AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

December 8th, 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

TUESDAY, DECEMBER 8TH, 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 October 16, 2015 through November 22, 2015

2. **Payroll register summary** of the City of Camden for the pay periods of 10/23/15, 11/6/15, 11/13/15, and 11/20/15.

OLD BUSINESS

Department of Finance
Tabled, September 8th, 2015

1. An Ordinance of the City of Camden, County of Camden, New Jersey, authorizing the guaranty by the City of the payment of principal of and interest on city guaranteed revenue bonds **(Camden Waterfront Parking Garage Project) in the aggregate principal amount not to exceed $25,000,000** to be issued by the Camden County Improvement Authority on behalf of the Parking Authority of the City of Camden, and for the purpose of providing additional security for the payment of said bonds; and determining certain matters in connection therewith

Department of Finance
Tabled, September 8th, 2015

2. Resolution of the City Council of the City of Camden, County of Camden, New Jersey, authorizing the submission of an application to the **New Jersey Local Finance Board** pursuant to N.J.S.A. 40:37 A-80

Office of the City Attorney
Tabled on 2nd reading, November 10, 2015

3. Ordinance authorizing the transfer of five (5) properties to the **Camden Redevelopment Agency**

ORDINANCES – FIRST READING

None submitted

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the removal of deed restrictions and reversionary language for parcels transferred to **St. Joseph's Carpenter Society**

Department of Administration

2. An Ordinance of the City Council of the City of Camden, Camden County, New Jersey, **dissolving the Mayor's Youth Council**

3. An Ordinance of the City Council of the City of Camden **creating the Camden Youth Advisory Board**

Office of the City Attorney

4. Ordinance of the City of Camden authorizing the award of a services agreement to **American Water Operations and Maintenance, Inc.** to provide contract operator services for the City's Water and Wastewater Facilities and Infrastructure

Office of the Mayor

5. Ordinance authorizing the acquisition of certain parcels of land in the **City of Camden by Spot Blight Eminent Domain** pursuant to the Abandoned Properties Rehabilitation Act N.J.S.A. 55:19-81 ET SEQ.

Office of the City Attorney

6. Ordinance authorizing the **vacation of a portion** of Woodland Avenue, Lester Terrace, Gordon Terrace, a portion of Fairview Street, a portion of Morgan Street, portion of Sixth Street, a certain three foot wide alley within block 511, 512 & 514, a certain ten foot wide alley within block 511, 512, & 514

RESOLUTIONS

Office of the Municipal Clerk

1. Resolution authorizing **reading of the introduced and approved FY 2016 Municipal Budget** of the City of Camden by title

Department of Finance

2. Resolution adopting the **FY 2016 Municipal Budget** (Public Hearing & Adoption)

Office of City Council

3. Resolution in memoriam of **John T. Odorisio**

4. Resolution **reappointing Toni Gutwein** as alternate #1 to the City of Camden Shade Tree Advisory Board for a 1 year term

5. Resolution appointing **Deborah Polk** to the Camden Food Security Advisory Board for a term of two (2) years

6. Resolution **re-appointing Patricia Gibson** to serve as commissioner on the Housing Authority of the City of Camden for a term of five (5) years

Office of the City Attorney

7. Resolution awarding a contract to **Qual-Lynx** to provide third party administration of the City's self-insured general liability and workers' compensation claims program for a period of one (1) year in the amount of $125,000.00

8. Resolution awarding a contract for one (1) year to **Connor Strong & Buckelew**, to provide property , excess liability, excess workers compensation, boiler and machinery, general liability and auto liability, auto physical damage and crime, underground storage tank, sports accident & health, hull indemnity and special events from January 1, 2016 to January 1, 2017

9. Resolution authorizing amendment #9 to contract #6-11-153 with **Weir & Partners, LLP** for ongoing litigation matters on behalf of the City of Camden

Department of Administration

10. Resolution **re-appointing Brenda Fraction** to the Planning Board of the City of Camden as a class IV member, Alternate #2

Department of Code Enforcement

11. Resolution authorizing a reimbursement for certificate of rental approval to **Rosa Julia Martinez**

12. Resolution authorizing the **refunding of a duplicate payment** made for rent control registration

Department of Planning & Development

13. Resolution authorizing the termination of an agreement between the City of Camden and **Paul Burgio and Patricia Burgio**

14. Resolution directing the Planning Board of the City of Camden to review and consider an amendment to the Camden **North Gateway Redevelopment Plan**

15. Resolution authorizing a license agreement with **Alexandra Santiago** for the installation of a driveway

16. Resolution authorizing a subrecipient agreement between the City of Camden and **St. Joseph's Carpenter Society** in the amount of $150,000.00

17. Resolution amending agreement between the City of Camden and **4601 High Street Partners, LLC**

18. Resolution amending agreement between the City of Camden and **Yakov Goncharov** CHC014

19. Resolution amending agreement between the City of Camden and **Fox Ridge Apartments** GAC024

20. Resolution amending agreement between the City of Camden and **Silver Lake Manor, LLC** GAD106

21. Resolution amending agreement between the City of Camden and Genesis Builders, LLC GAH010

Department of Finance

22. Resolution authorizing a **temporary budget appropriation** for the fiscal year 2016
23. Resolution authorizing a **temporary emergency appropriation** in the amount of **$70,000.00** into the budget Department of Justice, Office of Juvenile Justice and Delinquency Prevention for the Camden Collaboration to end Youth Violence

24. Resolution authorizing the **cancellation of a Municipal Lien** due to City owned property as of 3/13/15

25. Resolution **accepting a grant from the Department of Justice, Office of Juvenile Justice and Delinquency Prevention** for the Camden City Collaboration to end Youth Violence in the amount of $70,000.00

26. Resolution authorizing the **approval of 2016 first quarter estimated property tax bills**

27. Resolution authorizing the transfer of **recording and cancellation fees** to various blocks/lots in the City of Camden

28. Resolution authorizing 2015 4th quarter taxes charges for **Vesta-Camden Urban Renewal, LLC** to be cancelled due to amended pilot agreement

29. Resolution authorizing the **refunding of subsequent payments** to the lien holder due to liens redeemed for various blocks & lots

30. Resolution authorizing the refunding of unapplied cash (code 46) to **Police and Fire Federal Credit Union**

Bureau of Purchasing

31. Resolution authorizing a contract to **Groff Tractor New Jersey, LLC**, 551 N. Harding HWY, Vineland, NJ 08360 for bid #15-16 to procure one (1) 2015-2016 721F Wheel Loader (or approved equal)

32. Resolution authorizing a change order #1 with **Neri's Construction & Rentals, Inc.** 849 Clayton Road, Williamstown, NJ to reconstruct deteriorated portions of party wall, remove and rebuild chimney, and construct party wall in attic

33. Resolution ratifying an emergency bid to **Winzinger Incorporated** 1704 Marne Highway , Hainesport, New Jersey for the emergency demolition of 617 Spruce Street and stucco of the walls of 615 Spruce Street

34. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of 574 Clinton Street

35. Resolution authorizing a contract to **Mall Chevrolet, Inc.,** 75 Haddonfield Road, Cherry Hill, NJ 08002 for body damage repairs (including painting, frame repairs and mechanical repairs) to automobiles, suv, light/medium/heavy duty trucks for a period of one year with a second year option

36. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of **1135 Baring Street** and stucco of the walls of **1133 Baring Street**

PUBLIC COMMENT

ADJOURNMENT

Communications

C1

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 12 11/24/15

DATE: November 24, 2015

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-December 8, 2015**

Attached, please find the Check Registers for the City of Camden for the period of October 16, 2015 through November 22, 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 NOV 24 P 2:45
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Range of Checking Accts: First to Last Range of Check Dates: 10/16/15 to 11/22/15
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				
786	10/30/15	CHE03	CHERRY VALLEY TRACTOR	36,257.40		12735
787	10/30/15	WIN01	WINNER FORD	156,564.00		12735

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	192,821.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	192,821.40	0.00

CASH CDBG		COMMUNITY DEVELOP BLOCK GRANT				
23095	10/16/15	AUL01	AULETTO CATERERS	435.00		12711
23096	10/16/15	CAM58	CAMDEN EYE CENTER INC	475.00		12711
23097	10/16/15	GOO19	BANETTA A. GOODEN	896.00		12711
23098	10/16/15	HOL50	HOLIDAY INN	536.00		12711
23099	10/16/15	PUB04	PSE&G	7,222.81		12711
23100	10/16/15	TAY33	JEWEL TAYLOR	980.00		12711
23101	10/16/15	WEL13	WELLNESS WORKERS HOLIST HEALTH	800.00		12711
23102	10/16/15	ACM05	A C MOORE	160.45		12714
23103	10/23/15	CAM117	CAMDEN SHIPYARD AND MARITIME	19,000.00		12723
23104	10/23/15	CIT09	CITY OF CAMDEN PAYROLL	13,190.22		12723
23105	10/23/15	FFI01	FFI PROFESSIONAL SAFETY SRV	15,454.43		12723
23106	10/23/15	IND20	INDEPENDENCE ASSOCIATES	1,616.00		12723
23107	10/23/15	PON02	PONTIAC PAPER CO OF NJ	51.00		12723
23108	10/23/15	WED02	ANDREA LEIGHTON	2,670.00		12723
23109	10/30/15	BAR01	LETIA BARNES	2,550.00		12738
23110	10/30/15	GOO19	BANETTA A. GOODEN	800.00		12738
23111	10/30/15	MOR19	MORTON'S PAINT CENTER	254.70		12738
23112	10/30/15	NHE01	NHERLANDE CHANDLER	2,125.00		12738
23113	10/30/15	TAY33	JEWEL TAYLOR	980.00		12738
23114	10/30/15	TEC02	TECHMATES INC.	790.00		12738
23115	10/30/15	TAY33	JEWEL TAYLOR	2,000.00		12741
23116	11/06/15		Alignment Check		VOID	
23117	11/06/15	HOL46	HOLO TOUCH	966.00		12750
23118	11/06/15	PUB04	PSE&G	0.00	11/06/15 VOID	0
23119	11/06/15	PUB04	PSE&G	7,455.46		12750
23120	11/06/15	WEL13	WELLNESS WORKERS HOLIST HEALTH	1,051.00		12750
23121	11/06/15	CIT09	CITY OF CAMDEN PAYROLL	15,187.93		12756
23122	11/09/15	UNI39	UNIVERSOUL CIRCUS	728.50		12758
23123	11/09/15	WAC06	PHILADELPHIA 76ERS	5,210.00		12758
23124	11/13/15	CIT09	CITY OF CAMDEN PAYROLL	16,823.24		12763
23125	11/13/15	CPA01	CPAC	16,156.47		12763
23126	11/13/15	GOO19	BANETTA A. GOODEN	800.00		12763
23127	11/13/15	PUB04	PSE&G	2,008.86		12763
23128	11/13/15	TAY33	JEWEL TAYLOR	970.00		12763
23129	11/13/15	WIL09	JOHN WILLIAMS	3,225.00		12763
23130	11/20/15	ALL03	ALL PRO SPORTING GOODS	700.00		12771
23131	11/20/15	BRU01	JOSEPH BRUNO	1,950.00		12771
23132	11/20/15	CON02	CONTRACTOR SERVICE	756.78		12771
23133	11/20/15	PLA09	PLAY SAFER	42,920.00		12771
23134	11/20/15	WEL13	WELLNESS WORKERS HOLIST HEALTH	750.00		12771

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

CASH CDBG COMMUNITY DEVELOP BLOCK GRANT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	2	190,645.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	2	190,645.85	0.00

CASH ESCROW CASH ESCROW ACCOUNT

1300	10/23/15	REM02	REMINGTON & VERNICK	0.00	10/23/15 VOID	0
1301	10/23/15	REM02	REMINGTON & VERNICK	0.00	10/23/15 VOID	0
1302	10/23/15	REM02	REMINGTON & VERNICK	58,240.91	10/31/15	12727

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	58,240.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	58,240.91	0.00

CASH GEN INSUR GENERAL INSURANCE FUND

15283	10/16/15	BIR05	STEPHEN R BIRD	629.40		12709
15284	10/16/15	DOW11	ROBERT E DOWHY	209.80		12709
15285	10/16/15	GRE06	LORRAINE GREENE	1,258.80		12709
15286	10/16/15	PLA11	PLATINUM COURIERS LLC	60.00		12709
15287	10/23/15	BOY08	GEORGE F. BOYER, SR.	493.72		12720
15288	10/23/15	COM16	THE COMMUNICATION CONNECTION	760.05		12720
15289	10/23/15	DEG01	DEGNAN & BATEMAN INC	1,025.65		12720
15290	10/23/15	HOR13	JOSE L. HORTA	518.15		12720
15291	10/23/15	INT14	INTERNATIONAL ASSOC. OF FIRE-	500.16		12720
15292	10/23/15	INT15	INTERNATIONAL ASSOC OF FIRE-	1,312.92		12720
15293	10/23/15	JAS01	THERESA A. JASKOLSKI	518.15		12720
15294	10/23/15	KIR01	JOSEPHINE KIRK	518.15		12720
15295	10/23/15	LUC04	CARLOS LUCIANO	1,036.32		12720
15296	10/23/15	MIX03	JAMES MIXON	16.75		12720
15297	10/23/15	NEL10	DORIS A. NELSON	987.43		12720
15298	10/23/15	QUI16	LOUIS F. QUINONES	1,036.32		12720
15299	10/23/15	SHA07	BARBARA SHARPER	518.15		12720
15300	10/23/15	WAL46	JAMES H. WALLER, ESQ., LLC	2,910.25		12720
15301	10/30/15	CON53	CONNER STRONG COMPANIES, INC.	347.00		12731
15302	10/30/15	JEN03	BRIAN S. JENKINS	357.27		12731
15303	10/30/15	MIX03	JAMES MIXON	16.70		12731
15304	10/30/15	WEI12	WEIR & PARTNERS LLP	1,451.21		12731
15305	11/06/15	AQU06	MICHAEL AQUILAR	629.40		12747
15306	11/06/15	BLA01	BLAKE ZELENIK AND CONSOLE &	10,000.00		12747
15307	11/06/15	CON44	CONFIDENTIAL INVESTIGATIVE	374.75		12747
15308	11/06/15	FRO12	EDUARDO FRONTADO	377.60		12747
15309	11/06/15	KER02	JOHN D. KERNAN DMD PA	21,028.50		12747
15310	11/06/15	PLA11	PLATINUM COURIERS LLC	60.00		12747
15311	11/06/15	VIR05	VIRTUA AT WORK	627.93		12747
15312	11/13/15	FRA13	ROBERT FRANZEN	3,071.40		12760
15313	11/13/15	IMX01	IMX MEDICAL MGMT SERVICES	975.00		12760
15314	11/13/15	MIX03	JAMES MIXON	16.75		12760
15315	11/20/15	BOY08	GEORGE F. BOYER, SR.	493.72		12769
15316	11/20/15	CON53	CONNER STRONG COMPANIES, INC.	350.00		12769
15317	11/20/15	DIG07	DIGISTREAM	4,114.24		12769
15318	11/20/15	HOR13	JOSE L. HORTA	518.15		12769
15319	11/20/15	INT14	INTERNATIONAL ASSOC. OF FIRE-	500.16		12769

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSUR	GENERAL INSURANCE FUND		Continued			
15320	11/20/15	INT15	INTERNATIONAL ASSOC OF FIRE-	1,302.50		12769
15321	11/20/15	JAS01	THERESA A. JASKOLSKI	518.15		12769
15322	11/20/15	KIR01	JOSEPHINE KIRK	518.15		12769
15323	11/20/15	LUC04	CARLOS LUCIANO	1,036.32		12769
15324	11/20/15	NEL10	DORIS A. NELSON	987.43		12769
15325	11/20/15	QUI16	LOUIS F. QUINONES	1,036.32		12769
15326	11/20/15	SHA07	BARBARA SHARPER	518.15		12769

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	44	0	65,536.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	44	0	65,536.97	0.00

CASH GRANT FUND	CASH FED/STATE GRANT FUND					
103287	10/16/15	MOU02	MOUNT CONSTRUCTION INC	84,583.80	10/31/15	12712
103288	10/16/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	148.14	10/31/15	12712
103289	10/23/15	ARA03	ARAMARK @ THE PHILADELPHIA ZOO	950.00	10/31/15	12724
103290	10/23/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	204,186.48	10/31/15	12724
103291	10/23/15	FRA14	FRANKLIN INSTITUTE	4,040.90		12724
103292	10/23/15	JER12	JERSEY COUNSELLING & HOUSING	650.00	10/31/15	12724
103293	10/23/15	PHI24	THE PHILADELPHIA ZOO	1,600.00	10/31/15	12724
103294	10/23/15	SAF12	SAFARILAND, LLC	3,325.00	10/31/15	12724
103295	10/30/15	FAI18	FAIRVIEW NEIGHBORS	500.00		12739
103296	11/06/15	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	110.00		12751
103297	11/06/15	PRU03	PUERTO RICAN UNITY FOR PROGRES	500.00		12751
103298	11/06/15	TRI14	TRIAD ASSOCIATES SERVICES, INC	450.00		12751
103299	11/06/15	ABR04	ABRAKADOODLE ART EDUCATION	600.00		12755
103300	11/09/15	UNI39	UNIVERSOUL CIRCUS	2,772.50		12759
103301	11/13/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	49,171.84		12764
103302	11/13/15	DEL25	DELL, INC.	3,293.46		12764
103303	11/20/15	ALI11	NIGER ALI SR	210.00		12772
103304	11/20/15	GOP01	GOPHER SPORT	1,051.48		12772
103305	11/20/15	OLD07	OLD SAN JUAN RESTAURANT	400.00		12772
103306	11/20/15	TOY01	TOYS R US	989.24		12772
103307	11/20/15	WES21	WESTBROOK LANES	1,390.80		12772
103308	11/20/15	OLD07	OLD SAN JUAN RESTAURANT	535.00		12775

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	361,458.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	361,458.64	0.00

CASH HOME	U S HOME PROJECT FUNDS					
9644	10/16/15	AFT01	AFTERMATH PROPERTY MANAGMT LLC	6,382.00		12710
9645	10/16/15	BRO06	BROWNS MILLS VI LLC	640.00		12710
9646	10/16/15	GTM01	GTM VILLAGES, LLC	942.00		12710
9647	10/16/15	LOP02	ROSA LOPEZ	950.00		12710
9648	10/16/15	RAA01	RAAB FAMILY PARTNERSHIP L.P.	2,852.00		12710
9649	10/16/15	ROO01	ROOSEVELT MASON	1,200.00		12710
9650	10/16/15	VAL02	BERNARDA VALERIO	625.00		12710
9651	10/23/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65		12722
9652	10/23/15	WBM01	W B MASON CO, INC	105.30		12722

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH HOME		U S HOME PROJECT FUNDS	Continued				
9653	10/23/15	WEI08	WEICHERT TITLE	10,000.00		12722	
9654	10/30/15			0.00	10/30/15 VOID	0	(Reason: register printed on)
9655	10/30/15			0.00	10/30/15 VOID	0	(Reason: register printed)
9656	10/30/15	46001	4601 HIGH STREET PARTNERS LLC	3,041.50		12737	
9657	10/30/15	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00		12737	
9658	10/30/15	AFT01	AFTERMATH PROPERTY MANAGMT LLC	1,500.00		12737	
9659	10/30/15	ALE02	ALEXAR PROPERTIES, LLC	2,679.00		12737	
9660	10/30/15	ALP05	ALPINE COURT APARTMENTS	899.00		12737	
9661	10/30/15	AME16	AMERICAN DREAM PROPERTIES	735.00		12737	
9662	10/30/15	ASJ01	ASJS, LLC	708.00		12737	
9663	10/30/15	BAR50	220 COOPER STREET HISTORICAL	421.00		12737	
9664	10/30/15	BIRCH005	BIRCHES REALTY, LP	735.00		12737	
9665	10/30/15	BOW02	ROBERT A BOWSER	605.00		12737	
9666	10/30/15	BRI25	DEBORAH G. BRINCIVALLI	558.00		12737	
9667	10/30/15	BRO06	BROWNS MILLS VI LLC	640.00		12737	
9668	10/30/15	BRREA005	B&R REALESTATE, LLC	1,200.00		12737	
9669	10/30/15	BUR49	BURLMOOR VENTURES LLC	659.00		12737	
9670	10/30/15	CHA49	CHALET GARDENS 5774 LLC	1,292.00		12737	
9671	10/30/15	CJS02	CJS SERVICES GROUP, INC.	700.00		12737	
9672	10/30/15	CLA39	BARBARA CLARK	562.00		12737	
9673	10/30/15	CLA41	MERRILEE CLARK	1,257.00		12737	
9674	10/30/15	DAV60	DAVENPORT VILLAGE	573.00	10/30/15 VOID	12737	(Reason: Incorrect appro code)
9675	10/30/15	EAS20	EAST COST HYDE PARK ASSOCIATES	751.00		12737	
9676	10/30/15	EAS21	EAST COAST WILLOWS LLC	891.00		12737	
9677	10/30/15	EME14	EMERALD RIDGE APARTMENTS	843.00		12737	
9678	10/30/15	FER06	FERRY STATION APTS	432.00		12737	
9679	10/30/15	FIE04	GLENDA V. FIELDS	893.00		12737	
9680	10/30/15	FOR33	YVONNE J FORTE	851.00		12737	
9681	10/30/15	FOX06	FOX RIDGE APARTMENTS	1,412.00		12737	
9682	10/30/15	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00		12737	
9683	10/30/15	GEN23	GENESIS BUILDERS, LLC	803.00		12737	
9684	10/30/15	GON33	YAKOV GONCHAROV	684.00		12737	
9685	10/30/15	GRE49	GREEN GARDEN APARTMENT, LLC	648.00		12737	
9686	10/30/15	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,532.00		12737	
9687	10/30/15	GTM01	GTM VILLAGES, LLC	942.00		12737	
9688	10/30/15	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,346.00		12737	
9689	10/30/15	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00		12737	
9690	10/30/15	HIL24	MICHAEL R. HILLEGAS	894.00		12737	
9691	10/30/15	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00		12737	
9692	10/30/15	HYD05	EAST COAST HYDE PARK	891.00		12737	
9693	10/30/15	JOE02	JOE JETT RENTAL, LLC	2,316.00		12737	
9694	10/30/15	JOH76	ORLANDO & LESSIE JOHNS	944.00		12737	
9695	10/30/15	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00		12737	
9696	10/30/15	KEL27	BARBARA & GEORGE KELLY	768.00		12737	
9697	10/30/15	LEGAC005	LEGACY INVESTMENT, LLC	603.00		12737	
9698	10/30/15	LIN20	LINDENWOLD PH, LP	1,786.00		12737	
9699	10/30/15	LOP02	ROSA LOPEZ	950.00		12737	
9700	10/30/15	LUM03	LUMBERTON CAMPUS LP	472.00		12737	
9701	10/30/15	MAL17	MALLVIEW ASSOCIATES LP	608.00		12737	
9702	10/30/15	NIC16	ROBERT NICOLEU	1,722.00		12737	
9703	10/30/15	OAK04	OAK RIDGE APARTMENTS	1,115.00		12737	
9704	10/30/15	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00		12737	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH HOME		U S HOME PROJECT FUNDS	Continued				
9705	10/30/15	OUN01	MARILYN OUNJIAN	1,683.00		12737	
9706	10/30/15	PIN19	PINE RIDGE INVESTMENTS LLC	379.00		12737	
9707	10/30/15	POW11	POWELL-PETERS REAL ESTATE	766.00		12737	
9708	10/30/15	RAA01	RAAB FAMILY PARTNERSHIP L.P.	949.00		12737	
9709	10/30/15	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00		12737	
9710	10/30/15	ROB60	ROBIN HILL APARTMENTS	848.00		12737	
9711	10/30/15	ROO01	ROOSEVELT MASON	400.00		12737	
9712	10/30/15	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00		12737	
9713	10/30/15	RUB08	RUBINSON & SPERLING	522.00		12737	
9714	10/30/15	SGO01	SGOUROUS REALTY LLC	368.00		12737	
9715	10/30/15	SIL05	SILVER LAKE MANOR LLC	593.00		12737	
9716	10/30/15	SLP01	SL PROPERTIES LLC	796.00		12737	
9717	10/30/15	STO15	STONINGTON COURT	844.00		12737	
9718	10/30/15	STR21	JAMES STRADER JR	748.00		12737	
9719	10/30/15	TAM02	TAMARACK APARTMENTS, LLC	1,503.00		12737	
9720	10/30/15	THE25	THE AVERY	873.00		12737	
9721	10/30/15	TRU17	ANTHONY TRUSTY	550.00		12737	
9722	10/30/15	TUC03	RAYMOND TUCKER	736.00		12737	
9723	10/30/15	VAL02	BERNARDA VALERIO	625.00		12737	
9724	10/30/15	WAS15	WASHINGTON PARK APTS LLC	659.00		12737	
9725	10/30/15	WAS16	WASHINGTON PARK APTS	589.00		12737	
9726	10/30/15	DAV60	DAVENPORT VILLAGE	573.00		12743	
9727	11/06/15	HYD05	EAST COAST HYDE PARK	891.00		12749	
9728	11/06/15	IKO02	RICOH USA, INC	782.30		12749	
9729	11/06/15	NEI03	NEIGHBORHOOD HOUSING SERV OF	12,000.00		12749	
9730	11/06/15	PSE06	PSE&G	3,809.23		12749	
9731	11/06/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65		12757	
9732	11/06/15	SOU42	SOUTH JERSEY GAS COMPANY	193.22		12757	
9733	11/13/15	BEN30	KERRY R BENSON	689.00		12762	
9734	11/13/15	FOU09	FOUNDATION TITLE	10,000.00		12762	
9735	11/13/15	REG11	REGIONAL TITLE COMPANY	20,000.00	11/17/15 VOID	12762	(Reason: DOUBLE PAYMENT)
9736	11/13/15	SUR09	SURETY TITLE CORPORATION	10,000.00		12762	
9737	11/18/15	REG11	REGIONAL TITLE COMPANY	10,000.00		12768	
9738	11/18/15	REG17	REGIONAL TITLE COMPANY	10,000.00		12768	
9739	11/20/15	46001	4601 HIGH STREET PARTNERS LLC	1,236.00		12770	
9740	11/20/15	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00		12770	
9741	11/20/15	AME16	AMERICAN DREAM PROPERTIES	735.00		12770	
9742	11/20/15	BEN30	KERRY R BENSON	689.00		12770	
9743	11/20/15	BIRCH005	BIRCHES REALTY, LP	735.00		12770	
9744	11/20/15	BOW02	ROBERT A BOWSER	605.00		12770	
9745	11/20/15	BRI25	DEBORAH G. BRINCIVALLI	558.00		12770	
9746	11/20/15	CHA49	CHALET GARDENS 5774 LLC	626.00		12770	
9747	11/20/15	CLA41	MERRILEE CLARK	1,257.00		12770	
9748	11/20/15	DEE01	DEERFIELD ASSOCIATES, LP	1,590.00		12770	
9749	11/20/15	EAS20	EAST COST HYDE PARK ASSOCIATES	751.00		12770	
9750	11/20/15	EAS21	EAST COAST WILLOWS LLC	945.00		12770	
9751	11/20/15	EME14	EMERALD RIDGE APARTMENTS	843.00		12770	
9752	11/20/15	FER06	FERRY STATION APTS	432.00		12770	
9753	11/20/15	FIE04	GLENDA V. FIELDS	893.00		12770	
9754	11/20/15	FOR33	YVONNE J FORTE	851.00		12770	
9755	11/20/15	FOX06	FOX RIDGE APARTMENTS	1,483.00		12770	
9756	11/20/15	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00		12770	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
9757	11/20/15	GON33	YAKOV GONCHAROV	704.00	12770
9758	11/20/15	GRE49	GREEN GARDEN APARTMENT, LLC	648.00	12770
9759	11/20/15	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,532.00	12770
9760	11/20/15	HEI06	THE HEIGHTS OF COLLINGSWOOD	476.00	12770
9761	11/20/15	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	12770
9762	11/20/15	HIL24	MICHAEL R. HILLEGAS	894.00	12770
9763	11/20/15	HYD05	EAST COAST HYDE PARK	891.00	12770
9764	11/20/15	JOE02	JOE JETT RENTAL, LLC	772.00	12770
9765	11/20/15	JOH76	ORLANDO & LESSIE JOHNS	944.00	12770
9766	11/20/15	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00	12770
9767	11/20/15	LIN20	LINDENWOLD PH, LP	598.00	12770
9768	11/20/15	LUM03	LUMBERTON CAMPUS LP	472.00	12770
9769	11/20/15	MAG02	MAGONLIA PARK, LLC	1,623.00	12770
9770	11/20/15	MAL17	MALLVIEW ASSOCIATES LP	608.00	12770
9771	11/20/15	NIC16	ROBERT NICOLEU	795.00	12770
9772	11/20/15	PIN19	PINE RIDGE INVESTMENTS LLC	379.00	12770
9773	11/20/15	POW11	POWELL-PETERS REAL ESTATE	766.00	12770
9774	11/20/15	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00	12770
9775	11/20/15	ROB60	ROBIN HILL APARTMENTS	848.00	12770
9776	11/20/15	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00	12770
9777	11/20/15	RUB08	RUBINSON & SPERLING	522.00	12770
9778	11/20/15	SGO01	SGOUROUS REALTY LLC	368.00	12770
9779	11/20/15	SLP01	SL PROPERTIES LLC	796.00	12770
9780	11/20/15	STR21	JAMES STRADER JR	748.00	12770
9781	11/20/15	TAM02	TAMARACK APARTMENTS, LLC	1,503.00	12770
9782	11/20/15	THE25	THE AVERY	873.00	12770
9783	11/20/15	TRU17	ANTHONY TRUSTY	550.00	12770
9784	11/20/15	TUC03	RAYMOND TUCKER	736.00	12770
9785	11/20/15	BRE22	BRENNAN COMMERCIAL ABSTRACT	10,000.00	12776

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	138	4	200,765.85	20,573.00
Direct Deposit:	0	0	0.00	0.00
Total:	138	4	200,765.85	20,573.00

CASH SWR UTILIT		SEWER UTILITY			
7555	10/30/15	BUC01	BUCHART HORN, INC	47,428.38	12732
7556	10/30/15	DBG01	D & B/GUARINO ENGINEERS	7,273.53	12732

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	54,701.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	54,701.91	0.00

CASH TRUST		TRUST OTHER			
3350	11/06/15	NJD20	NJ DEPT OF HLTH & SR SER.	93.00	12745

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	93.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	93.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH UNEMPL TRU	CASH UNEMPLOYMENT TRUST					
919	11/13/15	STA12	NJ DEPT OF LABOR & WORKFORCE D	117,191.13		12761

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	117,191.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	117,191.13	0.00

CASH WORK COMP	WORKER'S COMPENSATION TRUST					
71457	10/30/15	MCL04	MCLEOD LORIS SEACOAST HOSPITAL	390.00		12734
71458	11/06/15	INT38	INTERSTATE MOBILE CARE	937.00		12746
71459	11/06/15	QUA14	QUAL-LYNX	4,285.71		12746

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	5,612.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	5,612.71	0.00

CASH WTR UTILIT	WATER UTILITY					
8588	10/23/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	5,592.73	10/31/15	12725
8589	10/23/15	TOW01	TOWNSHIP OF PENNSAUKEN	73,365.75	10/31/15	12725
8590	10/30/15	BUC01	BUCHART HORN, INC	10,581.09		12736
8591	11/06/15	CON04	CONSULTING ENGINEER SERV	3,699.01		12753

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	93,238.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	93,238.58	0.00

CURR FUND CASH	GENERAL/CURRENT FUND					
117542	10/16/15	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00	10/31/15	12713
117543	10/16/15	ARC05	USA MOBILITY WIRELESS INC	80.12	10/31/15	12713
117544	10/16/15	ATS01	ATHENS TECHNICAL SPECIALIST	10,120.00	10/31/15	12713
117545	10/16/15	BEL02	VERIZON	51,048.94	10/31/15	12713
117546	10/16/15	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	290.55	10/31/15	12713
117547	10/16/15	BRA25	EUGENE L BRADLEY JR	772.50	10/31/15	12713
117548	10/16/15	CAR01	CARTUN HARDWARE	997.33	10/31/15	12713
117549	10/16/15	CDW01	CDWG	302.00	10/31/15	12713
117550	10/16/15	COM35	COMCAST BUSINESS SERVICES --	0.00	10/16/15 VOID	0
117551	10/16/15	COM35	COMCAST BUSINESS SERVICES --	982.50	10/31/15	12713
117552	10/16/15	CON02	CONTRACTOR SERVICE	1,628.23	10/31/15	12713
117553	10/16/15	COU01	COURIER POST	1,053.42	10/31/15	12713
117554	10/16/15	COV04	THE COVE BRIDAL	1,935.00	10/31/15	12713
117555	10/16/15	CRE27	CRESTBURY ESTATES URBAN	19,531.37	10/31/15	12713
117556	10/16/15	CUO01	THACH CUONG	167.50		12713
117557	10/16/15	DEM07	DEMBO & SALDUTI, LLP	2,000.00	10/31/15	12713
117558	10/16/15	DIV03	DIV OF MOTOR VEHICLES	195.00		12713
117559	10/16/15	DIV10	DIVISION OF MOTOR VEHICLES	120.00		12713
117560	10/16/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	6,759.91	10/31/15	12713
117561	10/16/15	GAR50	GARDA CASH LOGISTICS INC	1,281.31	10/31/15	12713
117562	10/16/15	GON42	WILLIAM GONZALEZ	204.00	10/31/15	12713
117563	10/16/15	HAI05	HAINESPORT AUTO & TRUCK	15,725.00	10/31/15	12713
117564	10/16/15	HIG12	TIMOTHY J. HIGGINS	250.00	10/31/15	12713

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117565	10/16/15	IKO02	RICOH USA, INC	538.95	10/31/15	12713
117566	10/16/15	INT13	INTERNAL REVENUE SRVICE	24,242.37	10/31/15	12713
117567	10/16/15	JAM01	JAMES B RYAN, INC	3,665.00	10/31/15	12713
117568	10/16/15	KRAFT005	KRAFT & CAPIZZI, LLC	541.57		12713
117569	10/16/15	LIZ01	LIZ DESIGN & MORE LLC	3,550.00	10/31/15	12713
117570	10/16/15	MAJ02	MAJESTIC OIL CO, INC	5,877.06	10/31/15	12713
117571	10/16/15	MRA01	MR. APPLIANCE-EXPERT APPLIANCE	343.73	10/31/15	12713
117572	10/16/15	NAT52	NATIONAL PAVING CO, INC	494.52	10/31/15	12713
117573	10/16/15	NAT73	NATURAL PEST CONTROL INC	0.00	10/16/15 VOID	0
117574	10/16/15	NAT73	NATURAL PEST CONTROL INC	1,280.00	10/31/15	12713
117575	10/16/15	NEW45	NEWTOWN OFFICE & COMPUTER SUP	5,308.00	10/31/15	12713
117576	10/16/15	NJA06	NJ AMERICAN WATER CO	983.64	10/31/15	12713
117577	10/16/15	PIN04	CHERYL PINE	1,948.50		12713
117578	10/16/15	PSE01	PSEG	67,164.94		12713
117579	10/16/15	RED22	RED BANK VETERINARY HOSPITAL	371.83	10/31/15	12713
117580	10/16/15	RIC01	RICOH USA, INC	97.02	10/31/15	12713
117581	10/16/15	SHI03	SHI INTERNATIONAL CORP	882.64	10/31/15	12713
117582	10/16/15	THEIN005	THE INQUIRER	1,053.00	10/31/15	12713
117583	10/16/15	VER09	VERIZON SELECT SERVICES, INC.	10,851.88	10/31/15	12713
117584	10/16/15	TRE49	TREASURER, STATE OF NEW JERSEY	100.00		12715
117585	10/16/15	TRE50	TREASURER STATE OF NEW JERSEY	100.00		12715
117586	10/23/15	ABC03	ABC DISCOUNT APPLIANCES	1,149.00	10/31/15	12726
117587	10/23/15	ANI03	ANIMAL EMERGENCY SERV OF SJ	350.15		12726
117588	10/23/15	ASU02	JASON ASUNCION	31.08		12726
117589	10/23/15	ATT07	AT&T	8,847.50	10/31/15	12726
117590	10/23/15	AUT01	AUTOMATIC DATA PROCESSING	3,709.93	10/31/15	12726
117591	10/23/15	AUT07	ACCU WASH	156.00		12726
117592	10/23/15	BEL02	VERIZON	266.07	10/31/15	12726
117593	10/23/15	BER01	BERBEN INSIGNIA, CO.	400.00	10/31/15	12726
117594	10/23/15	BRO86	ALANA BROWN	570.00	10/31/15	12726
117595	10/23/15	CAF02	L A CAFE	247.00	10/31/15	12726
117596	10/23/15	CAH02	MARY CAHILL JOHNSON	1,176.75	10/31/15	12726
117597	10/23/15	CAM46	CAMDEN REDEVELOPMENT AGENCY	34,402.42	10/31/15	12726
117598	10/23/15	CAR01	CARTUN HARDWARE	1,036.91	10/31/15	12726
117599	10/23/15	CCM01	C C M U A	0.00	10/23/15 VOID	0
117600	10/23/15	CCM01	C C M U A	58,588.76	10/31/15	12726
117601	10/23/15	CDW01	CDWG	2,312.19	10/31/15	12726
117602	10/23/15	CHE03	CHERRY VALLEY TRACTOR	166.20	10/31/15	12726
117603	10/23/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00	10/31/15	12726
117604	10/23/15	COM35	COMCAST BUSINESS SERVICES --	102.85	10/31/15	12726
117605	10/23/15	CON02	CONTRACTOR SERVICE	2,056.94	10/31/15	12726
117606	10/23/15	COR36	CORE MECHANICAL, INC.	129.00		12726
117607	10/23/15	COV05	COVANTA CAMDEN ENERGY RECOVERY	163,220.63	10/31/15	12726
117608	10/23/15	DEL25	DELL, INC.	3,313.39	10/31/15	12726
117609	10/23/15	DEM07	DEMBO & SALDUTI, LLP	1,750.00	10/31/15	12726
117610	10/23/15	DIV03	DIV OF MOTOR VEHICLES	65.00		12726
117611	10/23/15	DIX03	LAMONT DIXON	500.00	10/31/15	12726
117612	10/23/15	FAB07	CAROL FABIETTI	1,050.00	10/31/15	12726
117613	10/23/15	FRA05	FRANKLIN TRAILERS, INC	473.40	10/31/15	12726
117614	10/23/15	FRI09	FRIGHTLAND LLC	21,000.00		12726
117615	10/23/15	HAI05	HAINESPORT AUTO & TRUCK	1,595.54	10/31/15	12726
117616	10/23/15	HAM24	JOSHUA HAMMON	210.00	10/31/15	12726

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117617	10/23/15	HAR02	HARRY'S PLUMBING	224.90	10/31/15	12726
117618	10/23/15	HON07	HONEY WELL ANALYTICS, INC.	625.00		12726
117619	10/23/15	INT38	INTERSTATE MOBILE CARE	256.00	10/31/15	12726
117620	10/23/15	JOY06	MICHAEL E. JOYCE, ESQ	1,500.00	10/31/15	12726
117621	10/23/15	KEN13	JOSEPH J. KENNEY	2,225.00	10/31/15	12726
117622	10/23/15	KON04	KONICA MINOLTA BUSINESS SOLUTI	358.68	10/31/15	12726
117623	10/23/15	LAR01	LARGEMOOR FILM SERVICE INC	3,491.18	10/31/15	12726
117624	10/23/15	LAU01	LAUREL LAWN MOWER SERVICE	39.44	10/31/15	12726
117625	10/23/15	MAJ02	MAJESTIC OIL CO, INC	5,528.54	10/31/15	12726
117626	10/23/15	MAL02	MALL CHEVROLET INC	1,793.87	10/31/15	12726
117627	10/23/15	MCC27	KRISDEN M MCCRINK	1,750.00	10/31/15	12726
117628	10/23/15	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,621.35	10/31/15	12726
117629	10/23/15	MES02	MES-PENNSYLVANIA	984.09	10/31/15	12726
117630	10/23/15	MID07	MIDATLANTIC ENGINE SUPPLY CORP	1,180.00	10/31/15	12726
117631	10/23/15	MIK03	MIKE'S BETTER SHOES	609.98		12726
117632	10/23/15	MOO03	MOODS FARM MARKET	768.00		12726
117633	10/23/15	NAT02	NAT ALEXANDER COMPANY,INC.	340.00	10/31/15	12726
117634	10/23/15	NERIS010	NERI'S CONSTRUCTION AND RENTAL	101,571.00		12726
117635	10/23/15	NEW45	NEWTOWN OFFICE & COMPUTER SUP	562.72	10/31/15	12726
117636	10/23/15	NEW51	NEW JERSEY LAW JOURNAL	1,782.00	10/31/15	12726
117637	10/23/15	PAR01	PARKING AUTHORITY	16,740.00	10/31/15	12726
117638	10/23/15	POL01	POLLUTION CONTROL FINANCING	34,269.68	10/31/15	12726
117639	10/23/15	RIV39	RIVERFRONT RECYCLING &	150.00	10/31/15	12726
117640	10/23/15	ROB12	ROBINSON WASTE DISPOSAL SVS	440.00	10/31/15	12726
117641	10/23/15	RUT09	RUTGERS LAW SCHOOL	125.00		12726
117642	10/23/15	SOU03	SOUTH JERSEY WELDING	92.69	10/31/15	12726
117643	10/23/15	STA72	STATE OF NJ BUREAU OF VITAL	25.00	10/31/15	12726
117644	10/23/15	TIM04	TIME FOR FUN JUMPER LLC	350.00		12726
117645	10/23/15	TOT02	TOTAL CENTER MAINTENANCE INC	11,514.52	10/31/15	12726
117646	10/23/15	TOY01	TOYS R US	897.82		12726
117647	10/23/15	TRA01	TRANSAXLE	1,190.71	10/31/15	12726
117648	10/23/15	TRE19	TREASURER, STATE OF NJ	2,550.00		12726
117649	10/23/15	TRI01	GROFF TRACTOR NEW JERSEY LLC	3,500.00	10/31/15	12726
117650	10/23/15	TTI01	TTI ENVIRONMENTIAL, INC	1,665.00	10/31/15	12726
117651	10/23/15	UNI02	UNIFORM CITY	563.95	10/31/15	12726
117652	10/23/15	UPS03	UPS	18.15		12726
117653	10/23/15	WAS01	WASTE MANAGEMENT OF NEW JERESY	195,702.70	10/31/15	12726
117654	10/23/15	WBM01	W B MASON CO, INC	0.00	10/23/15 VOID	0
117655	10/23/15	WBM01	W B MASON CO, INC	4,759.45		12726
117656	10/23/15	WES05	THOMSON WEST	6,856.96	10/31/15	12726
117657	10/23/15	WHITE005	BENJAMIN WHITE	400.00	10/31/15	12726
117658	10/23/15	WIN02	WINZINGER, INC	34,400.00	10/31/15	12726
117659	10/23/15	XER01	XEROX CORP	2,233.37	10/31/15	12726
117660	10/23/15	YMC02	YMCA OF CAMDEN COUNTY	35,350.00		12726
117661	10/28/15	TRE35	TREASURER,STATE OF NEW JERSEY	431,100.00		12729
117662	10/28/15	TRE35	TREASURER,STATE OF NEW JERSEY	431,100.00		12730
117663	10/30/15	ABC03	ABC DISCOUNT APPLIANCES	50.00		12740
117664	10/30/15	ACT07	ACTION UNIFORMS CO LLC	11,120.00		12740
117665	10/30/15	ADA11	ADAMS,REHMANN & HEGGAN ASSOC	1,000.00		12740
117666	10/30/15	BAT08	BATTERYZONE, INC.	191.75		12740
117667	10/30/15	BEL02	VERIZON	20,951.15		12740
117668	10/30/15	BIF01	BIFF DUNCAN ASSOCIATES, INC.	525.00		12740

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117669	10/30/15	BRA25	EUGENE L BRADLEY JR	540.00		12740
117670	10/30/15	BRO81	BROWN & CONNERY LLP	705.95		12740
117671	10/30/15	CAH02	MARY CAHILL JOHNSON	1,271.25		12740
117672	10/30/15	CAM01	CAMDEN BAG & PAPER CO	3,282.80		12740
117673	10/30/15	CAM12	CAMDEN COUNTY CLERK'S OFFICE	4,777.00		12740
117674	10/30/15	CAM129	CAMDEN COUNTY POLICE DEPT	520.00		12740
117675	10/30/15	CAS25	CASCADE WATER SERVICES	720.00		12740
117676	10/30/15	CDW01	CDWG	1,290.00		12740
117677	10/30/15	CHE03	CHERRY VALLEY TRACTOR	9,782.74		12740
117678	10/30/15	COM35	COMCAST BUSINESS SERVICES --	338.34		12740
117679	10/30/15	CON02	CONTRACTOR SERVICE	1,183.08		12740
117680	10/30/15	COR41	ROBERT CORRALES	6.00		12740
117681	10/30/15	DIV10	DIVISION OF MOTOR VEHICLES	204.00		12740
117682	10/30/15	EAS16	EASTERN DOOR SERVICE, INC.	15,945.00		12740
117683	10/30/15	EBF01	EB FENCE LIMITED LIABILITY CO	8,726.60		12740
117684	10/30/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	16,285.09		12740
117685	10/30/15	FIR37	FIRST STUDENT, INC	2,807.00		12740
117686	10/30/15	FON04	FRANKIE FONTANEZ, ESQ	11,250.00	10/31/15	12740
117687	10/30/15	GAR50	GARDA CASH LOGISTICS INC	2,562.62		12740
117688	10/30/15	GON42	WILLIAM GONZALEZ	324.00		12740
117689	10/30/15	GOO12	GOODYEAR WHOLESALE TIRE CTR	6,197.84		12740
117690	10/30/15	GRE55	MEICHELLE GREENIDGE	3,636.36		12740
117691	10/30/15	HAD01	H A DEHART & SON	2,390.73		12740
117692	10/30/15	HAI05	HAINESPORT AUTO & TRUCK	375.96		12740
117693	10/30/15	HAR02	HARRY'S PLUMBING	1,001.95		12740
117694	10/30/15	HEA03	HEART OF CAMDEN	92.80		12740
117695	10/30/15	HOM01	HOME DEPOT CREDIT SVCS.	564.68		12740
117696	10/30/15	IKO02	RICOH USA, INC	58.00		12740
117697	10/30/15	JAM01	JAMES B RYAN, INC	677.70		12740
117698	10/30/15	JAY02	JAY'S TIRE SERVICE LLC	370.00		12740
117699	10/30/15	JOH08	JOHNSON & TOWERS	191.48		12740
117700	10/30/15	KMA03	K-MART #3350	1,000.00		12740
117701	10/30/15	LAU01	LAUREL LAWN MOWER SERVICE	941.80		12740
117702	10/30/15	LER03	LERETA TAX SERVICE COMPANY	3,819.98		12740
117703	10/30/15	LOA02	LOANCARE A SERVICELINK COMPANY	516.91		12740
117704	10/30/15	MAD06	MAD SCIENCE OF WEST NJ	3,375.00		12740
117705	10/30/15	MAR84	MARTURANO RECREATION CO, INC	44,735.05		12740
117706	10/30/15	MEC02	MECHANICS AUTO-NAPA	0.00	10/30/15 VOID	0
117707	10/30/15	MEC02	MECHANICS AUTO-NAPA	0.00	10/30/15 VOID	0
117708	10/30/15	MEC02	MECHANICS AUTO-NAPA	0.00	10/30/15 VOID	0
117709	10/30/15	MEC02	MECHANICS AUTO-NAPA	0.00	10/30/15 VOID	0
117710	10/30/15	MEC02	MECHANICS AUTO-NAPA	8,171.99		12740
117711	10/30/15	MIL19	MILLENNIUM SKATE WORLD	350.00		12740
117712	10/30/15	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	61.68		12740
117713	10/30/15	NJA06	NJ AMERICAN WATER CO	79.56		12740
117714	10/30/15	PAC07	PACER SERVICE CENTER	86.00		12740
117715	10/30/15	PEA01	PEACH COUNTRY TRACTOR, INC.	7,216.16		12740
117716	10/30/15	PSE01	PSEG	391,895.01		12740
117717	10/30/15	SCH01	SCHIMPF, INC	598.00		12740
117718	10/30/15	SEL07	SELECT PORTFOLIO SERVICING INC	1,450.42		12740
117719	10/30/15	SHE01	SHERWIN-WILLIAMS CO	1,424.25		12740
117720	10/30/15	SOU03	SOUTH JERSEY WELDING	57.04		12740

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117721	10/30/15	SPA04	SPARK ELECTRIC SERVICE, INC	1,304.16		12740
117722	10/30/15	STA99	STAPLES	1,294.90		12740
117723	10/30/15	TRE04	TREASURER, CAMDEN COUNTY	50,830.00		12740
117724	10/30/15	TRE54	TRENTON TIMES	237.05		12740
117725	10/30/15	TRI01	GROFF TRACTOR NEW JERSEY LLC	3,900.53		12740
117726	10/30/15	WBM01	W B MASON CO, INC	0.00	10/30/15 VOID	0
117727	10/30/15	WBM01	W B MASON CO, INC	6,334.57		12740
117728	10/30/15	WIN01	WINNER FORD	1,216.90		12740
117729	11/06/15	AME01	AMERICAN ASPHALT CO	858.60		12752
117730	11/06/15	ANI05	ANIMAL WELFARE SOCIETY OF CC	15,086.67		12752
117731	11/06/15	ARC14	ARCHER & GREINER A PROF. CORP.	15,608.41		12752
117732	11/06/15	AVA01	AVAILABLE ANIMAL CONTROL	21,135.00		12752
117733	11/06/15	BAR60	BARTON CARPET & FLOOR COVERING	1,897.54		12752
117734	11/06/15	BOW05	BOWMAN & COMPANY LLP	4,000.00		12752
117735	11/06/15	CAS25	CASCADE WATER SERVICES	205.47		12752
117736	11/06/15	CCM01	C C M U A	20,433.17		12752
117737	11/06/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00		12752
117738	11/06/15	COM35	COMCAST BUSINESS SERVICES --	205.70		12752
117739	11/06/15	CON02	CONTRACTOR SERVICE	1,671.66		12752
117740	11/06/15	CRA16	CRAMER HILL APARTMENTS	26,864.98		12752
117741	11/06/15	DEE05	DEER PARK	1,534.86		12752
117742	11/06/15	DEM07	DEMBO & SALDUTI, LLP	3,750.00		12752
117743	11/06/15	DOCUS005	DOCUSAFE RECORDS MGMT	258.17		12752
117744	11/06/15	GUI07	GUIDOS PIZZA	280.00		12752
117745	11/06/15	LEX01	LEXIS NEXIS	665.00		12752
117746	11/06/15	MAJ02	MAJESTIC OIL CO, INC	7,201.72		12752
117747	11/06/15	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,439.55		12752
117748	11/06/15	NJA06	NJ AMERICAN WATER CO	17.43		12752
117749	11/06/15	NJL06	NJ LEAGUE OF MUNICIPALITIES	75.00		12752
117750	11/06/15	PAE01	PAETEC COMMUNICATIONS	437.32		12752
117751	11/06/15	RIV39	RIVERFRONT RECYCLING &	40.00		12752
117752	11/06/15	UNI02	UNIFORM CITY	832.00		12752
117753	11/06/15	WAL03	WALTER MOLLINEAUX	120.00		12752
117754	11/06/15	WAS18	WASHINGTON PARK MANAGEMENT	3,794.94		12752
117755	11/06/15	WBM01	W B MASON CO, INC	2,155.92		12752
117756	11/06/15	BRO86	ALANA BROWN	440.00		12754
117757	11/06/15	COL96	MARVA COLEMAN	1,740.00		12754
117758	11/06/15	CONN01	GARY CONNELLY	240.00		12754
117759	11/06/15	FRA38	SYDNEY FRANCIS	765.00		12754
117760	11/06/15	JIM01	FERNANDO JIMENEZ	240.00		12754
117761	11/06/15	LASHA010	LASHAUNDA CARTER	300.00		12754
117762	11/06/15	LIQ01	LIQUID SOUND 8	300.00		12754
117763	11/06/15	MAD06	MAD SCIENCE OF WEST NJ	3,375.00		12754
117764	11/06/15	MRJ01	MR JOHN, INC.	150.00		12754
117765	11/06/15	PAR33	KEVIN PARKER	900.00		12754
117766	11/06/15	TEC02	TECHMATES INC.	611.60		12754
117767	11/06/15	WIL10	STERLING WILSON	216.00		12754
117768	11/13/15	AUT01	AUTOMATIC DATA PROCESSING	5,219.82		12765
117769	11/13/15	BLE03	THE BLEZNAK ORGANIZATION	9,151.05		12765
117770	11/13/15	CAM129	CAMDEN COUNTY POLICE DEPT	3,120.00		12765
117771	11/13/15	CIT23	CITY OF CAMDEN CDBG	755,888.45		12765
117772	11/13/15	COM35	COMCAST BUSINESS SERVICES --	0.00	11/13/15 VOID	0

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued		
117773	11/13/15	COM35	COMCAST BUSINESS SERVICES --	878.20	12765
117774	11/13/15	CON02	CONTRACTOR SERVICE	418.39	12765
117775	11/13/15	COR36	CORE MECHANICAL, INC.	558.08	12765
117776	11/13/15	COU01	COURIER POST	5,576.35	12765
117777	11/13/15	DEL25	DELL, INC.	3,137.88	12765
117778	11/13/15	FED14	FEDEX	105.37	12765
117779	11/13/15	HAM24	JOSHUA HAMMON	294.00	12765
117780	11/13/15	HAR04	THE ORIGINAL W. HARGROVE	42,000.00	12765
117781	11/13/15	JON57	GLYNN JONES	6.00	12765
117782	11/13/15	LER03	LERETA TAX SERVICE COMPANY	2,384.53	12765
117783	11/13/15	LEX01	LEXIS NEXIS	665.00	12765
117784	11/13/15	LIN18	LINE SYSTEMS, INC. [DBA]	23,815.98	12765
117785	11/13/15	LUG02	JUDITH A. LUGO	78.25	12765
117786	11/13/15	MRJ01	MR JOHN, INC.	450.00	12765
117787	11/13/15	NERIS010	NERI'S CONSTRUCTION AND RENTAL	7,277.00	12765
117788	11/13/15	RE25	REGISTRAR'S ASSOCIATION OF NJ	55.00	12765
117789	11/13/15	RIV39	RIVERFRONT RECYCLING &	489.92	12765
117790	11/13/15	SER13	JULIO A. SERRANO	33.75	12765
117791	11/13/15	SHE25	SHEYLA & MILLIE'S LIQUORS, INC	110.00	12765
117792	11/13/15	TOT02	TOTAL CENTER MAINTENANCE INC	60,504.84	12765
117793	11/13/15	TRE04	TREASURER, CAMDEN COUNTY	3,734,506.01	12765
117794	11/13/15	TRE35	TREASURER,STATE OF NEW JERSEY	100,000.00	12765
117795	11/13/15	USB15	US BANK CUST/PRO CAPITAL III L	638.93	12765
117796	11/13/15	VEC01	VECTOR SECURITY	79.29	12765
117797	11/13/15	WHITE005	BENJAMIN WHITE	1,200.00	12765
117798	11/13/15	WIL10	STERLING WILSON	264.00	12765
117799	11/13/15	XER01	XEROX CORP	99.00	12765
117800	11/20/15	AJL01	A&J LANDSCAPING, INC	5,200.20	12773
117801	11/20/15	ANI03	ANIMAL EMERGENCY SERV OF SJ	2,067.95	12773
117802	11/20/15	ARC05	USA MOBILITY WIRELESS INC	11.12	12773
117803	11/20/15	ATT02	LANGUAGE LINE SERVICES	257.16	12773
117804	11/20/15	ATT07	AT&T	16,777.17	12773
117805	11/20/15	ATT08	A T & T MOBILITY	164.12	12773
117806	11/20/15	AUT08	AUTO ZONE INC.	750.00	12773
117807	11/20/15	BAR60	BARTON CARPET & FLOOR COVERING	1,450.00	12773
117808	11/20/15	BEL02	VERIZON	8,396.50	12773
117809	11/20/15	BRA25	EUGENE L BRADLEY JR	457.50	12773
117810	11/20/15	BUC09	BUCKMAN'S INC	1,114.42	12773
117811	11/20/15	BUT06	THE BUTTERFLY PROGRAM, INC.	600.00	12773
117812	11/20/15	CAH02	MARY CAHILL JOHNSON	1,032.75	12773
117813	11/20/15	CAM01	CAMDEN BAG & PAPER CO	95.00	12773
117814	11/20/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00	12773
117815	11/20/15	CIV02	CIVIL SOLUTIONS	22,751.27	12773
117816	11/20/15	CON02	CONTRACTOR SERVICE	154.99	12773
117817	11/20/15	CONN01	GARY CONNELLY	120.00	12773
117818	11/20/15	COU01	COURIER POST	937.20	12773
117819	11/20/15	DAV03	KIRA DAVIS	450.00	12773
117820	11/20/15	FIR54	FIRE SAFETY EDUCATION	1,725.00	12773
117821	11/20/15	FRA38	SYDNEY FRANCIS	465.00	12773
117822	11/20/15	GON42	WILLIAM GONZALEZ	228.00	12773
117823	11/20/15	HOM01	HOME DEPOT CREDIT SVCS.	4,789.96	12773
117824	11/20/15	JIL01	JIL COMMUNICATIONS	3,305.00	12773

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117825	11/20/15	JIM01	FERNANDO JIMENEZ	210.00		12773
117826	11/20/15	MAR84	MARTURANO RECREATION CO, INC	30,473.85		12773
117827	11/20/15	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,396.35		12773
117828	11/20/15	MER01	MERCHANTVILLE OVERHEAD	685.36		12773
117829	11/20/15	NAT02	NAT ALEXANDER COMPANY,INC.	142.03		12773
117830	11/20/15	NAT73	NATURAL PEST CONTROL INC	0.00	11/20/15 VOID	0
117831	11/20/15	NAT73	NATURAL PEST CONTROL INC	3,010.00		12773
117832	11/20/15	NJA06	NJ AMERICAN WATER CO	641.56		12773
117833	11/20/15	NJL06	NJ LEAGUE OF MUNICIPALITIES	715.00		12773
117834	11/20/15	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	165.00		12773
117835	11/20/15	PAR01	PARKING AUTHORITY	16,745.00		12773
117836	11/20/15	PAR33	KEVIN PARKER	600.00		12773
117837	11/20/15	PAR35	PARTY PACK 4 U	1,705.00		12773
117838	11/20/15	PCP01	PC PRO NOW, LLC	498.95		12773
117839	11/20/15	STA05	STARLITE PRODUCTIONS	563.92		12773
117840	11/20/15	STA99	STAPLES	181.74		12773
117841	11/20/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	130.34		12773
117842	11/20/15	TCT13	TCTA OF NEW JERSEY	37.00		12773
117843	11/20/15	UNI02	UNIFORM CITY	280.00		12773
117844	11/20/15	VER18	VERIZON CONFERENCING	1,223.29		12773
117845	11/20/15	WBM01	W B MASON CO, INC	1,366.66		12773
117846	11/20/15	WIL10	STERLING WILSON	300.00		12773
117847	11/20/15	WIR04	WIRELESS COMMUNICATION &	80.00		12773
117848	11/20/15	BRO86	ALANA BROWN	200.00		12774
117849	11/20/15	GAR05	DEBORAH LIZ GARCIA	290.00		12774
117850	11/20/15	DIV21	CERTIFICATION UNIT	50.00		12777
117851	11/20/15	RE25	REGISTRAR'S ASSOCIATION OF NJ	25.00		12777

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	299	11	7,600,520.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	299	11	7,600,520.78	0.00

SEWER CAPITAL		SEWER CAPITAL CASH				
399	10/23/15	WORTH005	WORTH AND COMPANY INC OF PA.	236,376.00	10/31/15	12721
400	10/30/15	CT01	C & T ASSOCIATES INC	91,113.16		12733
401	10/30/15	WORTH005	WORTH AND COMPANY INC OF PA.	199,253.60		12733
402	11/06/15	WORTH005	WORTH AND COMPANY INC OF PA.	343,557.62		12748

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	870,300.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	870,300.38	0.00

WIRES		WIRES				
161010	10/20/15	STA42	STATE OF NEW JERSEY	1,786,917.39		12718
161011	10/22/15	QUA14	QUAL-LYNX	33,380.92		12728
161012	10/22/15	QUA14	QUAL-LYNX	539.51		12728
161018	10/29/15	QUA14	QUAL-LYNX	6,214.98		12742
161019	10/29/15	QUA14	QUAL-LYNX	20.00		12742
161101	11/05/15	CAM65	CAMDEN WATER LLC/UNITED WATER	1,019,723.40		12778
161105	11/05/15	QUA14	QUAL-LYNX	19,128.07		12744

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WIRES	WIRES		Continued		
161110	11/13/15	QUA14	QUAL-LYNX	8,517.27	12766
161111	11/13/15	QUA14	QUAL-LYNX	10.00	12766
161106	11/16/15	CHA17	CHASE MANHATTAN BANK	440,000.00	12767
161107	11/16/15	CHA17	CHASE MANHATTAN BANK	128,450.00	12767
161115	11/20/15	QUA14	QUAL-LYNX	21,568.91	12779

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	3,464,470.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	3,464,470.45	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	571	19	13,275,598.56	20,573.00
Direct Deposit:	0	0	0.00	0.00
Total:	571	19	13,275,598.56	20,573.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	824,676.52	0.00	0.00	824,676.52
	5-60	10,581.09	0.00	0.00	10,581.09
	5-70	54,701.91	0.00	0.00	54,701.91
	Year Total:	889,959.52	0.00	0.00	889,959.52
	6-01	6,554,716.81	789,577.45	0.00	7,344,294.26
	6-60	625,314.92	0.00	0.00	625,314.92
	6-70	477,065.97	0.00	0.00	477,065.97
	Year Total:	7,657,097.70	789,577.45	0.00	8,446,675.15
	C-15	192,821.40	0.00	0.00	192,821.40
	G-07	2,145.46	0.00	0.00	2,145.46
	G-08	1,148.00	0.00	0.00	1,148.00
	G-09	650.00	0.00	0.00	650.00
	G-10	450.00	0.00	0.00	450.00
	G-11	49,171.84	0.00	0.00	49,171.84
	G-13	84,583.80	0.00	0.00	84,583.80
	G-14	3,325.00	0.00	0.00	3,325.00
	G-15	206,896.10	0.00	0.00	206,896.10
	G-16	13,088.44	0.00	0.00	13,088.44
	G-B9	254.70	0.00	0.00	254.70
	G-BG	140,119.55	0.00	0.00	140,119.55
	G-ES	50,271.60	0.00	0.00	50,271.60
	G-HM	72,000.00	0.00	0.00	72,000.00
	G-HP	128,765.85	0.00	0.00	128,765.85
	Year Total:	752,870.34	0.00	0.00	752,870.34
	S-14	870,300.38	0.00	0.00	870,300.38
	T-32	93.00	0.00	0.00	93.00
	T-33	117,191.13	0.00	0.00	117,191.13
	T-35	1,947,446.73	0.00	0.00	1,947,446.73

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Year Total:		2,064,730.86	0.00	0.00	2,064,730.86
Total Of All Funds:		12,427,780.20	789,577.45	0.00	13,217,357.65

Project Description	Project No.	Project Total
Camden Iron & Metal, Inc.	0408I133	510.00
Cooper Lanning Square Renaissa	0408I747	25,753.03
The Diocese of Camden	0408I773	1,758.73
CCC-OEO Liberty Park	0408P737	35.25
Samaki Dhararam Buddhit Temple	0408P740	682.50
St. Joes - various locations	0408P766	507.55
Plastics Consulting Manufactur	0408P774	1,360.25
The Heart of Camden	0408P775	3,644.10
Mastery Charter Schools	0408P781	1,587.25
CHURCH OF THE LATTER DAY SAINT	0408P783	1,876.75
BOOS DEVELOPMENT GROUP, INC	0408P785	4,263.00
VOADV Property, Inc.	0408P786	1,065.60
BRANDYWINE OPERATING PARTNERSP	0408P788	3,603.50
BRANDYWINE OPERATING PARTNERSP	0408P789	2,767.75
800 CREEK ROAD ACQUISITION LLC	0408P790	2,850.25
FERRY INVESTMENTS, LLC	0408P791	5,975.40
Total Of All Projects:		58,240.91

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: November 24, 2015

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- December 8, 2015**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods 10/23/15, 11/06/15, 11/13/15 & 11/20/15; 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 NOV 24 P 2:45
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,010.63	REG	1,370,999.25	REG	13,028.76	O/T	163,145.23	FIT	1,036,510.21	TOTAL DEDUCTIONS	660 Pays ☐
	.00	O/T	536.46	EARNINGS 3	89,108.44	EARNINGS 4	45,403.16	SS			159,409.41
	.00	HOURS 3	1,013.50	EARNINGS 5	1,474,686.41	GROSS	20,175.46	MED			
	2,231.75	HOURS 4					49,036.53	STATE			
							914.82	SUI/DI			
							91.59	LOCAL			

LDR

HOURS ANALYSIS:	5.50	10	SUSQUA	1,913.50	15	ST/OT	312.75	16	1&1/2				
EARNINGS ANALYSIS:	1,158.85	A	ACT.ST	5,320.97-	D	DOCK T	50.00-	M	ADJUST	525.00	T	AUTO	
	211.75	10	SUSQUA	78,369.14	15	ST/OT	13,847.77	16	1&1/2	512.00	OCL		
	391.36	VEH	VEHICL	1,013.50	2TL								
MEMO ANALYSIS:	698.22	D	DCRPER	5.50	G	G.T.L.	3,569.23-	I	G.T.L.	1,416,535.71	P		
STATUTORY DED. ANALYSIS:	48,879.26	56	NJ	157.27	59	PA							
	914.82	56	NJ SUI/DI										
	91.59	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	498.95	B	BKDCRP	6,932.38	D	ANUTY.	3,583.85	I	C.INS.	75.73	K	BKPEN	
	282.74	O		68,306.47	P	PENS.	51,685.02	Q	PENS.	2,705.15	S	DCRP	
	310,544.88	U		87,047.50	V		19,846.92	W		25.00	X		
	29,290.09	1	LOAN	33,699.83	3	LOAN	62.24	AM	AMPOST	3,026.33	CO	COLTAX	
	100.00	X1	GARN	246.92	13	VALIC	107.70	19	AFLAC	4,136.95	25	AFLAC	
	129.40	29	AF10MO	185,057.94	31		37,073.68	32		40,470.01	33		
	1,302.00	34	PARK	89.00	35	WGFEE	179.18	41	AGNCY	2,763.09	42	L.2578	
	5,443.75	43	LOC.78	2,354.17	44	BUFF	3,589.00	45	CNC.10	4,308.00	51	CR UN	
	16,908.00	52	F.CR.	475.00	53	LPFFA.	2,595.00	56	HOUSE	71.00	57	P.A.C.	
	230.00	62	GARN$	6,017.30	66		2,161.75	68	BANK	1,031.56	69	GARSH	
	360.00	70	BANK	150.00	71	LEVY	747.59	73	GARN	75.00	74	GARN	
	13,930.45	75	CHILD	2,113.85	76	CHILD	1,296.00	77	CHILD	220.00	78	CHILD	
	450.00	79	WAGE$	129.48	ADD	ADD	4,425.51	BN1		150.00	BN2		
	1,973.08	BN5		700.00	BN6		7,306.97	CPL	COUPLE	38,997.59	FAM	FAMILY	
	5.00	LSW	LSTCRD	13,910.30	PCH	PARENT	12,248.84	SIN	SINGLE	1,133.45	VPL	VOLLIF	
	274.34	41C	CWASAS	54.40	41S	CWASUP	508.88	45C	CWASTG	896.00	45S	CWAFUL	

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,096.61	REG	1,371,685.09	REG	19,308.24	O/T	161,756.52	FIT	1,043,380.56	TOTAL DEDUCTIONS	666 Pays ☐
	.00	O/T	1,860.66	EARNINGS 3	87,981.11	EARNINGS 4	46,094.04	SS			160,587.52
	.00	HOURS 3	1,013.50	EARNINGS 5	1,481,848.60	GROSS	20,263.12	MED			
	2,192.00	HOURS 4					48,820.18	STATE			
							864.23	SUI/DI			
							82.43	LOCAL			

LDR

HOURS ANALYSIS:	1,887.25	15	ST/OT	304.75	16	1&1/2						
EARNINGS ANALYSIS:	1,311.83	A	ACT.ST	1,324.20	B	RETRO	2,511.27-	D	DOCK T	108.87	M	ADJUST
	75,720.33	15	ST/OT	12,935.53	16	1&1/2	256.00	OCC	ONCALL	256.00	OCL	
	440.28	VEH	VEHICL	1,013.50	2TL							
MEMO ANALYSIS:	704.47	D	DCRPER	5.50	G	G.T.L.	3,548.44-	I	G.T.L.	1,413,854.65	P	
STATUTORY DED. ANALYSIS:	48,670.10	56	NJ	150.08	59	PA						
	864.23	56	NJ SUI/DI									
	82.43	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	460.68	B	BKDCRP	6,864.38	D	ANUTY.	3,563.06	I	C.INS.	75.73	K	BKPEN
	282.74	O		68,306.63	P	PENS.	51,393.75	Q	PENS.	2,750.44	S	DCRP
	311,124.62	U		88,019.78	V		19,721.92	W		25.00	X	
	29,605.68	1	LOAN	35,387.72	3	LOAN	839.81	5	ARRS.	517.38	8	PENARR
	58.90	AM	AMPOST	2,957.06	CO	COLTAX	100.00	X1	GARN	246.92	13	VALIC
	107.70	19	AFLAC	4,136.95	25	AFLAC	129.40	29	AF10MO	195,906.32	31	
	38,131.77	32		40,331.20	33		1,271.00	34	PARK	86.00	35	WGFEE
	179.18	41	AGNCY	2,763.09	42	L.2578	5,443.75	43	LOC.78	3,583.00	45	CNC.10
	4,308.00	51	CR UN	16,768.00	52	F.CR.	2,595.00	56	HOUSE	71.00	57	P.A.C.
	326.12-	59	MISC	230.00	62	GARN$	1,537.75	68	BANK	729.39	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	993.83	73	GARN	75.00	74	GARN
	13,400.90	75	CHILD	2,166.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD
	450.00	79	WAGE$	129.48	ADD	ADD	5,011.28	BN1		150.00	BN2	
	2,036.96	BN5		700.00	BN6		7,315.77	CPL	COUPLE	39,043.18	FAM	FAMILY
	14,542.34	PCH	PARENT	12,120.10	SIN	SINGLE	1,133.45	VPL	VOLLIF	280.72	41C	CWASAS
	54.40	41S	CWASUP	508.88	45C	CWASTG	896.00	45S	CWAFUL			

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	.00	REG	1,645.50	REG	.00	O/T	84,158.70	FIT	191.40	TOTAL DEDUCTIONS	319 Pays ☐
	.00	O/T	568.00	EARNINGS 3	689,648.45	EARNINGS 4	40,056.53	SS			535,060.39
	.00	HOURS 3	.00	EARNINGS 5	691,861.95	GROSS	10,012.04	MED			
	.00	HOURS 4					22,205.50	STATE			
							177.39	SUI/DI			

EARNINGS ANALYSIS:	3,937.63-	D	DOCK T	652,749.08	L	LLONGV	41,405.00	R	COLLEG		
MEMO ANALYSIS:	9.56	I	G.T.L.								
STATUTORY DED. ANALYSIS:	22,116.38	56	NJ	89.12	59	PA					
	177.39	56	NJ SUI/DI								
VOLUNTARY DED. ANALYSIS:	136.83	Q	PENS.	16.00	45	CNC.10	38.57	SIN	SINGLE		

LDR

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,243.90	REG	1,372,657.80	REG	22,380.39	O/T	165,247.21	FIT	1,056,706.48	TOTAL DEDUCTIONS	686 Pays
	.00	O/T	2,321.46	EARNINGS 3	105,428.73	EARNINGS 4	46,013.27	SS			164,608.46
	.00	HOURS 3	1,013.50	EARNINGS 5	1,503,801.88	GROSS	20,585.59	MED			
	2,511.25	HOURS 4					49,740.67	STATE			
							813.19	SUI/DI			
							87.01	LOCAL			

LDR

HOURS ANALYSIS:	2,125.00	15	ST/OT	386.25	16	1&1/2							
EARNINGS ANALYSIS:	1,491.88	A	ACT.ST	5,025.34-	D	DOCK T	2,212.48	L	LLONGV	50.00-	M	ADJUST	
	1,785.00	R	COLLEG	525.00	T	AUTO	88,599.77	15	ST/OT	17,283.58	16	1&1/2	
	256.00	OCC	ONCALL	256.00	OCL		415.82	VEH	VEHICL	1,013.50	2TL		
MEMO ANALYSIS:	704.47	D	DCRPER	5.60	G	G.T.L.	3,551.77-	I	G.T.L.	1,413,405.99	P		
STATUTORY DED. ANALYSIS:	49,587.00	56	NJ	153.67	59	PA							
	813.19	56	NJ SUI/DI										
	87.01	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	300.07	B	BKDCRP	6,734.97	D	ANUTY.	3,566.39	I	C.INS.	75.73	K	BKPEN	
	282.74	O		68,306.59	P	PENS.	51,460.01	Q	PENS.	2,799.33	S	DCRP	
	315,847.69	U		89,645.98	V		19,746.92	W		25.00	X		
	30,047.06	1	LOAN	35,043.55	3	LOAN	34.00	AM	AMPOST	2,957.06	CO	COLTAX	
	100.00	X1	GARN	246.92	13	VALIC	107.70	19	AFLAC	4,190.14	25	AFLAC	
	129.40	29	AF10MO	196,530.10	31		37,156.12	32		40,763.49	33		
	1,271.00	34	PARK	88.00	35	WGFEE	179.18	41	AGNCY	2,763.09	42	L.2578	
	5,443.75	43	LOC.78	2,354.17	44	BUFF	3,567.00	45	CNC.10	4,508.00	51	CR UN	
	16,078.00	52	F.CR.	475.00	53	LPFFA.	2,595.00	56	HOUSE	71.00	57	P.A.C.	
	230.00	62	GARN$	6,017.30	66		1,537.75	68	BANK	702.01	69	GARSH	
	360.00	70	BANK	150.00	71	LEVY	956.09	73	GARN	75.00	74	GARN	
	14,104.61	75	CHILD	2,166.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD	
	450.00	79	WAGE$	104.64	ADD	ADD	4,305.41	BN1		150.00	BN2		
	2,023.08	BN5		700.00	BN6		7,332.72	CPL	COUPLE	39,326.52	FAM	FAMILY	
	5.00	LSW	LSTCRD	13,940.42	PCH	PARENT	12,127.52	SIN	SINGLE	1,133.45	VPL	VOLLIF	
	274.34	41C	CWASAS	54.40	41S	CWASUP	516.38	45C	CWASTG	896.00	45S	CWAFUL	

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Old Business

OB-1

MAR:KC
09-08-15

AN ORDINANCE OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY, AUTHORIZING THE GUARANTY BY THE CITY OF THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON CITY GUARANTEED REVENUE BONDS (CAMDEN WATERFRONT PARKING GARAGE PROJECT) IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED $25,000,000 TO BE ISSUED BY THE CAMDEN COUNTY IMPROVEMENT AUTHORITY ON BEHALF OF THE PARKING AUTHORITY OF THE CITY OF CAMDEN, AND FOR THE PURPOSE OF PROVIDING ADDITIONAL SECURITY FOR THE PAYMENT OF SAID BONDS; AND DETERMINING CERTAIN MATTERS IN CONNECTION THEREWITH

WHEREAS, The Camden County Improvement Authority ("Authority") has been duly created by resolution of the Board of Chosen Freeholders ("Board") of the County of Camden, New Jersey ("County") as a public body corporate and politic of the State of New Jersey ("State") pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto (*N.J.S.A.* 40:37A-44 *et seq.*) ("Act"); and

WHEREAS, The Parking Authority of the City of Camden ("PACC") is a public body corporate and politic of the State and has been created pursuant to an ordinance, duly and finally adopted by the City Council of the City of Camden, County of Camden, New Jersey ("City"), pursuant to the Parking Authority Law, *N.J.S.A.* 40:11A-1 *et seq.* ("Parking Act"); and

WHEREAS, pursuant to the Parking Act, the PACC has heretofore determined to develop and construct certain parking facilities throughout the City to serve governmental, commercial and residential property owners and visitors of the City as part of the City's master development plan; and

WHEREAS, such parking facilities include the development and construction of a new, approximately 1,200 space, multi-level parking facility to be located on certain real property in the City identified as Block 139.02, Lot 1.01 on the Official Tax Map of the City of Camden, in order to provide much needed parking to the rapidly developing waterfront area of the City ("Garage Project"); and

WHEREAS, a portion of the funding for the Garage Project is available to the PACC through funds on hand and from certain funds to be received from other sources, including a grant from the New Jersey Economic Development Authority (collectively, the "Available Funds"); and

WHEREAS, the PACC has sought additional financing sources for the balance of the funding necessary to complete the Garage Project; and

WHEREAS, pursuant to the Act, the Authority is authorized to provide financing for the provision of Public Facilities (as defined in the Act), which includes the Garage Project, for use by the State, the County or any beneficiary county, or any municipality in any such county, or any two or more or any subdivisions, departments, agencies or instrumentalities of any of the foregoing, including the PACC, for their respective governmental purposes; and

WHEREAS, the Authority is also authorized by law to plan, design, acquire, construct, equip and furnish public facilities, including the Garage Project, on behalf of certain governmental units, including Rowan; and

WHEREAS, in furtherance of the development and construction of the Garage Project, the Authority has offered to provide assistance and support to the PACC, as owner of the Project, with respect to the acquisition, development, construction, installation and equipping thereof; and

WHEREAS, the Authority has also offered to provide financial assistance to the PACC in order to pay for those portions of the costs of the Garage Project not otherwise paid for or funded by the Available Funds of the PACC; and

WHEREAS, the PACC has determined that Authority possesses the skill and expertise necessary to develop and manage the development, construction and financing of large scale projects in a timely and cost-effective manner; and

WHEREAS, in furtherance of such determination, the PACC and the Authority have heretofore entered into a Shared Services Agreement ("Shared Services Agreement") pursuant to which the Authority has agreed to provide project development and management assistance to the PACC with respect to the Garage Project; and

WHEREAS, in addition, pursuant to the Shared Services Agreement, the Authority has agreed to provide conduit financing to provide funding for a portion of the costs of the Garage Project not otherwise paid for with Available Funds of the PACC; and

WHEREAS, the Authority now desires to authorize, issue and sell up to $25,000,000, in one or more series, of its City Guaranteed Revenue Bonds (Camden Waterfront Parking Garage Project) ("Bonds"), the proceeds of which will be loaned to the PACC and, thereafter, utilized to: (i) pay for a portion of the costs of the development, construction and equipping of the Garage Project not otherwise paid for with Available Funds of the PACC pursuant to and in accordance with the Shared Services Agreement and the plans and specifications provided by PACC to the Authority; (ii) provide for capitalized interest on the Bonds; and (iii) pay the costs associated with the issuance of the Bonds (collectively, the "Project"); and

WHEREAS, the Bonds will be special, limited obligations of the Authority the payment of which will be secured by, *inter alia*, loan payments to be received from the PACC pursuant to the terms and conditions set forth in a Loan and Security Agreement between the Authority and the PACC ("Loan Agreement") in an amount sufficient to pay the principal of and interest on the Bonds when due, plus any additional fees and expenses charged by the Authority or owed to third parties; and

WHEREAS, pursuant to the Loan Agreement, the PACC shall pay to the Authority loan payments ("Loan Payments") until the amounts due and owing for the Bonds are paid in full; and

WHEREAS, the Loan Payments shall constitute general corporate obligations of the PACC payable from any available funds of the PACC including, but not limited to, revenues derived from the use and operation of the Garage Project; and

WHEREAS, in recognition of the economic importance of the continued development of the City, and the waterfront portion of the City in particular, and to induce the prospective purchasers of the Bonds to purchase the same and provide additional security to the holders thereof, the City desires, in accordance with Section 37 of the Act, *N.J.S.A.* 40:37A-80, to unconditionally and irrevocably guaranty the punctual payment of the principal of and interest on the Bonds as further described herein; now, therefore

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:

Section 1. This Ordinance shall be adopted by the City Council of the City in the manner provided for the adoption of a bond ordinance as provided in the Local Bond Law, constituting Chapter 169 of the Pamphlet Laws of 1960 of the State, and the acts amendatory thereof and supplemental thereto, *N.J.S.A.* 40A:2-1 *et seq.* ("Local Bond Law").

Section 2. Pursuant to and in accordance with the terms of the Act, specifically Section 37 thereof, *N.J.S.A.* 40:37A-80, the City is hereby authorized to and hereby shall unconditionally and irrevocably guaranty the punctual payment of the principal of and interest on the Bonds in an aggregate principal amount not exceeding $25,000,000 to be issued for the purpose of undertaking and financing the Project as further described in the preamble hereof, such Bonds to be dated, to be in such form, to mature, to bear such rate or rates of interest and to be otherwise as provided or established in a bond resolution to be adopted by the Authority on or about October 15, 2015, and consistent with the provisions of the Act. The full faith and credit of the City are hereby pledged for the full and punctual performance of its payment obligations under this Ordinance.

Section 3. Upon endorsement of the Bonds referred to in Section 4 below, the City shall be unconditionally and irrevocably obligated to pay the principal of and interest on the Bonds

in the same manner and to the same extent as in the case of bonds issued by the City and, accordingly, the City shall be unconditionally and irrevocably obligated to levy *ad valorem* taxes upon all taxable property within the City for the payment thereof without limitation as to rate or amount to the extent payment of the Bonds is not otherwise provided.

Section 4. The Mayor, Treasurer/Chief Financial Officer and Director of Finance are each hereby authorized and directed to execute on each of the Bonds, by manual or facsimile signature, language evidencing such guaranty by the City of the punctual payment of the principal of and interest thereon ("Guaranty"). The Guaranty shall be in substantially the following form:

"GUARANTY OF CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY

The payment of the principal of and interest on the within Bond to the extent considered outstanding under the resolution of the Authority authorizing the Bonds is hereby fully and unconditionally guaranteed by the City of Camden, County of Camden, New Jersey ("City"), and the City is unconditionally liable for the payment, when due, of the principal of and interest on this Bond in accordance with its terms.

"IN WITNESS WHEREOF, the City has caused this Guaranty to be executed by the manual or facsimile signature of its [Mayor] [Treasurer/Chief Financial Officer] [Director of Finance].

CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY

By:_____**"**

Section 5. The Mayor, Treasurer/Chief Financial Officer, and Director of Finance are each hereby authorized to enter into, execute and deliver in the name of the City and on its behalf, a Guaranty Agreement ("Guaranty Agreement") setting forth such matters with respect to the guaranty authorized by this Ordinance as the Mayor, Treasurer/Chief Financial Officer or Director of Finance (after consultation with counsel to the County) deems appropriate, and the City Clerk and Deputy City Clerk are each authorized to attest to the signature set forth on the Guaranty Agreement and to affix the seal of the City to the Guaranty Agreement.

Section 6. It is hereby found, determined and declared by the City Council that:

(a) This Ordinance may be adopted notwithstanding any statutory debt or other limitations, including particularly any limitation or requirement under or pursuant to the Local Bond Law, but the aggregate principal amount of the Bonds which shall be entitled to the benefits of the guaranty pursuant to this Ordinance, being an amount not to exceed $25,000,000, shall after their issuance be included in the gross debt of the County for the purpose of determining the indebtedness of the City under or pursuant to the Local Bond Law.

(b) The principal amount of Bonds entitled to the benefits of this Ordinance and included in the gross debt of the City shall be deducted and is hereby declared to be and to constitute a deduction from such gross debt under and for all the purposes of the Local Bond Law: (i) from and after the time of issuance of the Bonds until the end of the fiscal year beginning next after the completion of the Project; and (ii) in any annual debt statement filed pursuant to the Local Bond Law as of the end of said fiscal year or any subsequent fiscal year if the revenues or other receipts or moneys in such year relative to the Project are sufficient to pay its expenses of operation and maintenance in such year and all amounts payable in such year on account of the principal of and interest on all such guaranteed Bonds issued to finance the costs of the Project or as otherwise provided by law.

Section 7. The following matters are hereby determined, declared, recited and stated:

(a) The maximum principal amount of the Bonds which are hereby and hereunder guaranteed as to the punctual payment of the principal thereof and interest thereon is and the maximum estimated cost of the Project to be financed in accordance with the transaction contemplated hereby is $25,000,000.

(b) The purpose described in this Ordinance is not a current expense of the City and no part of the cost thereof has been or shall be assessed on property specially benefited thereby.

(c) A supplemental debt statement of the City has been duly made and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State, and such debt statement shows that while the gross debt of the City, as defined in the Local Bond Law, is increased by this Ordinance by $25,000,000, in accordance with the provisions of the Act, the net debt of the County is not increased, and the obligation of the City authorized by or incurred pursuant to the terms of this ordinance is permitted by an exception to the debt limitations of the Local Bond Law which exception is contained in the Act.

Section 8. All ordinances or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 9. This ordinance shall take effect at the time and in the manner provided by the Local Bond Law.

Section 10. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

Section 11. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: September 8, 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

OB-2

MAR:KC
09-08-15

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY, AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40:37A-80

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey ("City") desires to make application to the New Jersey Local Finance Board for its approval, pursuant to *N.J.S.A.* 40:37A-80, for the adoption by the City of a City Guaranty to extend the City's credit to The Camden County Improvement Authority's ("Authority") not to exceed $25,000,000 aggregate principal amount of City Guaranteed Revenue Bonds (Camden Waterfront Parking Garage Project) ("Bonds"), which Bonds are being issued by the Authority, on behalf of the Parking Authority of the City of Camden ("PACC"), to finance a portion of the costs of the development, design, construction and equipping of a new, approximately 1,200 space, multi-level parking facility to be located on certain real property in the City identified as Block 139.02, Lot 1.01 on the Official Tax Map of the City, in order to provide much needed parking to the rapidly developing waterfront area of the City; and

WHEREAS, the City believes that:

(a) it is in the public interest to accomplish such purpose;

(b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City;

(c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and

(d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY, AND THE MEMBERS THEREOF, AS FOLLOWS:

Section 1. The application to the New Jersey Local Finance Board is hereby approved and the City's Bond Counsel, the Authority' Bond Counsel, the City's Solicitor and the City's Financial Advisor, along with other representatives of the City and the Authority, are hereby authorized to prepare such application and to represent the City in matters pertaining thereto.

Section 2. The City Clerk or Deputy City Clerk are each hereby directed to prepare and file a copy of this resolution with the New Jersey Local Finance Board as part of such application.

Section 3. The New Jersey Local Finance Board is hereby respectfully requested to consider such application and to report its findings, recommendations and/or approvals as provided by the applicable New Jersey law.

Section 4. This Resolution shall take effect upon adoption this 8th day of September, 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: September 8, 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

OB-3

JJA
10-13-15

ORDINANCE AUTHORIZING THE TRANSFER OF FIVE (5) PROPERTIES TO THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden desires to transfer five (5) parcels attached hereto as Exhibit "A" to the Camden Redevelopment Agency ("CRA") for development; and

WHEREAS, the City of Camden will transfer said parcels to CRA. CRA will then sell to a developer for the development of sites; and

WHEREAS, the City desires to transfer said properties attached hereto as Exhibit A. Upon selling the parcels, all proceeds of the sale will come to the City; 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 Deeds to the Camden Redevelopment Agency transferring the properties attached hereto as Exhibit A in accordance with terms of the Agreement of Sale.

BE IT FURTHER ORDAINED, any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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

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

Date of Introduction: October 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

EXHIBIT A

List of Properties

1. 1255 Empire Avenue, County of Camden, Camden, NJ
2. 1257 Empire Avenue, County of Camden, Camden, NJ
3. 1015 Langham Avenue, County of Camden, Camden, NJ
4. 1464 Bradley Avenue, County of Camden, Camden, NJ
5. E.S. Kenwoood, Block 1295/Lot 114, , County of Camden, Camden, NJ

Ordinance 2nd Reading

O-1

MAR:yrh
11-10-15

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE FOR PARCELS TRANSFERRED TO ST. JOSEPHS CARPENTER SOCIETY

WHEREAS, the City of Camden transferred certain city owned parcels known as 443 Trenton Avenue, Block 1438, Lot 15, 731 Berkley, Block 1428, Lot 36 and 454 Trenton Avenue, Block 1429, Lot 26 to St Josephs' Carpenter Society for rehabilitation.

WHEREAS, St. Josephs' Carpenter Society has requested the removal of the City of Camden's reversionary interest on these parcels to facilitate the sale to perspective buyers since the rehabilitation has been completed.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be rehabilitated for homeownership within 2 years of the original deed.

WHEREAS, the City will remove any and all reversionary language and deed restrictions listed on these parcels that was recorded on December 22, 2014 in DB 10123, page 1267 &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: November 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

0-2

MAR
11-10-15

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY, DISSOLVING THE MAYOR'S YOUTH COUNCIL

WHEREAS, on March 22, 2007, the City Council of the City of Camden adopted Ordinance No. MC-4281 (Chapter 67 of City Code) establishing the Mayor's Youth Council; and

WHEREAS, the Administration and the City Council of the City of Camden desire to dissolve the Mayor's Youth Council in its entirety and discharge its members from any and all duties and responsibilities; and

WHEREAS, the City Council of the City of Camden, pursuant to N.J.S.A. 40:69A-43(e), has the power to alter and abolish offices, boards, and commissions of the City of Camden; and

WHEREAS, the City Council of the City of Camden has determined that the Mayor's Youth Council should be eliminated since the entity is no longer relevant as to the purpose for which the entity was originally established and duplicates the work of other entities; and

WHEREAS, it is of the opinion of the City Council of the City of Camden that it is in the best interest of the City to dissolve the Mayor's Youth Council; now, therefore

BE IT ORDAINED, that the Mayor's Youth Council of the City of Camden is hereby dissolved as follows:

SECTION 1. The Mayor's Youth Council is hereby dissolved in its entirety and all its members are now fully discharged of all their duties and responsibilities.

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.

SECTION 4. 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: November 10, 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
11-10-15

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN CREATING THE CAMDEN YOUTH ADVISORY BOARD

WHEREAS, the City Council of the City of Camden desires to create an Advisory Board to be known as the "Camden Youth Advisory Board" to facilitate the involvement of young people in the community; and

WHEREAS, the City Council of the City of Camden additionally seeks to enable youth to participate in improving the quality of life in the community through their participation in the Camden Youth Advisory Board; and

WHEREAS, the sole purpose of the Camden Youth Advisory Board shall be to provide insight and feedback on issues relating to Camden's youth, including City ordinances, long-range planning, and City-functioned activities.

BE IT ORDAINED that the Camden Youth Advisory Board is hereby established as follows:

SECTION 1. Camden Youth Advisory Board

§ 67-1. Camden Youth Advisory Board established.

There hereby be established an organization known as the Camden Youth Advisory Board.

§67-2. Advisory Capacity.

The Camden Youth Advisory Board (the "Board") shall function solely in an advisory capacity to the Mayor and City Council with regards to the youth and families of Camden. The Board is established as an advisory board to promote the development of youth interaction and development within the City of Camden.

§ 67-3. Purpose and Duties.

Under the direction of the Mayor, the Board is to offer insight and feedback on issues that affect the youth in the City of Camden and to provide an opportunity for youth to be active and make a difference in their community.

The role of the Camden Youth Advisory Board is to commit themselves to the following objectives under the direction of the Mayor's office:

1. To assist in planning and promoting of programs and services for youth;
2. To educate and raise awareness of youth issues;
3. To inspire positive action in the community;
4. To provide a voice for youth in the community;
5. To promote youth participation in community affairs;
6. To act as an advocate for youth and teens;
7. To review those municipal matters referred to it by the Mayor, as appropriate, and make recommendations on those matters; and
8. To make recommendations to the Office of the Mayor pertaining to the composition, function, and obligations of the Board.

§ 67-4. Membership.

A. Membership on the Board shall consist of Camden residents and/or representatives of organizations that provide direct services to children, youth, and families in the City of Camden. Organizations may consist of bona-fide faith-based or community-based entitles within the City of Camden.

B. The board will consist of fifteen (15) members, all of whom are to be appointed by the Mayor and City Council. The Office of the Mayor shall have three (3) appointments, while the City Council will have twelve (12) appointments, 3 appointments per City ward.

C. The Mayor shall designate a Chairperson, a Vice Chairperson, and a Secretary for the Board. Each such officer shall serve a one-year term, and may be redesignated by the Mayor.

§67-5. Terms; vacancies; removals.

A. The terms of the members appointed by the Mayor and City Council shall be for three (3) years. The initial terms for the members appointed from City ward one (1) and three (3) shall be for one year; the initial terms for the members appointed from City wards two (2) and four (4) shall be for two years. Thereafter, all terms of members appointed by City Council shall be for three (3) years. The initial terms for members appointed by the Mayor shall be for three (3) years from the dates of their appointments.

B. Vacancies resulting from causes other than by expiration of term shall be filled for the unexpired terms only and shall be filled in the same manner as the original appointments were made.

C. Subject to applicable State law, removal of a Board member is at the sole discretion of the Mayor. If the resulting vacancy is an appointment from the Mayor, the Mayor may appoint an individual to fill the vacancy. If the vacancy is a City Council appointment, City Council shall appoint an individual from the City ward in which the vacancy exists.

§ 67-6. Quorum.

A quorum shall consist of a majority of the 15-member Board membership authorized hereunder. A quorum of the Board is necessary to transact official business at any Board meeting. All Board recommendations to the Office of the Mayor must be approved by a two-thirds majority of the members present at any properly called meeting. All voting on matters for transmittal to the Office of the Mayor shall be by roll call vote.

§ 67-7. Meetings and Reports.

The Board's meetings shall be held monthly on the second Monday of each month at the hour of 4:30 p.m. in public meeting rooms in City Hall or other appropriate locations within Camden. In the event a regular meeting date falls on a legal holiday, such meeting date shall be deemed to be the day following such holiday.

The Board shall prepare an annual report on its activities, goals, and accomplishments and shall submit the report to the Office of the Mayor for review before December 31st of each year.

§ 67-8. By-laws.

A. The Board may promulgate bylaws or other regulations governing the procedure of the Board. No provision of the bylaws or procedural

regulations shall be contrary to the provisions of this Ordinance or other applicable Federal, State, or Municipal law.

B. Amendments to the bylaws may be recommended at any time by any Board member; provided, however, that any such amendment shall be clearly set forth on the agenda and the membership has been notified in writing. Upon the presentation of any recommendation for amendment, the issue shall be considered by the Office of the Mayor and if the Mayor finds the amendment worthy of Board consideration, the amendment will then be presented for Board deliberation.

C. Enactment of the bylaws and other regulations, and passage of any amendment to same, requires a two-thirds (2/3) majority vote of the Board.

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

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

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

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

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

Date of Introduction: November 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

0-4

MAR
10-13-15

ORDINANCE OF THE CITY OF CAMDEN AUTHORIZING THE AWARD OF A SERVICES AGREEMENT TO AMERICAN WATER OPERATIONS AND MAINTENANCE, INC. TO PROVIDE CONTRACT OPERATOR SERVICES FOR THE CITY'S WATER AND WASTEWATER FACILITIES AND INFRASTRUCTURE

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively referred to herein as the "Systems") servicing the residents of the City; and

WHEREAS, the City's current 15 year services agreement with its current contract operator, which was extended for one year, will expire on January 31, 2016; and

WHEREAS, the City with the assistance of the Camden County Municipal Utilities Authority, undertook a competitive procurement pursuant to N.J.S.A 58:26-19 et seq., (*New Jersey Water Supply Public-Private Contracting Act*) and N.J.S.A. 58:27-19 et seq., (New Jersey Wastewater Treatment Public-Private Contracting Act) (collectively referred to herein as the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, on March 31, 2015, the City received proposals from the following three firms:

1. American Water Operations and Maintenance, Inc.
2. Veolia Water North America Operating Services, LLC
3. Severn Trent Services; and

WHEREAS, the City and the Authority formed a joint evaluation team (the "Evaluation Team"), to review the proposals received and select a firm to negotiate a new contract operator's service agreement with; and

WHEREAS, following a review of the proposals, interviews of the respondents and the completion of an evaluation matrix, the Evaluation Team selected American Water for the negotiation of a new contract operator services agreement; and

WHEREAS, the Evaluation Team and American Water successfully completed negotiations on or about August 24, 2015 resulting in the completion of a draft services agreement (the "Services Agreement"); and

WHEREAS, pursuant to the Acts, the City made the Draft Services Agreement available for inspection for a period of two weeks prior to conducting a public hearing concerning the Services Agreement on September 8, 2015; and

WHEREAS, the City received minimal public comment during the public hearing and no public comment for a period of fourteen (14) days following the public hearing; and

WHEREAS, in accordance with the Acts, the City has submitted the Services Agreement to the New Jersey Department of Environmental Protection, the Department of Community Affairs, and the Board of Public Utilities (collectively referred to herein as the "Agencies") for review; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that the Mayor and the City Clerk of the City of Camden are hereby authorized and directed to execute the Services Agreement with American Water Operations and Maintenance, Inc., to provide contractor operator services in connection with the City's Systems in accordance with the Acts.

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

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

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

Date of Introduction: October 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO,
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

(Revised) Tabled O-2

O-5

MBS:tg
09-08-15

ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN PARCELS OF LAND IN THE CITY OF CAMDEN BY SPOT BLIGHT EMINENT DOMAIN PURSUANT TO THE ABANDONED PROPERTIES REHABILITATION ACT N.J.S.A. 55:19-81 ET SEQ.

WHEREAS, the various properties ("Properties") listed in Exhibit "A" have been placed on the City of Camden's Abandoned Properties List pursuant to N.J.S.A. 55:19-81 et seq.; and

WHEREAS, pursuant to N.J.S.A. 55:19-56(c)(2) of the Abandoned Properties Rehabilitation Act a municipality is authorized to take individual properties for clearance, development, redevelopment or repair of abandoned properties via "Spot Blight" Eminent Domain for the Fair Market Value of the Properties as such term is defined in N.J.S.A. 55:19-102; and

WHEREAS, the Parkside Business & Community In Partnership, Inc. ("PBCIP") has submitted a successful application to the City of Camden's Business Growth & Development Team to stabilize and rehabilitate the properties; and

WHEREAS, PBCIP or its designated developer Parkside Urban Renewal Entity desires to enter into a Purchase and Sale Agreement with the City of Camden in connection with the transfer of the Properties to PBCIP should the City be successful in acquiring the Properties through "Spot Blight" Eminent Domain; and

WHEREAS, the Purchase and Sale Agreement will establish the terms and responsibilities between the City and PBCIP or its designated developer Parkside Urban Renewal Entity, including, but not limited to that the end use of the Properties shall be fully taxable, the end use of the Properties shall be owner-occupied housing, all acquisition costs for the eminent domain shall be paid by PBCIP and the City retains a right of reversion to ensure that all conditions of the transfer are satisfied; now, therefore

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

SECTION I. The acquisition by the City of Camden of the Properties listed in Exhibit A is determined to be in furtherance of the purposes of N.J.S.A. 55:19-81 et seq.

SECTION II. The Mayor of the City of Camden or her designees are hereby authorized and instructed to negotiate in good faith with the owner of the aforementioned properties to seek the voluntary acquisition of these properties for their fair market value as such term is defined in N.J.S.A. 55:19-102.

SECTION III. In the event that such negotiations are not successful, the Mayor of the City of Camden or her designees are hereby authorized and instructed to take such actions as may be necessary to acquire the aforementioned properties through the exercise of eminent domain as permitted by law.

SECTION IV. The City of Camden is authorized to enter into a Purchase and Sale Agreement with PBCIP or Parkside Urban Renewal Entity for the above-stated purpose.

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.

_____

Dated: September 8, 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

EXHIBIT A

ADDRESS	BLOCK/LOT
1452 Wildwood Avenue	1273/46
1453 Wildwood Avenue	1270/84
1355 Park Boulevard	1284/3
1256 Park Boulevard	1289/4
1500 Baird Avenue	1274/14
1386 Kenwood Avenue	1276/68
1446 Kenwood Avenue	1295/24
1463 Kenwood Avenue	1299/25
1466 Kenwood Avenue	1298/14
1468 Kenwood Avenue	1298/15
1481 Kenwood Avenue	1299/30
1499 Kenwood Avenue	1299/36
1124 Kenwood Avenue	1287/21
1032 Kenwood Avenue	1284/121
1119 Kenwood Avenue	1262/32
1158 Magnolia Avenue	1268/56
1146 Magnolia Avenue	1268/61
1119 Princess Avenue	1289/43
1159 Princess Avenue	1289/63

0-6

MAR:yrh
11-10-15

ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF WOODLAND AVENUE, LESTER TERRACE, GORDON TERRACE, A PORTION OF FAIRVIEW STREET, A PORTION OF SIXTH STREET, A CERTAIN THREE FOOT WIDE ALLEY WITHIN BLOCK 511, 512 & 514, A CERTAIN TEN FOOT WIDE ALLEY WITHIN BLOCK 511, 512 & 514

WHEREAS, City of Camden Redevelopment Agency has requested to vacate a portion of various streets known as Woodland Avenue, Lester Terrace, Gordon Terrace, Fairview Street and Sixth Street, please see attached Exhibit A for a more detailed descriptions.

WHEREAS, no reservations or objections have been made; and

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

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

SECTION 1. All the streets/right of ways are situated in the City of Camden, County of Camden and the State of New Jersey. Please see Exhibit A for the detailed Legal Descriptions of the streets that are being vacated and the Street Vacation Plan.

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

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

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

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

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

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

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

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

Date of Introduction: November 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

Resolutions

RESOLUTION #1

Resolution authorizing **reading of the introduced and approved FY 2016 Municipal Budget** of the City of Camden by title

RESOLUTION

NOT available at time of print on Wednesday, November 25, 2015.

RESOLUTION #2

Resolution adopting the **FY 2016 Municipal Budget** (Public Hearing & Adoption)

RESOLUTION

NOT available at time of print on Wednesday, November 25, 2015.

R-3

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 24, 2015

Council Meeting Date: December 8, 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
- [ ] Deborah Person-Polk, At-Large

Action Requested:

RESOLUTION IN MEMORIAM OF JOHN T. ODORISIO

****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

11/24/15

Date

R-4

BARCLAY/COLEMAN/TORRES
12/8/15

RESOLUTION REAPPOINTING TONI GUTWEIN AS ALTERNATE #1 TO THE CITY OF CAMDEN SHADE TREE ADVISORY BOARD FOR A 1 YEAR TERM

WHEREAS, City of Camden did by ordinance create the City of Camden Shade Tree Advisory Board on June 8, 2006; and

WHEREAS, under the aforesaid ordinance, the City Council of the City of Camden shall appoint the members and alternates to the Shade Tree Advisory Board; and

BE IT RESOLVED by the City Council of the City of Camden that It hereby reappoints Toni Gutwein as Alternate #1 of the City of Camden Shade Tree Advisory for a term of 1 year; and

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

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: **November 24, 2015**

Council Meeting Date: December 8, 2015

FROM: Councilperson

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

I. **RESOLUTION:**

Resolution reappointing Toni Gutwein to the Shade Tree Advisory Board of the City of Camden as Alternate #1 for a term of 1 year

****Please attach any supporting documents*

Arthur Barclay / nr

Signature of Councilperson

11/24/15

Date

R-5

BARCLAY/COLEMAN/TORRES
11/24/2015

**RESOLUTION APPOINTING DEBORAH POLK
TO THE CAMDEN FOOD SECURITY ADVISORY BOARD
FOR A TERM OF TWO (2) YEARS**

WHEREAS, the City of Camden did by ordinance create the Camden Food Security Advisory Board on February 10, 2009; and

WHEREAS, under the aforesaid ordinance, the City Council of the City of Camden shall appoint five (5) voting members, three (3) non-voting members, one (1) member shall be a member of City Council and two (2) members shall be designated by the Mayor; and

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints DEBORAH POLK as a Voting Member of the Camden Food Security Advisory Board for a term of two (2) years; now, therefore

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 24, 2015

Council Meeting Date: **December 8, 2015**

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING DEBORAH POLK
TO THE CAMDEN FOOD SECURITY ADVISORY BOARD
FOR A TERM OF TWO (2) YEARS

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Arthur Barclay/nr

Signature of Councilperson

11/24/15

Date

R-6

BARCLAY/COLEMAN/TORRES
11-24-15

RESOLUTION RE-APPOINTING PATRICIA GIBSON TO SERVE AS COMMISSIONER ON THE HOUSING AUTHORITY OF THE CITY OF CAMDEN FOR A TERM OF FIVE (5) YEARS

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

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

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

WHEREAS, the name of Patricia Gibson has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for reappointment; and

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, Patricia Gibson is hereby reappointed as a Commissioner of the City of Camden Housing Authority for a term of five (5) years; now, therefore

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Nov 24, 2015

Council Meeting Date: **December 8, 2015**

FROM: Councilperson

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

Action Requested:

RESOLUTION RE-APPOINTING PATRICIA GIBSON TO SERVE AS COMMISSIONER
ON THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A TERM OF FIVE (5) YEARS

******PLEASE ATTACH ANY SUPPORTING DOCUMENTS**

Arthur Barclay/nr

Signature of Councilperson

11/24/15

Date

R-7

MAR:dh
12-08-15

RESOLUTION AWARDING A CONTRACT TO QUAL-LYNX TO PROVIDE THIRD PARTY ADMINISTRATION OF THE CITY'S SELF-INSURED GENERAL LIABILITY AND WORKERS' COMPENSATION CLAIMS PROGRAM FOR A PERIOD OF ONE (1) YEAR IN THE AMOUNT OF $125,000.00

WHEREAS, there exists a need to provide Third Party Administration to the City of Camden for the City's Self-Insured Liability and Workers' Compensation Program; and

WHEREAS, pursuant to a Request for Proposal, the lowest, responsible proposal was submitted by Qual-Lynx for an amount not to exceed ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000.00); 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 trust account budget of the City of Camden under line item(s) "T-35-900-101 and T-35-900-103", 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 Qual-Lynx for an amount not to exceed ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000.00) to provide Third Party Administration to the City of Camden for the City's Self-Insured Liability and Workers' Compensation Program, 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: December 8, 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, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

QUAL-LYNX

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:
AMOUNT:
TRUST ACCOUNT: T-35-900-103 $62,500.00
T-35-900-101 $62,500.00
AMOUNT: $125,000.00

DETERMINATION OF VALUE CERTIFICATION

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

$125,000.00

Description of the Goods or Services to be procured:

Contract (RFP#15-29) for a period of twelve (12) months beginning 1/1/16 to 1/1/17 to Qual-lynx to provide management claims and investigation.

Doreen P. Chang
TREASURER

DATE: November 25, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 12/8/15

TO: Robert Corrales, Business Administrator

DATE: 11/25/15

FROM: Martin Hahn, Risk Manager

Department Making Request: **Law Dept./ Risk Management**

TITLE OF RESOLUTION/ORDINANCE: Resolution to award contract.

BRIEF DESCRIPTION: Resolution awarding Contract to Qual-Lynx Associates, Third Party Administrator, for the administration of Workers' Comp. and General Liability Claims for a period of one (1) year beginning 1/1/16 to 1/1/17

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

RFP # 15-29

APPROPRIATION ACCOUNT(S): T-35-900-101, T-35-900-103

AMOUNT: **NOT TO EXCEED** $125,000.00

	Date	Signature
Approved by Relevant Director:	11/30/15	
Approved by Finance Director:	11/25/15	
☐ COF –Certification as to Availability of Funds Attached - (If applicable)		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/30/15	
Received by City Attorney:	11/30/15	

	(Name) Please Print	*(Extension #)*
Prepared By:	Martin Hahn	7576
Contact Person:	Nereida Guzman	7578

CAMDEN CITY

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

REQUISITION
NO. 16-01210

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: CON53 CONNER STRONG COMPANIES, INC. 40 LAKE CENTER EXECUTIVE PARK 401 ROUTE 73 NORTH, PO BOX 989 MARLTON, NJ 08053

ORDER DATE: 11/25/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT TO PROVIDE THIRD PARTY ADMINISTRATION OF GENERAL LIABILITY AND WORKERS' COMPENSATION CLAIMS AS PER CONTRACT. EFFECTIVE 1/1/16 THRU 1/1/17. CONTRACT AMOUNT NOT TO EXCEED $125,000.00 SEE ATTACHED DOCUMENTATION	T-35- -900-101	62,500.0000	62,500.00
1.00		T-35- -900-103	62,500.0000	62,500.00
			TOTAL	125,000.00

NOV 25 2015

11/25/15

Approved:

Marc Rundmo 11/30/15
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.

11/30/15
Receiver of Goods Date

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

QUAL-LYNX
LINKING YOU TO QUALITY CLAIM SERVICES

MANAGEMENT FEES: City of Camden **Date of Quote: November 24, 2015**

New Claims – Cradle to Grave	
General Liability Bodily/Personal Injury	$600 per claim
General Liability Property Damage	$350 per claim
Automobile Liability Bodily Injury	$425 per claim
Automobile Liability Property Damage	$350 per claim
Workers' Compensation Lost Time	$700 per claim
Workers' Compensation Medical Only	$175 per claim
Workers' Compensation Record Only	$25 per claim
Catastrophic Claims Handling: any accident or occurrence resulting in ten or more claimants.	$65 per hour
Managed Care – Utilizing QualCare (1)	
Provider Network Access – Percentage of Savings from UCR	15%
Medical Bill Review	No Charge
Field Nurse Case Management (2)	$75/hour
Telephonic Nurse Case Management	$75/hour
Loss Control	(3)
Remote Access to Claims System	No charge
Take Over Claims – Continued Handling (4)	
Historical Data Conversion Fee	N/A
Claims Administration	$45,000

Fees do not include charges for ALLOCATED LOSS EXPENSES, including but not limited to:

State and Federal Reporting Fees	NJ EDI Reporting Fees
Legal, Physician, Expert Fees	Surveillance and Activity Checks
Outside Appraisal Fees	Official Report Fees
Bank Charges	Central Index Bureau Fees
Copy Fees	ACE reporting fees, if applicable

NOTES:

Claims Administration Fees include all services outlined in the Qual-Lynx response to the RFP under "Capabilities and Services", with the exception of G.O.T.C.H.A. visits (if utilized) and required attendance at mediations. These charges will be billed at $75 per hour plus travel expenses.

(1) Managed Care fees will be charged directly to the applicable claim file.
(2) Travel expenses will be charged in addition to the hourly rate.
(3) Loss Control services would be facilitated by Qual-Lynx through a preferred vendor, Safety Management Resources. Fees would depend on size and scope of services needed.
(4) Represents fees for claims assigned prior to "Cradle to Grave" fee structure. Includes claims related to loss dates prior to July 1, 2014.

ATTACHMENT D

STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

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

Municipality	City of Camden

Professional Service or EUS Type	Third Party Administration
Name of Vendor_	Qual-Lynx Associates
Purpose or Need for service:	To provide administration of General Liability and Workers' Compensation claims.
Contract Award Amount	Not to exceed $125,000.00
Term of Contract	One (1) year. Commencing 1/1/16 to 1/1/17
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	RFP # 15-29
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. #1 - Qual-Lynx - $45,000.00 - Cradle to Grave. 15 % - savings #2 - Inservco - $ 75,000.00 - 20% savings # 3 - AmeriHealth - $25,000.00 -Does not state Cradle to Grave. - 20% savings

Fees

[redacted]

1. Claims Administration	
a. General Liability	$15,900 ($795 per claim, based on 20 claims)
b. Auto Liability	$7,950 ($795 per claim, based on 10 claims)
c. Workers' Compensation (Medical Only)	$18,000 ($250 per claim, based on 72 claims)
d. Workers' Compensation (Indemnity)	$14,310 ($795 per claim, based on 18 claims)
e. Takeover	$25,000 (one time charge)
f. Telephonic Nurse Care Management	Included
g. Web-based Claims Access and Full Suite of Reports	Included
h. First Report of Injury	Included
i. Data Conversion	Included
j. Subrogation	10% of Recovery
2. Managed Care	20% of Savings below usual and customary charges
3. Loss Control	10 hours are included with additional hours billed at $110 per hour

6. Pricing

Inservco's per claim fees on a cradle to grave basis are as follows:

Auto Liability Bodily Injury	**$400**
Auto Liability Property Damage	**$275**
General Liability Bodily Injury	**$400**
General Liability Property Damage	**$275**
Workers' Compensation Indemnity	**$695**
Workers' Compensation Medical Only	**$155**

- Aggressive management of **all new claims.**
- Issue all payments.
- Monthly loss runs reports and standard computer reports.
- Quarterly claim review meetings.
- Monthly check registers.
- Complete and file mandated claim forms.
- Coordinate litigated claims with attorney.
- Coordinate claims with excess carrier.
- Coordinate needs with private investigator.
- Enter all claims data into our Pyramid System.
- Investigate and pursue subrogation potential on all claims.
- Investigate and pursue fraudulent activities.
- **SCHIP Reporting**

Inservco's fees quoted above are based on a business compatible managed care partner.

The Cost to Assume Approximately 238 Open Claims as stated in the RFP: <u>One time Flat Fee: $75,000</u>

Allocated Expenses

The claims management fee does not include usual allocated expenses, such as attorneys' fees, outside appraisal costs, photographers' fees, travel expenses for witnesses, surveillance performed by independent professional surveillance firms, Medicare set-aside costs, claim coordination fees, independent medical examinations for claim evaluation and defense purposes, PPO Network discounts, bill repricing, court reporters' fees and court costs or defense of any claim.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 12/8/15

TO: Robert Corrales, Business Administrator

DATE: 11/25/15

FROM: Martin Hahn, Risk Manager

Department Making Request: **Law Dept./ Risk Management**

TITLE OF RESOLUTION/ORDINANCE: Resolution to award contract.

BRIEF DESCRIPTION: Resolution awarding Contract to Qual-Lynx Associates, Third Party Administrator, for the administration of Workers' Comp. and General Liability Claims for a period of one (1) year beginning 1/1/16 to 1/1/17

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

RFP # 15-29

APPROPRIATION ACCOUNT(S): T-35-900-101, T-35-900-103

AMOUNT: **NOT TO EXCEED** $125,000.00

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Finance Director:	_____	_____

☐ COF –Certification as to Availability of Funds Attached - (If applicable)

	Date	Signature
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	(Name) Please Print	***(Extension #)***
Prepared By:	Martin Hahn	7576
Contact Person:	Nereida Guzman	7578

R-8

MAR:dh
12-08-15

RESOLUTION AWARDING A CONTRACT FOR ONE (1) YEAR TO CONNOR STRONG & BUCKELEW, TO PROVIDE PROPERTY, EXCESS LIABILITY, EXCESS WORKERS COMPENSATION, BOILER AND MACHINERY, GENERAL LIABILITY AND AUTO LIABILITY, AUTO PHYSICAL DAMAGE AND CRIME, UNDERGROUND STORAGE TANK, SPORTS ACCIDENT & HEALTH, HULL & INDEMNITY AND SPECIAL EVENTS FROM JANUARY 1, 2016 TO JANUARY 1, 2017

WHEREAS, the City of Camden seeks to enter into a contract with Connor Strong & Buckelew as the insurance broker to provide property, excess liability, excess workers compensation, boiler and machinery, general liability and auto liability, auto physical damage and crime, underground storage tank, sports accident & health, hull & indemnity and special events; and

WHEREAS, the City of Camden as a self-insured entity, deems it desirable to limit its exposure by the purchase of property, excess liability, excess workers compensation, boiler and machinery, general liability and auto liability, auto physical damage and crime, underground storage tank, sports accident & health, hull & indemnity and special events; and

WHEREAS, after reviewing proposals received, it is the recommendation of the Business Administrator and the Mayor of the City of Camden that Connor Strong & Buckelew, as the insurance broker for Great American Insurance Company, Argonaut Insurance Company, Travelers Indemnity Co. of Connecticut, National Union Fire Company of Pittsburgh PA, Western World Insurance Company, Travelers Casualty and Surety Company of America, ACE American Insurance Company, Atlantic Specialty Insurance Company and New York Marine and General Insurance Company be awarded a contract to provide said coverage for the total amount not to exceed SIX HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS AND NINETY-SIX CENTS ($671,106.96); and

WHEREAS, pursuant to the directive of the Division of Local Government Service, 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 "6-01-429-046", 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 authorized to enter into a contract for insurance on behalf of the City of Camden with the insurance broker, Connor Strong & Buckelew, 40 Lake Center Executive Park, 401 Route 73 North, P.O. Box 989, Marlton, New Jersey 08053, to provide said coverage for the total amount not to exceed SIX HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS AND NINETY-SIX CENTS ($671,106.96) for property, excess property, excess worker compensations, boiler and machinery, excess liability, general liability and auto liability, auto physical damage and crime, underground storage tank, sports accident & health, hull & indemnity and special events for a term of one (1) year commencing on January 1, 2016 to January 1, 2017 and the proper officers of the City of Camden are also authorized to make available a fund for payment by the administrator of claims under the 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: December 8, 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, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CONNER STRONG COMPANIES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 6-01-429-046
AMOUNT: $671,106.96

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

$671,106.96

Description of the Goods or Services to be procured:

Award Contract RFP #15-30 for a period of twelve (12) months beginning 1/1/16 to 01/1/17 to Conner Strong Companies, Inc. to provide insurance coverage for property, auto, liability, machinery, underground tank, sports accident and health.

Doreen Chang

Doreen P. Chang
TREASURER

DATE: November 24, 2015

CITY OF CAMDEN

WALK-ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: 12/8/15

TO: Robert Corrales, Business Administrator

DATE: November 24, 2015

FROM: Martin Hahn, Risk Manager

Department Making Request:
Law Dept./Div. of Risk Management

TITLE OF RESOLUTION/ORDINANCE:
Resolution awarding contract to Conner Strong Ins. to provide Commercial Property, Commercial Boiler & Machinery, Commercial Excess Liability, Excess Worker's Compensation & Employer's Liability, Hull and Protection & Indemnity and Excess Protection & Indemnity, Commercial Crime, Special Events General Liability, Underground Storage Tank, and Accident & Health.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Request for Proposal RFP # 15-30 advertised in the Courier Post.

APPROPRIATION ACCOUNT(S): 6-01-429-046

AMOUNT: $671,106.96

	Date	Signature
Approved by Relevant Director:	11/24/15	
Approved by Finance Director:	11/24/15	
☐COF –Certification as to Availability of Funds Attached - (If applicable)		
Approved by Purchasing Agent:	11/24/15	D. Beasley
Approved by Business Administrator:	11/30/15	
Received by City Attorney:	11/24/15	

	(Name) Please Print	*(Extension #)*
Prepared By:	Martin Hahn	7576
Contact Person:	Nereida Guzman	7578

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. 16-01202

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: CON53 CONNER STRONG COMPANIES, INC. 40 LAKE CENTER EXECUTIVE PARK 401 ROUTE 73 NORTH, PO BOX 989 MARLTON, NJ 08053

ORDER DATE: 11/24/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TO PROVIDE INSURANCE COVERAGE FOR COMMERICAL PROPERTY, COMMERICAL BOILER & MACHINERY, COMMERCIAL EXCESS LIABILITY, EXCESS WORKER'S COMPENSATION & EMPLOYER'S LIABILITY, HULL AND PROTECTION & INDEMNITY AND EXCESS PROTECTION & INDEMNITY, COMMERCIAL CRIME, SPECIAL EVENTS GENERAL LIABILITY, UNDERGROUND STORAGE TANK, AND ACCIDENT & HEALTH. CONTRACT COMMENCING 1/1/2016 TO 1/1/2017. AMOUNT OF CONTRACT: $671,106.96 SEE ATTACHED DOCUMENTATION.	6-01- -429-046	671,106.9600	671,106.96
			TOTAL	671,106.96

NOV 24 2015

11/24/15

Approved:

11/24/15

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.

11/24/15

Receiver of Goods Date

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

Pricing Summary

(1) Coverage	(2) 12/01/2014-2015 Exposure Basis	(2) 12/01/2014-2015 Expiring Annual Pricing	(3) 01/01/2016-2017 Exposure Basis	(3) 01/01/2016-2017 Expiring Rates applied to Renewal Exposures	(4) 01/01/2016-2017 Annual Renewal Pricing	(5) 01/01/2016-2017 Difference in Cost between Expiring Rates and Renewal Rates ($) Change from Expiring Rates (%)
Property (including CE, Fine Arts & Auto PD - Specific Vehicles)	Total Insured Values:	Great American Ins. Co. of NY	Total Insured Values:		Harleysville Ins. Co. of NJ	
	$119,372,545	A+ (Superior) FSC: XIII	$123,072,134		A+ (Superior) FSC: XV	
Premium:	TIV: $109,929,404	$173,904.00	TIV: $111,928,993	$179,293.63	$172,661.00	
TRIA Premium:	Auto PD: $9,443,141	Included	Auto PD: $11,143,141	Included	Included	
Surcharges:		$1,565.00		$1,613.50	$1,272.00	($6.974)
Subtotal Costs:		**$175,469.00**		**$180,907.00**	**$173,933.00**	(4)%
Boiler & Machinery/ Equipment Breakdown	Loss Limit	Travelers Property Casualty Company of America	Loss Limit		Travelers Property Casualty Company of America	
	$50,000,000	A++ (Superior) FSC: XV	$50,000,000		A++ (Superior) FSC: XV	
Premium:		$7,814.00		$7,814.00	$7,942.00	
TRIA Premium:		Included		Included	Included	
State Certificate		$530.00		$530.00	$530.00	
Surcharges:		$70.00		$70.00	$56.00	$114
Subtotal Costs:		**$8,414.00**		**$8,414.00**	**$8,528.00**	1 %
Commercial Excess Liability (GL,AL,EBL,POL) $750,000 SIR	Budget, Vehicle Count & Employee Count	Argonaut Insurance Co.	Budget, Vehicle Count & Employee Count		Argonaut Insurance Co.	
		A (Excellent) FSC: XIII			A (Excellent) FSC: XIII	
Premium:		$226,754.00		$226,754.00	$210,186.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$2,041.00		$2,041.00	$1,892.00	($16,717)
Subtotal Costs:		**$228,795.00**		**$228,795.00**	**$212,078.00**	(7)%
Excess Workers' Compensation & Employer's Liability $2,000,000 SIR	Total Estimated Payroll:	New York Marine & General Insurance Company	Total Estimated Payroll:		New York Marine & General Insurance Company	
	$37,414,000	A (Excellent) FSC: IX	$36,774,000		A (Excellent) FSC: IX	
Premium:		$118,103.00		$116,082.74	$118,435.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$0.00		$0.00	$0.00	$2,352
Subtotal Costs:		**$118,103.00**		**$116,083.00**	**$118,435.00**	2 %
Hull and P&I	Vessel TIV	Atlantic Specialty Insurance Company	Vessel TIV		Atlantic Specialty Insurance Company	
	$1,807,786	A (Excellent) FSC: X	$1,807,786		A (Excellent) FSC: X	
Premium:		$19,285.00		$19,285.00	$19,258.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$0.00		$0.00	$0.00	($27)
Subtotal Costs:		**$19,285.00**		**$19,285.00**	**$19,258.00**	(0)%

Excess P&I ($1M x $1M)	Vessel TIV	Atlantic Specialty Insurance Company	Vessel TIV		Atlantic Specialty Insurance Company	
	$1,807,786	A (Excellent) FSC: X	$1,807,788		A (Excellent) FSC: X	
Premium:		$1,600.00		$1,600.00	$1,650.00	
TRIA Premium:		Not Available		Not Available	Not Available	
Surcharges:		$0.00		$0.00	$0.00	$50
Subtotal Costs:		**$1,600.00**		**$1,600.00**	**$1,650.00**	**3 %**
Crime	Various	Travelers Casualty and Surety Company of America	Various		Travelers Casualty and Surety Company of America	
		A++ (Superior) FSC: XV			A++ (Superior) FSC: XV	
Premium:		$6,674.00		$6,674.00	$6,785.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$12.50		$12.50	$9.81	$108
Subtotal Costs:		**$6,686.50**		**$6,687.00**	**$6,794.81**	**2 %**
Special Events General Liability	# of Events	Western World Insurance Company	# of Events		Western World Insurance Company	
	155	A (Excellent) FSC: IX	155		A (Excellent) FSC: IX	
Premium:		$12,858.00		$12,858.00	$12,846.00	
TRIA Premium:		Included		Included	Included	
Policy Fee:		$250.00		$250.00	$250.00	
Inspection Fee:		$0.00		$0.00	$150.00	$138
Subtotal Costs:		**$13,108.00**		**$13,108.00**	**$13,246.00**	**1 %**
Underground Storage Tank	# of Tanks	ACE American Insurance Company	# of Tanks		ACE American Insurance Company	
	6	A++ (Superior) FSC: XV	6		A++ (Superior) FSC: XV	
Premium:		$15,786.00		$15,786.00	$15,239.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$142.07		$142.07	$137.15	($552)
Subtotal Costs:		**$15,928.07**		**$15,928.00**	**$15,376.15**	(3)%
Accident & Health	# of Players	National Union Fire Ins. Co. of Pittsburgh, PA	# of Players		National Union Fire Ins. Co. of Pittsburgh, PA	
	3750	A (Excellent) FSC: XV	3750		A (Excellent) FSC: XV	
Premium:		$14,833.00		$14,833.00	$14,833.00	
TRIA Premium:		Not Available		N/A	Not Available	
Surcharges:		$0.00		$0.00	$0.00	$0
Subtotal Costs:		**$14,833.00**		**$14,833.00**	**$14,833.00**	**0 %**
Subtotal:		**$602,221.57**		**$605,640.00**	**$584,131.96**	**($21,508)** (4)%
Service Fee	Flat	$89,637.00	Flat	$89,637.00	$86,975.00	**($2,662)** (3)%
GRAND TOTAL:		**$691,858.57**		**$695,277.00**	**$671,106.96**	($24,170) (3)%

Notes:
1) All Premiums are net of Commission
2) 12/1/14-12/1/15 policies were extended to 1/1/16

ATTACHMENT D

STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

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

Municipality	City of Camden

Professional Service or EUS Type	Insurance Coverage
Name of Vendor_	Conner Strong Companies, Inc.
Purpose or Need for service:	To provide Commercial Property, Commercial Boiler & Machinery, Commercial Excess Liability, Excess Worker's Compensation & Employer's Liability, Hull and Protection & Indemnity and Excess Protection & Indemnity, Commercial Crime, Special Events General Liability, Underground Storage Tank, and Accident & Health.
Contract Award Amount	$671,106.96
Term of Contract	1/1/2016-1/1/2017
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	RFP #15-30
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 12/8/15

TO: Robert Corrales, Business Administrator

DATE: November 24, 2015

FROM: Martin Hahn, Risk Manager

Department Making Request:
Law Dept./Div. of Risk Management

TITLE OF RESOLUTION/ORDINANCE:
Resolution awarding contract to Conner Strong Ins. to provide Commercial Property, Commercial Boiler & Machinery, Commercial Excess Liability, Excess Worker's Compensation & Employer's Liability, Hull and Protection & Indemnity and Excess Protection & Indemnity, Commercial Crime, Special Events General Liability, Underground Storage Tank, and Accident & Health.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Request for Proposal RFP # 15-30 advertised in the Courier Post.

APPROPRIATION ACCOUNT(S): 6-01-429-046

AMOUNT: $671,106.96

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:		
☐ COF –Certification as to Availability of Funds Attached - (If applicable)		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Martin Hahn	7576
Contact Person:	Nereida Guzman	7578

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. 16-01202

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: CON53 CONNER STRONG COMPANIES, INC. 40 LAKE CENTER EXECUTIVE PARK 401 ROUTE 73 NORTH, PO BOX 989 MARLTON, NJ 08053

ORDER DATE: 11/24/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TO PROVIDE INSURANCE COVERAGE FOR COMMERICAL PROPERTY, COMMERICAL BOILER & MACHINERY, COMMERCIAL EXCESS LIABILITY, EXCESS WORKER'S COMPENSATION & EMPLOYER'S LIABILITY, HULL AND PROTECTION & INDEMNITY AND EXCESS PROTECTION & INDEMNITY, COMMERCIAL CRIME, SPECIAL EVENTS GENERAL LIABILITY, UNDERGROUND STORAGE TANK, AND ACCIDENT & HEALTH. CONTRACT COMMENCING 1/1/2016 TO 1/1/2017. AMOUNT OF CONTRACT: $671,106.96 SEE ATTACHED DOCUMENTATION.	6-01- -429-046	671,106.9600	671,106.96
			TOTAL	671,106.96

Approved

Department Head Date

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

Receiver of Goods Date

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

Pricing Summary

(1) Coverage	(2) 12/01/2014-2015 Exposure Basis	Expiring Annual Pricing	(3) 01/01/2016-2017 Exposure Basis	Expiring Rates applied to Renewal Exposures	(4) 01/01/2016-2017 Annual Renewal Pricing	(5) 01/01/2016-2017 Difference in Cost between Expiring Rates and Renewal Rates ($) Change from Expiring Rates (%)
Property (including CE, Fine Arts & Auto PD - Specific Vehicles)	Total Insured Values	Great American Ins. Co. of NY	Total Insured Values		Harleysville Ins. Co. of NJ	
	$119,372,545	A+ (Superior) FSC XIII	$123,072,134		A+ (Superior) FSC XV	
Premium:	TIV: $109,929,404	$173,904.00	TIV: $111,928,993	$179,293.83	$172,661.00	
TRIA Premium	Auto PD: $9,443,141	included	Auto PD: $11,143,141	Included	included	
Surcharges:		$1,565.00		$1,613.50	$1,272.00	($38,974)
Subtotal Costs:		**$175,469.00**		**$180,907.00**	**$173,933.00**	(14%)
Boiler & Machinery Equipment Breakdown	Loss Limit	Travelers Property Casualty Company of America	Loss Limit		Travelers Property Casualty Company of America	
	$50,000,000	A++ (Superior) FSC XV	$50,000,000		A++ (Superior) FSC XV	
Premium:		$7,814.00		$7,814.00	$7,942.00	
TRIA Premium:		included		included	included	
State Certificate		$530.00		$530.00	$530.00	
Surcharges:		$70.00		$70.00	$56.00	$114
Subtotal Costs:		**$8,414.00**		**$8,414.00**	**$8,528.00**	1 %
Commercial Excess Liability (GL,AL,EBL,POL) $750,000 SIR	Budget Vehicle Count & Employee Count	Argonaut Insurance Co	Budget Vehicle Count & Employee Count		Argonaut Insurance Co.	
		A (Excellent) FSC XIII			A (Excellent) FSC XIII	
Premium:		$226,754.00		$226,754.00	$210,186.00	
TRIA Premium		included		included	Included	
Surcharges:		$2,041.00		$2,041.00	$1,892.00	($16,717)
Subtotal Costs:		**$228,795.00**		**$228,795.00**	**$212,078.00**	(7%)
Excess Workers' Compensation & Employer's Liability $2,000,000 SIR	Total Estimated Payroll	New York Marine & General Insurance Company	Total Estimated Payroll		New York Marine & General Insurance Company	
	$37,414,000	A (Excellent) FSC IX	$36,774,000		A (Excellent) FSC IX	
Premium:		$118,103.00		$116,082.74	$118,435.00	
TRIA Premium:		included		Included	included	
Surcharges:		$0.00		$0.00	$0.00	$2,352
Subtotal Costs:		**$118,103.00**		**$116,083.00**	**$118,435.00**	2 %
Hull and P&I	Vessel TIV	Atlantic Specialty Insurance Company	Vessel TIV		Atlantic Specialty Insurance Company	
	$1,807,796	A (Excellent) FSC X	$1,807,796		A (Excellent) FSC X	
Premium		$19,285.00		$19,285.00	$19,258.00	
TRIA Premium:		Included		included	Included	
Surcharges:		$0.00		$0.00	$0.00	($27)
Subtotal Costs:		**$19,285.00**		**$19,285.00**	**$19,258.00**	(0%)

Excess P&I ($1M x $1Mil	Vessel TIV	Atlantic Specialty Insurance Company	Vessel TIV		Atlantic Specialty Insurance Company	
	$1,807,786	A (Excellent) FSC X	$1,807,786		A (Excellent) FSC X	
Premium:		$1,600.00		$1,600.00	$1,650.00	
TRIA Premium:		Not Available		Not Available	Not Available	
Surcharges:		$0.00		$0.00	$0.00	$50
Subtotal Costs:		**$1,600.00**		**$1,600.00**	**$1,650.00**	**3 %**
Crime	Various	Travelers Casualty and Surety Company of America	Various		Travelers Casualty and Surety Company of America	
		A++ (Superior) FSC XV			A++ (Superior) FSC XV	
Premium:		$6,674.00		$6,674.00	$6,785.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$12.50		$12.50	$9.81	$108
Subtotal Costs:		**$6,686.50**		**$6,687.00**	**$6,794.81**	**2 %**
Special Events General Liability	# of Events	Western World Insurance Company	# of Events		Western World Insurance Company	
	155	A (Excellent) FSC IX	155		A (Excellent) FSC IX	
Premium:		$12,858.00		$12,858.00	$12,846.00	
TRIA Premium:		Included		Included	Included	
Policy Fee		$250.00		$250.00	$250.00	
Inspection Fee		$0.00		$0.00	$150.00	$138
Subtotal Costs:		**$13,108.00**		**$13,108.00**	**$13,246.00**	**1 %**
Underground Storage Tank	# of Tanks	ACE American Insurance Company	# of Tanks		ACE American Insurance Company	
	8	A++ (Superior) FSC XV	8		A++ (Superior) FSC XV	
Premium:		$15,786.00		$15,786.00	$15,239.00	
TRIA Premium:		Included		Included	Included	
Surcharges:		$142.07		$142.07	$137.15	($552)
Subtotal Costs:		**$15,928.07**		**$15,928.00**	**$15,376.15**	**(3)%**
Accident & Health	# of Players	National Union Fire Ins Co of Pittsburgh, PA	# of Players		National Union Fire Ins. Co of Pittsburgh, PA	
	3750	A (Excellent) FSC XV	3750		A (Excellent) FSC XV	
Premium:		$14,833.00		$14,833.00	$14,833.00	
TRIA Premium:		Not Available		N/A	Not Available	
Surcharges:		$0.00		$0.00	$0.00	$0
Subtotal Costs:		**$14,833.00**		**$14,833.00**	**$14,833.00**	**0 %**
Subtotal:		**$602,221.57**		**$605,640.00**	**$584,131.96**	**($21,508)**
						(4)%
Service Fee	Flat	$89,637.00	Flat	$89,637.00	$86,975.00	($2,662)
						(3)%
GRAND TOTAL:		**$691,858.57**		**$695,277.00**	**$671,106.96**	($24,170)
						(3)%

Notes:

1) All Premiums are net of Commission

2) 12/1/14-12/1/15 policies were extended to 1/1/16

ATTACHMENT D

STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

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

Municipality	City of Camden

Professional Service or EUS Type	Insurance Coverage
Name of Vendor_	Conner Strong Companies, Inc.
Purpose or Need for service:	To provide Commercial Property, Commercial Boiler & Machinery, Commercial Excess Liability, Excess Worker's Compensation & Employer's Liability, Hull and Protection & Indemnity and Excess Protection & Indemnity, Commercial Crime, Special Events General Liability, Underground Storage Tank, and Accident & Health.
Contract Award Amount	$671,106.96
Term of Contract	1/1/2016-1/1/2017
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	RFP #15-30
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

R-9

MAR:dh
12-8-15

RESOLUTION AUTHORIZING AMENDMENT #9 TO CONTRACT #6-11-153 WITH WEIR & PARTNERS, LLP FOR ONGOING LITIGATION MATTERS ON BEHALF OF THE CITY OF CAMDEN

WHEREAS, the Council of the City of Camden by Resolution R-36 MC-11:1773 dated June 14, 2011 awarded a contract (#6-11-153) to Weir & Partners, LLP to provide legal services for litigation matters on behalf of the City of Camden; and

WHEREAS, the contract price set forth in Resolution R-36 as aforesaid was Fifty Thousand Dollars ($50,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-39 dated December 12, 2011 amended contract #6-11-153 by amendment #1 with Weir & Partners, LLP in the amount of Fifty Thousand Dollars ($50,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-58 dated February 14, 2012 amended contract #6-11-153 by amendment #2 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-58 dated July 10, 2012 amended contract #6-11-153 by amendment #3 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-5 dated January 8, 2013 amended contract #6-11-153 by amendment #4 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-71 dated November 12, 2014 amended contract #6-11-153 by amendment #5 with Weir & Partners, LLP in the amount of Two Hundred Thousand Dollars ($200,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-28 dated April 8, 2014 amended contract #6-11-153 by amendment #6 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-2 dated November 13, 2014 amended contract #6-11-153 by amendment #7 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-3 dated April 14, 2015 amended contract #6-11-153 by amendment #8 with Weir & Partners, LLP in the amount of One Hundred Fifty Thousand Dollars ($150,000.00) for additional services; and

WHEREAS, it is necessary to further amend said contract by amendment #9 in the amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for additional costs for ongoing litigation; 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 trust account budget of the City of Camden under line item "T-35-900-101" 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 contract #6-11-153 between the City of Camden and Weir & Partners, LLP is amended to reflect amendment #8 in the amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for a total contract amount of NINE HUNDRED FIFTY THOUSAND DOLLARS ($950,000.00).

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 receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: December 8, 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:

WEIR & PARTNERS, LLP

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:
  AMOUNT:
- TRUST ACCOUNT: **T-35-900-101**
  AMOUNT: **$150,000.00**

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:

- **$1,100,000.00**
- **Contingent on the availability of funds.**

Description of the Goods or Services to be procured:

Amendment #8 to (Contract #6-11-153) to Weir & Partners, LLP for ongoing litigation services.

Doreen Chang

DOREEN P. CHANG
TREASURER

Date: November 20, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: December 8, 2015

TO: **Robert Corrales**, Business Administrator

DATE: **November 20, 2015**

FROM: Marc Riondino, City Attorney

Department Making Request: **Law Dept.**

TITLE OF RESOLUTION/ORDINANCE: Amendment #9 Resolution of Contract #6-11-153 to Weir & Partners LLP for additional monies.

BRIEF DESCRIPTION: This action is necessary for the payment of ongoing general litigation

APPROPRIATION ACCOUNT(S): T-35- 900 – 101

AMOUNT: $150,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/24/15	
Approved by Purchasing Agent:	11/24/15	D. Beasley
Approved by Business Administrator:	11/24/15	
Received by City Attorney:	11/30/15	

	(Name) Please Print	*(Extension #)*
Prepared By:	Marc Riondino	7170
Contact Person:	Nereida Guzman	7578

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******

ATTACHMENT D

STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

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

Municipality City of Camden	

Professional Service or EUS Type	Outside Legal Counsel
Name of Vendor_	Weir & Partners LLP
Purpose or Need for service:	Amendment to Contract # 6-11-153
Contract Award Amount	Amendment for additional monies
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

INTEROFFICE MEMORANDUM

TO: Dana L. Redd, Mayor DATE: September 4, 2015
FROM: Marc A. Riondino, City Attorney
RE: **AGREEMENT FOR SIGNATURE**

Attached please find the below listed Agreement. Please sign and forward to the Office of Municipal Clerk for his signature and seal.

Type of Document: Amendment #8—General Counsel #06-11-153

Vendor/Contractor: Weir & Partners

Marc A. Riondino /SE/
Marc A. Riondino, City Attorney

TO: Luis Pastoriza, Municipal Clerk DATE: 9/8/15
FROM: Dana L. Redd, Mayor
RE: **Agreement SIGNATURE**

Attached please find the above listed Agreement for your signature and seal. Upon execution of the documents, please retain an original Agreement and forward the remaining copies to the Office of the City Attorney, using this memorandum as transmittal.

Dana L. Redd
Dana L. Redd, Mayor

TO: Marc A. Riondino, City Attorney DATE:
FROM: Luis Pastoriza, Municipal Clerk
RE: **Agreement**
FOR SIGNATURE AND YOUR FILES

RECEIVED
2015 SEP -9 A 8:41
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Attached please find the remaining copies of the above listed Agreement, fully executed. I have retained an original Contract for my files and returned three for your files.

Luis Pastoriza, Municipal Clerk

TO: Debbie Beasley, Purchasing Agent **DATE:** 9/14/15
FROM: Marc A. Riondino, City Attorney
RE: Agreement

Enclosed please find fully executed copy of the above listed Agreement for your files. The original Agreement has been filed with this office. Please mark your files accordingly.

Marc A. Riondino /SE/
Marc A. Riondino, City Attorney

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

MARC A. RIONDINO
City Attorney

DANA L. REDD
Mayor

August 7, 2015

To: Weir & Partners, LLP
John C. Eastlack, Jr., Esquire
The Liberty View Building
Suite 310
457 Haddonfield Road
Cherry Hill, NJ 08002

Re: Amendment #8 to Contract #06-11-153

DEAR SIR OR MADAM:

WE ARE SENDING YOU THE FOLLOWING:

One (1) copy of the above referenced contract.

We need the following:

( ) YOUR SIGNATURE ( ) CORRECTED

( ) AFFIRMATIVE ACTION REQUIREMENTS (X) FOR YOUR FILES

REMARKS:

Respectfully,

Marc A. Riondino /EJ

MARC A. RIONDINO
City Attorney

Encl.
MAR:se
Cc: Deborah Beasley, Purchasing Agent

Amendment #8

AMENDMENT TO CONTRACT #06-11-153 BETWEEN THE CITY OF CAMDEN AND WEIR & PARTNERS, LLP

IT IS on this 26th day of May, 2015 agreed by and between the City of Camden and Weir & Partners, LLP, The Liberty View Building-Suite 420, 457 Haddonfield Road, Cherry Hill, New Jersey 08002, as follows:

1. WHEREAS, Contract #06-11-153, in the amount of Fifty Thousand Dollars ($50,000.00) was awarded by Resolution R-36, dated June 14, 2011, between the City of Camden and Weir & Partners, LLP for the provision of legal representation for the City of Camden.

2. WHEREAS, Contract #06-11-153 has been amended by Amendment #1 to reflect additional services in connection with the provision of legal representation for the City of Camden in the amount of Fifty Thousand Dollars ($50,000.00), by Resolution R-39 dated December 12, 2011.

3. WHEREAS, Contract #06-11-153 has been amended by Amendment #2 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars ($100,000.00), by Resolution R-58 dated February 14, 2011.

4. WHEREAS, Contract #06-11-153 has been amended by Amendment #3 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars ($100,000.00) making the total amount of the contract an amount not to exceed Three Hundred Thousand Dollars ($300,000.00).

5. WHEREAS, Contract #06-11-153 has been amended by Amendment #4 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars ($100,000.00), by Resolution R-5 dated January 8, 2013 making the total amount of the contract an amount not to exceed Four Hundred Thousand Dollars ($400,000.00).

6. WHEREAS, Contract #06-11-153 has been amended by Amendment #5 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of Two Hundred Thousand Dollars ($200,000.00), by Resolution R- dated November 12, 2013 making the total amount of the contract an amount not to exceed Six Hundred Thousand Dollars ($600,000.00).

7. WHEREAS, Contract #06-11-153 has been amended by Amendment #6 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars ($100,000.00), by Resolution R-28 dated April 8, 2014 making the total amount of the contract an amount not to exceed Seven Hundred Thousand Dollars ($700,000.00).

8. WHEREAS, Contract #06-11-153 has been further amended by Amendment #7 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars ($100,000.00), by Resolution R-2 dated November 13, 2014 making the total amount of the contract an amount not to exceed Eight Hundred Thousand Dollars ($800,000.00).

9. WHEREAS, Contract #06-11-153 has been further amended by Amendment #8 to reflect additional costs and ongoing litigation in connection with the provision of legal representation for the City of Camden in the amount of One Hundred Thousand Dollars

($150,000.00), by Resolution R-3 dated May 14, 2015 making the total amount of the contract an amount not to exceed Nine Hundred Fifty Thousand Dollars ($950,000.00).

Attest:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

By:
DANA L. REDD
Mayor

Approved as to form:

MARC A. RIONDINO
City Attorney

WEIR & PARTNERS, LLP

By:

RESOLUTION MC-15: 4285
On Motion Of: Luis A. Lopez
APPROVED: April 14th, 2015

R-3

MAR:dh
04-14-15

RESOLUTION AUTHORIZING AMENDMENT #8 TO CONTRACT #6-11-153 WITH WEIR & PARTNERS, LLP FOR ONGOING LITIGATION MATTERS ON BEHALF OF THE CITY OF CAMDEN

WHEREAS, the Council of the City of Camden by Resolution R-36 MC-11:1773 dated June 14, 2011 awarded a contract (#6-11-153) to Weir & Partners, LLP to provide legal services for litigation matters on behalf of the City of Camden; and

WHEREAS, the contract price set forth in Resolution R-36 as aforesaid was Fifty Thousand Dollars ($50,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-39 dated December 12, 2011 amended contract #6-11-153 by amendment #1 with Weir & Partners, LLP in the amount of Fifty Thousand Dollars ($50,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-58 dated February 14, 2012 amended contract #6-11-153 by amendment #2 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-58 dated July 10, 2012 amended contract #6-11-153 by amendment #3 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-5 dated January 8, 2013 amended contract #6-11-153 by amendment #4 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-71 dated November 12, 2014 amended contract #6-11-153 by amendment #5 with Weir & Partners, LLP in the amount of Two Hundred Thousand Dollars ($200,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-28 dated April 8, 2014 amended contract #6-11-153 by amendment #6 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-2 dated November 13, 2014 amended contract #6-11-153 by amendment #7 with Weir & Partners, LLP in the amount of One Hundred Thousand Dollars ($100,000.00) for additional services; and

WHEREAS, it is necessary to further amend said contract by amendment #8 in the amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) for additional costs for ongoing litigation; 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 trust account budget of the City of Camden under line item "T-35-900-101" 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 contract #6-11-153 between the City of Camden and Weir & Partners, LLP is amended to reflect amendment #8 in the amount not to exceed ONE HUNDRED FIFTY THOUSAND

DOLLARS ($150,000.00) for a total contract amount of NINE HUNDRED FIFTY THOUSAND DOLLARS ($950,000.00).

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 receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: April 14, 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 & Weir & Partners, LLP

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:
  AMOUNT:
- TRUST ACCOUNT: **T-35-900-101**
  AMOUNT: **$150,000.00**

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:

- **$950,000.00**
- **Contingent on the availability of funds.**

Description of the Goods or Services to be procured:

Amendment #8 to (Contract #6-11-153) to Weir & Partners, LLP for ongoing litigation services.

DOREEN P. CHANG
TREASURER

Date: March 26, 2015

[redacted]

R-10

MAR:es
12-08-15

RESOLUTION RE-APPOINTING BRENDA FRACTION TO THE PLANNING BOARD OF THE CITY OF CAMDEN AS A CLASS IV MEMBER, ALTERNATE #2

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board to provide advice and consent; 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 Brenda Fraction as a Class IV Member, Alternate #2 of the Camden City Planning Board.

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 8, 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: December 8, 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 Brenda Fraction to the Planning Board.

BRIEF DESCRIPTION: This action would authorize the re-appointment of Brenda Fraction to the Planning Board as a Class IV Member, Alternate #2 for a two (2) year term.

BIDDING PROCESS: N/A
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:	11/12/15	
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******

1932 SOUTH 7TH STREET
CAMDEN, NEW JERSEY 08104
(856) 541-5657
PHONE NUMBER • E-MAIL ADDRESS

BRENDA FRACTION

OBJECTIVE

To obtain a seat on Camden City Planning Board for the betterment of our communities

WORK OF EXPERIENCE

1978 to 1999 Camden County Department of Corrections
Camden, New Jersey
Sergeant

- Supervising Officers to maintain orderly running of the jail

EDUCATION

1959 to 1962 Camden High School Camden, New Jersey
Business Education

- Diploma

EXTRACURRICULAR ACTIVITIES

President - Centerville Unity Day Committee
Board Member - Center for Independent Living
Member - Willing Workers Club @ Mount Calvary Baptist Church
President - 50 Plus Club

REFERENCES

Mayor Gwendolyn Faison
Mrs. Ella Dorsey
Mrs. Deborah Keys
Mrs. Evelyn Williams

R-11

MBS:es
12-08-15

RESOLUTION AUTHORIZING A REIMBURSEMENT FOR CERTIFICATE OF RENTAL APPROVAL TO ROSA JULIA MARTINEZ

WHEREAS, Rosa Julia Martinez paid a fee of $100.00 for a certificate of rental approval for 1063 N. 32nd Street, Camden, NJ; and

WHEREAS, per correspondence from Code Enforcement, Rosa Julia Martinez is requesting a reimbursement due to the fact that the property was listed as a single property for which the payment is $100.00, when in fact it is an apartment and the payment should have been $50.00; and

WHEREAS, the Director of Code Enforcement has requested that City Council authorize the issuance of a refund to Rosa Julia Martinez in the amount of $50.00 for the reimbursement of a certificate of rental approval; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $50.00 as follows:

Refund to: Rosa Julia Martinez
329 N. 41st Street
Camden, NJ 08105

Refund Amount: $50.00

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: December 8, 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:

TO: Robert Corrales, Business Administrator

DATE: Monday, November 09, 2015

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement/Housing Bureau

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: Property was listed as a single property for which the payment is $100.00, when in fact it is an apartment and the payment should have been $50.00. Requesting refund of $50.00

APPROPRIATION ACCOUNT(S): 16-01-900 -001

AMOUNT: $50.00

	Date	Signature
Approved by Relevant Director:	9/11/15	Luis F. Ruiz
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/10/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Mrs. Terri Britt	x7349
Contact Person:	Director Luis F. Ruiz	x7345

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******

Terri L. Britt

From: Carmen Leftwich
Sent: Friday, November 06, 2015 4:00 PM
To: Terri L. Britt
Subject: FW: Request for refund for 1063 No 32nd Street
Attachments: 201511061547.pdf

Please generate council action for this property. It was listed as a single property for which the payment is $100 when in fact it is an apt, the payment should have been $50.00. Refund amount is $50.00 Thank you

-----Original Message-----
From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Friday, November 06, 2015 3:48 PM
To: Carmen Leftwich
Subject: Request for refund for 1063 No 32nd Street

This E-mail was sent from "RNP0026736F4005" (Aficio MP 5002).

Scan Date: 11.06.2015 15:47:47 (-0500)
Queries to: copyscan@ci.camden.nj.us

CITY OF CAMDEN, NEW JERSEY 540169

The City of Camden hereby issues (circle one) a **LICENSE, PERMIT,** or **RECEIPT** to

8-6-15
(DATE)

This LICENSE / PERMIT / RECEIPT is issued according to the Ordinances of the City of Camden, governing the same.

Name Rosa Julia Martinez

Address 329 N. 41st, Camden 08105

PURPOSE

R/A 1063 N. 32nd
331 N. 41st.

Date: 08/06/15 KM
Amt: 200.00 CS
Ref Num: 120696 Seq: 200 to 200

Cash

Fee Determined by _____ (PRINT NAME) Amount $ 200.00

on _____ (DATE) for MW Ck (DEPT.)

R-12

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE REFUNDING OF A DUPLICATE PAYMENT MADE FOR RENT CONTROL REGISTRATION

WHEREAS, per correspondence from the Department of Code Enforcement, Craig R. Martin made a duplicate payment of the rent control registration for the property located at 121 South 32nd Street, Camden, NJ 08105 for the same property; and

WHEREAS, per correspondence from the Department of Code Enforcement, Craig R. Martin is owed a refund in the amount of $135.00; and

WHEREAS, the Department of Code Enforcement has requested that City Council authorize the Department of Finance to issue a refund to Craig R. Martin in the amount of $135.00 for the duplicate payments; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of $135.00 as follows:

Refund to:	Craig R. Martin 408 Arch Street Delran, NJ 08075
Refund Amount:	$135.00

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: December 8, 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:

TO: Robert Corrales, Business Administrator

DATE: Monday, November 09, 2015

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement/Housing Bureau

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: Owner made duplicate payment, on the same property for rent control registration. Owner is due a refund of $135.00.

APPROPRIATION ACCOUNT(S): 16-01-900 -001

AMOUNT: $135.00

	Date	Signature
Approved by Relevant Director:	11-10-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/10/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Mrs. Terri Britt	x7349
Contact Person:	Director Luis F. Ruiz	x7345

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******

Terri L. Britt

From: Carmen Leftwich
Sent: Friday, November 06, 2015 3:49 PM
To: Terri L. Britt
Subject: FW: Refund for duplicate payment for 121 South 32nd Street
Attachments: 201511061533.pdf

Please generate council action for a duplicate payment made for the annual rent control registration. Owner paid for the same property twice. The amount of the refund is $135.00 Thank you

-----Original Message-----
From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Friday, November 06, 2015 3:34 PM
To: Carmen Leftwich
Subject: Refund for duplicate payment for 121 South 32nd Street

This E-mail was sent from "RNP0026736F4005" (Aficio MP 5002).

Scan Date: 11.06.2015 15:33:33 (-0500)
Queries to: copyscan@ci.camden.nj.us

CITY OF CAMDEN, NEW JERSEY 536764

09/15/15
(DATE)

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

LICENSE
This PERMIT is issued according to the RECEIPT
Ordinances of the City of Camden, governing the same.

Name Craig R. Martin

Address 408 Arch Street, Delran, NJ. 08075

PURPOSE LL Reg for 2014 + 2015 for 121 South 32ND Street 2 units w/late fees

Has credit in the Amount of $17.50

CK# 1283

Date: 09/17/15 CAP
Amt: 135.00 CK#:1283
Ref Num: 121000 Seq: 183 to 183

Fee Determined by _____ (PRINT NAME) Amount $ 135.00

on 09/15/15 (DATE) for RC (DEPT.)

R-13

MAR:es
12-08-15

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND PAUL BURGIO AND PATRICIA BURGIO

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Paul Burgio and Patricia Burgio (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with Paul Burgio and Patricia Burgio for tenant #CHC010; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Paul Burgio and Patricia Burgio for tenant #CHC010, effective November 1, 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: December 8, 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: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & PAUL BURGIO & PATRICIA BURGIO.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC010 under the City's Section 8 Program, effective November 1, 2015.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	10/19/15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/27/15	
Approved by Purchasing Agent:	10/28/15	
Approved by Business Administrator:	10/28/15	
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-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		18-Aug-15		Reviewed By:	Kelly Mobley	

Summary:

23-Oct-15: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$704.00 per month for an additional year. Rental subsidy increased by $20.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00934 Total amount: $8,448 (appropriation G-HP-011-040: $801.85 and G-HP-015-023: $7,646.15)
2. Amending the terms of the agreement between the City of Camden and Genesis Builders, LLC for client **#GAH010** @$510.00 per month for an additional year. Rental subsidy decreased by $293.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00937 Total amount: $6,120.00 (appropriation G-HP-015-023)
3. Amending the terms of the agreement between the City of Camden and East Coast Willows, for client **#GAD021** @ $1,058.00 per month. Rental subsidy increased by $167.00 New contract term should reflect 12/1/15 – 11/30/16. PR#16-00933 Total amount: $12,696.00 (appropriation G-HP-015-023)
4. Amending the terms of the agreement between the City of Camden and 4601 High Street for client **#GAC035** @$607.00 per month for an additional year. Rental subsidy decreased by $14.00 New contract term should reflect 12/1/15 – 11/30/16. PR#16-00931 Total amount: $7,284.00 (appropriation G-HP-013-026: $2,679.00 and G-HP-015-023: $4,605.00)
5. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$742.00 per month for an additional year. Rental subsidy increased by $61.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00936 Total amount: $8,904.00 (appropriation G-HP-015-023)
6. Amending the terms of the agreement between the City of Camden and Silver Lake Manor for client

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

#GAD106 @$603.00 per month for an additional year. Rental subsidy increased by $38.00 per. New contract term should reflect 12/1/15 – 11/30/15. PR#16-00932 Total amount: $7,236.00

7. Authorizing an agreement between the City of Camden and Magnolia Park, LLC for client **#CHC035** @$541.00 per month for one year. Contract term should reflect 10/1/15 – 09/30/16. PR#16-00940 Total amount: $6,492.00 (appropriation G-HP-015-023)
8. Authorizing an agreement between the City of Camden and Antioch Phase II for client **#CHC036** @$513.00 per month for one year. Contract term should reflect 10/1/15 – 09/30/16. PR#16-00941 Total amount: $6,156.00 (appropriation G-HP-015-023)
9. **Terminating** the contract between the City of Camden and Paul Burgio & Patricia Burgio for client **#CHC010** effective November 1, 2015.

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-14

MAR:es
12-08-15

RESOLUTION DIRECTING THE PLANNING BOARD OF THE CITY OF CAMDEN TO REVIEW AND CONSIDER AN AMENDMENT TO THE CAMDEN NORTH GATEWAY REDEVELOPMENT PLAN

WHEREAS, N.J.S.A. 40A:12A-1, et seq., authorizes the governing body of any municipality, by resolution to have its Planning Board conduct a determination of need study for any areas of the municipality for the purpose of developing a redevelopment plan; and

WHEREAS, the City Council of the City of Camden considers it to be in the best interest of the City to have its Planning Board conduct such an investigation and study for the purpose of reviewing and modifying the development and redevelopment plan for certain property in the North Gateway neighborhood; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Planning Board of the City of Camden is requested to review and modify the North Gateway Redevelopment Plan for the purpose of amending said document to facilitate future development.

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 8, 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: November 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, Director

Department Making Request: **Planning and Development**

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution directing the Planning Board to review and consider an amendment to the Camden North Gateway Redevelopment Plan.

BRIEF DESCRIPTION: The purpose of this Council Action is to direct the Planning Board to review the Camden North Gateway Redevelopment Plan for the purpose of amending said document to facilitate future development.

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:	10-30-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/30/15	
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: _____ _____

Contact Person: _____ _____

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

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

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

Camden Redevelopment Agency

October 29, 2015

Dr. Edward Williams
Director of the Department of Planning & Development
City of Camden
City Hall, Room 224, 520 Market Street
Camden, NJ 08101

Subject: Camden North Gateway Redevelopment Plan

Dear Dr. Williams:

This is a request for a resolution from the Department of Planning & Development to City Council requesting that the Planning Board consider a limited amendment to the Camden North Gateway Redevelopment Plan ("CNGRP"). The purpose of the amendment will be to allow for the development of a restaurant on Block 86 Lot 51 with a seating capacity of more than fifty people and which provides drive thru service. The CRA is requesting the amendment because market conditions and consumer patterns have changed significantly since the plan was adopted twenty four years ago. The current restrictions in the Corridor Mixed Use Center Zone of the CNGRP have made the redevelopment of this long vacant parcel exceedingly difficult.

1. Currently, the CNGRP reflects the following limitation of seating capacity:
   Section VII. PROPOSED USE REGULATIONS, A. Corridor Mixed Use Center, 2. Permitted Principal Uses, a. Retail and Business Uses.
   Item "4" of this section currently states, "Restaurant with seating capacity for not more than fifty people".

- The CRA suggests that the phase "with seating capacity for not more than fifty people" be eliminated and the section simply state that "Restaurant" is a permitted use.

City Hall-Suite 1300 • P.O. Box 95120 • Camden, NJ 08101-5120 • tel: (856) 757-7600 • fax: (856) 964-2262

2. Currently, the CNGRP reflects the following prohibition of drive-thru restaurants:
   Section VII. PROPOSED USE REGULATIONS, A. Corridor Mixed Use Center, 2. Permitted Principal Uses/Prohibited Uses.
   Item "h" of this section currently lists "drive thru food service" as a prohibited use.

- The CRA suggests that "drive thru food service" be eliminated from the list of Prohibited Uses.

Please contact me or James Harveson at 2-7296, if you require additional information. Thank you for your assistance.

Sincerely,

Saundra R. Johnson

Saundra R. Johnson
Executive Director

CC: Marc Riondino
Timothy White
James Harveson

THE PETTIT GROUP, LLC
Engineering • Architecture • Planning

City of Camden
Gateway North Redevelopment Plan
PGLLC#1288-30

Proposed Land Uses

October 21, 2015

The City of Camden adopted the Gateway North Redevelopment Plan in December of 1991, 24 years ago. The plan as adopted included the creation of a Community Retail Center Project that would encompass Block 85, Lots 1 and Block 86, Lot 51. This parcel is located between 7th and 8th Street and Pearl and Linden Streets, encompassing an entire City block. The land was sold by the Camden City Redevelopment Agency recently to Boos Development Group.

The adopted Redevelopment Plan from 1991 includes a prohibition against Drive-in Banking and Drive-Thru Food Service establishments. (Section VIII.A.2 Prohibited Uses item h on page 15) The purposes provided for the Gateway North Redevelopment Plan and the Corridor Mixed Use Center District, which this parcel is a part of, includes creating "concentrated retail, service and office uses that could benefit from a highly visible and accessible location within the redevelopment area." The redevelopment plan created the Corridor Mixed Use Center District with the intent that the subject property develop as a Community Retail Center with a supermarket and retail services. The balance of the Gateway North Redevelopment Area was intended for various residential, institutional and open space areas.

Since the adoption of the Gateway North Redevelopment Plan the City has adopted numerous other Redevelopment Plans in an effort to encourage investment into the City. These plans provide for similar land uses and standards, which permit drive-thru eating establishments in commercial districts. Since 1991 there has been considerable change to the quality and type of drive-thru food services with an expansion of companies that offer drive-thru service. Additionally drive-thru food service establishments have also improved the sit-down component of their establishments. Some examples include McDonald's with their wireless cafes; Starbucks and Dunkin Donuts with café areas; Chick-fil-A including drive-thru and sit down eating areas and other similar establishments.

The Redevelopment Plan is 24 years old with no known revisions or amendments. Given the time lapse since the adoption of the plan, it is appropriate to re-examine the land use plan component and amend/alter the permitted land uses and standards. The conditions of the City, the State and the Region have changed considerably since 1991. The regional economy has been through a booming development period followed by a recession and is now in a slow recovery. The land use patterns and types of development have evolved and changed to meet the needs of the consumer. This area has not seen the development as envisioned in its entirety from the adopted Gateway North Redevelopment Plan.

The location of the property within the Gateway North Redevelopment Area, proximate to major highways and at the periphery of the neighborhood provides an opportunity for drive-thru food establishments serving the community and the motoring public. These uses further the stated purposes of the Corridor Mixed Use Center District as they relate to providing for retail and services uses that benefit from the "highly visible and accessible location" within the Redevelopment Area. It is therefore recommended that the land use prohibition against Drive-in banking and Drive-thru food establishments be eliminated and these uses listed as permitted land uses for the Gateway North Redevelopment Area.

THE PETTIT GROUP, LLC

John M. Pettit, PE, PP, CME
President

R-15

MAR:es
12-08-15

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH ALEXANDRA SANTIAGO FOR THE INSTALLATION OF A DRIVEWAY

WHEREAS, Alexandra Santiago requests the permission of the City of Camden for the installation of a driveway for her dwelling at 1157 Magnolia Avenue, Block 1269, Lot 104 and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow the installation of a driveway at or near 1157 Magnolia Avenue, Block 1269, Lot 104, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Alexandra Santiago.

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 8, 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: November 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, Director

Department Making Request: **Planning and Development**

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a license agreement for Ms. Alexandra Santiago, 1157 Magnolia Ave, for the installation of a driveway.

BRIEF DESCRIPTION: The purpose of this Council Action is to approve a license agreement for the installation of driveway for Ms. Alexandra Santiago, 1157 Magnolia Ave conditioned upon the homeowner obtaining and or maintaining homeowner's insurance with the city as an additional insured.

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:	10-26-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/30/15	
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: _____ _____

Contact Person: _____ _____

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

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

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

camden county
Making It Better, Together.

Office of Joseph Ripa,
Camden County Clerk
Courthouse, Room 102
520 Market Street
Camden, New Jersey
08102-1375

Angel Fuentes
Deputy County Clerk

phone 856.365.3278
fax 856.756.2213

www.camdencounty.com

angel.fuentes@camdencounty.com

10/19

Dr. William, Angel Fuentes came in on 2 issues this one is his cousin and she wasn't heard anything yet

Please call ↑

Y OF CAMDEN
Department of Planning and Development
DIVISION OF PLANNING AND ZONING

Suite 224, City Hall
Post Office Box 95120
Camden, NJ 08101-5120
(856) 757 - 7214 phone
(856) 968 - 4705 fax

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

AUGUST 17, 2015

ALEXANDRA SANTIAGO
1157 MAGNOLIA AVENUE
CAMDEN, NEW JERSEY 08103

and the other one was 408 State St. It was approve and mailed to the address provided to Chicago, I Pastor will be in to pick-up copy today

ZONING PERMIT DENIAL

RE: 1157 MAGNOLIA AVENUE CAMDEN, NJ BLOCK: 1269 LOT: 104
APPLICATION DATE: 8/11/2015 ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: A DRIVEWAY HAS BEEN DENIED FOR THE FOLLOWING:

CITY COUNCIL APPROVAL IS NEEDED

PARKSIDE REDVELOPMENT PLAN

YOU MAY APPEAL THIS DECISION WITHIN 20 DAYS OF THIS DENIAL, BY MAKING THE NECESSARY APPLICATION TO THE DIVISION OF PLANNING, CITY HALL – ROOM 224, FOR A VARIANCE OR A SPECIAL EXCEPTION IN THIS MATTER. ENCLOSED FOR YOUR CONVENIENCE IS SAID APPEAL FORM.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Dani Annise
Building Bureau

CITY OF CAMDEN
Department of Planning and Development
DIVISION OF PLANNING AND ZONING

Suite 224, City Hall
Post Office Box 95120
Camden, NJ 08101-5120
(856) 757 - 7214 phone
(856) 968 - 4705 fax

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

AUGUST 17, 2015

ALEXANDRA SANTIAGO
1157 MAGNOLIA AVENUE
CAMDEN, NEW JERSEY 08103

ZONING PERMIT DENIAL

RE: 1157 MAGNOLIA AVENUE CAMDEN, NJ BLOCK: 1269 LOT: 104
APPLICATION DATE: 8/11/2015 ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: A DRIVEWAY HAS BEEN DENIED FOR THE FOLLOWING:

CITY COUNCIL APPROVAL IS NEEDED

PARKSIDE REDVELOPMENT PLAN

YOU MAY APPEAL THIS DECISION WITHIN 20 DAYS OF THIS DENIAL, BY MAKING THE NECESSARY APPLICATION TO THE DIVISION OF PLANNING, CITY HALL – ROOM 224, FOR A VARIANCE OR A SPECIAL EXCEPTION IN THIS MATTER. ENCLOSED FOR YOUR CONVENIENCE IS SAID APPEAL FORM.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,

DR. EDWARD C. WILLIAMS, PP., AICP
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Dani Annise
Building Bureau

Submission: 8/11/15
Completion: _____

Location: 1157 Magnolia Ave Block 1249 Lot 104
Zone District: R2 Submission: Zoning _____ Sign _____

I FILING INFORMATION

A. Completed Application (✓)
B. Ownership Information (✓)
C. Sketch: Floor Plan ( )
Sign Drawing ( )
Property Survey ( )
D. Fees: Zoning 69.56 (✓)
Sign _____ ( )

USE: Single Family home
Legalize existing Driveway
SIGN:

II ZONING INFORMATION

	REQUIRED	PROPOSED
A. Lot Area		
B. Lot width		
C. Lot Frontage		
D. Building Height		
E. Parking		
F. Sign Dimensions		
G. Fence Height		

III YARD REQUIREMENTS

	REQUIRED	PROPOSED
A. Front Setback		
B. Rear Setback		
C. Side Setback		

IV Other Approvals Needed

A. Planning Board _____
B. Zoning Board _____
C. County Planning _____
D. City Council ✓
E. A R C _____
F. H R C _____

(FOR OFFICE USE ONLY)

ZONING: Approved _____
Denied ✓

SIGN: Approved _____
Denied _____

Reasons for Denial: City Council Approval Needed

DATE

8/14/15
DATE

Edward C. Williams
Zoning Officer

190

Alexandra Santiago
1157 Magnolia Ave
Camden, NJ 08103

8/11/2015 Date

3-7568/2360

Pay to the Order of City of Camden $ 69.56

Sixty Nine — 56/44 Dollars

Security Features Details on Back.

Beneficial BANK
1.888.742.5272 • thebeneficial.com

For

Alexandra Santiago MP

⑆236075689⑆ 9300046399⑈ 00190

Rec'd 8/11/15

Rm 403
Driveway
Const R
permit
Aisle

CITY OF CAMDEN
Department of Planning and Development
Division of Planning and Zoning
Suite 224, City Hall
Post Office Box 95120
Camden, NJ 08101-5120
(856) 757 - 7214 phone
(856) 968 - 4705 fax

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Complete Zoning AND/OR Sign Application
2. Proof of ownership (Deed, Tax Bill, or Lease)
3. A detailed floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. Any addition or accessory uses or fences must have a Plot Plan and/or Survey. Additions/Fences must be presented on a Plot Plan/Survey with rear and side setbacks. You can obtain a Plot Plan from the Engineering dept. located at 101 Newton Ave., 3rd floor. ***(a copy of all/any plans must accompany application.)**
4. Complete attached Tax Assessment Certification **(City of Camden Tax Ofc. Rm 117, 1st floor and Water/Sewer at PNC Bank located at Broadway & Market St.)**
5. Application fee:
   (non-refundable)

Single-Family Dwelling	$ 69.56
Two-Family Dwelling	$ 139.13
Three or more dwelling	$ 215.51
Rooming House	$ 259.16
Boarding House	$ 259.16
Commercial Uses	$ 87.30
Industrial, Warehousing & Manufacturing Uses	$ 139.87
Institutional	$ 69.56
Advertising Billboards	$ 395.56
Sign Application	$ 79.11
Rezoning Application	$ 345.09

Money Order of Check payable to the City of Camden

INCOMPLETE APPLICATIONS SHALL NOT BE EXCEPTED OR PROCESSED.

NO ALTERATION, CONSTRUCTION, CONVERSION, ERECTION, REMODELING, RENOVATION, REPAIR, or DEMOLITION OF ANY BUILDING OR STRUCTURE SHALL BEGIN PRIOR TO ZONING APPROVAL. OTHER MUNICIPAL APPROVALS MAYBE REQUIRED.

DO NOT DISCARD OR REMOVE ANY PART OF THIS APPLICATION

I GENERAL

Today's Date: 8/11/2015

Applicant: Alexandra Santiago Telephone: 856 426 9311

Applicant's Address: 1157 Magnolia Ave Camden NJ 08103

Applicant's Interest: (please check one) (X) owner ( ) tenant ( ) agent/owner

SUBMITTING FOR: ( ) Zoning Permit ( ) Sign Permit

1. Name and Address of property OWNER if different from that of applicant:

Alexandra Santiago
1157 Magnolia Ave Camden NJ 08103

2. Address and Block and Lot number for which zoning/sign permit is desired:

1157 Magnolia Ave Camden NJ Block: 1209 Lot: 104

3.

Zone District: (please circle)	R1	R2	R3	C1	C2	C3	C4	LI1	LI2	GI1
	GI2	US	PRI	OLI	TOD	MW1	MW2	MS	CV2	CC

4. Historic District: N/A ?

5. What is the property/land PRESENTLY being used *entirely as:*

Primary Resident - Single Family

6. Is the structure presently vacant? No If so how long?

7. How many stories/floors does the building have? 2 + Is there a basement/cellar? Yes

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

   New Construction_____ Addition_____ Fence_____ (ht____) Installation_____

   New Business_____ Conversion X Other (explain: Home purchase w/ Driveway But State it's not legal.

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

   Driveway; Block is Crowd & space has been used as a Driveway. Helps with more space in block as well as a Driveway for myself

3. Are there other activities existing within the same property? No (please describe)

   _____

4. Dimensions of Principal Building and/or structure_____

   _____

5. Dimensions of All Accessory Building and/or structure_____

   _____

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

   No ✓ Yes_____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

   No ✓ Yes_____ (please explain) _____

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

8/11/2015
(Date)

Alejandra Santiago
(Signature of Applicant)

_____
(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

III SIGN

1. Type Sign: Awning / Billboard / Freestanding / Hanging / Mounted / Off Site / Window
   (Please circle)
   Other (describe): _____ Alteration of an existing sign _____
   (Attach photo & describe) _____

2. Are there any existing signs? _____ (if yes, please attach photos)

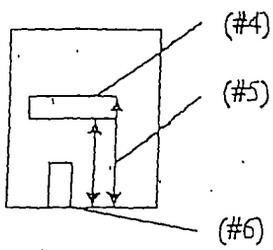
3. How many signs are proposed? _____

4. Will signs(s) be illuminated? Yes_____ No_____

5. Dimension: _____X_____=_____sq ft.

6. Distance between ground and the lowest part of sign _____ft.

7. Distance between ground and highest part of the sign_____ft



8. Material of Sign: _____

9. Color(s) on sign(s): _____

10. Illustration/Wording: _____

_____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE AND FURTHER UNDERSTANDS THAT IF THE SIGN EXCEEDS THE MAXIMUM REQUIREMENT A VARIANCE THROUGH THE PLANNING BOARD OF THE CITY OF CAMDEN MUST BE REQUESTED.

8/11/2015
(Date)

Alexandra Santiago
(Signature of Applicant)

_____
(Name of Corporation or Association)

PLEASE READ

ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A OWNER

Name of OWNER of Property Alexandra Santiago

Address: 1157 Magnolia Ave

Search Address: Camden NJ 08103 "same"

Block: 1269 Lot: 104 ~~Account:~~ ~~N/A~~ 39591308050

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date. Upon completion, this form shall be submitted with original application. NO APPLICATIONS WILL BE ACCEPTED – if any money is owed for Taxes or Water/Sewer, no permit can issued until accounts are paid in full-proof of payment must be brought back before turning application in.

Section C: TAX OFFICE & PNC BANK

An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your record to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:

United Water Camden
Camden Office
Date March 5, 2012
Rep. [illegible]

Account Type	Qtr.	Due date	Amount Owed	Other
(Taxes/W&S/Other			-0-	
(Taxes/W&S/Other			∅	3/5/12 N Harvey
(Taxes/W&S/Other				
(Taxes/W&S/Other			∅ balance	8/11/15

United Water Camden
Camden Office
Date 8/11/15
Rep.

COMMENTS:

DATED: PREPARED BY:

Deed

CHARGE & RETURN
Congress Title Corp
P.O. Box 5479
Barclay Pavilion East
Cherry Hill, NJ 08034

This Deed is made on 30 October 2003
BETWEEN ANGEL NOVOA

whose post office address is

referred to as the Grantor,
AND ALEXANDRA SANTIAGO

whose post office address is 1157 Magnolia Street, Camden, NJ

referred to as the Grantee.
The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

1. Transfer of Ownership. The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of
Sixty Thousand ($60,000.00) Dollars
The Grantor acknowledges receipt of this money.

2. Tax Map Reference. (N.J.S.A. 46:15-1.1) Municipality of Camden
Block No. 1269 Lot No. 104 Qualifier No. Account No.
☐ No lot and block or account number is available on the date of this Deed. (Check Box if Applicable.)

3. Property. The Property consists of the land and all the buildings and structures on the land in the City of Camden
County of Camden and State of New Jersey. The legal description is:

☐ Please see attached Legal Description annexed hereto and made a part hereof. (Check Box if Applicable.)

See Schedule "C" attached hereto and made a part hereof.

Subject to easements and restrictions of record.

BEING the same land and premises which became vested in

Angel Novoa by Deed from Mellon Mortgage Company a/k/a Mellon Mortgage Corporation, a corporation of the State of Colorado dated April 4, 1997 and recorded May 9, 1997 in Deed Book 4883, page 719.

CAMDEN COUNTY, NJ
JAMES BEACH, COUNTY CLERK
DEED-OR BOOK 07301 PG 1448
RECORDED 12/29/2003 14:08:41
FILE NUMBER 2003126703
RCPT#: 69661; RECD BY: lisal
RECORDING FEES 60.00
MARGINAL NOTATION 0.00
RTF 240.00

Prepared by: (print signer's name below signature)

CYNTHIA S. EARL, ESQUIRE

(For Recorder's Use Only)

103 - Deed - Bargain and Sale
Cov. to Grantor's Act - Ind. to Ind. or Corp.
Plain Language Rev. 6/98 Print date 6/98

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(908) 272-0800

The street address of the Property is: 1157 Magnolia Street, Camden, NJ

4. Promises by Grantor. The Grantor promises that the Grantor has done no act to encumber the Property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the Property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

5. Signatures. The Grantor signs this Deed as of the date at the top of the first page. (Print name below each signature.)

Witnessed By:

Keith Langan

ANGEL NOVOA (Seal)

(Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF Camden SS.
I CERTIFY that on October 30, 2003
Angel Novoa

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of this Deed;
(b) executed this Deed as his or her own act; and,

(c) made this Deed for $ 60,000.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

RECORD AND RETURN TO:

(Print name and title below signature)

KEITH LANGAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires August 19, 2007

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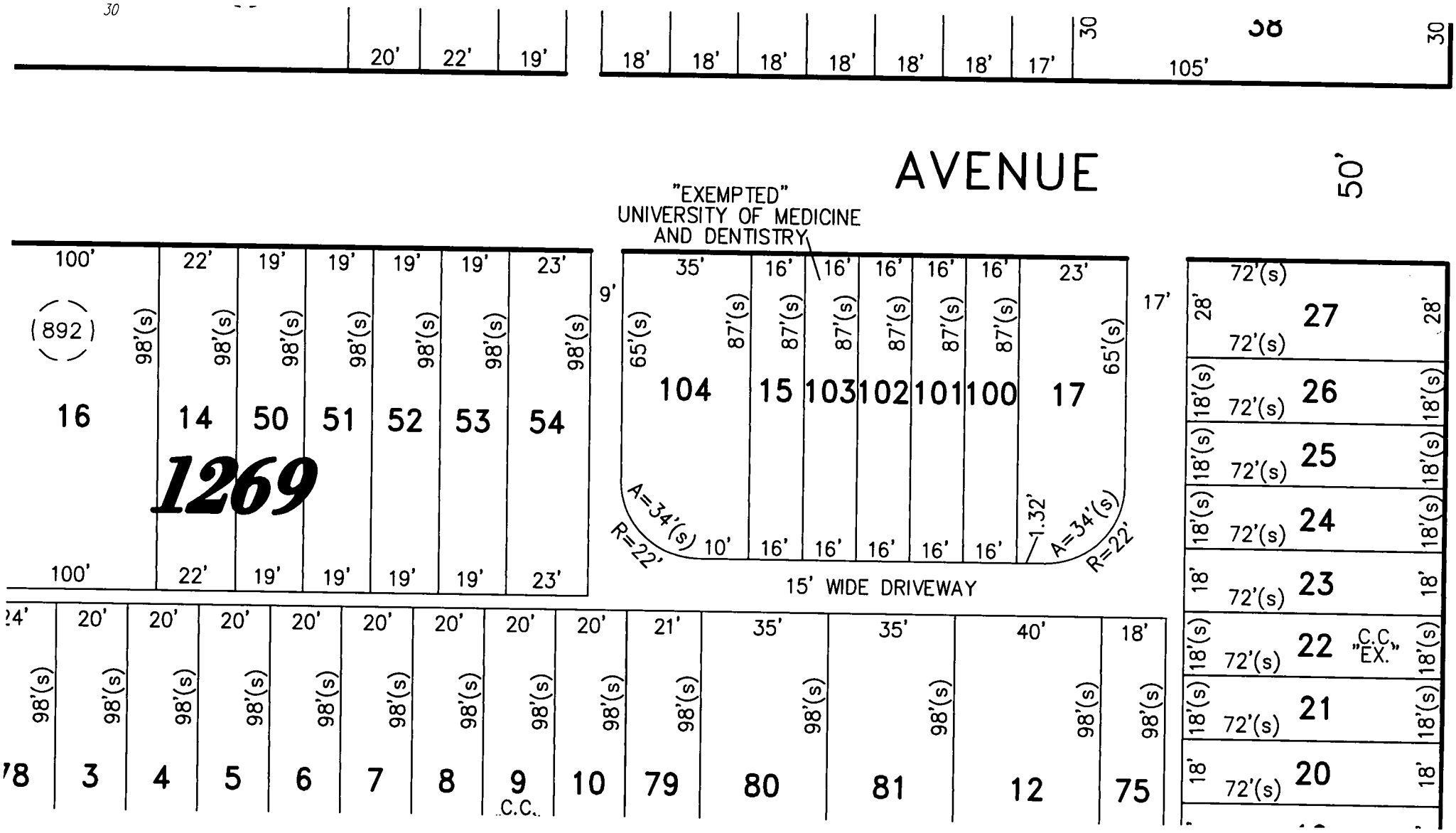
30
20'
22'
19'
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18'
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18'
17'
30
105'
30
AVENUE
50'
"EXEMPTED"
UNIVERSITY OF MEDICINE
AND DENTISTRY
100'
22'
19'
19'
19'
19'
23'
(892)
98'(s)
16
14
50
51
52
53
54
1269
100'
22'
19'
19'
19'
19'
23'
9'
35'
16'
16'
16'
16'
16'
23'
17'
65'(s)
87'(s)
104
15
103
102
101
100
17
A=34'(s)
R=22'
10'
16'
16'
16'
16'
16'
1.32'
15' WIDE DRIVEWAY
72'(s)
28'
27
18'(s)
26
25
24
18'
23
22
C.C.
"EX."
21
20
20'
21'
35'
40'
78
3
4
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6
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9
C.C.
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79
80
81
12
75

STOP
AHEAD
NO
PARKING
MON
Magnetic

STOP
AHEAD

Magnolia Ave

1157 Plassie

Google 1155 Magnolia Ave

Camden, New Jersey

Street View - Jul 2012

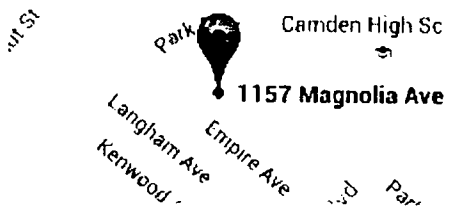
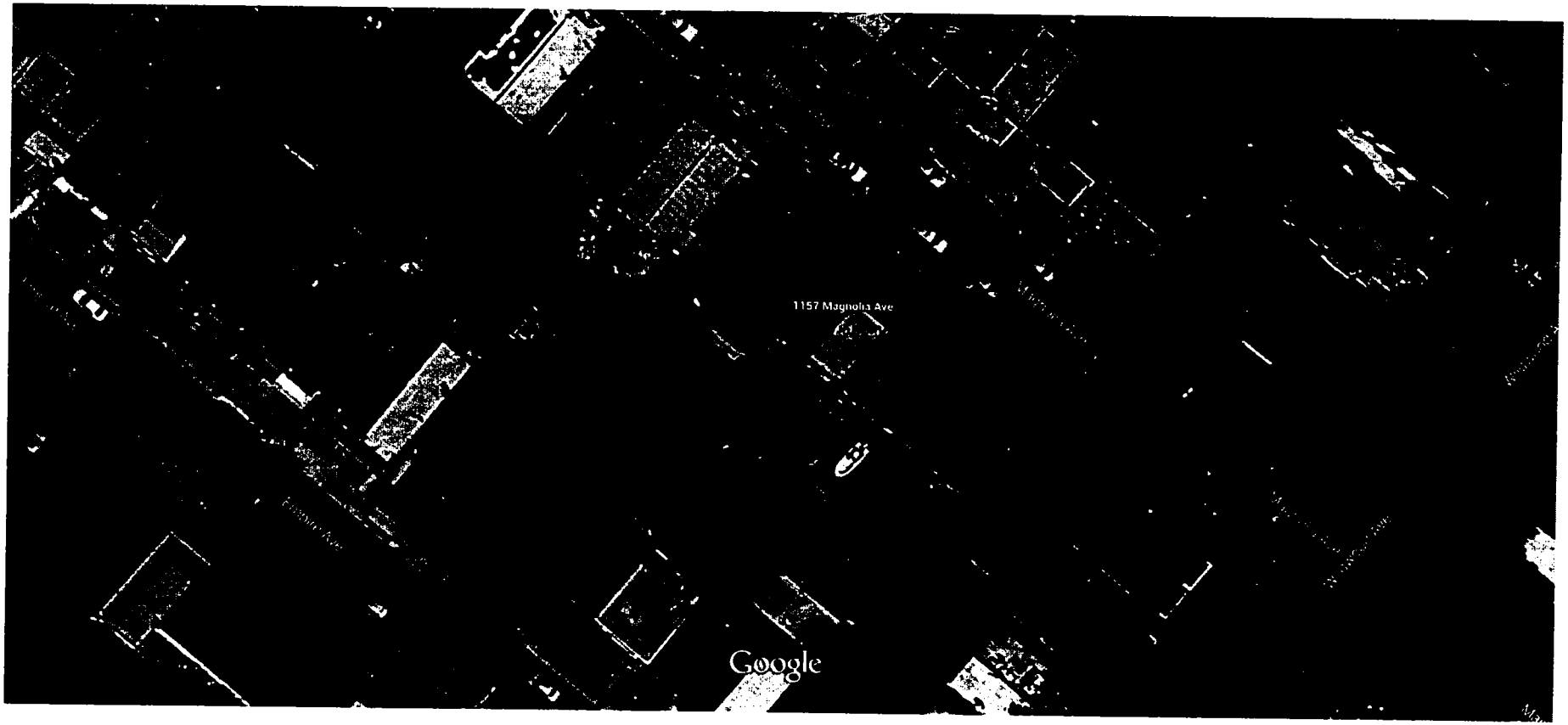


Image capture: Jul 2012 © 2015 Google

Google 1157 Magnolia Ave



Map data ©2015 Google 20 ft

Block: 1269	Land Desc: 34X88	M132	Owners Name:	SANTIAGO, ALEXANDRA		Land:	14,000	Exemption	Net Taxable Value	Deductions
Lot: 104	Bldg Desc: BH		Street Address:	1157 MAGNOLIA AVENUE	Bank:	Impr:	82,000	Code:		Cd No-Ow
Qual:	Addl Lots:		City & State:	CAMDEN, NJ	Zip: 08103	Total:	96,000	Value: 0	96,000	
Card: M (#1 of 1)	Acreage: 0.069	Class: 2	Property Loc:	1157 MAGNOLIA AVE	Zone: R2			Map: 2004	CAMDEN CITY	

SALES HISTORY

Grantor	Date	Book/Page	Price	Nu#
NOVOA ANGEL	10/30/03	7301 / 1448	60000	
	04/04/97	04883/00719	16000	
MELLON MORTGAGE CORP	04/04/97	04883/00719	16000	

ASSESSMENT HISTORY

Year	Land	Impr	Total
2003	4100	36800	40900
2004	4100	36800	40900

BUILDING PERMITS/REMARKS

Date	Work Description	Amount	Compl.

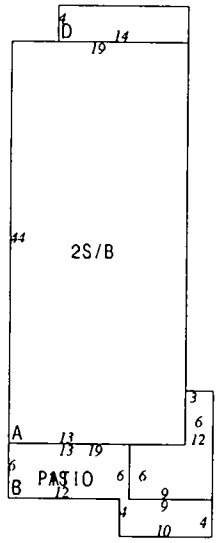
LAND CALCULATIONS

Frt	Rr	SB	T	FF	Avgd	Tabl	EqF	Rate	Site	Cond			Value

Units	Rate	Site	Cond			Value
2992 SF	2.00	8000	100	100	100	13984

Net Adj: 100.00 SF: 3,005 Auto: Y Land Value: 13,984

SHOWS WATER DAMAGE ON THE CEILING AND CORNER WALLS OF KITCHEN. THE SAME ON THE RIGHT CORNER OF A BEDROOM



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B:1S	u10r21cr13d6r9u12l3d6l19	72
C:PATIO	u10r21cr13d6r9d4l10u4l12u6	118
D:OP	u54r40cl14u4	56
E:		0
F:		0
G:		0
H:		0
I:	M:	
J:	N:	
K:	O:	
L:	P:	

Scale: 20

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SITE INFORMATION

Road: PAVED	Utilities:
Curbs:	Sewer:
Sidewalk:	Water: BOTH
Measured: 1	Gas:
Inspected:	Topo: LEVEL
	Neigh: 76
	VCS: 110

BUILDING INFORMATION

Type and Use: ROW/TOWNHOUSE E	Class/Quality: 33
Story Height: TWO STORY	Condition: AVERAGE
Style: ROW	Year Built/EffA: 1952 / 58 (Y)
Exterior Finish: ALL BRICK	Windows:
Roof Type: FLAT SHED	Livable Area: 1744 SF
Roof Material: ROLL	Interior Cond: AVERAGE
Foundation: BLOCK	Interior Wall:

Baths: M: A: O:
Kitchens: M: A: O:

ROOM COUNT

	B	1	2	3/A	Tot
Living Rm		1			1
Dining Rm		1			1
Kitchen		1			1
Dinette					
5 Fixt Bath					
4 Fixt Bath					
3 Fixt Bath			2		2
2 Fixt Bath	1				1
Bed Room			3		3
Fam Room	1				1
Den/Other					

Old B: 892
Old L: 104

08/12/15

RESIDENTIAL COST APPROACH

Basement

BASEMENT	836 x	9.520 +	2160	x1.00	x1.00=	10119
BASEMENT FIN	420 x	10.000 +	800	x1.00	x1.00=	5000

Main Bldg

FIRST STORY	908 x	33.640 +	6840	x1.00	x1.23=	45984
UPPER STORY	836 x	21.120 +	1800	x1.00	x1.23=	23931

Heat/AC

HOT WATER OR ST	1744 x	3.830 +	1440	x1.00	x1.00=	8120

Plumbing

3 FIXTURE BATH	2- 1 x	2595.000 +	0	x1.00	x1.00=	2595
2 FIXTURE BATH	1 x	1895.000 +	0	x1.00	x1.00=	1895

Fireplace

Attic

Deck/Patio/Garage/Misc

OPEN PORCH	56 x	10.920 +	437	x1.00	x1.00=	1049
PATIO	118 x	5.310 +	182	x1.00	x1.00=	809

Base Cost:	99502	CCF: 133	CLA: 100	Cost New:	132338
Phys Depr:	38.00 (Y)	Func Depr:		Net Depr:	62.00
Loc Depr:		Mkt+:	Mkt-:	Bldg Value:	82049

Detached Items:

Land: 14,000 Impr: 82,000 Total: 96,000

(9)

13-2 1157 Magnolia Av
892
~~104~~ 34.55' x 88' Irr BH
~~1268~~ 1269

PROPERTY RECORD AND APPRAISAL CARD

OWNERSHIP RECORD

NAME	ABSTRACT NO.	DATE DEED

SCHEDULE OF RENTALS

Flr.	No. of Units	Description of Units	Rental per Unit

APPRAISAL REFERENCE

Building Appraisal	
Land Appraisal	
Total Appraisal	

RENTAL CAPITALIZATION

Actual Annual Rental ($_____)

Services furnished : Light_____

Heat_____ Water_____

Warranted market annual rental $_____

Actual annual expenses ($_____)

Warranted annual expenses $_____

Estimated Net Income before Depreciation $_____

Capitalization Rate

Indicated Capitalized Value $_____

892-104

RECORD OF INTERIOR INSPECTION

		REMARKS
Basement	✓	
1st Floor	✓	
2nd Floor	✓	
Floor Above		

SPECIAL NOTES

850 off. C B 1965
1500 off Imp C. B 1971

LAND RECORD

TOPOGRAPHY	IMPROVEMENTS	STREET	ZONING OR USE	REMARKS
Level ✓	Sidewalks ✓	Asphalt____	Residential____	
High____	Curbs ✓	Brick____	Apartment____	
Low____	Water ✓	Concrete____	Commercial____	
	Sewers ✓	Macadam or Gravel____	Light Indust.____	
	Gas ✓	Unpaved-Dirt____	Heavy Indust.____	

LAND VALUE CALCULATION

Size of Lot or Number of Acres	Base Unit Value	Depth, Corner, or Other Influence: Table	Factor	Table	Factor	Adjusted Unit Value	Total Value
34.55 x 88	$ 35	T-2	.952			$ 33.32	$ 1151

Total Acres Total Land Appraisal $ 1151

SUPPORTING DATA: Building Permits, Contracts, Leases, Sales, Mortgages, Insurance Appraisals

Date	Amount	Source	Remarks

SALES AND ASSESSMENT RECORD

SALES RECORD			ASSESSMENT						COUNTY BOARD				STATE DIVISION OF APPEALS			
Date	Sale Price	Ratio	Year	%	Land	Building	Personal	Total	Land	Building	Personal	Total	Land	Building	Personal	Total

CITY OF CAMDEN, NEW JERSEY

Occupant and Property Address [illegible]

BUILDING DESCRIPTION AND VALUE CALCULATION

Parcel Number _____ Card ____ of ____ Cards

PRINCIPAL BUILDING DESCRIPTION

BUILDING CLASS 123 D | OBSERVED PHYSICAL CONDITION: Good ___ Normal ✓ Fair ___ Poor ___ | EFFECTIVE AGE: Date 65 Years 15

TYPE AND USE
- 1 Family Dwelling ✓
- 2 Family Dwelling
- 3-6 Family Apartment
- Multi-Family Apartment
- Tourist Court
- Farm House
- Farm Barn

1) FOUNDATION
- Masonry Walls ✓
- Wood or Block Piers

2) EXT. WALL CONSTR.
- Stories 1 ✓
- Frame with Wood, Shingle or Stucco Siding
- Concrete Block or Tile
- Stucco on Block or Tile
- Brick Solid
- Brick, Veneer ✓
- Stone Solid
- Stone Veneer
- Other

3) ROOF
- Type: Flat ___ Gable ___
- Hip ___ Gambrel ___
- Mansard ___
- Roofing: Prepared Roll
- Built-up Asphalt or T & G
- Wood or Comp. Shingle
- Metal
- Commercial Slate or Tile

4) PORCHES

Porch #	1	2	3
Own Roof			
Main Roof			
Open Porch			
Glazed			
Enclosed & Finished			

STORIES AND ROOMS
- Stories 1 1½ (2) 2½ 3 4 5
- Number Apts.
- Number Rooms 12

5) FLOORS

	Stories		
Softwood			
Hardwood		✓	✓
Concrete			

Tile Fl'rs: Bath ___ Kitchen ___

6) INTERIOR FINISH
- Walls Unfinished
- Wallboard
- Plaster ✓ ✓
- Doors and Trim: Softwood ___ Hardwood ✓
- Tile Walls: Bath ___ Kitchen ___
- Fireplace: Natural ___ Artificial ___

7) PLUMBING
- None ___ Water Only ___
- No. Bathrooms (3 Fix't) 2
- No. Toilet Rms. (2 Fix't)
- No. Single Fixtures
- Septic Tank

8) LIGHTING
- Electricity ✓ No Electricity ___

9) HEATING
- Stove or Unit Heaters
- Hot Air: Pipeless
- Piped (Gravity)
- Forced Circulation
- Steam
- Hot Water or Vapor ✓
- Radiant, Concealed
- Fuel: Coal ___ Gas ___ Oil ✓
- Oil Burner ✓ Coal Stoker ___

10) BASEMENT
- None ___ Full ✓
- Part %
- Finished:
  - Recreation % 75
  - Apartment %
- Floor: Dirt ___ Wood ___ Cement ✓

11) HALF STORY, ATTIC
- Unfinished
- Finished %

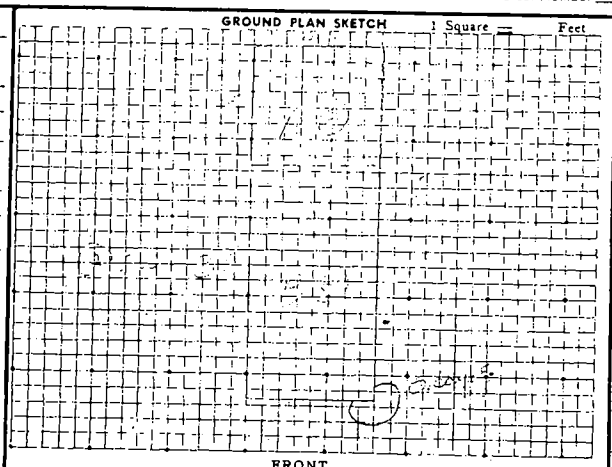
12) OTHER ITEMS
- Canopy
- Terraces: Type [illegible]
- Area
- Built-in Garage or Porch: Sq. Ft. Ground Area

SPECIAL BUILDING NOTES: [illegible]

12) OTHER ITEMS, Cont.

Bay Windows:		
Type	Bay	
Sty. Hght.		
Number	2 Sty	
Driveways:		
Type		
Width		
Length		
Paving:		
Type		
Width		
Length		
Area		

GROUND PLAN SKETCH 1 Square = Feet



FRONT

PORCH AREA CALCULATION

GROUND AREA—SQUARE FEET

P#	Width	Length	Area

BUILDING AREA CALCULATION

GROUND AREA — SQUARE FEET

FLOOR OR PART	WIDTH	LENGTH	AREA
[illegible]	[illegible]	[illegible]	[illegible]

BUILDING VALUE CALCULATION

ITEM NO.	AREA OR QUAN.	UNIT COST	TOTAL
Base	[illegible]	[illegible]	[illegible]

ADDITIONS AND DEDUCTIONS

[illegible]	1		[illegible]
[illegible]	708		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		-165

TOTAL REPLACEMENT COST	$ [illegible]
Cost Conversion Factor	
Replacement Cost	$

DEPRECIATION AND OBSOLESCENCE

DEPRECIATION
- a. Effective Age Depreciation [illegible] %
- b. Observed Physical Condition ___ %
- c. Total Depreciation (a+b) ___ %
- d. Net Condition (100 - c) [illegible] %

OBSOLESCENCE
- e. Overimprovement ___ %
- f. Underimprovement ___ %
- g. Other ___ %
- h. Net Condition (100-e+f+g) ___ %
- i. FINAL NET CONDITION (dxh) ___ %

DATE OF CONSTRUCTION

DATE	AGE	SOURCE

MAJOR ALTERATIONS OR ADDITIONS ON PRINCIPAL BUILDING

DATE	AGE	EXTENT AND COST	SOURCE

DESCRIPTIONS, REPLACEMENT COST AND APPRAISAL OF FARM BARNS AND ACCESSORY BUILDINGS

Bldg. Ident.	Class No.	Dimensions Width	Depth	Height	Foundation	Floor	Roof	Walls	Missing Wall	Heat	Light	Plbg.	Age	Cond.	Area	Unit Cost	Adds and Deducts	Replacement Cost	Net Cond. %	Net Appraisal

SUMMARY OF APPRAISED VALUE

Principal Building Appraisal	[illegible]
Other Principal Buildings Appraisal	12 851
Accessory Buildings Appraisal	12 851
Total Building Appraisal	[illegible]
Total Land Appraisal	[illegible]
TOTAL APPRAISED VALUE	$ 17174

Measured by [illegible] Date [illegible] Classified by [illegible] Date [illegible] Extended by [illegible] Date [illegible] Checked by [illegible] Date 1/12/[illegible] Final Review by ___ Date ___

RESIDENTIAL AND FARM PROPERTY RECORD CARD

R-14

MAR:es
12-08-15

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY IN THE AMOUNT OF $150,000.00

WHEREAS, pursuant to the National Affordable Housing Act of 1990, HOME Investment Partnership Program funds are to be utilized to develop affordable housing opportunities for low and moderate income Americans; and

WHEREAS, pursuant to a request for proposal, St. Joseph's Carpenter Society., has agreed to the rehabilitation and sale of 2901 Berkley Street and 2822 Carman Street acquired by the City through the Abandoned Property Act and transferred to St. Joseph's Carpenter Society under a development proposal known as the East Camden B Project; and

WHEREAS, this endeavor is consistent with and in furtherance of the neighborhood revitalization goals of the City of Camden; and

WHEREAS, this endeavor is an eligible activity under the HOME Investment Partnership Program and is authorized by 24 C.F.R. Section 92; and

WHEREAS, the City of Camden desires to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) 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-HM-M15-019" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into a subrecipient agreement between the City of Camden and St. Joseph's Carpenter Society, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00).

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: December 8, 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:

ST. JOSEPH'S CARPENTER SOCIETY

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-HM-M15-019
AMOUNT: $150,000.00
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:

$150,000.00

Description of the Goods or Services to be procured:
Shared services agreement between the City of Camden and St. Joseph's Carpenter Society for the rehabilitation and sale of 2901 Berkley Street and 2822 Carman Street.

DOREEN P. CHANG
TREASURER

DATE: November 9, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: "Next Scheduled Meeting"

TO: Robert Corrales, Business Administration

DATE: **October 30, 2015**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A SUB-RECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY.

BRIEF DESCRIPTION: This agreement, funded under the HOME Investment Partnership Act, will govern the terms and conditions for the rehabilitation and sale of 2901 Berkley Street and 2822 Carman Street acquired by the City through the Abandoned Property Act and transferred to SJCS under a development proposal known as East Camden B Project.

(See copy of attached proposal)

APPROPRIATION ACCOUNT(S): **G-HM-M15-019**

AMOUNT: *(If applicable)* **$150,000.00**

	Date	Signature
Approved by Relevant Director:	11-3-15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/9/6	
Approved by Purchasing Agent:	11-10-15	
Approved by Business Administrator:	11/10/15	
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******

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

REQUISITION
NO. 16-01065

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: STJ02 ST JOSEPH CARPENTER SOCIETY 20 CHURCH ST CAMDEN, NJ 08105

ORDER DATE: 10/30/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT AWARDING A CONTRACT THROUGH THE CITY'S ENTITLEMENT PROGRAM TO ST. JOSEPH'S CARPENTER SOCIETY (SJCS) FOR THE REHABILITATION AND SALE OF 2901 BERKLEY STREET & 2822 CARMAN STREET. THE PROPERTIES WERE ACQUIRED BY THE CITY THROUGH THE ABANDONED PROPERTY ACT AND TRANSFERRED TO SJCS UNDER A DEVELOPMENT PROPOSAL KNOWN AS EAST CAMDEN B PROJECT.	G-HM- -M15-019	150,000.0000	150,000.00
			TOTAL	150,000.00

NOV - 9 2015

NOV - 9 2015

Approved:

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.

Receiver of Goods — 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 – 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 – **16-01065**

DATE: October 30, 2015

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 $150,000 for the rehabilitation and sale of 2901 Berkley Street and 2822 Carman Street under the East Camden B Project.

- 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-HM-M15-019

- 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-HM- -M15-019 to G-HM- -M15-019
Current Period: 10/01/15 to 10/30/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 10/30/15

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-HM- -M15-019	ST. JOSEPH'S CARPENTERS SOCIETY						
		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Control Total		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Department Total		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
CAFR Total		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Fund Budgeted		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
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		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Final Budgeted		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		150,000.00	0.00	0.00	150,000.00	150,000.00	0
		0.00	0.00	0.00	0.00	150,000.00	
		0.00		0.00	0.00		

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

(Green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrator: Stanley Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			2015/2016 St Joseph Carpenter Society – East Camden B Project			
Grant #:			HUD HOME funding G-HM-M15-019			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			HUD HOME Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 150,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City – East Camden Location	
Date of Analysis:			November 9, 2015	Reviewed By:	Barbara Johnson	

Summary: The Department of Development and Planning/Housing Services is requesting a resolution authorizing a sub-recipient agreement between the City of Camden and St. Joseph Carpenter Society in the amount of $150,000.00. The funding will be utilized for the rehabilitation (construction) two properties in the East Camden area: 2901 Berkley Street and 2822 Carmen Street. Both units will have 3 bedrooms, 1 ½ baths, spacious living area and a full basement with an alarm system and central air. Berkley Street will be sold for $85,000 and Carmen Street will be sold for $80,000.00.

Time Lines:
December 2015 - Project Approval
January 2016 - Permit Application
February 2016 - Begin Construction
June 2016 - Complete Construction
August 2016 - Marketing and Sales
September 2016 - Project Close-Out

Problematic Areas/Recommendations: I see no problem with a participatory agreement with City of Camden and St Joseph Carpentry Society.

St. Joseph Carpentry – East Camden Phase B

Saint Joseph's Carpenter Society
East Camden B
Rehabilitation of 2901 Berkley Street and 2822 Carman Street

Updated Timeline

December 2015	Project Approval
January 2016	Permit Application
February 2016	Begin Construction
June 2016	Complete Construction
August 2016	Marketing and Sales
September 2016	Project Close-out

ST JOSEPH'S CARPENTER SOCIETY
2015-2016 HOME FUNDING

Schedule A

Title of Contract Award: East Camden B

City Information

Department:	Housing Services
Address:	520 Market Street - Rom 432
	Camden, New Jersey 08101
Contact Person:	Stanley Witkowski
Telephone Number:	(856) 757-7389
E-mail address:	StWitkowski@ci.camden.nj.us
City Monitor:	Barbara Bellamy-Johnson
Telephone Number:	(856) 968-6423
E-mail address:	BaJohnson@ci.camden.nj.us

Recipient Information

Agency Name:	St Joseph's Carpenter Society
Address:	20 Church Street
	Camden, New Jersey 08101
Contact Person:	Pilar Hogan-Closkey, Executive Director
Telephone Number:	(856) 966-8117
Fax Number:	(856) 342-7289
E-mail address:	phogan@sjcscamden.org

Funding Amount & Source of Funds

Appropriation Code #:		
Awarded Source:		**HOME**
Funding Amount:	**$**	**150,000.00**
Other Funding		
Sales		
Total Other Source		
Total Project Amount	**$**	**343,533.00**

Contract Term

Start Date:	7/1/2015
Completion Date:	6/30/2016
Contract Liquidation of Obligation Must be Made By:	7/31/2016

Project Description: Funding awarded to support the construction cost to rehabilitate 2 single family units. Both units will have 3 bedrooms, 1 1/2 baths, spacious living area and a full basement with an alarm system and central air. Units have been identifed as 2901 Berkley Street and 2822 Carman Street.

Berley Street property will be sold for $85,000; Carmam Street property will be sold for $80,000

PRE-CONTRACT CONFERENCE
FY 2015- 2016 FUNDING CYCLE

EAST CAMDEN B
HOME Award: $150,000

1 AFFIRMATIVE ACTION

2 BONDING & INSURANCE

3 SCOPE OF SERVICES

4 BUDGET/OTHER SOURCES (LEVERAGE FUNDING)

5 AVAILABILITY OF FUNDING

6 FINANCIAL & PERFORMANCE REPORTING
METHOD OF PAYMENT
PROJECT INCOME
BUDGET AND BUDGET REVISIONS

7 AUDIT REQUIREMENTS

8 PROCUREMENT STANDARDS

9 SECTION 3 STANDARDS

10 CONFLICTS OF INTEREST

11 MONITORING PROCEDURES
ACCESS TO RECORDS
SATISFACTORY PERFORMANCE ON PREVIOUS CONTRACTS
CLOSE OUT PROCEDURES

On behalf of St Joseph's Carpenter Society. I have had a Pre-Contract Conference with representatives of the City of Camden Department of Finance - Bureau of Grants Management and Housing Services, to obtain and discuss the contract agreement between the said agency and the City of Camden.

(Authorized Representative Signature

(Authorized Representative – Housing Services)

Authorized Representative – Bureau of Grants Management)

Meeting Date: Tuesday, October 21, 2015
Kelly Mobley, Senior Program Monitor
Department of Finance – Bureau of Grants Management
Office (856) 757-7689 fax (856) 968-3506

City of Camden
CDBG/HOME FUNDING FY 2015-2016
Approved Budget
Saint Joseph's Carpenter Society - East Camden B
Term: 7/1/15-6/30/16

2901 BERKLEY STREET BUDGET

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	$ 75,000		
Acquisition		$ 10,000	$ 10,000
Construction	$ 75,000	$ 56,000	$ 131,000
Professional Services		$ 9,050	$ 9,050
Carrying and Financing Costs		$ 4,217	$ 4,217
Developer's Fee		$ 20,000	$ 20,000
Total Project	**$ 75,000**	**$ 99,267**	**$ 174,267**

2822 CARMAN STREET BUDGET

BUDGET CATEGORY	APPROVED BUDGET: HOME	Matching Funds	House Total
	$ 75,000	$ 75,000	
Acquisition		$ 10,000	$ 10,000
Construction	$ 75,000	$ 51,000	$ 126,000
Professional Services		$ 9,050	$ 9,050
Carrying and Financing Costs		$ 4,216	$ 4,216
Developer's Fee		$ 20,000	$ 20,000
Total Per House	**$ 75,000**	**$ 94,266**	**$ 169,266**

Project Proposal

Saint Joseph's Carpenter Society is requesting $150,000 to fund East Camden B. East Camden B will rehabilitate two houses in East Camden, 2901 Berkley and 2822 Carman. Both houses were acquired through the Abandoned Properties Act through a partnership with the City of Camden and SJCS.

Sponsor

Saint Joseph's Carpenter Society strives to improve the quality of life of the people of the City of Camden and its surrounding communities by promoting affordable housing and neighborhood development. Through our initiatives, we encourage people to take charge of their lives and become active community

The Saint Joseph's Carpenter Society of Camden, New Jersey was founded in 1985 to help families improve their quality of life and create safe neighborhoods through homeownership. The Society believes that homeownership leads to a higher quality of life by encouraging stability, fostering personal pride, promoting the development of community ties, allowing families to build wealth, and attracting private capital to under-invested areas. To promote successful homeownership, the Carpenter Society performs three interrelated functions: community organizing, housing development, and homeowner education. The Carpenter Society's primary work involves targeting abandoned homes for acquisition, rehabilitation and sale to neighborhood families.

After creating housing opportunities in the City of Camden for several years, the Society realized that if neighborhoods were to be reborn, our rehabilitated homes needed to house financially responsible and informed community members. This realization led to the creation of the Campbell Soup Homeowner Academy (1994). The 6-week Money Basics and 6-week Homebuyer Education courses, mandatory for all Carpenter Society homebuyers, teach families the basics of financial management and of the mortgage process, as well as the responsibilities of being home-owning community members. Attending these group education sessions, as well as private one-on-one counseling session, empowers clients to qualify for mortgages to purchase a completely renovated or newly build house.

A key element of the Carpenter Society's neighborhood redevelopment model is community organizing to form networks capable of addressing local concerns. Becoming involved in the community is encouraged of all new homeowners to play an active role in the upkeep and development of their neighborhoods.

The Carpenter Society's three-phased approach to community development is stabilizing the local housing market. To date, the Society has developed over 950 residential properties in targeted neighborhoods. Over 630 of these have been homeownership. In 2014, nearly 100 individuals graduated from the Homeowner Academy with nearly 200 people attending the classes. Typical homebuyers are African American, Hispanic, and Asian. Typical household annual incomes are $20,000 to $35,000. The value of SJCS homes has risen dramatically: in 1990 rehabilitated homes sold for $20,000; today these homes sell for between $72,000 and $150,000. 90% of all SJCS homes sold are still owned by original Carpenter Society buyers or their families and the mortgage foreclosure rate is only 3%. The fact that the Society's homes are appreciating and that families are successful homeowners are strong endorsements of the Carpenter Society's community development approach.

SJCS has a skilled and experience team:

Pilar Hogan Closkey, PE, PP, AICP joined the Carpenter Society in 1998 as the Operations Manager and, in 2004, was named the Executive Director. Ms. Closkey graduated from the University of Notre Dame with a B.S. in Civil Engineering and worked for seven years in the field of consulting engineering. Ms. Closkey then pursued her Master's degree in Regional Planning at the University of North Carolina – Chapel Hill and worked for a non-profit tax credit developer. She is a licensed Professional Engineer in Illinois and New Jersey, a licensed Professional Planner in New Jersey, and is nationally certified with the American Institute of Certified Planners. As the Executive Director, Ms. Closkey reports to the Board of Trustees and is responsible for the day-to-day activities of the Society.

Felix Torres Colon is an experienced community development professional. He joined the Carpenter Society in 2011 and is responsible for all production related issues including construction, education, and counseling. Mr. Torres Colon was formerly the executive director of Neighborhood Housing Services of Baltimore (NHSB). During his tenure new initiatives adopted included a foreclosure intervention program and an alternative to pay day loans. Mr. Torres Colon also served as the director at Manchester Neighborhood Housing Services where over 150 units were developed during his tenure. Mr. Torres Colon graduated from Harvard University and studied planning at the Massachusetts Institute of Technology (MIT).

Rosie Figueroa is a Neighborhood Housing Reinvestment Institute certified mortgage counselor and is Spanish/English bilingual. She holds a B.A. in Social Work from Rutgers University, Camden. As Senior Mortgage Counselor, Ms. Figueroa directs the preparation of all applicants for home purchase which includes credit and pre-purchase counseling. She is also available for post-closing counseling, as necessary. She came to the Carpenter Society in 1991 after working in international private banking and funds management.

James Roche directs the Education department and the operations of its programs. He is also responsible for acquisitions activities. Mr. Roche joined the Society in 1994 after 20 years of pastoral ministry. He holds an M.A. in Education from Iona University and a B.A. from St. Mary's College, Baltimore, MD. He is certified by the Delaware Valley Mortgage Plan as a mortgage counselor and by the American Homeowner Education and Counseling Institute.

Tracy Bell joined the Society in late 2001 and now is the Construction Manager. Mr. Bell holds a B.S. in Industrial Technology and Engineering from Cheyney University of Pennsylvania. He worked in the commercial construction field for the previous 15 years.

Tracy Dinh joined the Carpenter Society in November 2003. She is a cum laude graduate of Temple University with a B.A. in Business. She spent the previous two years as an accountant at the Kimmel Center and prior to that worked as accountant/office manager for Urban Consultant's Inc. in Philadelphia. Ms. Dinh is responsible for all financial matters for the Carpenter Society and is Vietnamese/English bilingual.

Michael Welde joined the Carpenter Society in 1999 after having worked for us as a sub-contractor since 1996. Mr. Welde holds a Bachelor's degree from Villanova University. He worked as a self-employed

general contractor prior to his work with the Carpenter Society. Mr. Welde is responsible for a carpentry crew and their sub-contractors.

SJCS will be using Ignarri-Lummis Architects. Ignarri-Lummis is a nationally recognized architectural firm, licensed in all 50 states. Admired for their creative, problem solving and production capabilities, their clients also look to them to successfully manage all aspects of their projects.

Project Description

East Camden B is a proposed two-unit rehabilitation project. Both houses are located in East Camden and further leverage previous, current and future residential development either on the same block or around the corner. All of these properties are vacant, abandoned properties.

Both houses will have 3 bedrooms, 1 ½ bathrooms, spacious living areas, a full basement. Each house will also have an alarm system and central air. Both are typical East Camden row-homes on blocks that SJCS completed other rehabs.

2901 Berkley will be sold for $85,000 and 2822 Carman will be sold for $80,000. Both of these houses will be highly desirable considering their location and design.

Community Description

The East Camden neighborhoods are located in the northeast quadrant of Camden. East Camden is bordered by the Cooper River to the South and West, the railroad track to the North, and Pennsauken to the East. The boundaries of East Camden, starting at the northeast border and continuing clockwise are 36th Street, Jersey Avenue, 42nd Street, Highland Avenue, the Cooper River, Federal Street, and Cleveland Avenue.

East Camden is home to the most vibrant commercial corridors in Camden. Westfield Avenue and Federal Street, and to some degree Marlton Pike, are the centers of commercial activity in East Camden. Two grocery stores (Cousin's and Fine Fare), many restaurants, the only neighborhood branch of a bank, and a few national chain stores (7-Eleven, Family Dollar, Rainbow, and Rite Aid) anchor these corridors. These corridors offer amenities that local residents can easily access. There are also a number of small, scattered corner "bodegas" where residents can shop for some of the basic food products they need.

East Camden is also home to one of Camden's most diverse housing stocks. Older residents refer to East Camden as "suburban" Camden because of the detached single family homes that are found in the neighborhood. The housing stock in East Camden consists mainly of row houses, twins, and detached single-family homes. They are typically made of brick, wood frame or stucco. The homes often have amenities such as small yards and off street parking.

Most homes were built before 1950. Some homes are severely dilapidated due to their age and owner abandonment. There is a strong demand for affordable housing because of the low median income of area residents. Low and moderate-income housing opportunities represent approximately 10% of the housing stock. Property values are still too low to support acquisition and rehabilitation without subsidies. Abandonment is still a challenge for East Camden. However, in 1990 one in every six homes was abandoned. Today only one in forty homes is abandoned. This significant reduction in vacancy is having

an impact on East Camden. There are now entire blocks in the community without an abandoned home and this is beginning to repair the neighborhood. There is a moderate percentage of concentrated vacancy on a few blocks, causing significant decline and safety risks for existing residents and vacancies on intact blocks prevent the rebirth of some of these blocks.

There have been a number of notable development projects in East Camden in recent years that have set the stage for neighborhood revitalization. These projects include the most recent re-opening of Stockton Station Park in July 2011. This $10 million recreation area is a complement to the Catto School Demonstration Project, right in the midst of the transformed Baldwin's Run housing development. This concentrated development has had a significant impact on the surrounding area, with radiating investment potential throughout the neighborhood.

By bringing back families into homes in East Camden, the area is also experiencing a rebirth along the commercial corridors. This revitalization is pushing the boundaries of the existing corridors and expanding opportunities for merchants further along the main streets. A few new restaurants and stores have opened up further down Federal Street toward downtown. Cathedral Kitchen has acquired the building next to its facility for expansion of their culinary arts program to include a restaurant associated with their catering. Additionally, the industrial area in this zone, while perhaps not glamorous, is host to many operations. This has also given rise to a new announcement for ShopRite to build a new 75,000 sq. ft. building within the context of a strip mall with other commercial opportunities.

East Camden is home to two newly built elementary schools, the Catto Demonstration School with the Boys & Girls Club attached and the Dudley School. East Camden is also home to one of the two high schools, Woodrow Wilson High School, located directly across the street from Dudley Grange Park. UrbanPromise also has an alternative high school with its campus located partly in East Camden. There are numerous pre-schools in the area as well as churches and other agencies. The Hispanic Family Center of Southern New Jersey serves the entire city but has three locations in East Camden. One of their buildings is the location of the Bank of America branch. This branch is the only neighborhood bank in the City.

The population of the four Camden census tracts that make up the neighborhood – Marlton, Stockton, Rosedale and Dudley – is roughly one-quarter of the population of the city as a whole. The population of East Camden was 20,884 in a city of 79,263 residents. The area saw a 5.3% population increase from 2005 to 2009 while the city as a whole lost 0.8%. The county and state saw much smaller population increases for the same period of 1.57% and 2.81% respectively.

Residents of the neighborhoods are typically employed in relatively low wage jobs. As of 2007, 81.3% of filers reported salaries and wages to the IRS and the incomes reported within the area indicate that employment is typically in low wage jobs. The neighborhood has the largest number of employed individuals working in Health Care and Social Assistance. Adding in Manufacturing, Retail Trade, and Arts & Entertainment, the four categories total almost 65%.

The residents of the neighborhood are predominantly low-income, similar to the city but in stark contrast to the county as a whole. Census information indicates 39% of households in the neighborhood have incomes less than $25,000, as compared to 57% in Camden. In contrast, incomes less than $25,000 represent 20.4% in Camden County and 17.3% of households statewide.

Conclusion

In 2014, the Planning Board approved the *My East Camden* neighborhood plan for East Camden. This plan amends the Master Plan and focuses on the neighborhoods of East Camden. *My East Camden* is a stable neighborhood, a diverse and inclusive community, a safe and protected community, a neighborhood that values its young people, a neighborhood with employment centers, a cultural destination, and an integral part of the City of Camden. The East Camden B Project is directly in line with this vision and plan for the neighborhood, converting long vacant lots into homes for families, investing in their own lives as well as the life of the City.

Total Units	Project
2	East Camden B

DEVELOPMENT BUDGET

				% of TDC	Per Unit
BUILDING & PROPERTY ACQUISITION					
Land	20,000				
Building					
Relocation					
Other:					
		$20,000		5.82%	$ 10,000
CONSTRUCTION					
Building Permits	0				
Demolition	0				
Environmental Clearances					
Off-Site Improvements					
On-Site Improvements					
Residential Structures	239,000				
Surety & Bonding					
Other:					
Other:					
		$239,000		69.57%	$ 119,500
CONTRACTOR FEE (O&P)		$18,000		7.53%	$ 9,000
PROFESSIONAL SERVICES					
Appraiser	1,500				
Architect	10,000				
Attorney	4,000				
Cost Certification/Audit	1,000				
Engineer	0				
Environmental Consultant	0				
Historical Consultant	0				
Professional Planner	0				
Soil Investigation	0				
Surveyor	600				
Marketing/Advertising	1,000				
HAS Fees of $500 / Subsidized affordable unit	0				
Other: Application Fee	0				
Other:					
		$18,100		5.27%	$ 9,050
CARRYING AND FINANCING COSTS					
Inspections	0				
Interest Costs	0				
Points & Bank Fees	0				
Property Insurance	2,500				
Real Estate Taxes	3,933				
Title Insurance & Recording	2,000				
Utility Connection Fees	0				
Other:	0				
Other:	0				
		$8,433		2.45%	$ 4,217
SUBTOTAL (same as Total Construction Costs)			$303,533	88.36%	$ 151,767
DEVELOPER/SPONSOR FEE	40,000		$40,000	13.18%	$ 20,000
TOTAL DEVELOPMENT COST			$343,533		$171,767
HARD COSTS CONTINGENCY	23,900	$23,900		10.00%	$ 11,950
(Contingency requirement is 5% for new construction & 10% for rehab)					
SOFT COSTS CONTINGENCY	531	$531		2.00%	$ 265
(Contingency requirement is 2% of Professional Services & Carrying/Financing Costs)					

SOURCES

SALES	$ 165,000	$ 82,500
HOME Funds	$ 150,000	$ 75,000
NRTC	$ 28,533	$ 14,267
SURPLUS(DEFICIT)	$ -	$ -

Address	Acquisition	Construction	Sales
2901 Berkley	$ 10,000	$ 122,000	$ 85,000
2922 Carman	$ 10,000	$ 117,000	$ 80,000
Total	$ 20,000	$ 239,000	$ 165,000

Project: East Camden B
Project #:

Total Units	Project Type
2	rehab

RANGE OF AFFORDABILITY WORKSHEET

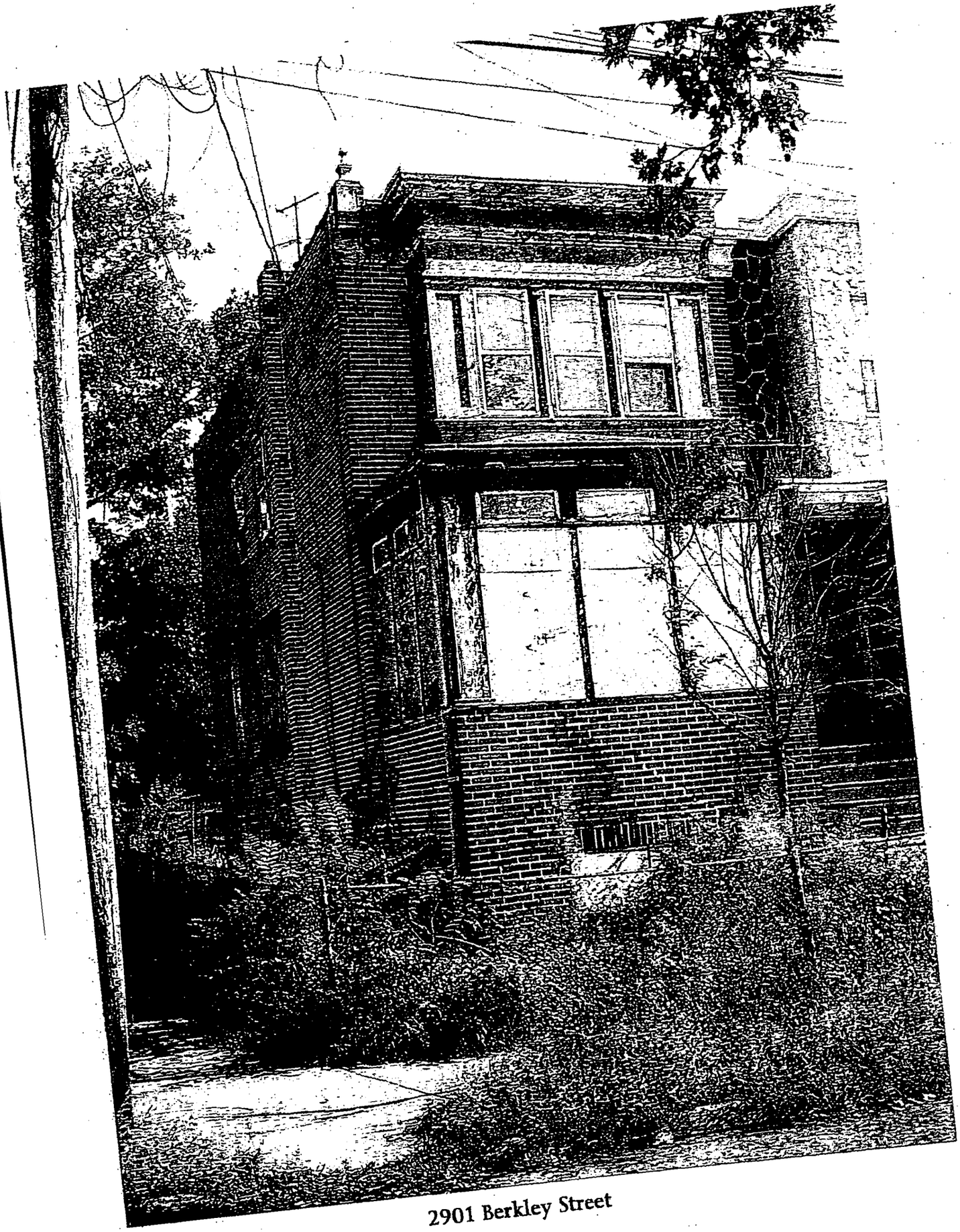
	Unit Type	Unit Type
Unit Type - pick from drop down box		
Requested per unit subsi	$75,000	$75,000
Affordability Level	45%	55%
Number of Units	1	1
Number of Bedrooms	3	3
Number of Bathrooms	1.5	1.5
Square Feet	1200	1200
Family **MEDIAN** Incom	$84,760	$84,760

FINANCIAL INFORMATION

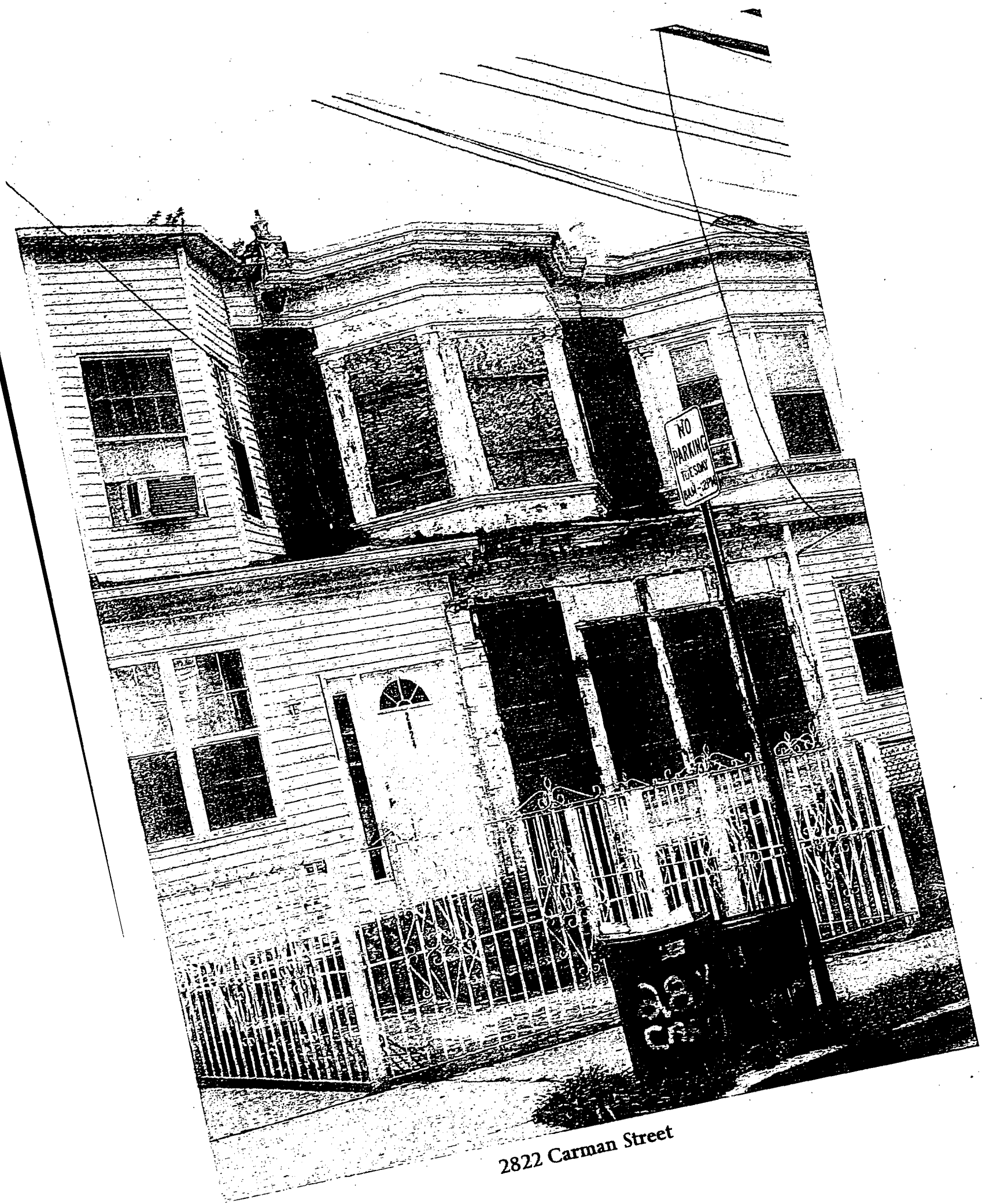
Market Interest Rate (4.75%)		
Sales Price	$ 80,000.00	$ 85,000.00
-Down Payment (5%)	4,000.00	4,250.00
Mortgage Amount	**76,000.00**	**80,750.00**
Annual Mortgage Cost (1	4,760.64	5,058.18
Annual Real Estate Taxes		
Annual HOA Fees		
Annual Insurance Costs		
Total Annual PITI	4,760.64	5,058.18
Monthly PITI	396.72	421.52
Monthly Rental Income*	0.00	0.00
Yearly Rental Income*	0.00	0.00
Range of Affordability	**20.06%**	**21.31%**

Cumulative Sales Procee $ 165,000

Total Subsidy requested $150,000



2901 Berkley Street



2822 Carman Street

2901 Berkley Street

2822 Carman Street

R-17

MBS:es
12-08-15

RESOLUTION AMENDING 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 PARTNERS, LLC (#GAC035) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with 4601 HIGH STREET PARTNERS, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to decrease the rental subsidy from $621.00 to $607.00 per month for a total amount of SEVEN THOUSAND TWO HUNDRED EIGHTY-FOUR DOLLARS ($7,284.00) for tenant #GAC035; 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-015-023" 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 4601 HIGH STREET PARTNERS, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to decrease the rental subsidy from $621.00 to $607.00 per month for a total amount of SEVEN THOUSAND TWO HUNDRED EIGHTY-FOUR DOLLARS ($7,284.00) for tenant #GAC035.

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 8, 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:

4601 HIGH STREET PARTNERS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $7,284.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$7,284.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and 4601 High Street Partners, LLC. To decrease rental subsidy and extending term of contract for 12 months from December 01, 2015 to November 30, 2016 under the City's Section 8 Program (#GAC035).

DOREEN P. CHANG
TREASURER

DATE: October 28, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND 4601 HIGH STREET PARTNERS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $14.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $621.00 to $607.00 and extend the terms of the agreement from December 1, 2015 to November 30, 2016 for Section 8 tenant #GAC035.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-015-023

AMOUNT: *(If applicable)* $7,284.00

	Date	Signature
Approved by Relevant Director:	10-20-15	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/26/15	
Approved by Purchasing Agent:	10/28/15	
Approved by Business Administrator:	10/29/15	
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******

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

REQUISITION
NO. 16-00931

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: 46001 4601 HIGH STREET PARTNERS LLC 76 SOUTH ORANGE AVENUE SUITE 101 SOUTH ORANGE, NJ 07079

ORDER DATE: 10/16/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE PERIOD @ $607.00 PER MONTH FOR SECTION 8 TENANT #GAC035. TERM OF CONTRACT: 12/1/15 - 11/30/16 AMOUNT NOT TO EXCEED: $7,284.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 4601 HIGH STREET PARTNERS, LLC.	G-HP- -013-026	2,679.0000	2,679.00
1.00		G-HP- -015-023	4,605.0000	4,605.00
			TOTAL	7,284.00

12/23/15

Approved:

10 19 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.

10-19-15
Receiver of Goods Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency 4601 Hyde Street Date: 10/20/15

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.

Requisition Stage ____

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 Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **16-00931**

DATE: October 16, 2015

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 $7,284.00 in HOPWA funds for rental subsidy for Section 8 tenant , #GAC035.

- 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 & G-HP-015-023

- 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- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 10/16/15
Current Period: 10/01/15 to 10/16/15 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Control Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Department Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
CAFR Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		

R-18

MBS:es
12-08-15

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND YAKOV GONCHAROV CHC014

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Yakov Goncharov CHC014 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Yakov Goncharov to extend the term of the agreement from December 1, 2015 to November 30, 2016 to increase the rental subsidy from $684.00 per month to $704.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED FOURTY-EIGHT DOLLARS ($8,448.00) for tenant #CHC014; 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-011-040" in the amount of $801.85 and line item "G-HP-015-023" in the amount of $7,646.15 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 Yakov Goncharov to extend the term of the agreement from December 1, 2015 to November 30, 2016 to increase the rental subsidy from $684.00 per month to $704.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED FOURTY-EIGHT DOLLARS ($8,448.00) for 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: December 8, 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:

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-011-040 ($801.85)**
  G-HP-015-023 ($7,646.15)
  AMOUNT: $8,448.00
- 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:

- **$8,448.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Yakov Goncharov. Increasing rental subsidy and extending term of contract for 12 months from December 01, 2015 to November 30, 2016 under the City's Section 8 Program (tenant #GAD106).

DOREEN P. CHANG
TREASURER

DATE: October 28, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND YAKOV GONCHAROV. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $20.00 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 $684.00 to $704.00 and extend the terms of the agreement from December 1, 2015 to November 30, 2016 for Section 8 tenant #CHC014.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-011-040
G-HP-015-023

AMOUNT: *(If applicable)* $8,448.00

	Date	Signature
Approved by Relevant Director:	10/29/15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/26/15	
Approved by Purchasing Agent:	10/28/15	D. Beasley
Approved by Business Administrator:	10/29/15	
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******

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

REQUISITION
NO. 16-00934

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GON33 YAKOV GONCHAROV P.O. BOX 3455 CHERRY HILL, NJ 08034

ORDER DATE: 10/16/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ $704.00 PER MONTH FOR SECTION 8 TENANT #CHC014 HMIS #144218348 TERM OF CONTRACT: 12/1/15-11/30/16 AMOUNT NOT TO EXCEED: 8,448.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & YAKOV GONCHAROV.	G-HP- -011-040	801.8500	801.85
1.00		G-HP- -015-023	7,646.1500	7,646.15
			TOTAL	8,448.00

10/23/15

Approved:

10/19/15

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.

10-19-15

Receiver of Goods Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Yakov Goncharov Date: 10/20/15

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.

Requisition Stage ____

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 Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **16-00934**

DATE: October 16, 2015

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 $8,448.00 in HOPWA funds for rental subsidy for Section 8 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-011-040 & G-HP-015-023

- 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- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 10/16/15
Current Period: 10/01/15 to 10/16/15 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Control Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Department Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
CAFR Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		

MBS:es
12-08-15

R-19

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND FOX RIDGE APARTMENTS GAC024

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with FOX RIDGE APARTMENTS GAC024 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with FOX RIDGE APARTMENTS to extend the term of the agreement from December 1, 2015 to November 30, 2016 and increase the rental subsidy from $681.00 per month to $742.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED AND FOUR DOLLARS ($8,904.00) for tenant #GAC024; 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-015-023" 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 FOX RIDGE APARTMENTS to extend the term of the agreement from December 1, 2015 to November 30, 2016 and increase the rental subsidy from $681.00 per month to $742.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED AND FOUR DOLLARS ($8,904.00) for tenant #GAC024.

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 8, 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:

FOX RIDGE 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-015-023**
  AMOUNT: $8,904.00
- 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:

- **$8,904.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Fox Ridge Apartments. Increasing rental subsidy and extending term of contract for 12 months from December 01, 2015 to November 30, 2016 under the City's Section 8 Program (tenant #GAC024).

DOREEN P. CHANG
TREASURER

DATE: October 28, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND FOX RIDGE APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $61.00 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 $681.00 to $742.00 and extend the terms of the agreement from December 1, 2015 to November 30, 2016 for Section 8 tenant #GAC024.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-015-023

AMOUNT: *(If applicable)* $8,904.00

	Date	Signature
Approved by Relevant Director:	10-2015	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/26/15	
Approved by Purchasing Agent:	10/28/15	D. Bensley
Approved by Business Administrator:	10/29/15	
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******

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

REQUISITION
NO. 16-00936

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: FOX06 FOX RIDGE APARTMENTS 220-A DOBBS DRIVE HI-NELLA, NJ 08083

ORDER DATE: 10/16/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ $742.00 PER MONTH FOR SECTION 8 TENANT #GAC024. HMIS #114384548 TERM OF CONTRACT: 12/1/15 - 11/30/16 AMOUNT NOT TO EXCEED: $8,904.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & FOX RIDGE APARTMENTS.	G-HP- -015-023	8,904.0000	8,904.00
			TOTAL	8,904.00

10/28/15

Approved:

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.

Receiver of Goods 10-19-15 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Fox Ridge Apts Date: 10/20/15

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.

Requisition Stage ____

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 Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **16-00936**

DATE: October 16, 2015

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 $8,904.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAC024.

- 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-015-023

- 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- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 10/16/15
Current Period: 10/01/15 to 10/16/15 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Control Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Department Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
CAFR Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		

R-20

MBS:es
12-08-15

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND SILVER LAKE MANOR, LLC GAD106

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Silver Lake Manor, LLC GAD106 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Silver Lake Manor, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to increase the rental subsidy from $565.00 per month to $603.00 per month for a total amount of SEVEN THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS ($7,236.00) for tenant #GAD106; 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-015-023" 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 Silver Lake Manor, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to increase the rental subsidy from $565.00 per month to $603.00 per month for a total amount of SEVEN THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS ($7,236.00) for tenant #GAD106.

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 8, 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:

SILVER LAKE MANOR, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $7,236.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$7,236.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Silver Lake Manor, LLC.. Increasing rental subsidy and extending term of contract for 12 months from December 01, 2015 to November 30, 2016 under the City's Section 8 Program (tenant #GAD106).

DOREEN P. CHANG
TREASURER

DATE: October 28, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND SILVER LAKE MANOR, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $38.00 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 $565.00 to $603.00 and extend the terms of the agreement from December 1, 2015 to November 30, 2016 for Section 8 tenant #GAD106.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-015-023

AMOUNT: *(If applicable)* $7,236.00

	Date	Signature
Approved by Relevant Director:	10/29/15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/26/15	
Approved by Purchasing Agent:	10/28/15	
Approved by Business Administrator:	10/29/15	
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******

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

REQUISITION
NO. 16-00932

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: SIL05 SILVER LAKE MANOR LLC 800 BRAND AVE. CLEMENTON, NJ 08021

ORDER DATE: 10/16/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR 1 YEAR PERIOD @ $603.00 PER MONTH FOR SECTION 8 TENANT #GAD106. HMIS #114573848 TERM OF CONTRACT: 12/1/15 - 11/30/16 AMOUNT NOT TO EXCEED: $7,236.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & SILVER LAKE MANOR, LLC.	G-HP- -015-023	7,236.0000	7,236.00
		TOTAL		7,236.00

10/23/15

Approved:

10/19/15
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.

10-19-15
Receiver of Goods Date

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

Department of Finance – Bureau of Grants Management

Check List

Department: Silver Lake Manor Date: 10/20/15

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: _____

Grants Management Use Only

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **16-00932**

DATE: October 16, 2015

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 $7,236.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAD106.

- 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-015-023

- 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- -015-023 to G-HP- -015-023
Current Period: 10/01/15 to 10/16/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 10/16/15

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- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Control Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Department Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
CAFR Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		

R-21

MBS:es
12-08-15

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GENESIS BUILDERS, LLC GAH010

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with GENESIS BUILDERS, LLC GAH010 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GENESIS BUILDERS, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to decrease the rental subsidy from $803.00 per month to $510.00 per month for a total amount of SIX THOUSAND ONE HUNDRED TWENTY DOLLARS ($6,120.00) for tenant #GAH010; 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-015-023" 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 GENESIS BUILDERS, LLC to extend the term of the agreement from December 1, 2015 to November 30, 2016 and to decrease the rental subsidy from $803.00 per month to $510.00 per month for a total amount of SIX THOUSAND ONE HUNDRED TWENTY DOLLARS ($6,120.00) for tenant #GAH010.

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 8, 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:

GENESIS BUILDERS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $6,120.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$6,120.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Genesis Builders, LLC. To decrease rental subsidy and extending term of contract for 12 months from December 01, 2015 to November 30, 2016 under the City's Section 8 Program (#GAH010).

DOREEN P. CHANG
TREASURER

DATE: October 28, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: October 16, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GENESIS BUILDERS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $293.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $803.00 to $510.00 and extend the terms of the agreement from December 1, 2015 to November 30, 2016 for Section 8 tenant #GAH010.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-015-023

AMOUNT: *(If applicable)* $6,120.00

	Date	Signature
Approved by Relevant Director:	10/29/15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	10/26/15	
Approved by Purchasing Agent:	10/28/15	D. Brosky
Approved by Business Administrator:	10/29/15	
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****

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

REQUISITION
NO. 16-00937

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GEN23 GENESIS BUILDERS, LLC PO BOX 1217 1807 GLASSBORO CROSSKEYS RD WILLIAMSTOWN, NJ 08094

ORDER DATE: 10/16/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ $510.00 PER MONTH FOR SECTION 8 TENANT #GAH010. HMIS #1147336648 TERM OF CONTRACT: 12/1/15 - 11/30/16 AMOUNT NOT TO EXCEED: $6,120.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GENESIS BUILDERS, LLC.	G-HP- -015-023	6,120.0000	6,120.00
			TOTAL	6,120.00

10/23/15

Approved:

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.

Receiver of Goods — Date 10-19-15

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

Department of Finance – Bureau of Grants Management

Check List

Department: Genesis Builders Date: 10/20/15

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: _____

Grants Management Use Only

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **16-00937**

DATE: October 16, 2015

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 $6,120.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAH010.

- 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-015-023

- 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- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 10/16/15
Current Period: 10/01/15 to 10/16/15 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Control Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Department Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
CAFR Total		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		
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		635,874.30	0.00	0.00	635,874.30	610,827.98	4
		0.00	25,046.32	0.00	0.00	635,874.30	
		0.00		0.00	25,046.32		

R-22

CITY OF CAMDEN

WALK-ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: December 8, 2015

TO: Robert Corrales, Business Administrator

DATE: **November 24, 2015**

FROM: Glynn E. Jones, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2016"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2016 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	11/24/15	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/24/15	
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 2016"

4/24/15

Glynn Jones, Director of Finance ***Date***

R-23

MAR:es
12-08-15

RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION IN THE AMOUNT OF $70,000.00 INTO THE BUDGET DEPARTMENT OF JUSTICE, OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION FOR THE CAMDEN CITY COLLABORATION TO END YOUTH VIOLENCE

WHEREAS, funds have become available through a supplemental grant from the FY15 OJJDP CBVP - Department of Justice, Office of Juvenile Justice and Delinquency Prevention, and no adequate provision has been made in the 2016 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 FY15 OJJDP CBVP - Department of Justice, Office of Juvenile Justice and Delinquency Prevention, to underwrite administrative costs in the amount of $70,000.00.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"Camden City Collaboration to End Youth Violence" - $70,000.00

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: December 8, 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: December 8, 2015

TO: Robert Corrales, Business Administrator

DATE: **November 13, 2015**

FROM: Glynn Jones, Director

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION OF A GRANT AWARD IN THE AMOUNT OF $70,000 FROM DEPARTMENT OF JUSTICE, OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION FOR THE CAMDEN CITY COLLABORATION TO END YOUTH VIOLENCE

BRIEF DESCRIPTION: The City of Camden, Office of the Mayor in conjunction with Center for Family Services has been awarded a supplemental grant of FY15 OJJDP CBVP. This grant will add to the defending childhood violence program already underway in Camden which already includes the National Forum and Community-Based Violence Prevention initiatives

APPROPRIATION ACCOUNT(S):
AMOUNT: $70,000

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/17/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/17/15	D. Beasley
Approved by Business Administrator:	11/17/15	
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 _X__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: FINANCE DEPARTMENT

Grant Administrator: DIR. GLYNN JONES . Grant Administrator #: 757- 7582

Grant/Project Name:			Cam. City Collaboration to End Youth Vio. – **CBVP supported**–Supplemental			
Grant #:			20132-PB-FX-K005			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			FY 15 OJJDP-CBVP- Dept. of Justice, Office of Juvenile & Delinquency Prevention CFDA # 16.123			
PassThrough:	Y	N	Source:			
Amount of Grant:			$ 70,000.00 Supplemental to $1,416,420.00 for grand total $1,486,420.00			
Local Match:	Y	N	Cash:	$	In-Kind:	
Budget Insertion Resolution # & Date:		11/10/15		Accepting Grant Resolution # MC:	11/10/15	
Term of Grant:		10/01/13-9/30/16		Location of Activity:	CITYWIDE	
Date of Analysis:		11/13/15		Reviewed By:	LINDA R. PUGH LRP	

Summary: Requesting authorization to **"insert"** a temporary emergency appropriation of the grant award of $70,000.00, from Office of Juvenile Justice & Delinquency Prevention for the Camden City Collaboration to End Youth Violence Program. Still have the same concerns. *It is recommended to proceed with this action.*

11/13/15 The Office of the Mayor is requesting Council approval to **"accept"** for FY 15 Office of Juvenile Justice & Delinquency Prevention for the Camden City Collaboration to End Youth Violence Program; in the total amount of $ 70,000.00. This project is also in support under FY 15 (OJJDP CBVP), which will add to the faith based community to incorporate violence prevention strategies and encourage youth in a group setting from engaging in violent behavior and gang activity. ***It is recommended to proceed with this action with caution:*** Funds will be used to enable participation in national CBVP Technical Assistance opportunities and will include the attendance of Fall 2015 convening in Baltimore, Md., which is okay. **However, currently, the budget is pending (with the funder) for this award and unable to analyze all the budget encumbers. This grant overlaps and serves as a supplemental fund for Cure For Camden (3-year) grant project that could duplicate the same budget line items during the same period and can be declare ineligible to invoice/pay.**

Time Lines: 10/01/13 to 9/30/16

Problematic Areas/Recommendations:
Based on the information provided, there could be a potential conflict as stated above.

Cabinet #	Drawer #
1	.3

Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 25, 2015

Mr. Glynn Jones
City of Camden
520 Market Street City Hall 4th Flr
PO Box 95120
Camden, NJ 08103-5120

Dear Mr. Jones:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 15 State and Community Development Invited Applications in the amount of $70,000 for City of Camden. The City of Camden is requesting supplemental support through the FY 2015 OJJDP's invitation to enhance efforts under the City's Community-Based Violence Prevention efforts. Camden is populated by approximately 77,344 residents with a diverse population: 48.1% African American, 47% Latino, 17.6% Caucasian, 2.1% Asian, and 3.8% of two or more races.1 With 39% of all residents in Camden living below the federal poverty line2 and a median household income of $27,027, Camden has often been labeled the poorest city in the country. Camden is also home to some of the most economically disadvantaged children in the nation, with 52% defined as living in poverty. Research identifies poverty as one of the most significant factors contributing to poor health and well-being.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Geroma Void, Program Manager at (202) 305-1790; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Karol V. Mason

Karol Virginia Mason
Assistant Attorney General

Enclosures

OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690
TTY: (202) 307-2027
E-mail: askOCR@usdoj.gov
Website: www.ojp.usdoj.gov/ocr

September 25, 2015

Mr. Glynn Jones
City of Camden
520 Market Street City Hall 4th Flr
PO Box 95120
Camden, NJ 08103-5120

Dear Mr. Jones:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at http://ojp.gov/about/ocr/vawafaqs.htm.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website http://www.lep.gov.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov//about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than $25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and receives an award of $25,000 or more, but less than $500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and has received an award for $500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at http://www.ojp.usdoj.gov/about/ocr/eeop.htm. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOsubmisson@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,

Michael L. Alston

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (including Zip Code)
City of Camden
520 Market Street City Hall 4th Flr PO Box 95120
Camden, NJ 08103-5120

4. AWARD NUMBER: 2013-PB-FX-K005

5. PROJECT PERIOD: FROM 10/01/2013 TO 09/30/2016
BUDGET PERIOD: FROM 10/01/2013 TO 09/30/2016

6. AWARD DATE 09/25/2015

7. ACTION
Supplemental

2a. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
01

2b. GRANTEE DUNS NO.
077069581

9. PREVIOUS AWARD AMOUNT $ 1,416,420

3. PROJECT TITLE
Camden City Collaboration to End Youth Violence

10. AMOUNT OF THIS AWARD $ 70,000

11. TOTAL AWARD $ 1,486,420

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY15(OJJDP CBVP) Pub. L. No. 113-235; 128 Stat. 2130, 2195

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.123 - Community-Based Violence Prevention Program

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Karol Virginia Mason
Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Karol V. Mason

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Glynn Jones
Director of Finance

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE
11/2/15

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OPC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	PB	70	00	00		70000

21. MPBTGT0260

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (the "Part 200 Uniform Requirements") apply to this 2015 award from the Office of Justice Programs (OJP). For this 2015 award, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

   If this 2015 award supplements funds previously awarded by OJP under the same award number, the Part 200 Uniform Requirements apply with respect to all award funds (whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2015 award.

   Potential availability of grace period for procurement standards: Under the Part 200 Uniform Requirements, a time-limited grace period may be available under certain circumstances to allow for transition from policies and procedures that complied with previous standards for procurements under federal awards to policies and procedures that comply with the new standards (that is, to those at 2 C.F.R. 200.317 through 200.326).

   For more information on the Part 200 Uniform Requirements, including information regarding the potentially-available grace period described above, see the Office of Justice Programs (OJP) website at http://ojp.gov/funding/Part200UniformRequirements.htm.

   In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide").

3. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the recipient, and may result in suspension of funding until such time as the recipient is in compliance, or termination of the award.

4. The recipient understands and agrees that OJP may withhold award funds, or may impose other related requirements, if the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

5. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

6. The recipient and any subrecipients must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has -- (1) submitted a claim for award funds that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by - mail: Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530 e-mail: oig.hotline@usdoj.gov hotline: (contact information in English and Spanish): (800) 869-4499 or hotline fax: (202) 616-9881 Additional information is available from the DOJ OIG website at www.usdoj.gov/oig

11/24/15

SPECIAL CONDITIONS

7. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient –

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of)such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized to make subawards or contracts under this award –

a. it represents that –

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, contract, or subcontract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

8. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

9. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee.

11/2/15

SPECIAL CONDITIONS

10. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

11. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

12. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

13. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

14. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

15. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

16. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

17. A recipient that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC).

18. The recipient must collect, maintain, and provide to OJP, data that measure the performance and effectiveness of activities under this award, in the manner, and within the timeframes, specified in the program solicitation, or as otherwise specified by OJP. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

11/2/15

SPECIAL CONDITIONS

19. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

20. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

21. The recipient agrees to report data on the grantee's OJJDP-approved performance measures as part of the semi-annual categorical progress report. This data will be submitted on line at OJJDP's Performance Measures website (http://ojjdp.ncjrs.gov/grantees/pm/index.html) by July 31 and January 31 each year for the duration of the award. Once data entry is complete, the grantee will be able to create and download a "Performance Measures Data Report." This document is to be included as an attachment to the grantee's narrative categorical assistance progress report submitted in GMS for each reporting period.

22. The Office of Juvenile Justice and Delinquency Prevention has elected to enter into a Cooperative Agreement rather than a grant with the recipient. This decision reflects the mutual interest of the recipient and OJJDP in the operation of the project as well as the anticipated level of Federal involvement in this project. OJJDP's participatory role in the project is as follows:

    a. Review and approve major work plans, including changes to such plans, and key decisions pertaining to project operations.

    b. Review and approve major project generated documents and materials used in the provision of project services. Provide guidance in significant project planning meetings, and participate in project sponsored training events or conferences.

23. The Project Director and key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. OJP will not unreasonably withhold approval. Changes in other program personnel require only notification to OJP and submission of resumes, unless otherwise designated in the award document.

24. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

11/2/15

SPECIAL CONDITIONS

25. Within 45 calendar days after the end of any conference, meeting, retreat, seminar, symposium, training activity, or similar event funded under this award, and the total cost of which exceeds $20,000 in award funds, the recipient must provide the program manager with the following information and itemized costs:

1) name of event;

2) event dates;

3) location of event;

4) number of federal attendees;

5) number of non-federal attendees;

6) costs of event space, including rooms for break-out sessions;

7) costs of audio visual services;

8) other equipment costs (e.g., computer fees, telephone fees);

9) costs of printing and distribution;

10) costs of meals provided during the event;

11) costs of refreshments provided during the event;

12) costs of event planner;

13) costs of event facilitators; and

14) any other costs associated with the event.

The recipient must also itemize and report any of the following attendee (including participants, presenters, speakers) costs that are paid or reimbursed with cooperative agreement funds:

1) meals and incidental expenses (M&IE portion of per diem);

2) lodging;

3) transportation to/from event location (e.g., common carrier, Privately Owned Vehicle (POV)); and,

4) local transportation (e.g., rental car, POV) at event location.

Note that if any item is paid for with registration fees, or any other non-award funding, then that portion of the expense does not need to be reported.

Further instructions regarding the submission of this data, and how to determine costs, are available in the OJP Financial Guide Conference Cost Chapter.

26. The recipient may not obligate, expend or draw down funds until such time as the program office has approved the strategic/implementation plans and a Grant Adjustment Notice has been issued to remove this special condition.

11/12/14

SPECIAL CONDITIONS

27. The recipient may not obligate, expend, or draw down more than $14,000 in award funds until the OJP Office of the Chief Financial Officer (OCFO) has reviewed and approved the recipient's budget and budget narrative, and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

    Until such time as this condition is modified or removed, any funds obligated, expended, or drawn down must be solely for the authorized costs of attendance at the 2015 OJJDP YVP Fall Convening, as set out in the award condition entitled "Required attendance at 2015 OJJDP YVP Fall Convening."

28. Required attendance at 2015 OJJDP YVP Fall Convening

    The recipient must arrange for four to six individuals who are actively involved in work under this award to attend the 2015 OJJDP Youth Violence Prevention Fall Convening, currently scheduled for November 2015, in Baltimore, Maryland (the "2015 OJJDP YVP Fall Convening").

    The recipient promptly must submit in writing, for OJJDP's written approval, the names of the recipient's proposed attendees, along with a brief description of their individual roles under the award.

    Authorized costs for attendance at the 2015 OJJDP YVP Fall Convening are limited to costs associated with travel by attendees approved in advance by OJJDP, and must be necessary, reasonable, and allocable to the award under the cost principles of the Part 200 Uniform Requirements and the DOJ Grants Financial Guide (currently, the 2015 DOJ Grants Financial Guide).
    This requirement may be modified or waived only with the specific advance written approval of OJP, given in response to a timely written request and detailed justification submitted by the recipient.

29. The recipient may not obligate, expend, or draw down any award funds for indirect costs, unless and until either -- (1) the recipient submits to OJP a current, federally-approved indirect cost rate agreement, or (2) the recipient determines that it is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and advises OJP in writing of both its eligibility and its election.

    The financial review of the budget for this award is pending. If the OJP Office of the Chief Financial Officer (OCFO) determines as part of its financial review that the recipient already has submitted the documentation concerning indirect costs described above, this condition will be released through a Grant Adjustment Notice (GAN) upon completion of the OCFO final budget review.

    If the OJP OCFO instead determines as part of its financial review that the recipient has not yet submitted the required documentation concerning indirect costs, this condition will not be released until OJP (including its OCFO) receives and reviews a satisfactory submission.

11/12/15

Department of Justice

Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Lou Ann Holland, OJJDP NEPA Coordinator

Subject: Categorical Exclusion for City of Camden

This award is made as part of the State and Community Development Invited Awards program. Awards under this program will be used to provide grants and cooperative agreements to organizations that OJJDP designates. None of the following activities will be conducted either under this award or a related third party action:

1) New construction;
2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species;
3) A renovation which will change the basic prior use of a facility or significantly change its size;
4) Research and technology whose anticipated and future application could be expected to have an effect on the environment; or
5) Implementation of a program involving the use of chemicals, other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

Department of Justice
Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Cooperative Agreement

PROJECT NUMBER
2013-PB-FX-K005

This project is supported under FY15(OJJDP CBVP) Pub. L. No. 113-235; 128 Stat. 2130, 2195

1. STAFF CONTACT (Name & telephone number)

Geroma Void
(202) 305-1790

2. PROJECT DIRECTOR (Name, address & telephone number)

Glynn Jones
Director of Finance
520 Market Street
Camden, NJ 08102-1300
(856) 757-7261

3a. TITLE OF THE PROGRAM

OJJDP FY 15 State and Community Development Invited Applications

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Camden City Collaboration to End Youth Violence

5. NAME & ADDRESS OF GRANTEE

City of Camden
520 Market Street City Hall 4th Flr PO Box 95120
Camden, NJ 08103-5120

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2013 TO: 09/30/2016

8. BUDGET PERIOD

FROM: 10/01/2013 TO: 09/30/2016

9. AMOUNT OF AWARD

$ 70,000

10. DATE OF AWARD

09/25/2015

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

OJJDP's State and Community Development (Invited) Awards program was established to provide grants and cooperative agreements to organizations that OJJDP has selected for funds in prior years. Through the Community-Based Violence Prevention Program (CBVP), OJJDP funds organizations working to reduce youth gun and gang violence through evidence-based models. These programs have been authorized by an Act appropriating funds for the Department of Justice.

The City of Camden will use supplemental funding to enhance and sustain work undertaken through CBVP. OJJDP funding has enabled Camden City to replicate the Cure Violence Model through its Cure4Camden program. A key component in the Cure4Camden program is its partnerships with community members, organizations and faith based leaders. Cure4Camden is a movement of people from the community who understand violence is a disease that spreads and that needs to be addressed in different ways and by different credible messengers.

More specifically, Camden will promote participation of faith leaders and faith based communities in changing community norms on violence by increasing the number of faith leaders on the Cure4Camden Steering Committee. Camden will look toward its Faith Based Community Organizations to engage in strategies to increase the awareness of the perceived risks and costs of involvement in violence among high risk youth and to participate in trainings on trauma informed care, violence prevention as a public health issue and strategies to combat violence. Camden will collaborate with its Faith Based Community in preventing youth from engaging in violent behavior and gang activity by incorporating violence prevention strategies within youth group settings. Funds will also be used to enable participation in national CBVP technical assistance opportunities including the fall 2015 convening.

CA/NCF

R-24

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE CANCELLATION OF A MUNICIPAL LIEN DUE TO CITY OWNED PROPERTY AS OF 3/13/15

WHEREAS, the City owned the property located at 2304 Carman Street, Block/Lot-1161/45 as of March 13, 2015; and

WHEREAS, it is necessary to cancel the municipal lien charges; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel the municipal lien charges on 2304 Carman Street, Block/Lot-1161/45.

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 8, 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: DECEMBER 8, 2015

TO: Robert Corrales, Business Administrator

DATE: October 29, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL LIEN DUE TO CITY OWNED PROPERTY AS OF 3/13/15

BRIEF DESCRIPTION:

PLEASE CANCEL LIEN DUE TO CITY OWNED PROPERTY AS OF MARCH, 13 2015, FOR B/L:1161/45. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11-4-15	
Approved by Business Administrator:	11/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 7145

NLF/REVISED 10/21/15

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 Harey 10/29/15

Signature ***Date***

Certificate: 15-02176
Prop Loc: 2304 CARMAN ST

Owner: CAMDEN CITY
Address: PO BOX 95120
CAMDEN, NJ 08101-5120

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1161. 45.
Sale Date: 06/22/15
Redemption Calculation Date: 10/28/15
Include Current Charges: N

RECEIVED
OCT 28 2015
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Misc	7.95	0.08	8.03

Cost:	90.00	
Total Certificate:		98.03
#Days: 126 Per Diem: 0.049015 Int on Cert:		6.18
Redemption Penalty (0.00 %):		0.00
Total:		104.21

Res to cancel lien due to City owned property as of 3-13-15

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	559.53	8.00	0.124340	87	10.82	570.35
CCMUA	2015	3	08/15/15	54.49	8.00	0.012109	73	0.88	55.37
			Total:	614.02				11.70	625.72

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	559.53	10.82	570.35
Total Tax	559.53	10.82	570.35
Subseq CCMUA	54.49	0.88	55.37
Total CCMUA	54.49	0.88	55.37
Certificate Misc	8.03	0.51	8.54
Total Misc	8.03	0.51	8.54
Certificate Cost	90.00	5.67	95.67

LIEN REDEMPTION:

Principal:	712.05
Redemption Penalty (0.00 %):	0.00
Interest:	17.88
Recording Fees:	11.00
TOTAL REDEMPTION:	740.93

Total Per Diem: 0.185464

(Note: Current Charges must be met on Municipal Liens.)

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

RECEIVED
OCT 28 2015
CITY OF CAMDEN
TAX OFFICE

Block: 1161 Municipal Lien Sp Charges Notes Exist

Lot: 45

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY Prop Loc: 2304 CARMAN ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		559.52	559.52	.00	559.52
2015	3		559.53	.00	.00	.00
2015	2		569.85	.00	.00	.00
2015	1		552.86	.00	.00	.00
2015		Total	2,241.76	559.52	.00	559.52
2014	4		545.53	.00	.00	.00
2014	3		545.53	.00	.00	.00

Other Delinquent Balances: 712.05 Interest Date: 10/28/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: 712.05 Per Diem: .0000 Last Payment Date: 05/08/15

TOTAL TAX BALANCE DUE

Principal: 559.52 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 559.52

* Indicates Adjusted Billing in a Tax Quarter

Res to cancel 2015 4th qtr taxes due to City owned property as of 3-13-15.

R-25

MAR:es
12-08-15

RESOLUTION ACCEPTING A GRANT FROM THE DEPARTMENT OF JUSTICE, OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION FOR THE CAMDEN CITY COLLABORATION TO END YOUTH VIOLENCE IN THE AMOUNT OF $70,000.00

WHEREAS, the City of Camden applied for and received a supplemental grant from the FY15 OJJDP CBVP - Department of Justice, Office of Juvenile Justice and Delinquency Prevention in the amount of $70,000.00; and

WHEREAS, the grant proceeds will be used for the Camden City Collaboration to End Youth Violence; and

WHEREAS, the City desires to accept the grant from the FY15 OJJDP CBVP - Department of Justice, Office of Juvenile Justice and Delinquency Prevention; 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 FY15 OJJDP CBVP - Department of Justice, Office of Juvenile Justice and Delinquency Prevention in the amount of $70,000.00.

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: December 8, 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: December 8, 2015

TO: Robert Corrales, Business Administrator

DATE: **November 13, 2015**

FROM: Glynn Jones, Director

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION ACCEPTING A GRANT AWARD IN THE AMOUNT OF $70,000 FROM DEPARTMENT OF JUSTICE, OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION FOR THE CAMDEN CITY COLLABORATION TO END YOUTH VIOLENCE

BRIEF DESCRIPTION: The City of Camden, Office of the Mayor in conjunction with Center for Family Services has been awarded a supplemental grant of FY15 OJJDP CBVP. This grant will add to the defending childhood violence program already underway in Camden which already includes the National Forum and Community-Based Violence Prevention initiatives

APPROPRIATION ACCOUNT(S):
AMOUNT: $70,000

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/17/15	
Approved by Purchasing Agent:	11/17/15	
Approved by Business Administrator:	11/17/15	
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 _X__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: FINANCE DEPARTMENT

Grant Administrator: DIR. GLYNN JONES . Grant Administrator #: 757- 7582

Grant/Project Name:			Cam. City Collaboration to End Youth Vio. – **CBVP supported**–Supplemental			
Grant #:			20132-PB-FX-K005			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			FY 15 OJJDP-CBVP- Dept. of Justice, Office of Juvenile & Delinquency Prevention CFDA # 16.123			
PassThrough:	Y	N	Source:			
Amount of Grant:			$ 70,000.00 Supplemental to $1,416,420.00 for grand total $1,486,420.00			
Local Match:	Y	N	Cash:	$	In-Kind:	
Budget Insertion Resolution # & Date:		11/10/15		Accepting Grant Resolution # MC:	11/10/15	
Term of Grant:		10/01/13-9/30/16		Location of Activity:	CITYWIDE	
Date of Analysis:		11/13/15		Reviewed By:	LINDA R. PUGH LRP	

Summary: The Office of the Mayor is requesting Council approval to **"accept"** for FY 15 Office of Juvenile Justice & Delinquency Prevention for the Camden City Collaboration to End Youth Violence Program; in the total amount of $ 70,000.00. This project is also in support under FY 15 (OJJDP CBVP), which will add to the faith based community to incorporate violence prevention strategies and encourage youth in a group setting from engaging in violent behavior and gang activity. ***It is recommended to proceed with this action with caution:*** Funds will be used to enable participation in national CBVP Technical Assistance opportunities and will include the attendance of Fall 2015 convening in Baltimore, Md., which is okay. **However, currently, the budget is pending (with the funder) for this award and unable to analyze all the budget encumbers. This grant overlaps and serves as a supplemental fund for Cure For Camden (3-year) grant project that could duplicate the same budget line items during the same period and can be declare ineligible to invoice/pay.**

Time Lines: 10/01/13 to 9/30/16

Problematic Areas/Recommendations:
Based on the information provided, there could be a potential conflict as stated above.

Cabinet #	Drawer #
1	.3

Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 25, 2015

Mr. Glynn Jones
City of Camden
520 Market Street City Hall 4th Flr
PO Box 95120
Camden, NJ 08103-5120

Dear Mr. Jones:

On behalf of Attorney General Loretta Lynch, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 15 State and Community Development Invited Applications in the amount of $70,000 for City of Camden. The City of Camden is requesting supplemental support through the FY 2015 OJJDP's invitation to enhance efforts under the City's Community-Based Violence Prevention efforts. Camden is populated by approximately 77,344 residents with a diverse population: 48.1% African American, 47% Latino, 17.6% Caucasian, 2.1% Asian, and 3.8% of two or more races.1 With 39% of all residents in Camden living below the federal poverty line2 and a median household income of $27,027, Camden has often been labeled the poorest city in the country. Camden is also home to some of the most economically disadvantaged children in the nation, with 52% defined as living in poverty. Research identifies poverty as one of the most significant factors contributing to poor health and well-being.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Geroma Void, Program Manager at (202) 305-1790; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Karol V. Mason

Karol Virginia Mason
Assistant Attorney General

Enclosures

OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690
TTY: (202) 307-2027
E-mail: askOCR@usdoj.gov
Website: www.ojp.usdoj.gov/ocr

September 25, 2015

Mr. Glynn Jones
City of Camden
520 Market Street City Hall 4th Flr
PO Box 95120
Camden, NJ 08103-5120

Dear Mr. Jones:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at http://ojp.gov/about/ocr/vawafaqs.htm.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website http://www.lep.gov.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions.
Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov//about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than $25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and receives an award of $25,000 or more, but less than $500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

If your organization is a government agency or private business and has received an award for $500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at http://www.ojp.usdoj.gov/about/ocr/eeop.htm. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOsubmisson@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,

Michael L. Alston

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
City of Camden
520 Market Street City Hall 4th Flr PO Box 95120
Camden, NJ 08103-5120

4. AWARD NUMBER: 2013-PB-FX-K005

5. PROJECT PERIOD: FROM 10/01/2013 TO 09/30/2016
BUDGET PERIOD: FROM 10/01/2013 TO 09/30/2016

6. AWARD DATE 09/25/2015

7. ACTION
Supplemental

2a. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
01

2b. GRANTEE DUNS NO.
077069581

9. PREVIOUS AWARD AMOUNT $ 1,416,420

3. PROJECT TITLE
Camden City Collaboration to End Youth Violence

10. AMOUNT OF THIS AWARD $ 70,000

11. TOTAL AWARD $ 1,486,420

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY15(OJJDP CBVP) Pub. L. No. 113-235; 128 Stat. 2130, 2195

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.123 - Community-Based Violence Prevention Program

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL	GRANTEE ACCEPTANCE
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Glynn Jones Director of Finance
17. SIGNATURE OF APPROVING OFFICIAL Karol V. Mason	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL [illegible] — 19A. DATE 11/2/15

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	PB	70	00	00		70000

21. MPBTGT0260

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (the "Part 200 Uniform Requirements") apply to this 2015 award from the Office of Justice Programs (OJP). For this 2015 award, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225, and 230.

   If this 2015 award supplements funds previously awarded by OJP under the same award number, the Part 200 Uniform Requirements apply with respect to all award funds (whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2015 award.

   Potential availability of grace period for procurement standards: Under the Part 200 Uniform Requirements, a time-limited grace period may be available under certain circumstances to allow for transition from policies and procedures that complied with previous standards for procurements under federal awards to policies and procedures that comply with the new standards (that is, to those at 2 C.F.R. 200.317 through 200.326).

   For more information on the Part 200 Uniform Requirements, including information regarding the potentially-available grace period described above, see the Office of Justice Programs (OJP) website at http://ojp.gov/funding/Part200UniformRequirements.htm.

   In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

2. The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide").

3. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the recipient, and may result in suspension of funding until such time as the recipient is in compliance, or termination of the award.

4. The recipient understands and agrees that OJP may withhold award funds, or may impose other related requirements, if the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

5. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

6. The recipient and any subrecipients must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has -- (1) submitted a claim for award funds that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by - mail: Office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington, DC 20530 e-mail: oig.hotline@usdoj.gov hotline: (contact information in English and Spanish): (800) 869-4499 or hotline fax: (202) 616-9881 Additional information is available from the DOJ OIG website at www.usdoj.gov/oig

M 11/24/15

SPECIAL CONDITIONS

7. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient --

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of)such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized to make subawards or contracts under this award --

a. it represents that --

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, contract, or subcontract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

8. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

9. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee.

11/2/15

SPECIAL CONDITIONS

10. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

11. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

12. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

13. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

14. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

15. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

16. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

17. A recipient that is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC).

18. The recipient must collect, maintain, and provide to OJP, data that measure the performance and effectiveness of activities under this award, in the manner, and within the timeframes, specified in the program solicitation, or as otherwise specified by OJP. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act, and other applicable laws.

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SPECIAL CONDITIONS

19. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

20. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

21. The recipient agrees to report data on the grantee's OJJDP-approved performance measures as part of the semi-annual categorical progress report. This data will be submitted on line at OJJDP's Performance Measures website (http://ojjdp.ncjrs.gov/grantees/pm/index.html) by July 31 and January 31 each year for the duration of the award. Once data entry is complete, the grantee will be able to create and download a "Performance Measures Data Report." This document is to be included as an attachment to the grantee's narrative categorical assistance progress report submitted in GMS for each reporting period.

22. The Office of Juvenile Justice and Delinquency Prevention has elected to enter into a Cooperative Agreement rather than a grant with the recipient. This decision reflects the mutual interest of the recipient and OJJDP in the operation of the project as well as the anticipated level of Federal involvement in this project. OJJDP's participatory role in the project is as follows:

    a. Review and approve major work plans, including changes to such plans, and key decisions pertaining to project operations.

    b. Review and approve major project generated documents and materials used in the provision of project services. Provide guidance in significant project planning meetings, and participate in project sponsored training events or conferences.

23. The Project Director and key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. OJP will not unreasonably withhold approval. Changes in other program personnel require only notification to OJP and submission of resumes, unless otherwise designated in the award document.

24. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

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SPECIAL CONDITIONS

25. Within 45 calendar days after the end of any conference, meeting, retreat, seminar, symposium, training activity, or similar event funded under this award, and the total cost of which exceeds $20,000 in award funds, the recipient must provide the program manager with the following information and itemized costs:

1) name of event;

2) event dates;

3) location of event;

4) number of federal attendees;

5) number of non-federal attendees;

6) costs of event space, including rooms for break-out sessions;

7) costs of audio visual services;

8) other equipment costs (e.g., computer fees, telephone fees);

9) costs of printing and distribution;

10) costs of meals provided during the event;

11) costs of refreshments provided during the event;

12) costs of event planner;

13) costs of event facilitators; and

14) any other costs associated with the event.

The recipient must also itemize and report any of the following attendee (including participants, presenters, speakers) costs that are paid or reimbursed with cooperative agreement funds:

1) meals and incidental expenses (M&IE portion of per diem);

2) lodging;

3) transportation to/from event location (e.g., common carrier, Privately Owned Vehicle (POV)); and,

4) local transportation (e.g., rental car, POV) at event location.

Note that if any item is paid for with registration fees, or any other non-award funding, then that portion of the expense does not need to be reported.

Further instructions regarding the submission of this data, and how to determine costs, are available in the OJP Financial Guide Conference Cost Chapter.

26. The recipient may not obligate, expend or draw down funds until such time as the program office has approved the strategic/implementation plans and a Grant Adjustment Notice has been issued to remove this special condition.

11/2/15

SPECIAL CONDITIONS

27. The recipient may not obligate, expend, or draw down more than $14,000 in award funds until the OJP Office of the Chief Financial Officer (OCFO) has reviewed and approved the recipient's budget and budget narrative, and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

    Until such time as this condition is modified or removed, any funds obligated, expended, or drawn down must be solely for the authorized costs of attendance at the 2015 OJJDP YVP Fall Convening, as set out in the award condition entitled "Required attendance at 2015 OJJDP YVP Fall Convening."

28. Required attendance at 2015 OJJDP YVP Fall Convening

    The recipient must arrange for four to six individuals who are actively involved in work under this award to attend the 2015 OJJDP Youth Violence Prevention Fall Convening, currently scheduled for November 2015, in Baltimore, Maryland (the "2015 OJJDP YVP Fall Convening").

    The recipient promptly must submit in writing, for OJJDP's written approval, the names of the recipient's proposed attendees, along with a brief description of their individual roles under the award.

    Authorized costs for attendance at the 2015 OJJDP YVP Fall Convening are limited to costs associated with travel by attendees approved in advance by OJJDP, and must be necessary, reasonable, and allocable to the award under the cost principles of the Part 200 Uniform Requirements and the DOJ Grants Financial Guide (currently, the 2015 DOJ Grants Financial Guide).
    This requirement may be modified or waived only with the specific advance written approval of OJP, given in response to a timely written request and detailed justification submitted by the recipient.

29. The recipient may not obligate, expend, or draw down any award funds for indirect costs, unless and until either -- (1) the recipient submits to OJP a current, federally-approved indirect cost rate agreement, or (2) the recipient determines that it is eligible under the Part 200 Uniform Requirements to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and advises OJP in writing of both its eligibility and its election.

    The financial review of the budget for this award is pending. If the OJP Office of the Chief Financial Officer (OCFO) determines as part of its financial review that the recipient already has submitted the documentation concerning indirect costs described above, this condition will be released through a Grant Adjustment Notice (GAN) upon completion of the OCFO final budget review.

    If the OJP OCFO instead determines as part of its financial review that the recipient has not yet submitted the required documentation concerning indirect costs, this condition will not be released until OJP (including its OCFO) receives and reviews a satisfactory submission.

12/11/15

Department of Justice

Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Lou Ann Holland, OJJDP NEPA Coordinator

Subject: Categorical Exclusion for City of Camden

This award is made as part of the State and Community Development Invited Awards program. Awards under this program will be used to provide grants and cooperative agreements to organizations that OJJDP designates. None of the following activities will be conducted either under this award or a related third party action:

1) New construction;
2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species;
3) A renovation which will change the basic prior use of a facility or significantly change its size;
4) Research and technology whose anticipated and future application could be expected to have an effect on the environment; or
5) Implementation of a program involving the use of chemicals, other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Additionally, the proposed action is neither a phase nor a segment of a project which when reviewed in its entirety would not meet the criteria for a categorical exclusion. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

Department of Justice
Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Cooperative Agreement

PROJECT NUMBER
2013-PB-FX-K005

This project is supported under FY15(OJJDP CBVP) Pub. L. No. 113-235; 128 Stat. 2130, 2195

1. STAFF CONTACT (Name & telephone number)

Gerema Void
(202) 305-1790

2. PROJECT DIRECTOR (Name, address & telephone number)

Glynn Jones
Director of Finance
520 Market Street
Camden, NJ 08102-1300
(856) 757-7261

3a. TITLE OF THE PROGRAM

OJJDP FY 15 State and Community Development Invited Applications

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Camden City Collaboration to End Youth Violence

5. NAME & ADDRESS OF GRANTEE

City of Camden
520 Market Street City Hall 4th Flr PO Box 95120
Camden, NJ 08103-5120

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2013 TO: 09/30/2016

8. BUDGET PERIOD

FROM: 10/01/2013 TO: 09/30/2016

9. AMOUNT OF AWARD

$ 70,000

10. DATE OF AWARD

09/25/2015

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

OJJDP's State and Community Development (Invited) Awards program was established to provide grants and cooperative agreements to organizations that OJJDP has selected for funds in prior years. Through the Community-Based Violence Prevention Program (CBVP), OJJDP funds organizations working to reduce youth gun and gang violence through evidence-based models. These programs have been authorized by an Act appropriating funds for the Department of Justice.

The City of Camden will use supplemental funding to enhance and sustain work undertaken through CBVP. OJJDP funding has enabled Camden City to replicate the Cure Violence Model through its Cure4Camden program. A key component in the Cure4Camden program is its partnerships with community members, organizations and faith based leaders. Cure4Camden is a movement of people from the community who understand violence is a disease that spreads and that needs to be addressed in different ways and by different credible messengers.

More specifically, Camden will promote participation of faith leaders and faith based communities in changing community norms on violence by increasing the number of faith leaders on the Cure4Camden Steering Committee. Camden will look toward its Faith Based Community Organizations to engage in strategies to increase the awareness of the perceived risks and costs of involvement in violence among high risk youth and to participate in trainings on trauma informed care, violence prevention as a public health issue and strategies to combat violence. Camden will collaborate with its Faith Based Community in preventing youth from engaging in violent behavior and gang activity by incorporating violence prevention strategies within youth group settings. Funds will also be used to enable participation in national CBVP technical assistance opportunities including the fall 2015 convening.

CA/NCP

R-26

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE APPROVAL OF 2016 FIRST QUARTER ESTIMATED PROPERTY TAX BILLS

WHEREAS, the City's Fiscal 2016 Budget has not been approved and therefore, the tax bills issued for the first quarter of 2016 must be prepared on an estimated basis; and

WHEREAS, the Council has determined that the tax collector was unable to complete the mailing of final tax bills by December 1, 2015; and

WHEREAS, pursuant to N.J.S.A. 54:4-66.4 estimated bills for the first quarter of 2016 may only be issued upon the concurrence of this body; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to issue an estimated tax bill for the first quarter of 2016. A bill for the reconciled second quarter 2016 taxes shall be issued upon adoption of the Fiscal 2016 Budget.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to make an estimated annual tax levy for the municipality as set.

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 8, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: December 8, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **November 6, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING 2016 1ST QUARTER ESTIMATED PROPERTY TAX BILLS

BRIEF DESCRIPTION:

ESTIMATED PROPERTY TAX BILLS MUST BE MAILED DUE TO BUDGET NOT BEING APPROVED TO MEET STATUTORY TIME FRAME.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/12/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/13/15	D. Barlay
Approved by Business Administrator:		
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/ Contact Person: Nahema A. Harvey, Tax Collector 27145

NAF/REVISED 11/6/15

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 Harris 11/12/15

Signature ***Date***

Walk-On

Res Resolution
Authorizing
2016 First Quarter
estimated Property
Tax Bills
walk on Dec 8th meeting

RECEIVED
NOV - 6 2015
CITY OF CAMDEN
TAX OFFICE

R-27

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND CANCELLATION FEES TO VARIOUS BLOCKS/LOTS IN THE CITY OF CAMDEN

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee; and

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: December 8, 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

EXHIBIT A

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:

Nadine Harey 10/22/15

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
995.	32.			Tax	BYRD, ROCHELLE				
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	1
1113.	17.			Tax	TORRES, MARIA				
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	2
480.	6.			Tax	RISHER, ANGELIQUE M				
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	3
717.	57.			Tax	BENTON, WAYNE B & IRENE C				
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	4
730.	20.			Tax	TURNER, TRACEY				
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	5
2015 4	10/14/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	6
				Acct Total:	132.00-	0.00	0.00	132.00-	

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes due to Certificate not recorded.

RECEIVED

OCT 14 2015

CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	6	396.00-	0.00	0.00	396.00-	
		6	396.00-	0.00	0.00	396.00-	
Totals for All Years:							
		6	396.00-	0.00	0.00	396.00-	

RECEIVED
OCT 14 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	6	Ref Num:	121198
Updated Prin:	396.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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
826. 48.				Tax	CINTRON, JUSTO R & VARGAS, JULIA				
2015 4	10/20/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	1
853. 29.				Tax	CARTER, WAYNE ET UX				
2015 4	10/20/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	2
343. 35.				Tax	UPSCALE MANAGEMENT, LLC				
2015 4	10/20/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	3
482. 99.				Tax	COLON, LUIS				
2015 4	10/20/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	4
733. 5.				Tax	LEWIS, KAMISHA L				
2015 4	10/20/15	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	5

There are NO errors in this listing.

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Res to transfer recording + Cancel fees to current taxes due to certificate not recorded.

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	5	330.00-	0.00	0.00	330.00-	
		5	330.00-	0.00	0.00	330.00-	
Totals for All Years:							
		5	330.00-	0.00	0.00	330.00-	

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	5	Ref Num:	121238
Updated Prin:	330.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

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
650. 52.				Tax		JOHNSON, TERYAN				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
857. 74.				Tax		LAGUAL, RENZO				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
1169. 66.				Tax		SEBROW, AVROHOM				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3

There are NO errors in this listing.

Res to transfer recording & cancel fees to current taxes due to certificates not recorded.

RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	3	Ref Num:	121291
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

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
890.	24.			Tax		PNC BANK, NA				
2015 4	10/30/15	106		CERT NOT RECORDED	14	66.00-	0.00	0.00	66.00-	1
2015 4	10/30/15	106		CERT NOT RECORDED	15	66.00-	0.00	0.00	66.00-	2
				Acct Total:		132.00-	0.00	0.00	132.00-	
1003.	30.			Tax		RODRIGUEZ, MARGARITA				
2015 4	10/30/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3

There are NO errors in this listing.

Res to transfer Cancel recording fees to current taxes due to Certificate not recorded.

RECEIVED
OCT 30 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

RECEIVED
OCT 30 2015
CAMDEN
OFFICE

Batch: JVD		Updated Entries:	3	Ref Num:	121326
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 30 2015
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: DECEMBER 8, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **October 21, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO CURRENT 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:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/4/15	D. Hendley
Approved by Business Administrator:	11/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, 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:

Nadene Harvey 10/22/15

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
995.		32.			Tax		BYRD, ROCHELLE					
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	1
1113.		17.			Tax		TORRES, MARIA					
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	2
480.		6.			Tax		RISHER, ANGELIQUE M					
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	3
717.		57.			Tax		BENTON, WAYNE B & IRENE C					
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	4
730.		20.			Tax		TURNER, TRACEY					
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	5
	2015 4	10/14/15	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	6
					Acct Total:			132.00-	0.00	0.00	132.00-	

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes due to certificate not recorded.

RECEIVED

OCT 14 2015

CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	6	396.00-	0.00	0.00	396.00-	
		6	396.00-	0.00	0.00	396.00-	
Totals for All Years:							
		6	396.00-	0.00	0.00	396.00-	

RECEIVED
OCT 14 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	6	Ref Num:	121198
Updated Prin:	396.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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
826. 48.				Tax		CINTRON, JUSTO R & VARGAS, JULIA				
2015 4	10/20/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
853. 29.				Tax		CARTER, WAYNE ET UX				
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343. 35.				Tax		UPSCALE MANAGEMENT, LLC				
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482. 99.				Tax		COLON, LUIS				
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733. 5.				Tax		LEWIS, KAMISHA L				
2015 4	10/20/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5

There are NO errors in this listing.

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Res to transfer recording + cancel fees to current taxes due to certificate not recorded.

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OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	5	330.00-	0.00	0.00	330.00-	
		5	330.00-	0.00	0.00	330.00-	
Totals for All Years:							
		5	330.00-	0.00	0.00	330.00-	

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	5	Ref Num:	121238
Updated Prin:	330.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 20 2015
CITY OF CAMDEN
TAX OFFICE

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
650. 52.				Tax		JOHNSON, TERYAN				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
857. 74.				Tax		LAGUAL, RENZO				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
1169. 66.				Tax		SEBROW, AVROHOM				
2015 4	10/27/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3

There are NO errors in this listing.

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RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	3	Ref Num:	121291
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 27 2015
CITY OF CAMDEN
TAX OFFICE

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
890.	24.			Tax	PNC BANK, NA					
2015 4	10/30/15	106		CERT NOT RECORDED	14	66.00-	0.00	0.00	66.00-	1
2015 4	10/30/15	106		CERT NOT RECORDED	15	66.00-	0.00	0.00	66.00-	2
				Acct Total:		132.00-	0.00	0.00	132.00-	
1003.	30.			Tax	RODRIGUEZ, MARGARITA					
2015 4	10/30/15	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3

There are NO errors in this listing.

Res to transfer cancel + recording fees to current taxes due to certificate not recorded.

RECEIVED
OCT 30 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

RECEIVED
OCT 30 2015
CAMDEN
OFFICE

Batch: JVD		Updated Entries:	3	Ref Num:	121326
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
OCT 30 2015
CITY OF CAMDEN
TAX OFFICE

R-28

MBS:es
12-08-15

RESOLUTION AUTHORIZING 2015 4TH QUARTER TAXES CHARGES FOR VESTA-CAMDEN URBAN RENEWAL, LLC TO BE CANCELLED DUE TO AMENDED PILOT AGREEMENT

WHEREAS, Vesta-Camden Urban Renewal, LLC is a PILOT and the lands should not be taxed; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 2015 4th quarter taxes for various Block and Lots attached hereto as Exhibit A, due to their exempt status; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the properties 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: December 8, 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

EXHIBIT A

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:

Nathaniel Harvey 11/29/15

Signature ***Date***

RECEIVED
OCT 29 2015
CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 518 [...] Sp Charges
Lot: 1

Qualifier: PILOT [Tax Bill] [Restricted Edit]

Owner: VESTA-CAMDEN URBAN RENEWAL, LLC [...] Prop Loc: NW 8TH & EVERETT ST [...]

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		2,719.93	2,719.93	.00	2,719.93
2015	3		2,719.93	.00	.00	.00
2015	2		2,770.20	.00	.00	.00
2015	1		2,687.52	.00	.00	.00
2015		Total	10,897.58	2,719.93	.00	2,719.93
2014	4		2,651.92	.00	.00	.00
2014	3		2,651.92	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 [Interest Date] [Interest Detail]

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 2,719.93 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 2,719.93

* Indicates Adjusted Billing in a Tax Quarter

Res to cancel 2015 4th Qtr taxes due to amended Pilot agreement.

RECEIVED
OCT 29 2015
CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 524
Lot: 10
Qualifier:
Owner: VESTA-CAMDEN URBAN RENEWAL, LLC
Prop Loc: SW EVERETT & 7TH STS

Tax Bill | Restricted Edit

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		1,730.80	1,730.80	.00	1,730.80
2015	3		1,730.81	.00	.00	.00
2015	2		1,762.78	.00	.00	.00
2015	1		1,710.18	.00	.00	.00
2015		Total	6,934.57	1,730.80	.00	1,730.80
2014	4		1,687.52	.00	.00	.00
2014	3		1,687.52	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 1,730.80 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 1,730.80

* Indicates Adjusted Billing in a Tax Quarter

Req to cancel 2015 4th Qtr taxes due to amended Pilot agreement.

RECEIVED

OCT 29 2015

CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 525
Lot: 2
Qualifier:

Tax Bill | Restricted Edit

Owner: VESTA-CAMDEN URBAN RENEWAL, LLC
Prop Loc: SW 8TH & EVERETT ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		3,630.00	3,630.00	.00	3,630.00
2015	3		3,630.01	.00	.00	.00
2015	2		3,697.10	.00	.00	.00
2015	1		3,586.76	.00	.00	.00
2015		Total	14,543.87	3,630.00	.00	3,630.00
2014	4		3,539.25	.00	.00	.00
2014	3		3,539.25	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 3,630.00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 3,630.00

* Indicates Adjusted Billing in a Tax Quarter

Res to cancel 2015 4th QTR taxes due to amended Pilot agreement

RECEIVED

OCT 29 2015

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: DECEMBER 8, 2015

TO: Robert Corrales, Business Administrator

DATE: October 29, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL 2015 4TH QUARTER TAXES VESTA-CAMDEN URBAN RENEWAL, LLC DUE TO AMENDED PILOT AGREEMENT

BRIEF DESCRIPTION:

PLEASE CANCEL 2015 4TH QUARTER TAXES FOR VESTA-CAMDEN URBAN RENEWAL, LLC, DUE TO AMENDED PILOT AGREEMENT FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/4/15	
Approved by Purchasing Agent:	11/4/15	D. Beasley
Approved by Business Administrator:	11/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 7145

NAH/REVISED 10/21/15

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 10/29/15

Signature ***Date***

RECEIVED

OCT 29 2015

CITY OF CAMDEN

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 518 [...] Sp Charges

Lot: 1

Qualifier: PILOT Tax Bill Restricted Edit

Owner: VESTA-CAMDEN URBAN RENEWAL, LLC [...] Prop Loc: NW 8TH & EVERETT ST [...]

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		2,719.93	2,719.93	.00	2,719.93
2015	3		2,719.93	.00	.00	.00
2015	2		2,770.20	.00	.00	.00
2015	1		2,687.52	.00	.00	.00
2015		Total	10,897.58	2,719.93	.00	2,719.93
2014	4		2,651.92	.00	.00	.00
2014	3		2,651.92	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 2,719.93 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 2,719.93

* Indicates Adjusted Billing in a Tax Quarter

Res to cancel 2015 4th Qtr taxes due to amended Pilot agreement.

RECEIVED

OCT 29 2015

CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 524
Lot: 10
Qualifier:
Owner: VESTA-CAMDEN URBAN RENEWAL, LLC
Prop Loc: SW EVERETT & 7TH STS

Tax Bill | Restricted Edit

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		1,730.80	1,730.80	.00	1,730.80
2015	3		1,730.81	.00	.00	.00
2015	2		1,762.78	.00	.00	.00
2015	1		1,710.18	.00	.00	.00
2015		Total	6,934.57	1,730.80	.00	1,730.80
2014	4		1,687.52	.00	.00	.00
2014	3		1,687.52	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 1,730.80 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 1,730.80

* Indicates Adjusted Billing in a Tax Quarter

Req to cancel 2015 4th Qtr taxes due to amended Pilot agreement.

RECEIVED

OCT 29 2015

CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

* Block: 525

Lot: 2

Qualifier:

Tax Bill | Restricted Edit

Owner: VESTA-CAMDEN URBAN RENEWAL, LLC

Prop Loc: SW 8TH & EVERETT ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		3,630.00	3,630.00	.00	3,630.00
2015	3		3,630.01	.00	.00	.00
2015	2		3,697.10	.00	.00	.00
2015	1		3,586.76	.00	.00	.00
2015		Total	14,543.87	3,630.00	.00	3,630.00
2014	4		3,539.25	.00	.00	.00
2014	3		3,539.25	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/28/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 07/28/15

TOTAL TAX BALANCE DUE

Principal: 3,630.00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 3,630.00

* Indicates Adjusted Billing in a Tax Quarter

Res to cancel 2015 4th QTR taxes due to amended Pilot agreement

RECEIVED

OCT 29 2015

CITY OF CAMDEN
TAX OFFICE

THIRD AMENDMENT TO TAX EXEMPTION AND SERVICE FEE AGREEMENT AND TRANSFER TO LIBERTY PARK ESTATES URBAN RENEWAL, LLC

This Third Amendment to Tax Exemption and Service Fee Agreement (synonymous with the term "financial agreement" as used in N.J.S.A. 40A:20-4) (Third Amendment) is made and entered into as of the 18th day of August, 2015 between Liberty Park Estates Urban Renewal LLC, a limited liability company organized under the laws of the State of New Jersey having its principal offices at 575 Route 70, Brick, New Jersey 08723 hereinafter referred to as the "Transferee" and the "Owner" and the City of Camden, a municipal corporation of the State of New Jersey having its principal office at City Hall, 4th Floor, P.O. Box 95120, Camden, New Jersey 08101-9150, hereinafter referred to as the ("Municipality").

WHEREAS, Vesta Camden Urban Renewal, LLC and the City of Camden entered into a Tax Exemption and Service Fee Agreement dated as of December 12, 2002 (the Agreement"), and;

WHEREAS, the parties adopted the First Amendment to Tax Exemption and Service Agreements on May 1, 2003 which is the Second Amendment to the Tax Exemption and Services Fee Agreement.

WHEREAS, Vista Camden Urban Renewal, LLC desires to transfer the Tax Exemption and Service Fee Agreement to Liberty Park Estates Urban Renewal LLC, and;

WHEREAS, the City of Camden wishes to approve the transfer and to amend the Tax Exemption and Service Fee Agreement as indicated below:

WITNESSTH

1. This Agreement is made pursuant to the authority contained in the Long Term Tax Exemption Law, N.J.S.A 40a:20-1 et seq., hereinafter referred to as the "LTTE Law", and a resolution of the governing body of the Municipality dated November 14, 2002, entitled "Resolution of the City of Camden Authorizing the Execution of an Agreement Between the City of Camden and Vesta-Camden Urban Renewal, LLC"; a resolution of the governing body of the Municipality dated December 5, 2002 entitled, "Resolution Amending Resolution MC-02:809 Entitled "Resolution Amending Resolution of the City of Camden Authorizing The Execution of An Agreement Between the City of Camden and Vesta-Camden Urban Renewal, LLC;" a resolution of the governing body of the Municipality dated March 13, 2003 entitled, "Resolution Authorizing the Amendment of the Tax Exemption and Service Fee Agreement Between the City of Camden and Vesta-Camden Urban Renewal, LLC and an ordinance of the governing body of the Municipality entitled "Ordinance Authorizing Third Amendment to Tax Exemption and Service Fee Agreement and Transfer to Liberty Park Estates Urban Renewal, LLC, adopted on May 12, 2015. The parties hereto agree that there is a need for the Liberty Park Townhouse Project in the City of Camden to meet an existing housing need in the Municipality.

RECEIVED
OCT 29 2015
CITY OF CAMDEN
TAX OFFICE

2. The project consists of One Hundred Eighty Four (184) units for low and moderate income tenants plus parking facilities located on land which is identified in Exhibit "A" attached hereto and incorporated herein by Block and Lot of the tax map of the Municipality ("Project").

3. Paragraph 3 shall be amended to read as follow:

3. The Project including each building (including existing improvements rehabilitated by Vesta-Camden Urban Renewal, LLC and proposed renovations to be made by Liberty Park Estates Urban Renewal pursuant to this Agreement) within the Project and the land on which it is situated shall be exempt from taxation, in accordance with the provisions of the LTTE Law, for a period of time equal to the greater of (i) thirty years (30) years from January 4, 2005 (the "Commencement Date") which is the date that the Certificates of Occupancy were issued for all of the buildings in the Project after the substantial completion of the rehabilitation of all of the buildings in the Project or (ii) 20 years after the settlement on this property by Liberty Park Estates Urban Renewal, LLC, as required by the Freddie Mac Mortgage pursuant to N.J.S.A. 40A:20-13.1. The aforementioned exemption period shall hereinafter be referred to as the "Exemption Period".

4. Paragraph 4(a) of the Agreement is hereby amended to read as follows:

4(a) In lieu of property taxes otherwise payable, and as provided in the LTTE Law, the Owner shall make payment to the Municipality of an annual service charge ("Service Charge") for municipal services supplied to the project in the amounts set forth in the following schedule:

(1) For the first stage of the exemption period, commencing from the Commencement Date as referred to in Section 3 of the Agreement and continuing for a period of fifteen (15) years, Owner shall pay the Municipality a sum equal to the greater of the $99,550 or six and eight-tenths percent (6.8%) of the Annual Gross Shelter Rents of the Project ("GSR") hereafter referred to as the "Minimum Service Charge" Gross Shelter Rents shall mean the gross rents less the cost of utilities furnished to the Project; utilities shall include gas and electricity if supplied by the Project; cost of heating fuel, cost of water supplied and sewer charges, if any;

(2) For the second stage of the exemption period, commencing on the fifteen (15th) anniversary of the Commencement Date as referred to in Section 3 of the Agreement and continuing thereafter for a period of six (6) years, Owner shall pay the Municipality an amount equal to the greater of the Minimum Service Charge or twenty percent (20%) of the amount of taxes otherwise due on the value of the land and improvements for the Project;

(3) For the third stage of the exemption period, commencing the twenty first (21st) anniversary of the Commencement Date as referred to in Section 3 of the Agreement and continuing for a period of six (6) years, Owner shall pay the Municipality an amount equal to the greater of the Minimum Service Charge of forty percent (40%) of taxes otherwise due on the value of the land and improvements for the Project;

RECEIVED

OCT 3 9 2015

CITY OF CAMDEN
TAX OFFICE

R-29

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE REFUNDING OF SUBSEQUENT PAYMENTS TO THE LIEN HOLDER DUE TO LIENS REDEEMED FOR VARIOUS BLOCKS & LOTS

WHEREAS, at the time that the lienholder made subsequent payments of taxes on the various blocks and lots referenced in Exhibit "A" the liens had been redeemed by their property owners, therefore the lien holder's payments must be refunded; and

WHEREAS, the Tax Collector is requesting authorization to issue a refund to PRO CAP III LLC, the lien holder; 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 as set forth below:

Refund to: PRO CAP III, LLC
1000 Haddonfield Berlin Rd, Suite 203
Voorhees, NJ 08043

Refund Amount- $4,127.04

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 8, 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

EXHIBIT A

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:

Nadema Hasey 10/22/15

Signature ***Date***

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

[illegible] Road
[illegible]

Firstrust 3-7380/2360 008292

Jun 11, 2015

CITY OF CAMDEN
TAX OFFICE

Seven Hundred Thirty Two Dollars And 41 Cents $732.41

RECEIVED

The Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-00233 Block: 246 Lot: 59

⑈008292⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 12 2015
CASHIER # 1

Tax Lien # 14-00233
Block: 246 Lot: 59
aka 318 WALNUT ST

Check No.	**008292**
Date	**06/11/2015**
Check Amt.	**$732.41**
US Bank SAK	**6553221**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED

Marc Robinsohn
[illegible]

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

CITY OF CAMDEN
TAX OFFICE

Notary Public

Tax Collector:

B/L: 246/59

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Res to refund subpayment due to lien redeemed prior to payment.

103054 / V435

*BL: 27860

RECEIVED

OCT 2 6 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Cap III, LLC
0 Haddonfield Berlin Road
e 203
hees, NJ 08043

Firstrust 3-7380/2360

008301

RECEIVED

Jun 11, 2015

One Thousand Five Hundred Fifteen Dollars And 51 Cents $1,515.51

he Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

CITY OF CAMDEN
TAX OFFICE

Cert # 13-00316 Block: 278 Lot: 60

⑈008301⑈ ⑆031975984⑆ 80 0004064 5⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Tax Lien # 13-00316
Block: 278 Lot: 60
aka 312 MECHANIC ST

Check No.	**008301**
Date	**06/11/2015**
Check Amt.	**$1,515.51**
US Bank SAK	**5490166**

I hereby certify that I personally have paid subqequent 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 Payments TAX

BL: 278/60

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

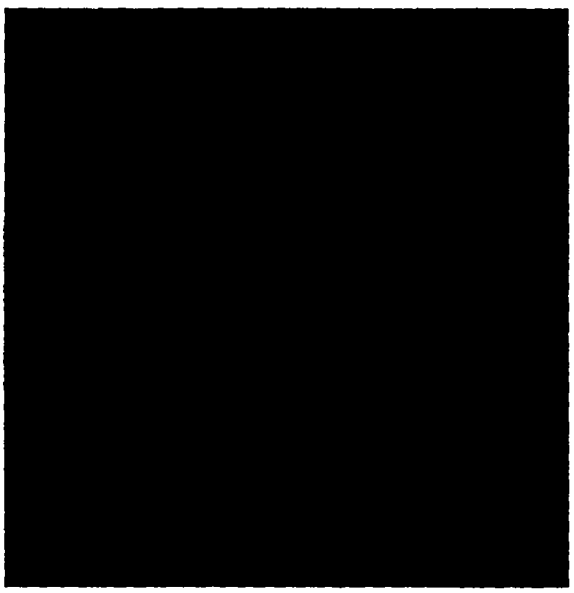
Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103063 / V435



[redacted]

* B/L: 860144

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Cap III, LLC
Haddonfield Berlin Road
203
ees, NJ 08043

Firstrust

3-7380/2360

008537

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

Jun 11, 2015

Five Hundred Seventeen Dollars And 51 Cents

$517.51

e Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 13-01547 Block: 860 Lot: 44

⑈008537⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 13-01547
Block: 860 Lot: 44
aka 1028 N 26TH ST

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 10

Check No.	**008537**
Date	**06/11/2015**
Check Amt.	**$517.51**
US Bank SAK	**5490846**

I hereby certify that I personally have paid subqequent 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 Payments TAX

B/L: 860/44

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC

Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103299 / V435

[redacted]

*B/L: 960137

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Cap III, LLC
Haddonfield Berlin Road
203
ees, NJ 08043

Firstrust

3-7380/2360

008555

Jun 11, 2015

RECEIVED
OCT 18 2015

Four Hundred Seventy Three Dollars And 20 Cents

$473.20

ie Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

CITY OF CAMDEN
TAX OFFICE

Cert # 13-01871 Block: 960 Lot: 37

⑈008555⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 10

Tax Lien # 13-01871
Block: 960 Lot: 37
aka 3322 HAYES AVE

Check No.	**008555**
Date	**06/11/2015**
Check Amt.	**$473.20**
US Bank SAK	**5490992**

I hereby certify that I personally have paid subqequent 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.

BL: 96037

Subsequent Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103317 / V435

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Cap III, LLC
Haddonfield Berlin Road
203
ees, NJ 08043

Firstrust

3-7380/2360

008218

Jun 11, 2015

Five Hundred Sixty Two Dollars And 27 Cents

$562.27

e Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-03125 Block: 1369 Lot: 72

⑈008218⑈ ⑆031975984⑆ 80 0004064 5⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

.000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 14-03125
Block: 1369 Lot: 72
aka 1296 DECATUR ST

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Check No.	**008218**
Date	**06/11/2015**
Check Amt.	**$562.27**
US Bank SAK	**6554740**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED
OCT 22 2015
CITY OF CAMDEN
TAX OFFICE

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County ~~County~~

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

*BL: 1369/72

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC

Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Req to refund subpayment due to lien redeemed prior to payment

102980 / V435

TO VERIFY AUTHENTICITY SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Cap III, LLC
0 Haddonfield Berlin Road
e 203
hees, NJ 08043

Firstrust

3-7380/2360

008236

Jun 11, 2015

Three Hundred Twenty Six Dollars And 14 Cents

$326.14

he Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-03199 Block: 1409 Lot: 62

⑈008236⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 14-03199
Block: 1409 Lot: 62
aka 440 CHAMBERS AVE

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Check No.	**008236**
Date	**06/11/2015**
Check Amt.	**$326.14**
US Bank SAK	**6554804**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED
OCT 22 2015
CITY OF CAMDEN
TAX OFFICE

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

BL: 1409/62

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Res to refund subpayment due to lien redeemed prior to payment.

102998 / V435

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: DECEMBER 8, 2015

TO: Robert Corrales, Business Administrator

DATE: October 21, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
PRO CAP III, LLC
SUBPAYMENT DUE TO LIEN REDEEMED

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND SUBPAYMENT TO: PRO CAP III, LLC, 1000 HADDONFIELD BERLIN RD, SUITE 203, VOORHEES, NJ 08043, DUE TO LIENS REDEEMED PRIOR TO PAYMENT FOR VARIOUS B/L'S (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/4/15	
Approved by Business Administrator:	11/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

NJ/REVISED 10/21/15

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 Harper 10/22/15

Signature ***Date***

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

[redacted] Berlin Road
[redacted]

Firstrust 3-7380/2360 **008292**

CITY OF CAMDEN
TAX OFFICE
OCT 2 2 2015

Jun 11, 2015

ay **Seven Hundred Thirty Two Dollars And 41 Cents** **$732.41**

RECEIVED

) the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-00233 Block: 246 Lot: 59

⑈008292⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 12 2015
CASHIER # 1

Tax Lien # 14-00233
Block: 246 Lot: 59
aka 318 WALNUT ST

Check No.	**008292**
Date	**06/11/2015**
Check Amt.	**$732.41**
US Bank SAK	**6553221**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED
OCT 2 2 2015
CITY OF CAMDEN
TAX OFFICE

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

B/L: 246/59

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Res to refund subpayment due to lien redeemed prior to payment.

103054 / V435

*B/L: 278/60

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

ro Cap III, LLC
000 Haddonfield Berlin Road
uite 203
oorhees, NJ 08043

Firstrust

3-7380/2360

008301

RECEIVED

Jun 11, 2015

ay One Thousand Five Hundred Fifteen Dollars And 51 Cents

OCT 16 2015

$1,515.51

the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

CITY OF CAMDEN
TAX OFFICE

Cert # 13-00316 Block: 278 Lot: 60

⑈008301⑈ ⑆031975984⑆ 80 0004064 5⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Tax Lien # 13-00316
Block: 278 Lot: 60
aka 312 MECHANIC ST

Check No.	**008301**
Date	**06/11/2015**
Check Amt.	**$1,515.51**
US Bank SAK	**5490166**

I hereby certify that I personally have paid subqequent 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.

BL: 278/60

Subsequent Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103063 / V435

[redacted]

*B/L: 860/44

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

ro Cap III, LLC
)00 Haddonfield Berlin Road
ıite 203
ɔorhees, NJ 08043

Firstrust

3-7380/2360

008537

RECEIVED
OCT 16 2015
CITY OF CAMDEN
TAX OFFICE

Jun 11, 2015

ay **Five Hundred Seventeen Dollars And 51 Cents** **$517.51**

) the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 13-01547 Block: 860 Lot: 44

HEAT SENSITIVE SHIELD · FADES WITH HEAT OR TOUCH

⑈008537⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 13-01547
Block: 860 Lot: 44
aka 1028 N 26TH ST

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 10

Check No.	**008537**
Date	**06/11/2015**
Check Amt.	**$517.51**
US Bank SAK	**5490846**

I hereby certify that I personally have paid subqequent 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 Payments TAX

BL. 860/44

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC

Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103299 / V435

*BL:96037

RECEIVED

OCT 16 2015

CITY OF CAMDEN
TAX OFFICE

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

-o Cap III, LLC
100 Haddonfield Berlin Road
iite 203
orhees, NJ 08043

Firstrust

3-7380/2360

008555

Jun 11, 2015

RECEIVED
OCT 16 2015
CITY OF CAMDEN
TAX OFFICE

ay Four Hundred Seventy Three Dollars And 20 Cents

$473.20

the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 13-01871 Block: 960 Lot: 37

⑈008555⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 10

Tax Lien # 13-01871
Block: 960 Lot: 37
aka 3322 HAYES AVE

Check No.	**008555**
Date	**06/11/2015**
Check Amt.	**$473.20**
US Bank SAK	**5490992**

I hereby certify that I personally have paid subqequent 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.

BL: 960/37

Subsequent Payments TAX

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

103317 / V435

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

ro Cap III, LLC
)00 Haddonfield Berlin Road
ıite 203
ɔorhees, NJ 08043

Firstrust

3-7380/2360

008218

Jun 11, 2015

ay Five Hundred Sixty Two Dollars And 27 Cents

$562.27

) the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-03125 Block: 1369 Lot: 72

HEAT SENSITIVE SHIELD FADES WITH HEAT OR TOUCH

⑈008218⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 14-03125
Block: 1369 Lot: 72
aka 1296 DECATUR ST

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Check No.	**008218**
Date	**06/11/2015**
Check Amt.	**$562.27**
US Bank SAK	**6554740**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED
OCT 22 2015
CITY OF CAMDEN
TAX OFFICE

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County ~~County~~

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

*BIL: 1369 72

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC

Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Res to refund subpayment due to lien redeemed prior to payment

102980 / V435

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

'ro Cap III, LLC
000 Haddonfield Berlin Road
uite 203
oorhees, NJ 08043

Firstrust

3-7380/2360

008236

Jun 11, 2015

ay Three Hundred Twenty Six Dollars And 14 Cents

$326.14

) the Order of:

Camden City
City Hall - Rm 11
520 Market St
Camden, NJ 81015120

Cert # 14-03199 Block: 1409 Lot: 62

⑈008236⑈ ⑆031975984⑆ 80 00040645⑈

Pro Cap III, LLC

Phone: (856) 751-2819
Fax: (856) 751-2849

1000 Haddonfield Berlin Rd, Suite 203, Voorhees, NJ 08043

Fed ID 46-228495

AFFIDAVIT

Tax Lien # 14-03199
Block: 1409 Lot: 62
aka 440 CHAMBERS AVE

CITY OF CAMDEN
PAID
JUN 11 2015
CASHIER # 1

Check No.	**008236**
Date	**06/11/2015**
Check Amt.	**$326.14**
US Bank SAK	**6554804**

I hereby certify that I personally have paid subqequent 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 Payments TAX

RECEIVED
OCT 22 2015
CITY OF CAMDEN
TAX OFFICE

Marc Rubinsohn
CEO

This Affidavit must be on file in the Collectors' office of

Camden City, Camden County County

In accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Notary Public

Tax Collector:

BL: 1409/62

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC Thank you.

Pro Cap III, LLC
1000 Haddonfield Berlin Road
Suite 203
Voorhees, NJ 08043

Res to refund subpayment due to lien redeemed prior to payment.

102998 / V435

R-30

MBS:es
12-08-15

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO POLICE AND FIRE FEDERAL CREDIT UNION

WHEREAS, due to municipal lien on 1814 Fillmore Street, Block/Lot 487/46, Police and Fire Federal Credit Union's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Police and Fire Federal Credit Union in the amount listed below from unapplied cash (code 46); 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 to Police and Fire Federal Credit Union as follows:

1814 Fillmore Street, Block/Lot 487/46

Refund to: Police and Fire Federal Credit Union
901 Arch Street
Philadelphia, PA 19107

Refund amount: $393.18 Unapplied Cash (Code 46)

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 08, 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: DECEMBER 8, 2015

TO: Robert Corrales, Business Administrator

DATE: October 21, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND UNAPPLIED CASH (CODE 46) POLICE AND FIRE FEDERAL CREDIT UNION

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: POLICE AND FIRE FEDERAL CREDIT UNION, 901 ARCH STREET, PHILADELPHIA, PA 19107 FOR B/L:487/46. (AS ATTACHED)

APPROPRIATION ACCOUNT(S): 6-01-902-005

AMOUNT: $393.18

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/4/15	
Approved by Business Administrator:	11/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

RLF/REVISED 10/21/15

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:

Nadema Harvey 10/22/15

Signature ***Date***

2015 3rd & 4th Quarter Tax Bill

CITY OF CAMDEN

CAMDEN COUNTY

S

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
487	46	

1814 FILLMORE ST
FH

20X100 M801

00535 9620

ASSESSED VALUATION INFORMATION

LAND	IMPROVEMENT	TOTAL
7000	50200	57200
		57200

EXEMPTIONS ▶ NET TAXABLE ▶

BATES, NATHANIEL
PO BOX 171
OAKLYN, NJ 08107

* LIEN * LIEN *

2015 4TH QUARTER DUE NOV. 1, 2015	393.18	2015 3RD QUARTER DUE AUG. 1, 2015	393.18

EXPLANATION OF TAXES

DESCRIPTION		AMOUNT OF TAX
MUNICIPAL TAX:	1.472	841.98
LESS PREV. TAX		428.37
BAL. OF MUNICIPAL TAX		413.61
NON-MUNICIPAL TAXES:		
COUNTY TAX	0.787	450.17
COUNTY OPEN SPACE	0.020	11.44
SCHOOL TAX	0.426	243.67
LIBRARY TAX	0.049	28.03
TOT NON-MUNICIPAL TAX	1.282	733.31
LESS PREV. TAX		360.56
BAL NON-MUNICIPAL TAX		372.75
TOTAL TAX		786.36
BALANCE OF TAX DUE		786.36
Total 2015 Net Tax:	1575.29	

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF CAMDEN

MAIL TO: OFFICE OF REVENUE COLLECTION
ROOM 117 - CITY HALL
P.O. BOX 95120
CAMDEN, N.J. 08101-5120

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

OFFICE HOURS 8:30A TO 4:30P MON-FRI
PH# 856-757-7003
EMAIL : tax@ci.camden.nj.us
FOR PAYMENTS ONLINE PLEASE VISIT
WWW.CI.CAMDEN.NJ.US AND CLICK ON
PAYMENT BY CREDIT CARD.*PLEASE NOTE
CONVENIENCE FEES ARE ASSOCIATED
WITH PAYING YOUR BILL ONLINE.*

DISTRIBUTION OF TAXES

RECEIVED
OCT 15 2015 S
CITY OF CAMDEN
TAX OFFICE

MGL PRINTING SOLUTIONS C005-09/09A

CITY OF CAMDEN 2015-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2015 4TH QUARTER TAX DUE NOVEMBER 1, 2015

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
487	46		00535

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2015
9620			* 393.18

Code 46

BATES, NATHANIEL
1814 FILLMORE ST

M/C * LIEN *

Res to *Refund Police + Fire Federal Credit Union $393.18 from unapplied cash due to municipal lien (Code 46)

*B/L: 487/46

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

POLICE AND FIRE FEDERAL CREDIT UNION
901 ARCH STREET
PHILADELPHIA, PA 19107

3-8-128
2360

70002376

CHECK NO.

70002376

Seven Thousand Seven Hundred Sixty Five and 94/100----------Dollars

DATE
October 5, 2015

AMOUNT
$7,765.94

PAY TO THE ORDER OF CAMDEN CITY

VOID AFTER 180 DAYS

John R. Posa MP

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY BACKER

⑆236084285⑆0000⑈37000237 60⑈300

RECEIVED
OCT 15 2015
CITY OF CAMDEN
TAX OFFICE

R-31

MAR:es
12-08-15

RESOLUTION AUTHORIZING A CONTRACT TO GROFF TRACTOR NEW JERSEY, LLC, 551 N. HARDING HWY, VINELAND, NJ 08360 FOR BID #15-16 TO PROCURE ONE (1) 2015-2016 721F WHEEL LOADER (OR APPROVED EQUAL)

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 22, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the provision of one (1) 2015-2016 721F Wheel Loader or approved equal; and

WHEREAS, two (2) bids and proposals were received on September 22, 2015; 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 Groff Tractor New Jersey, LLC, 551 N. Harding Hwy, Vineland, NJ 08360 for the provision of one (1) 2015-2016 721F Wheel Loader or approved equal in the amount of ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED THIRTY THOUSAND DOLLARS ($172,830.00); 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 ordnance budget of the City of Camden under line item "C-15-701-999", 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 Groff Tractor New Jersey, LLC, 551 N. Harding Hwy, Vineland, NJ 08360, for an amount not to exceed ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED THIRTY THOUSAND DOLLARS ($172,830.00), 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: December 8, 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:

GROFF TRACTOR NEW JERSEY, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
- CAPITAL ORDINANCE: **C-15-701-999**
  AMOUNT: **$172,830.00**
- 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:

- **$172,8300**

Description of the Goods or Services to be procured:
Award a Contract Bid #15-16 to Groff Tractor New Jersey, LLC. To purchase one (1) 2015/2016 721F Wheel Loader or approved equal.

DOREEN P. CHANG
TREASURER

Date: November 4, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: October 30, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau for Fleet Management

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-16 to Groff Tractor New Jersey, LLC, 551 N Harding Hwy, Vineland, NJ 08360 for one (1) 2015/2016 721F Wheel Loader or approved equal.

BRIEF DESCRIPTION: On Tuesday, September, 22, 2015, the Fleet Department in conjunction with the Director of Public Works, reviewed the two (2) proposals submitted for the above referenced project. Recommendation is award of a contract to Groff Tractor New Jersey, LLC, 551 N Harding Hwy, Vineland, NJ 08360

BIDDING PROCESS: Bid #15-16 – Received two (2) bids on September 22, 2015

APPROPRIATION ACCOUNT: C-15- -701-999

AMOUNT: $172,830.00

	Date	Signature
Approved by Relevant Director:	11/5/15	
Approved by Finance Director:	11/4/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	11-4-15	D. Beasley
Approved by Business Administrator:	11/4/15	
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 PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID: **#15-16**

BID NAME: **ONE (1) 2015/2016 CASE 721F WHEEL LOADER (OR APPROVED EQUAL)**

PRE-BID MTG:

BID OPENED **TUESDAY, SEPTEMBER 22, 2015 AT 11:00 AM**

VENDOR	AMOUNT
GROFF TRACTOR NEW JERSEY LLC VINELAND, NEW JERSEY 08360	$172,830.00
HOFFMAN INTERNATIONAL, INC. PISCATAWAY, NEW JERSEY 08854	$162,521.00

Bid results are for information purpose **only**.

fp

CITY OF CAMDEN

TO: Deborah Beasley, Purchasing Agent

FROM: Cheryl Pine, Supervisor MP, Fleet Mgmt

DATE: Tuesday, October 27, 2015

RE: ***Bid#: 15-16 One 2015/2016 Case 721F Wheel Loader (Or Approved Equal)***

Based on review of the Bid Results for, ***Bid#: 15-16 One (1) 2015/2016 Case 721F Wheel Loader (Or Approved Equal)***

We have reviewed the attached bid specs and compared the two (2) models and have found that Groff Tractor New Jersey LLC, even though higher, is bidding the exact equipment specified in the bid specs.
Hoffman Equipment Inc, has approximately thirty seven (37) Non Compliance Items in their bid, it appears that the machine they are bidding may be smaller than what is specified, therefore we feel that Hoffman International Inc does not meet the requirements for the bid specification as identified in the bid

Patrick Keating

Anthony Falconiero

James Falconiero

Keith Walker

Cheryl Pine

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-16

BID NAME: ONE (1) 2015/2016 CASE 721F WHEEL LOADER (OR APPROVED EQUAL)

PRE-BID MTG:

BID DUE: TUESDAY, SEPTEMBER 22, 2015 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/26/2015	CROFF TRACTOR OF NEW JERSEY RT 40 & 557 RD #1 VINELAND N.J. 08360	856-697-1414 x-1112 856-697-4233
BP. Fedex 9/3/15	HOFFMAN INTERNATIONAL INC. 300 SOUTH RANDOLPVILLE ROAD PISCATAWAY NJ 08854 ATTN: JACK & COLEMAN	732.752.3600 732.968.8371

CITY OF CAMDEN
BID #15-16 SPECIFICATION

One (1) 2015/2016 Case 721F Wheel Loader (or Approved Equal).

PROPOSAL PAGE

If you are not bidding on a CASE 721F Wheel Loader, please specify the brand of the machine you are bidding on _____

Base Bid

721F Case Wheel Loader (Or Approved Equal)	$ 172,830.00	
	Total Base Bid	

Option 1

721F Case Wheel Loader (Or Approved Equal)	$ 172,830.00	+
Optional Attachment - 12' Pusher (Dirt/Snow)	$ 6,958.00	=
	$ 179,788.00	
	Total Option 1	

Option 2

721F Case Wheel Loader (Or Approved Equal)	$ 172,830.00	+
Optional Attachment - 2.6 yd. 4 in 1 bucket with coupler	$ 16,694.00	=
	$ 189,524.00	
	Total Option 2	

Option 3

721F Case Wheel Loader (Or Approved Equal)	$ 172,830.00	+
Optional Attachment - 12' Pusher (Dirt/Snow)	$ 6,958.00	+
Optional Attachment - 2.6 yd. 4 in 1 bucket with coupler	$ 16,694.00	=
	$ 196,482.00	
	Total Option 3	

Specify Delivery Time Days/Weeks/Months (From date of PO and Executed Contract) 90-120 days

Vendor Name/Signature: Groff Tractor New Jersey LLC

05/27/15

Taxpayer Identification# **473-910-479/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
GROFF TRACTOR NEW JERSEY LIMITED LIABILI

TRADE NAME:

ADDRESS:
551 N HARDING HIGHWAY
VINELAND NJ 08360

SEQUENCE NUMBER:
1956177

EFFECTIVE DATE:
05/27/15

ISSUANCE DATE:
05/27/15

James J. Fruscione
Director
New Jersey Division of Revenue

FORM-BRC
104-081: D20-5646V

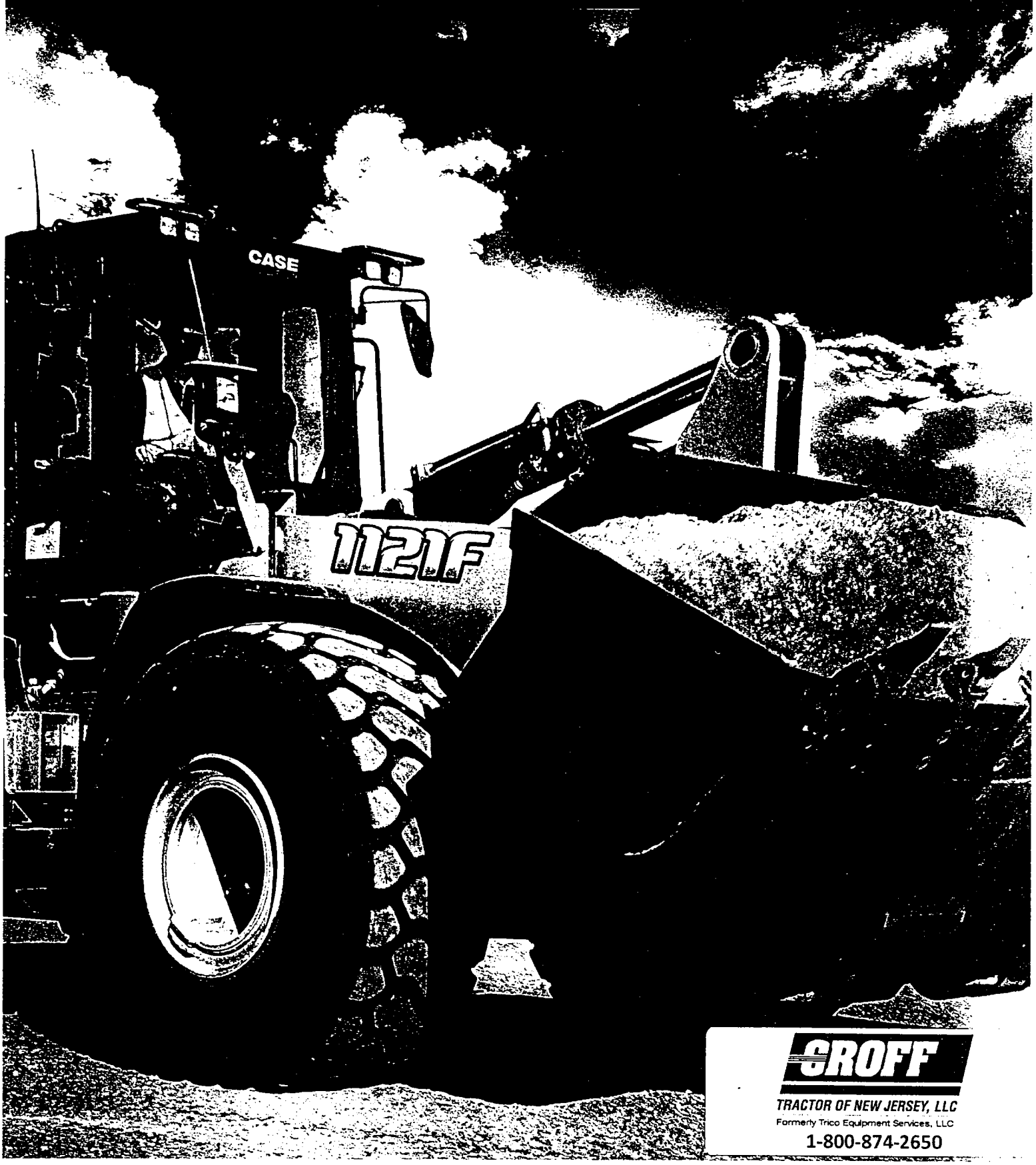
This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

CASE CONSTRUCTION

F SERIES

WHEEL LOADERS

521F | 621F | 721F | 821F | 921F | 1021F | 1121F | 1221F



GROFF
TRACTOR OF NEW JERSEY, LLC
Formerly Trico Equipment Services, LLC
1-800-874-2650

R-32

MAR:es
12-08-15

RESOLUTION AUTHORIZING A CHANGE ORDER #1 WITH NERI'S CONSTRUCTION & RENTALS, INC. 849 CLAYTON ROAD, WILLIAMSTOWN, NJ TO RECONSTRUCT DETERIORATED PORTIONS OF PARTY WALL, REMOVE AND REBUILD CHIMNEY, AND CONSTRUCT PARTY WALL IN ATTIC

WHEREAS, the Council of the City of Camden by Resolution R-41 dated October 13, 2015 awarded an emergency bid to Neri's Construction & Rentals, Inc. for the demolition of 308 Spruce Street and stucco of 310 Spruce Street; and

WHEREAS, the contract price set forth in Resolution R-41 as aforesaid was THIRTY THREE THOUSAND FIVE HUNDRED ONE DOLLARS ($33,501.00); and

WHEREAS, it is necessary to amend emergency bid with Neri's Construction & Rentals, Inc. by Change Order #1 in the amount of SEVEN THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS ($7,277.00) to reconstruct deteriorated portions of party wall, remove and rebuild chimney, and construct party wall in attic; 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 "6-01- -700-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the emergency bid Resolution R-41 between the City of Camden and Neri's Construction & Rentals, Inc. is hereby amended by Change Order #1 in the amount of SEVEN THOUSAND TWO HUNDRED SEVENTY-SEVEN DOLLARS ($7,277.00) for a total contract amount of FORTY THOUSAND SEVEN HUNDRED SEVENTY-EIGHT DOLLARS ($40,778.00).

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: December 8, 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:

NERI'S CONSTRUCTION AND RENTAL INC.

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

TEMPORARY BUDGET APPROPRIATION: 6-01-700-908
AMOUNT: $7,277.00
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:

$40,778.00

Description of the Goods or Services to be procured:

Amendment to Emergency Bid for Change Order #1 in regard to demolition of structure located at 308 Spruce Street and stucco walls at 310 Spruce Street per Construction Official.

Doreen Chang

DOREEN P. CHANG
TREASURER

Date: October 23, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: October 23, 2015

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: **Change order #1** to reconstruct deteriorated portions of party wall. Remove and rebuild chimney construct party wall in attic.

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to Neri's Construction & Rental's, Inc. 849 Clayton Road, Williamstown, New Jersey for demolition of 308 Spruce Street and stucco of 310 Spruce Street.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 6-01- -700-908

AMOUNT: *Original Bid $33,501.00*
Change order #1 $7,277.00

	Date	Signature
Approved by Relevant Director:	10/27/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	10/27/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/28/15	
Approved by Business Administrator:	10/28/15	
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******

2. Change orders which result in payment reduction below the originally contracted price may be made by locally established procedure, provided that any change orders increasing cost on the same contract shall include reference to such reductions.
3. Quantities of items or work shall not be changed in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of contract award, if at said time the changes could have been reasonably foreseen.
4. Responsibility required by these rules to be exercised specifically by the governing body, including authorization of change orders, shall not be delegated except for minor field (site) modifications pursuant to N.J.A.C. 5:30-11.4.
5. Change orders may be executed by the representative appointed by the governing body but the responsibility for the authorization of change orders shall not be delegated by the governing body except for minor field (site) modifications pursuant to N.J.A.C. 5:30-11.4.
6. Change orders shall be used to change the number of units or items originally advertised and contracted for, provided that:
    i. Unit prices or a price methodology were sought in the original specifications and included in the contract;
    ii. The original specification and the contract included a provision that the unit prices could be so used; and
    iii. If (a)6i and ii above were not contained in the original specification, a change order shall not be issued.
7. Change orders shall not be used to substantially change the quality or character of the items or work to be provided, inasmuch as such would have been a determining factor in the original bidding.
8. Change orders shall not serve the purpose of escalation clauses and, therefore, shall not be utilized to effectuate upward price adjustments.
9. Total number of change orders executed for a particular contract shall not cause the originally awarded contract price to be exceeded by more than 20 percent unless otherwise authorized by these rules.
10. If proposed change orders do exceed the 20 percent limitation of (a)9 above, no work shall be performed or purchases made until the procedures of N.J.A.C. 5:30-11.9 have been completed. If the governing body determines issuance of the change order is not justifiable, a new contract shall be executed in accordance with the Local Public Contracts Law.
11. Before authorizing any change orders resulting in additional expenditures, the availability of funds shall be certified in writing by the chief financial officer or certifying finance officer, as appropriate.
12. The 20 percent limitation of (a)9 above shall not apply to emergency situations as defined within N.J.S.A. 40A:11-6.
13. Change order authorizations shall not be withheld until the completion of the entire project.

2. Change orders which result in payment reduction below the originally contracted price may be made by locally established procedure, provided that any change orders increasing cost on the same contract shall include reference to such reductions.
3. Quantities of items or work shall not be changed in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of contract award, if at said time the changes could have been reasonably foreseen.
4. Responsibility required by these rules to be exercised specifically by the governing body, including authorization of change orders, shall not be delegated except for minor field (site) modifications pursuant to N.J.A.C. 5:30-11.4.
5. Change orders may be executed by the representative appointed by the governing body but the responsibility for the authorization of change orders shall not be delegated by the governing body except for minor field (site) modifications pursuant to N.J.A.C. 5:30-11.4.
6. Change orders shall be used to change the number of units or items originally advertised and contracted for, provided that:
    i. Unit prices or a price methodology were sought in the original specifications and included in the contract;
    ii. The original specification and the contract included a provision that the unit prices could be so used; and
    iii. If (a)6i and ii above were not contained in the original specification, a change order shall not be issued.
7. Change orders shall not be used to substantially change the quality or character of the items or work to be provided, inasmuch as such would have been a determining factor in the original bidding.
8. Change orders shall not serve the purpose of escalation clauses and, therefore, shall not be utilized to effectuate upward price adjustments.
9. Total number of change orders executed for a particular contract shall not cause the originally awarded contract price to be exceeded by more than 20 percent unless otherwise authorized by these rules.
10. If proposed change orders do exceed the 20 percent limitation of (a)9 above, no work shall be performed or purchases made until the procedures of N.J.A.C. 5:30-11.9 have been completed. If the governing body determines issuance of the change order is not justifiable, a new contract shall be executed in accordance with the Local Public Contracts Law.
11. Before authorizing any change orders resulting in additional expenditures, the availability of funds shall be certified in writing by the chief financial officer or certifying finance officer, as appropriate.
12. The 20 percent limitation of (a)9 above shall not apply to emergency situations as defined within N.J.S.A. 40A:11-6.
13. Change order authorizations shall not be withheld until the completion of the entire project.

NERI'S CONSTRUCTION
849 CLAYTON ROAD
WILLIAMSTOWN, NJ 08094
PHONE #856-629-2408
FAX #856-629-8136

INVOICE

DATE	INVOICE NO.
10/22/15	15-4530

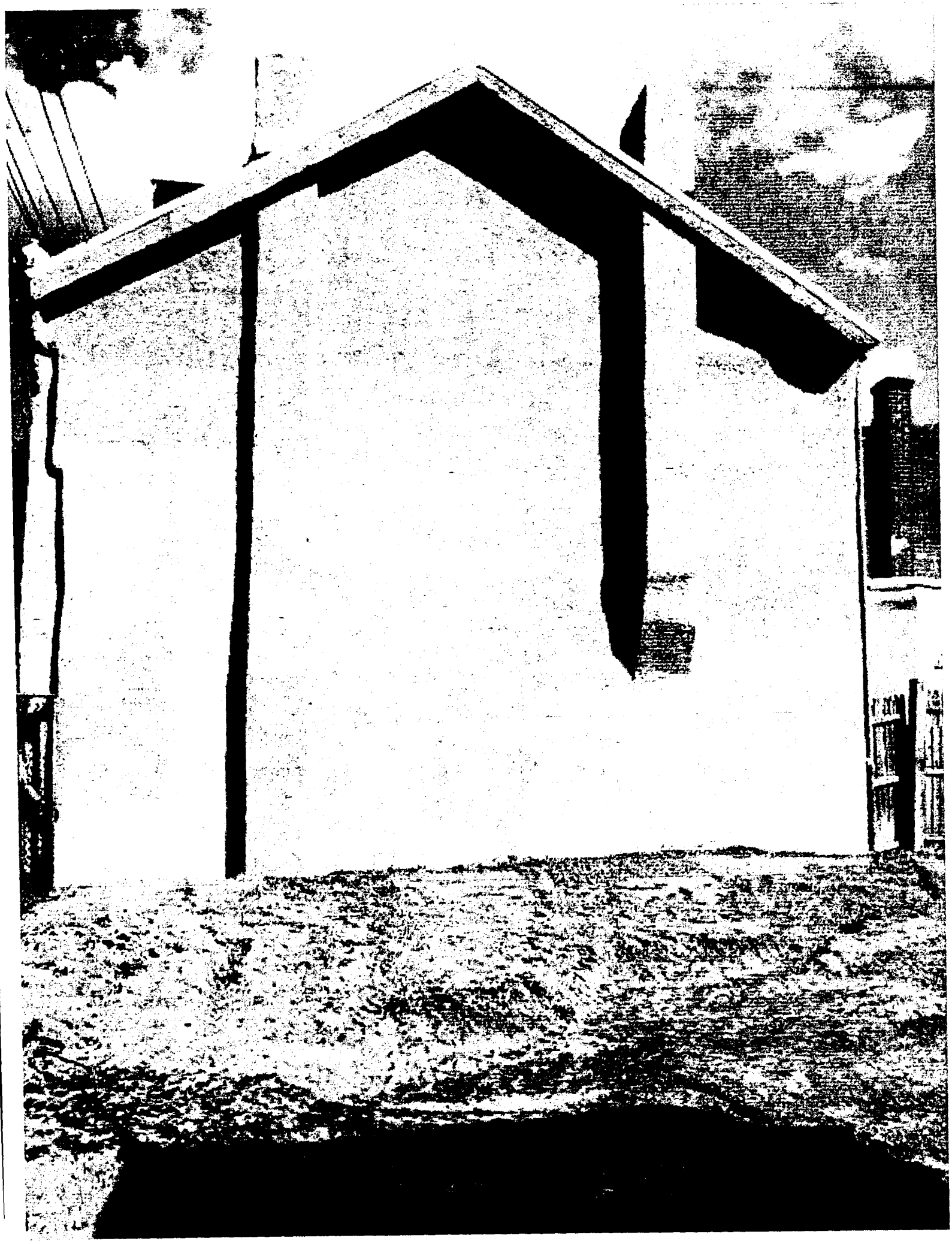
BILL TO
CITY OF CAMDEN. CITY HALL, ROOM 403 P.O. BOX 95120 CAMDEN, NJ 08101

PROJECT/JOB
308 SPRUCE ST

DESCRIPTION	QTY	RATE	AMOUNT
CHANGE ORDER			
RECONSTRUCT DETERIORATED PORTIONS OF PARTY WALL		1,960.00	1,960.00
REMOVE AND REBUILD CHIMNEY		4,105.00	4,105.00
CONSTRUCT PARTY WALL IN ATTIC		1,212.00	1,212.00

THANK YOU

Total $7,277.00



MAR:es
12-08-15

R-33

RESOLUTION RATIFYING AN EMERGENCY BID TO WINZINGER INCORPORATED 1704 MARNE HIGHWAY, HAINESPORT, NEW JERSEY FOR THE EMERGENCY DEMOLITION OF 617 SPRUCE STREET AND STUCCO OF THE WALLS OF 615 SPRUCE STREET

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 in the City of Camden for the emergency demolition of 617 Spruce Street and stucco the walls of 615 Spruce Street in the City of Camden; 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 Winzinger Incorporated 1704 Marne Highway, Hainesport, New Jersey, for the emergency demolition of 617 Spruce Street and stucco the walls of 615 Spruce Street in the City of Camden 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 "6-01- -700-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden 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 Winzinger Incorporated 1704 Marne Highway, Hainesport, New Jersey, for the emergency demolition of 617 Spruce Street and stucco the walls of 615 Spruce Street in the City of Camden in the City of Camden 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: December 8, 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: 6-01-700-908
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 of building located at 617 Spruce Street and stucco walls of 617 Spruce Street per Construction Official.

DOREEN P. CHANG
TREASURER

DATE: November 4, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: October 28, 2015

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 Winzinger, Inc. 1704 Marne Highway, Hainesport New Jersey for demolition of 617 Spruce Street and stucco of the walls of 615 Spruce Street. The construction Official determined that there was an imminent hazard condition due to the structure.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 6-01- -700-908

AMOUNT: *$35,900.00*

	Date	Signature
Approved by Relevant Director:	10/28/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/4/15	D. Bowsley
Approved by Business Administrator:	11/4/15	
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******

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. 16-01511

1

SHIP TO:
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 10/28/15
REQUISITION NO: 16-01042
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

WIN02

VENDOR:
WINZINGER, INC
P O BOX 537
1704 MARNE HIGHWAY
HAINESPORT NJ 08036

PAYMENT RECORD: _____
CHECK NO. DATE

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

IE 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	Emergency demo 617 Spruce St. Demolition of 617 Spruce in accordance with the Emergency Demolition specifications of the City of Camden. Solicitation of emergency bids for: Demolition of 617 Spruce St. Securing with plywood, Tyvak, Insulation and siding of 615 Spruce St.	6-01- -700-908	35,900.0000	35,900.00
			TOTAL	35,900.00

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

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO.: 13-01042

SHIP TO:
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 10/27/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: UNK01

~~UNKNOWN VENDOR~~
Winzinger
Win02

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 817 Spruce St. Demolition of 817 Spruce in accordance with the Emergency Demolition specifications of the City of Camden. Solicitation of emergency bids for: Demolition of 817 Spruce St. Securing with plywood, Tyvak, Insulation and siding of 815 Spruce St.	3-01- -700-806	0.0000	~~0.00~~
			TOTAL	~~0.00~~

$35,900

RECEIVED
OCT 28 2015
CITY OF CAMDEN
PURCHASING BUREAU

Approved:

Department Head — Date 10/27/15

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

Receiver of Goods — Date 10/28/15

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

Revised 3/25/96

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: October 27, 2015

SITE: 617 SPRUCE ST

Owner ASRS REALTY ASSOCIATES
1276 46TH ST
BROOKLYN, NY 11219

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.

JRR9330 10/27/2015

Signed: _____

JAMES R RIZZO, Construction Official

COMMENTS: APPLY PLYWOOD, TYVEK, INSULATATION AND **************SIDING TO 615 SPRUCE ST**

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

EMERGENCY DEMOLITION
617 SPRUCE STREET AND
STUCCO OF THE WALL OF 615 SPRUCE STREET

VENDOR	AMOUNT
NERI'S CONSTRUCTION & RENTAL, INC. WILLIAMSTOWN,NJ	$50,480.00
ROBERT T. WINZINGER INC. HAINESPORT,NJ	$35,900.00
THE ORGINAL W. HARGROVE DEMOLITION CAMDEN,NJ	$38,000.00
R.E. PIERSON CONSTRUCTION CO. WOODSTOWN,NJ	NO BID

Bid results are for information purpose **only**.

1704 Marne Highway
P.O. Box 537
Hainesport, NJ 08036
Phone: (609) 267-8600 X 32
Fax: (609) 267-5195
pat@winzinger.com

Winzinger Inc.

Fax

To:	Deborah Beasley	**From:**	Patrick Creelman
Fax:	856-541-9668	**Pages:**	3 including cover
Phone:		**Date:**	10/28/2015
Re:	Emergency Demolition Bid	**CC:**	File

☐ **Urgent** ☑ **For Review** ☐ **Please Comment** ☑ **Please Reply** ☐ **Please Recycle**

Please call 609-381-0563 with any questions.

Thank You

Pat Creelman

OCT 28 '15 8:10

Winzinger

INCORPORATED

P.O. Box 537 • 1704 Marne Highway
Hainesport, NJ 08036
609-267-8600 • Fax 609-267-4079
www.winzinger.com

October 28, 2015

Attention: City of Camden
520 Market Street
City Hall, Room 213
Camden, NJ 08101

Reference: Demolition of 617 Spruce Street
Camden, NJ

Ms. Deborah Beasley:

Thank you for allowing WINZINGER to submit a proposal on the above referenced project, below you will find our scope of work.

SCOPE OF WORK

1. Emergency demolition of 617 Spruce Street.
2. Demolition as per the City of Camden Demolition Specifications.
3. Siding exposed party wall 615 Spruce Street.
4. Remove all yard debris.

Lump Sum Pricing:

Demo 617 Spruce St - $31,900.00
Siding - $4,000.00

Total - $35,900.00

Sincerely yours,
WINZINGER, INC.

Patrick Creelman
Project Manager

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc.

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

617 Spruce Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
	✓		✓

By: [signature]

OCT 28 AM 8:10

Sworn and subscribed to before me
On this 27 day of October 2015

[signature]
NOTARY PUBLIC

WILLIAM K. CHALLENDER
Commission # 2334691
Notary Public, State of New Jersey
My Commission Expires
September 20, 2020

MAR:es
12-08-15

R-34

RESOLUTION RATIFYING AN EMERGENCY BID TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR THE EMERGENCY DEMOLITION OF 574 CLINTON STREET

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 in the City of Camden for the emergency demolition of 574 Clinton Street in the City of Camden; 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 574 Clinton Street Street in the City of Camden for an amount not to exceed EIGHTEEN THOUSAND NINE HUNDRED DOLLARS ($18,900.00); 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 "6-01- -702-922" in the amount of THREE THOUSAND NINE HUNDRED DOLLARS ($3,900.00) and under the Capital Ordinance under line item "C-13-698-999" in the amount of FIFTEEN THOUSAND DOLLARS ($15,000.00), 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 574 Clinton Street in the City of Camden for a total sum of EIGHTEEN THOUSAND NINE HUNDRED DOLLARS ($18,900.00).

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: December 8, 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: 6-01-702-922
AMOUNT: $3,900.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE: C-13-698-999
AMOUNT: $15,000.00
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$18,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of property located 574 Clinton Street per construction official.

DOREEN P. CHANG
TREASURER

DATE: November 4, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: November 4, 2015

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 Hargrove Demolition, 1507 State Street Camden New Jersey for demolition of 574 Clinton Street. The Construction Official determined that there was an imminent hazard condition due to the structure. Fax out to four (4) vendors on November 2, 2015. Due back November 2, 2015 two (2) responded back.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): C-13- -698-999 $15,000.00
6-01- -702-922 $3,900.00

AMOUNT: *$18,900.00*

	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	11/4/15	
Approved by Purchasing Agent:	11/4/15	D. Bakalony
Approved by Business Administrator:	11/6/15	
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******

CITY OF CAMDEN PURCHASE REQUISITION

[illegible]

[illegible]

DEPT OF PUBLIC [illegible]
[illegible] NEWTON AVENUE
CAMDEN [illegible]

ORDER DATE: [illegible]/02/15
DELIVERY DATE:
STATE CONTRACT:
[illegible] TERMS:

VENDOR #: [illegible]

[illegible] VENDOR

[illegible]	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
[illegible]	Emergency [illegible] 57[illegible] Clinton St. Due to a fire occurring [illegible] morning of November 2, 2015, the Construction Official has declared the condition an imminent hazard.	[illegible]	0.[illegible]	0.[illegible]
	[illegible] Division of 57[illegible] Clinton St. [illegible] Emergency [illegible] specifications.			
	No succo required			
			TOTAL	0.00

15000

6-01-702-922

3900-

$18,900

Approved:

[signature] 11/2/15

Department Head Date

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

[signature] 11/2/15

Receiver of Goods Date

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

Revised 3/25/[illegible]

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

EMERGENCY DEMOLITION
574 CLINTON STREET
NOVEMBER 2, 2015

VENDOR	AMOUNT
THE "ORIGINAL" W. HARGROVE CAMDEN,NJ	$18,900.00
ROBERT T. WINZINGER INC. HAINESPORT,NJ	$24,500.00
NERI'S CONSTRUCTION & RENTALS,INC WILLIAMSTOWN,NJ	$32,549.00
R.E. PIERSON SWEDESBORO, NJ	NO BID

Bid results are for information purpose **only**.

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: 11/2/2015

SITE: 574 CLINTON ST

Owner SADLER, STACY

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

PURCHASING BUREAU
520 Market Street
Room 213, City Hall
Camden, NJ 08101
Phone: 856-757-7159
Fax: 856-541-9668

City of Camden

FAX

From: W. Hargrove Demolition | To: City of Camden

Fax: | Date: 11/2/15

Phone: | Pages: 3

Re: EMERGENCY DEMO | Attn: Deborah Beasley, Purchasing

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☑ Please Quote

Comments:

PLEASE QUOTE ON THE EMERGENCY DEMOLITION OF THE BELOW LISTED PROPERTY. DEMOLITION IS TO BE COMPLETED WITHIN THE PROVISIONS OF THE CITY OF CAMDEN DEMOLITION SPECIFICATIONS

574 CLINTON STREET

NOTE: PROPOSAL MUST BE *FAXED OR HAND DELIVERED* NO LATER THAN MONDAY, November 2, 2015 BY 3:00 PM TO THE PURCHASING BUREAU. AT THIS TIME NO OTHER METHODS OF DELIVERY ARE ACCEPTED. PROPOSALS MAY NOT BE ACCEPTED IF RECEIVED AFTER DESIGNATED TIME.

Please see attached -

As REQUESTED.

17,900

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

REQUISITION
NO. 16-01071

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	The Original" W Hargrove Demolition, Inc. 1509 State Street Camden, NJ 08105 Telephone (856) 225-1100 Fax (856) 541-0841

ORDER DATE: 11/02/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 574 Clinton St. Due to a fire occurring on the morning of November 2, 2015, the Construction Official has declared the condition an imminent hzard. Emerency Demo.ition of 574 Clinton St. in acccordnace withthe Eemrgency demolition specificatiuons. No stucco required	C-13- -698-999		
			$ TOTAL	18,900.00 18,900.00

Total Amount: $ 18,900.00

Eighteen Thousand Nine Hundred Dollars and 00/100

Submitted by: President

Date: 11/2/2015.

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

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

574 Clinton Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
	X		X

By: _____
William Hargrove, President

Sworn and subscribed to before me
On this 3rd day of November, 2015

_____
NOTARY PUBLIC

Kelly-Jo Gipe
State of New Jersey
Notary Public
Commission No. 2162891
My Commission Expires 3/26/2019

R-35

MAR:es
12-08-15

RESOLUTION AUTHORIZING A CONTRACT TO MALL CHEVROLET, INC., 75 HADDONFIELD ROAD, CHERRY HILL, NJ 08002 FOR BODY DAMAGE REPAIRS (INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS) TO AUTOMOBILES, SUV, LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 22, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the body damage repairs and painting of vehicles (automobile and light trucks) for a period of two years; and

WHEREAS, three (3) bids and proposals were received on September 22, 2015; 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 MALL CHEVROLET, INC., for the body damage repairs (including painting, frame repairs, and mechanical repairs) to automobiles, SUV, light/medium/heavy duty trucks for the total sum of THREE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS ($388,500.00); 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 trust account of the City of Camden under line item "T-35-900-102", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder MALL CHEVROLET, INC. for an amount not to exceed THREE HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED DOLLARS ($388,500.00), for the body damage repairs (including painting, frame repairs, and mechanical repairs) to automobiles, SUV, light/medium/heavy duty trucks, 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: December 8, 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:

MALL CHEVROLET 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:
  AMOUNT:
- TRUST ACCOUNT: **T-35-900-102**
  AMOUNT: **$388,500.00**

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:

- **$388,500.00**

Contingent on the availability of funds

Description of the Goods or Services to be procured:
Agreement between the City of Camden and Mall Chevrolet Inc. to provide body damage repairs (including painting, frame repairs and mechanical repairs) to automobiles, SUV, trucks for a period of one (1) year with a 2nd year option.

Doreen Chang

DOREEN P. CHANG
TREASURER

Date: November 4, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administrator

DATE: October 30, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Mall Chevrolet Inc, 75 Haddonfield Rd, Cherry Hill, NJ 08002 to provide body damage repairs (including painting, frame repairs and mechanical repairs) to automobiles, SUV, light/medium/heavy duty trucks for a period of one year with a 2nd year option.

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide body damage repairs (including painting, frame repairs and mechanical repairs) to automobiles, SUV, light/medium/heavy duty trucks for a period of one year with a 2nd year option.

BIDDING DESCRIPTION: Bid #15-19 – Received three (3) bids on September 22, 2015

APPROPRIATION ACCOUNT(S): T-35- -900-102

AMOUNT: $388,500.00

	Date	Signature
Approved by Relevant Director:	11/5/15	
Approved by Finance Director:	11/4/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/4/15	
Approved by Business Administrator:	11/4/15	
Approved by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Prepared By:	L. Chandler	x7475
Contact Person:	D. Beasley	x7165

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

TO: Deborah Beasley, Purchasing Agent

FROM: Cheryl Pine, Supervisor MP, Fleet Mgmt

DATE: Tuesday, October 27, 2015

RE: Bid# 15-19 Body Damage Repairs to Automobile, SUV, Light/Medium/Heavy Duty Trucks for a Period of One Year with 2nd Year Option

Based on review of the Bid Results for, Bid# 15-19 Body Damage Repairs to Automobile, SUV, Light/Medium/Heavy Duty Trucks for a Period of One Year with 2nd Year Option

We have reviewed the bid specs and compared the two (2) lowest responsible bidders bid spec sheets, and have found that even though Winner Ford is the lowest bidder, they are noting exceptions to the bid. Exception noted is they do not have the facilities to work on vehicles with a GVW of 14,000 Lbs, vendor would not be able to repair approximately 50% of the city's fleet (Medium and Heavy Duty trucks). We therefore feel that Winner Ford does not meet the bid requirements as identified, and recommend award of Bid to Mall Chevy.

Patrick Keating

Anthony Falconiero

James Falconiero

Keith Walker

Cheryl Pine

CITY OF CAMDEN
BID #15-19 SPECIFICATIONS

PROPOSAL PAGE

1. Vehicles to include:
Automobiles /SUV's
2000 hours (more or less, on an as needed basis)
(Body, Frame, Paint and Clear coat labor pricing)

$ 39.00 **hourly rate x 2000hrs = $** 78,000.00 **Total**

1A. Paint Supplies
500 hours (more or less, on an as needed basis)

$ 25.00 **hourly rate x 500hrs = $** 12,500.00 **Total**

1B. Mechanical
(Only as a result of Body Damages)
1200 hours (more or less, on an as needed basis)
$ 39.00 **hourly rate x 1200hrs = $** 46,800.00 **Total**

2. Vehicles to include:
Light/Medium and Heavy Duty Trucks
4000 hours (more or less, on an as needed basis)
(Body, Frame, Paint and Clear coat labor pricing)

$ 39.00 **hourly rate x 4000hrs = $** 156,000.00 **Total**

2A. Paint Supplies
1000 hours (more or less, on an as needed basis)

$ 25.00 **hourly rate x 1000hrs = $** 25,000.00 **Total**

2B. Mechanical
(Only as a result of Body Damages)
1800 hours (more or less, on an as needed basis)
$ 39.00 **hourly rate x 1800hrs = $** 70,200.00 **Total**

Grand Total (1+1A+1B+2+2A+2B) $ 388,500.00

Mall Chevrolet

VENDOR NAME/SIGNATURE: _____

CITY OF CAMDEN
BID #15-19 SPECIFICATIONS

PROPOSAL PAGE - continued

3. Acquisition (contractor's Purchased Parts Price)

3A.	**O.E.M. Parts**	+ _____ %	**OR**	— 12.5 %	
3B.	**LKQ (Aftermarket) Parts**	+ _____ %	**OR**	— 20 %	
3C.	**Used Parts**	+ 25 %	**OR**	— _____ %	

Note: Award of Contract is predicated on item #1 and item #2.

Mall Chevrolet

VENDOR NAME/SIGNATURE: _____

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: **#15-19**

BID NAME: **BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2ND YEAR OPTION (INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS)**

PRE-BID MTG:

BID OPENED **TUESDAY, SEPTEMBER 22, 2015 AT 11:00 AM**

VENDOR	AMOUNT
WINNER FORD CHERRY HILL, NEW JERSEY	$351,225.00 ***EXCEPTIONS**
MALL CHEVROLET CHERRY HILL	$388,500.00
HAINESPORT ENTERPRISES, INC. HAINESPORT, NEW JERSEY	$573,500.00

Bid results are for information purpose **only**.

Fp

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-19

BID NAME: BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2ND YEAR OPTION (INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS)

PRE-BID MTG:

BID DUE: TUESDAY, SEPTEMBER 22, 2015 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/31/15	H. A. Dehart + Son 311 Crown Point Road Thorofare, NJ 08086 ATTN: Becky Lathrop	856-845-2800 x 26 856-845-246
9.1.2015	Hainesport Enterprises Inc. 1466 Rt. 38 Hainesport NJ 08036	609-267-7792 609-267-8572
9/9/15	Mall Chevrolet Richard DiRenzo 75 Haddonfield Rd. Cherry Hill NJ	(856) 662-7000 Ext. 183 (856) 504-0108
9/14/15	WINNER FORD ROBER DIGMAN 350 BERLIN ROAD CHERRY HILL, NJ	856 428-4000 x156 856 427-3542

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MALL CHEVROLET, INC.
Trade Name:	
Address:	75 HADDONFIELD RD CHERRY HILL, NJ 08002-1453
Certificate Number:	0098574
Effective Date:	September 03, 1986
Date of Issuance:	January 23, 2013

For Office Use Only:

20130123150513225

MAR:es
12-08-15

R-36

RESOLUTION RATIFYING AN EMERGENCY BID TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR THE EMERGENCY DEMOLITION OF 1135 BARING STREET AND STUCCO OF THE WALLS OF 1133 AND 1137 BARING STREET

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 in the City of Camden for the emergency demolition of 1135 Baring Street and stucco the walls of 1133 and 1137 Baring Street in the City of Camden; 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 1135 Baring Street and stucco the walls of 1133 and 1137 Baring Street in the City of Camden for an amount not to exceed THIRTY-TWO THOUSAND NINE HUNDRED DOLLARS ($32,900.00); 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 "6-01- -700-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden 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 1135 Baring Street and stucco the walls of 1133 and 1137 Baring Street in the City of Camden for a total sum of THIRTY-TWO THOUSAND NINE HUNDRED DOLLARS ($32,900.00).

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: December 8, 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: 6-01-700-908
AMOUNT: $32,900.00
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:

$32,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of property located 1135 Baring Street and stucco walls of 1133 & 1137 Baring Street per construction official.

DOREEN P. CHANG
TREASURER

DATE: November 4, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: October 30, 2015

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 Hargrove Demolition, 1507 State Street,Camden,New Jersey for demolition of 1135 Baring Street and stucco of the walls of 1133 & 1137 Baring Street. The Construction Official determined that there was an imminent hazard condition due to the structure. Fax out to four (4) vendors on October 18, 2015. Due back October 19, 2015 two (2) responded back.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 6-01- -700-908

AMOUNT: *$32,900.00*

	Date	Signature
Approved by Relevant Director:	11/5/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	11/4/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	11-4-15	D. Beasley
Approved by Business Administrator:	11/6/15	
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. 16-00939

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 10/18/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY DEMOLITION OF 1135 BARING STREET AND STUCCO OF THE WALLS OF 1133 & 1137 BARING STREET EMERGENCY DEMOLITION IN ACCORDANCE WITH THE CITY OF CAMDEN EMERGENCY DEMOLITION SPECIFICATIONS. PROCESS THROUGH EMERGENCY BIDDING PROCEDURES	6-01- -700-908	0.0000	0.00
			TOTAL	0.00
				$32,900

OCT 2 1 2015

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 10/20/15

Receiver of Goods — Date 10/20/15

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

Revised 3/25/99

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: October 18, 2015

SITE: 1135 BARING ST

Owner WILLIAMS, PATRICIA
SAME

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.

JRR9330 10/18/15

Signed:_____

JAMES R RIZZO, Construction Official

COMMENTS: STUCCO 1133 BARING ST AND 1137 BARING ST

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

EMERGENCY DEMOLITION
1135 BARING STREET
STUCCO OF THE WALLS OF 1133 &1137 BARING STREET
OCTOBER 19, 2015

VENDOR	AMOUNT
THE "ORIGINAL" W. HARGROVE CAMDEN,NJ	$32,900.00
ROBERT T. WINZINGER INC. HAINESPORT,NJ	NO BID
NERI'S CONSTRUCTION & RENTALS,INC WILLIAMSTOWN,NJ	$57,940.00
R.E. PIERSON SWEDESBORO, NJ	NO BID

Bid results are for information purpose **only**.

PURCHASING BUREAU
520 Market Street
Room 213, City Hall
Camden, NJ 08101
Phone: 856-757-7159
Fax: 856-541-9668

City of Camden

FAX

From: W. Hargrove Demo. To: City of Camden

Fax: (856) 541-0841 Date: 10/19/15

Phone: (856) 225-1100. Pages: 3

Re: EMERGENCY DEMO Attn: Deborah Beasley, Purchasing

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☑ Please Quote

•Comments:

PLEASE QUOTE ON THE EMERGENCY DEMOLITION OF THE BELOW LISTED PROPERTY. DEMOLITION IS TO BE COMPLETED WITHIN THE PROVISIONS OF THE CITY OF CAMDEN DEMOLITION SPECIFICATIONS

1135 BARING STREET AND STUCCO OF THE WALLS OF 1133 & 1137 BARING STREET

NOTE: PROPOSAL MUST BE *FAXED OR HAND DELIVERED* NO LATER THAN MONDAY, October 19, 2015 BY 2:00 PM TO THE PURCHASING BUREAU. AT THIS TIME NO OTHER METHODS OF DELIVERY ARE ACCEPTED. PROPOSALS MAY NOT BE ACCEPTED IF RECEIVED AFTER DESIGNATED TIME.

Please see attached

As REQUESTED

36.000
32.000

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

REQUISITION	
NO.	16-00939

SHIP TO: DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 10/18/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: The Original W. Hargrove Demolition Inc.
1507 State Street
Camden, NJ 08105
Telephone (856) 225-1100 Fax (856) 541-0841

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EMERGENCY DEMOLITION OF 1135 BARING STREET AND STUCCO OF THE WALLS OF 1133 & 1137 BARING STREET EMERGENCY DEMOLITION IN ACCORDANCE WITH THE CITY OF CAMDEN EMERGENCY DEMOLITION SPECIFICATIONS. PROCESS THROUGH EMERGENCY BIDDING PROCEDURES	6-01- -700-908		
		Demolition:	24,900.00	24,900.00
		Stucco: (2)	4,000.00	8,000.00
			TOTAL	32,900.00
	Total Amount: $ 32,900.00			
	Thirty Two Thousand Nine Hundred Dollars and		00/100	
	Submitted by: [signature], President			
	Date: 10/19/2015			

Approved:

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

Department Head Date

Receiver of Goods Date

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

Revised 3/23/99

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

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

1135 Baring Street

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks		
Yes	No	Yes	No	
___	X	X	___	265 gallon tank (roughly 1/2 full of fuel oil)

By: [signature] President

Sworn and subscribed to before me
On this 19th day of Oct., 2015

Kelly-Jo Gipe
NOTARY PUBLIC

Kelly-Jo Gipe
State of New Jersey
Notary Public
Commission No. 2162891
My Commission Expires 3/26/2019

Amended at December 1st, 2015 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 3-21, 23-24, 26-42, 47, 49

CITY COUNCIL AGENDA

TUESDAY, DECEMBER 8TH, 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 October 16, 2015 through November 22, 2015

2. **Payroll register summary** of the City of Camden for the pay periods of 10/23/15, 11/6/15, 11/13/15, and 11/20/15.

OLD BUSINESS

Department of Finance
Tabled, September 8th, 2015

1. An Ordinance of the City of Camden, County of Camden, New Jersey, authorizing the guaranty by the City of the payment of principal of and interest on city guaranteed revenue bonds **(Camden Waterfront Parking Garage Project) in the aggregate principal amount not to exceed $25,000,000** to be issued by the Camden County Improvement Authority on behalf of the Parking Authority of the City of Camden, and for the purpose of providing additional security for the payment of said bonds; and determining certain matters in connection therewith

Department of Finance
Tabled, September 8th, 2015

2. Resolution of the City Council of the City of Camden, County of Camden, New Jersey, authorizing the submission of an application to the **New Jersey Local Finance Board** pursuant to N.J.S.A. 40:37 A-80

Office of the City Attorney
Tabled on 2nd reading, November 10, 2015

3. Ordinance authorizing the transfer of five (5) properties to the **Camden Redevelopment Agency**

ORDINANCES – FIRST READING

None submitted

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the removal of deed restrictions and reversionary language for parcels transferred to **St. Joseph's Carpenter Society**

Department of Administration

2. An Ordinance of the City Council of the City of Camden, Camden County, New Jersey, **dissolving the Mayor's Youth Council**

3. An Ordinance of the City Council of the City of Camden **creating the Camden Youth Advisory Board**

Office of the City Attorney

4. Ordinance of the City of Camden authorizing the award of a services agreement to **American Water Operations and Maintenance, Inc.** to provide contract operator services for the City's Water and Wastewater Facilities and Infrastructure

Office of the Mayor

5. Ordinance authorizing the acquisition of certain parcels of land in the **City of Camden by Spot Blight Eminent Domain** pursuant to the Abandoned Properties Rehabilitation Act N.J.S.A. 55:19-81 ET SEQ.

Office of the City Attorney

6. Ordinance authorizing the **vacation of a portion** of Woodland Avenue, Lester Terrace, Gordon Terrace, a portion of Fairview Street, a portion of Morgan Street, portion of Sixth Street, a certain three foot wide alley within block 511, 512 & 514, a certain ten foot wide alley within block 511, 512, & 514

RESOLUTIONS

Office of the Municipal Clerk

1. Resolution authorizing **reading of the introduced and approved FY 2016 Municipal Budget** of the City of Camden by title

Department of Finance

2. Resolution adopting the **FY 2016 Municipal Budget** (Public Hearing & Adoption)

Office of City Council

3. Resolution in memoriam of **John T. Odorisio**

4. Resolution **reappointing Toni Gutwein** as alternate #1 to the City of Camden Shade Tree Advisory Board for a 1 year term

5. Resolution appointing **Deborah Polk** to the Camden Food Security Advisory Board for a term of two (2) years

6. Resolution **re-appointing Patricia Gibson** to serve as commissioner on the Housing Authority of the City of Camden for a term of five (5) years

Office of the City Attorney

7. Resolution awarding a contract to **Qual-Lynx** to provide third party administration of the City's self-insured general liability and workers' compensation claims program for a period of one (1) year in the amount of $125,000.00

8. Resolution awarding a contract for one (1) year to **Connor Strong & Buckelew**, to provide property , excess liability, excess workers compensation, boiler and machinery, general liability and auto liability, auto physical damage and crime, underground storage tank, sports accident & health, hull indemnity and special events from January 1, 2016 to January 1, 2017

9. Resolution authorizing amendment #9 to contract #6-11-153 with **Weir & Partners, LLP** for ongoing litigation matters on behalf of the City of Camden

Department of Administration

10. Resolution **re-appointing Brenda Fraction** to the Planning Board of the City of Camden as a class IV member, Alternate #2

Department of Code Enforcement

11. Resolution authorizing a reimbursement for certificate of rental approval to **Rosa Julia Martinez**

12. Resolution authorizing the **refunding of a duplicate payment** made for rent control registration

Department of Planning & Development

13. Resolution authorizing the termination of an agreement between the City of Camden and **Paul Burgio and Patricia Burgio**

14. Resolution directing the Planning Board of the City of Camden to review and consider an amendment to the Camden **North Gateway Redevelopment Plan**

15. Resolution authorizing a license agreement with **Alexandra Santiago** for the installation of a driveway

16. Resolution authorizing a subrecipient agreement between the City of Camden and **St. Joseph's Carpenter Society** in the amount of $150,000.00

17. Resolution amending agreement between the City of Camden and **4601 High Street Partners, LLC**

18. Resolution amending agreement between the City of Camden and **Yakov Goncharov** CHC014

19. Resolution amending agreement between the City of Camden and **Fox Ridge Apartments** GAC024

20. Resolution amending agreement between the City of Camden and **Silver Lake Manor, LLC** GAD106

21. Resolution amending agreement between the City of Camden and Genesis Builders, LLC GAH010

Department of Finance

22. Resolution authorizing a **temporary budget appropriation** for the fiscal year 2016

23. Resolution **accepting a grant from the Department of Justice, Office of Juvenile Justice and Delinquency Prevention** for the Camden City Collaboration to end Youth Violence in the amount of $70,000.00

24. Resolution authorizing the **cancellation of a Municipal Lien** due to City owned property as of 3/13/15

25. Resolution authorizing a **temporary emergency appropriation** in the amount of **$70,000.00** into the budget Department of Justice, Office of Juvenile Justice and Delinquency Prevention for the Camden Collaboration to end Youth Violence

26. Resolution authorizing the **approval of 2016 first quarter estimated property tax bills**

27. Resolution authorizing the transfer of **recording and cancellation fees** to various blocks/lots in the City of Camden

28. Resolution authorizing 2015 4th quarter taxes charges for **Vesta-Camden Urban Renewal, LLC** to be cancelled due to amended pilot agreement

29. Resolution authorizing the **refunding of subsequent payments** to the lien holder due to liens redeemed for various blocks & lots

30. Resolution authorizing the refunding of unapplied cash (code 46) to **Police and Fire Federal Credit Union**

Bureau of Purchasing

31. Resolution authorizing a contract to **Groff Tractor New Jersey, LLC**, 551 N. Harding HWY, Vineland, NJ 08360 for bid #15-16 to procure one (1) 2015-2016 721F Wheel Loader (or approved equal)

32. Resolution authorizing a change order #1 with **Neri's Construction & Rentals, Inc.** 849 Clayton Road, Williamstown, NJ to reconstruct deteriorated portions of party wall, remove and rebuild chimney, and construct party wall in attic

33. Resolution ratifying an emergency bid to **Winzinger Incorporated** 1704 Marne Highway , Hainesport, New Jersey for the emergency demolition of 617 Spruce Street and stucco of the walls of 615 Spruce Street

34. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of 574 Clinton Street

35. Resolution authorizing a contract to **Mall Chevrolet, Inc.,** 75 Haddonfield Road, Cherry Hill, NJ 08002 for body damage repairs (including painting, frame repairs and mechanical repairs) to automobiles, suv, light/medium/heavy duty trucks for a period of one year with a second year option

36. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of **1135 Baring Street** and stucco of the walls of **1133 Baring Street**

Office of City Council

37. Resolution in **support of Assembly Bill No. 3765** (Establishes insurance and safety requirement (establishes insurance and safety requirements for companies that use digital network or software application to match passengers and drivers)

38. (simbas) by title

Department of Human Services

39. 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 of July 1, 2016, to June 30, 2017

Department of Finance

40. Resolution awarding a contract to **Decotiis, Fitzpatrick & Cole, LLP** to serve as bond counsel for an amount not to exceed **$75,000.00**

41. Resolution authorizing financial agreement pursuant to Economic Opportunity Act of 2013 N.J.S.A. 52:27D-489 ET.SEQ. between the City of Camden and **Ferry Avenue Development, LLC**

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

Office of the City Attorney

43. Resolution authorizing a contract by negotiation to unknown vendor for the **demolition** of **108 structures contract group #2**

44. Resolution authorizing a contract by negotiation to unknown vendor for the **demolition** of **109 structures contract group #3**

45. Resolution authorizing a contract by negotiation to unknown vendor for the demolition of **113 structures contract group #5**

46. Resolution authorizing a contract by negotiation to unknown vendor for the demolition of **91 structures contract group #6**

Department of Public Works

47. Resolution authorizing and ratifying an emergency contract to **Arline Construction Services, LLC** to perform stucco work for twenty nine (29), more or less, exterior walls (including one for a garage) for the City of Camden at certain demolition work sites to complete the **Tricon Enterprises, Inc.** contract

Office of the City Attorney

48. Resolution authorizing a contract by negotiation to unknown vendor for demolition of 6 remaining structures and other unfinished demolition related work in connection with the **Tricon Contract**

Department of Public Works

49. Resolution authorizing and ratifying an emergency contract to DBZ Fence Company to provide security fencing and related services for the City of Camden at certain demolition work sites to complete the **Tricon Enterprises, Inc.** contract

Department of Code Enforcement

50. Resolution awarding a contract for extraordinary, unspecifiable services with **Animal Welfare Society** of Camden County for Animal Sheltering and care services

PUBLIC COMMENT

ADJOURNMENT

MORAN
12-08-15

R-37

RESOLUTION IN SUPPORT OF NEW JERSEY ASSEMBLY BILL NO. 3765, ET AL. PROPOSING TO ESTABLISH IDENTIFICATION, INSURANCE, AND SAFETY REQUIREMENTS FOR COMPANIES THAT USE DIGITAL NETWORK OR SOFTWARE APPLICATION TO MATCH PASSENGERS WITH DRIVERS

WHEREAS, in the best interests of the travelling public and their safety, transportation network or ride-share companies ("TNCs"), should be subject to longstanding, common-sense regulations that taxi and limousine companies have complied with for decades in New Jersey and Camden; and

WHEREAS, the innovative service model of TNCs in utilizing a smartphone app is functionally identical to placing a telephone call to prearrange transport for hire service—the equivalent of an electronic hail. The difference is there is little to no human interaction with using an app and having the phone's GPS system tell a dispatch service where a customer needs to be picked up; and

WHEREAS, while TNCs may streamline and economize the way in which prearranged transport services are provided nationwide; nonetheless, TNCs' way of facilitating their customers' requests for rides cannot undermine the importance of public safety. The current laws under which all taxicab and limousine services operate underscore the importance of public safety. The for-hire passenger ground transportation industry should not lower its standards that protect customers. Basic and reasonable regulations should remain in place, while also allowing flourishing TNCs to remain viable and responsible jobs-creators; and

WHEREAS, TNCs' operations are regulated in other jurisdictions, including New York City, under the jurisdictional control of the Taxi and Limousine Commission, one of the most stringent and well-enforced programs in the country; and

WHEREAS, Assembly Bill Nos. 3765, 3586, 3401, 3755, 3751, 3906, and 3854, altogether would establish driver licensing and identification requirements; adequate levels of insurance coverage; vehicle safety inspections; and driver background checks for TNCs that conduct business in this State. Other requirements of the aforesaid Bills are stated in the attached New Jersey Legislature Statement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons stated above, it hereby supports Assembly Bill Nos. 3765, 3586, 3401, 3755, 3751, 3906, and 3854.

BE IT FURTHER RESOLVED, by the City Council that the Municipal Clerk is hereby directed to deliver a true copy of this Resolution to the City's representatives in the New Jersey Legislature.

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.

On Motion Of: _____

Dated: December 8, 2015

The above has been reviewed
and approved as to form.

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

ASSEMBLY TRANSPORTATION AND INDEPENDENT AUTHORITIES COMMITTEE

STATEMENT TO

ASSEMBLY COMMITTEE SUBSTITUTE FOR
ASSEMBLY, Nos. 3765, 3586, 3401, 3755, 3751, 3906, and 3854

with committee amendments

STATE OF NEW JERSEY

DATED: MARCH 19, 2015

The Assembly Transportation and Independent Authorities Committee reports favorably and with committee amendments the Assembly Bill Nos. 3765, 3586, 3401, 3755, 3751, 3906, and 3854 (ACS).

As amended and reported, the substitute establishes safety and insurance requirements for transportation network companies that conduct business in this State. A "transportation network company" (TNC) means an individual, corporation, partnership, sole proprietorship, or other entity that uses a digital network or software application to connect a passenger to a transportation network driver for the purpose of providing transportation to the passenger for profit by the TNC. A "transportation network driver" (driver) is a person who operates a private passenger automobile to provide transportation to a passenger who requests transportation through a TNC's digital network or software application which results in a fare being owed by the passenger.

Motor Vehicle Commission

The substitute requires a TNC to obtain a permit from the New Jersey Motor Vehicle Commission (commission) to operate in New Jersey. To obtain the permit, the TNC is required to provide proof of required insurance, proof that the TNC is licensed to conduct business in this State, and any other information the commission may require. The commission is prohibited from disclosing to any person a transportation network driver's personal information.

The commission is required to establish a driver's license endorsement for drivers and to issue the endorsement: 1) upon receipt of proof from the TNC that it has completed the required verifications, checks, inspections, and searches; and 2) upon the successful completion of a criminal history record background check performed

by the Division of State Police in the Department of Law and Public Safety. The commission is also required to issue an identifying marker in a design determined by the chief administrator to any person who receives a driver's license endorsement.

Insurance Requirements

A TNC is required to ensure that an insurance policy from an insurance company duly licensed to transact business under the insurance laws of this State or from an eligible surplus lines insurer is in effect which:

(1) from the moment a driver logs on to the TNC's digital network or software application until the moment the driver accepts a request to transport a passenger, and from the moment all passengers have exited the transportation network vehicle until the driver either accepts a request to transport another passenger on the digital network or software application or logs off the digital network or software application, whichever is later: provides coverage for an incident involving a transportation network vehicle in an amount of not less than $150,000 per incident for liability coverage and uninsured and underinsured motorist coverage, $25,000 per incident for property damage, and medical payments coverage in an amount not less than $10,000 per person per incident; and

(2) from the moment a driver accepts a request to transport a passenger on the TNC's digital network or software application until the moment all passengers have exited the transportation network vehicle: provides coverage for an incident involving a transportation network vehicle in an amount of not less than $1,500,000 per incident for liability, property damage, and uninsured and underinsured motorist coverage; and medical payments coverage in an amount not less than $10,000 per person per incident.

This insurance coverage may be satisfied by an insurance policy obtained by a TNC; an insurance policy, rider, or endorsement obtained by a driver from a private passenger automobile insurance company issued specifically to cover the use of a transportation network vehicle by a driver, provided that proof is placed on file with the TNC; or any combination of these two. The insurance is required to cover the transportation network vehicle, passengers, and transportation network drivers.

Transportation Network Company (TNC) Requirements

In addition to the insurance requirements, the substitute provides that the TNC is to:

1) appoint an agent for the service of process in this State;
2) verify that an applicant is at least 21 years of age and has a valid driver license, vehicle registration, and automobile insurance and annually verify that the driver has a valid

driver license, vehicle registration, and automobile insurance;

3) conduct, either directly or through a third party, a driver license record check approved by the commission on an applicant and a driver license record check on a driver every three years, and prohibit an applicant or driver from providing transportation to a passenger for three years if the driver license record check reveals any disqualifying violation;
4) conduct, either directly or through a third party, a safety inspection approved by the commission of a vehicle an applicant will use as a transportation network vehicle and once every other year conduct a safety inspection on a transportation network vehicle, and prohibit an applicant or driver from providing transportation to a passenger until an applicant or driver's transportation network vehicle passes a safety inspection;
5) conduct, either directly or by a third party, a search of the United States Department of Justice's Dru Sjodin National Sex Offender Public Website for an applicant's name and once every three years for a driver's name, and prohibit any person included on the website from being a transportation network driver;
6) implement a zero tolerance drug and alcohol policy, prominently display the zero tolerance policy on the website and digital network or software application, and provide a mechanism for passengers to make complaints concerning suspected violations of the policy;
7) clearly and prominently display the estimated fare to be assessed, including any additional amount to be assessed based on the demand for transportation network drivers at a certain time or in a certain location, to a passenger or potential passenger on the digital network or software application prior to the passenger entering the transportation network vehicle;
8) cooperate with, and facilitate the exchange of information between, the insurance company providing the TNC's required insurance and all other insurers involved in a claims coverage investigation;
9) retain records, for at least two years, of each driver's use of a transportation network vehicle, and provide the records to the driver's private passenger automobile insurance company for purposes of a claim investigation, upon request; and
10) provide the commission with any other information the commission may require pursuant to rule or regulation.

Transportation Network Driver Requirements

A transportation network driver is required to obtain a driver's license endorsement from the commission. In addition, a driver is required to prominently display the identifying marker issued by the commission in the manner determined by the chief administrator whenever the driver is in the transportation network vehicle and is logged in to the TNC's digital network or software application. A driver is also required to keep proof of the driver's private passenger automobile insurance and of the insurance policy or policies in effect, which are required by the substitute, in the vehicle.

Fees for Operation

The substitute imposes a 10 cent fee on a TNC each time a TNC receives payment from a passenger on the TNC's digital network or software application provided that the transportation service takes place wholly within the State of New Jersey. The revenue generated from this fee is to be deposited into a "Transportation Network Company Fund" and appropriated to defray the commission's expenses incurred in the implementation and administration of the substitute's provisions.

Additional Provisions

The substitute provides that: 1) a TNC is not deemed to own, control, operate, or manage any vehicle used by a driver; 2) a TNC is not considered a taxicab association or a for-hire vehicle owner; and 3) a driver is not deemed an employee of a TNC unless the Department of Labor and Workforce Development makes that determination.

Penalties

A TNC that violates the provisions of this substitute, or any rule or regulation adopted pursuant to it, is to be subject to a civil penalty of $1,000 for the first offense, per driver, and up to $5,000 for each subsequent offense, per driver, to be collected in a civil action by a summary proceeding.

COMMITTEE AMENDMENTS

The committee amended the substitute to:

(1) exempt an individual, corporation, partnership, sole proprietorship, or other entity arranging non-emergency medical transportation for individuals qualifying for worker's compensation from the definition of a TNC for the purposes of the substitute;
(2) require that a driver be at least 21 years of age;
(3) require the commission to issue a marker identifying a vehicle as a transportation network vehicle and require that a driver display the identifying marker each time the driver is in the

transportation network vehicle while logged in to the TNC's digital network or software application;

(4) provide that the driver's license record check and safety inspection a TNC is required to conduct be approved by the commission;

(5) prohibit a person from being a transportation network driver for three years following a conviction for a disqualifying violation, or from the date the person's driver's license was reinstated, whichever is later, if a driver's license record check reveals a disqualifying violation, but to permanently prohibit a person from being a transportation network driver if the person has more than one disqualifying violation;

(6) provide that the commission is to collect information from an applicant so that the Division of State Police in the Department of Law and Public Safety may conduct a criminal history record background check at the applicant's expense, and prohibit the commission from issuing a driver's license endorsement until the criminal history record background check determines that the applicant has not been convicted of arson, burglary, escape, extortion, criminal homicide, kidnapping, robbery, aggravated sexual assault, sexual assault or endangering the welfare of a child, possession of a prohibited weapon or device, possession of a weapon for an unlawful purpose, the manufacture, transport, disposition, and defacement of weapons and dangerous instruments and appliances, or the unlawful use, possession, or sale of a controlled substance (except for disorderly persons or petty disorderly persons offenses), unless the person can produce a certificate of rehabilitation or similar document;

(7) require the TNC to conduct a search of the Department of Justice's National Sex Offender Public Website and prohibit any person included on the website from being a transportation network driver;

(8) remove the requirement that drivers undergo testing for dangerous controlled substances, provide that the TNC's drug and alcohol policy is a zero tolerance policy, require that the zero tolerance policy be prominently displayed on the company's website and on the digital network or software application, and require that the TNC provide a mechanism for passengers to report suspected violations of the zero tolerance drug and alcohol policy;

(9) require that the estimated fare to be assessed, including any additional amount to be assessed based on the demand for transportation network drivers at a certain time or in a certain location, be clearly and prominently displayed to a passenger or potential passenger on the digital network or software

application prior to the passenger entering the transportation network vehicle;

(10) provide that drivers are not employees of a TNC unless the Department of Labor and Workforce Development determines that drivers are to be considered employees for the purposes of the "unemployment compensation law," the "Temporary Disability Benefits Law," the "New Jersey Gross Income Tax Act" and other applicable State tax laws, and the "New Jersey State Wage and Hour Law";

(11) require the TNC to ensure that the required insurance coverage is in place whenever a transportation network driver provides transportation for a passenger;

(12) allow that the insurance coverage required by the substitute may be satisfied by: an insurance policy obtained by the TNC; an insurance policy, rider, or endorsement obtained by the driver; or any combination of the two, provided that any policy, rider, or, endorsement issued to a driver be placed on file with the TNC;

(13) provide that the insurance coverage required by the substitute is primary;

(14) reduce the amount of insurance coverage required from the moment a driver logs on to the digital network or software application until the moment the driver accepts a request to transport a passenger from $250,000 per incident to $150,000 per incident for liability and uninsured and underinsured motorist coverage and $25,000 per incident for property damage;

(15) allow an eligible surplus lines insurer to provide the insurance policies required by the substitute; and

(16) impose a 10 cent fee on a TNC each time a TNC receives payment from a passenger on the TNC's digital network or software application provided that the transportation service takes place wholly within the State of New Jersey. The revenue generated from this fee is to be deposited into a "Transportation Network Company Fund" and appropriated to defray the commission's expenses incurred in the implementation and administration of the substitute's provisions.

RESOLUTION #38

(**simbas**) by title

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-39

MAR:es
12-01-15

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 OF JULY 1, 2016 TO JUNE 30, 2017

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 a grant update 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 2016 in the amount of $61,461.00 from the Camden County Division of Alcohol and Substance Abuse and $61,461.00 cash match from the City of Camden.

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: December 1, 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

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, 2016 TO JUNE 30, 2017.

BRIEF DESCRIPTION: THIS RESOLUTION WILL PROVIDE FOR $61,461.00 IN FUNDING FROM THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE AND $61,461.00 CASH MATCH FROM THE CITY OF CAMDEN FOR THE CITY'S 2016 MUNICIPAL DRUG ALLIANCE PROGRAM.

BIDDING PROCESS: **N/A**

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	12-1-15	
Approved by Grants Management:		
Approved by Purchasing Agent:	12/1/15	R. Bowley
Approved by Finance Director:	12/1/15	
Approved by Business Administrator:	12/1/15	
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: Foday Kamara Grant Administrator #: 757-7095

Grant/Project Name:			MDA Municipal Drug Alliance FY 2016/17			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-17- -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:		9/8/15		Accepting Grant Resolution # MC:	9/8/15	
Term of Grant:		7/1/16-6/30/176		Location of Activity:	CITYWIDE	
Date of Analysis:		12/01/15		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, This is 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, City Clerk and Law Dept. signs this agreement that is due January 4, 2016.

In addition, there will be the following programs:
Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring
Please proceed with this resolution.

Time Lines: Contract term – July 1, 2016 to June 30, 2017

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 17

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1A

FOR COUNTY USE ONLY
Approved:
____ YES ____ NO
Date:

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: 2017

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)757-7095 Ext.	FAX: (856)757-7114
ALLIANCE CHAIRPERSON: FODAY KAMARA STREET ADDRESS: 713-715 BROADWAY TOWN:CAMDEN STATE:NJ ZIP: 08103 EMAIL: FAKAMARA@CLCAMDEN.NJ.US	ALLIANCE COORDINATOR: CALVIN C. BROWN STREET ADDRESS: 1000 NORTH 6TH STREET TOWN:CAMDEN STATE:NJ ZIP: 08102 EMAIL: CABROWN@CLCAMDEN.NJ.US
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

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 *MUNICIPALITY	DANA L. REDD NAME/ MAYOR	SIGNATURE
CAMDEN *MUNICIPALITY	CALVIN C. BROWN ALLIANCE COORDINATOR NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
CAMDEN *MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
FODAY KAMARA ALLIANCE CHAIRPERSON	SIGNATURE	12-1-15 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 CITY OF CAMDEN 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, _____, Municipal Clerk of the City of CAMDEN_, County of _CAMDEN_____, 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 _____ day of _____, _____ .

_____
(Name), Municipal Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 8
ALLIANCE BUDGET

Alliance Name: CAMDEN **County:** CAMDEN **Grant Year:** 2016 **Last Updated:** 2015

PROGRAM	DEDR AWARD TOTAL	DEDR			CASH MATCH	IN-KIND	PROGRAM TOTAL
		PERSONNEL/TWP EMPLOYEE	CONSULTANT	OTHER DIRECT COST			
Alliance Coordination	0.00						0.00
SUMMER YOUTH EMPLOY	16,000.00	16,000.00	0.00	0.00	15,365.00	27,000.00	62,095.75
ANTIDRUG EDUCATION	20,000.00	10,000.00	5,000.00	5,000.00	0.00	10,000.00	30,000.00
MENTORING	15,000.00	0.00	15,000.00	0.00	0.00	4,096.00	16,365.25
YOUTH DAY	10,461.00	0.00	10,000.00	461.00	0.00	5,000.00	15,461.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
	0.00						0.00
TOTAL EXPENSES	61,461.00	26,000.00	30,000.00	5,461.00	15,365.00	46,096.00	122,922.00

BUDGET MODIFICATION

FROM: Program Name	Category*	Amount Moved		TO: Program Name	Category*	Amount Moved	
			* Category must be one of the following: DEDR Personnel/Twp. Employee, DEDR Consultant, DEDR Other Direct Cost, Cash Match, or In-Kind				* Category must be one of the following: DEDR Personnel/Twp. Employee, DEDR Consultant, DEDR Other Direct Cost, Cash Match, or In-Kind

Justification:

X _____ Alliance Chairperson — Date

X _____ County Alliance Coordinator — Date

X _____ Municipal CFO — Date

X _____ GCADA, Director of Prevention and Training — Date

** SIGNATURES ONLY REQUIRED FOR BUDGET MODIFICATION **

MAR:dh
12-08-15

R-40

RESOLUTION AWARDING A CONTRACT TO DECOTIIS, FITZPATRICK & COLE, LLP TO SERVE AS BOND COUNSEL FOR AN AMOUNT NOT TO EXCEED $75,000.00

WHEREAS, there exists a need to provide legal services by bond counsel to the City of Camden; and

WHEREAS, pursuant to a Request for Proposal, the lowest, responsible proposal was submitted by Decotiis, FitzPatrick & Cole, LLP for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS ($75,000.00); 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(s) "6-01-450-906", 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 Decotiis, FitzPatrick & Cole, LLP for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS ($75,000.00) to legal services by bond counsel to the City of Camden, 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: December 8, 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, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

DECOTIIS, FITZPATRICK & COLE, LLP

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

TEMPORARY BUDGET APPROPRIATION: 6-01-450-906
AMOUNT: $75,000.00
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 CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

$75,000.00

Description of the Goods or Services to be procured:

Contract (RFP#15-18) to Decotiis, Fitzpatrick & Cole, LLP to provide Bond Counsel Service to the City of Camden

Doreen Chang

Doreen P. Chang
TREASURER

DATE: December 1, 2015

CITY OF CAMDEN *WALK – ON*
CITY COUNCIL REQUEST FORM

Council Meeting Date: December 8, 2015

TO: *Robert Corrales, Business Administrator*
DATE: ***December 1, 2015***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:
"RESOLUTION AWARDING A CONTRACT TO DECOTIIS, FITZPATRICK & COLE, LLP TO SERVE AS BOND COUNSEL FOR AN AMOUNT NOT TO EXCEED $75,000"

BRIEF DESCRIPTION:
Please be advised that the City of Camden is in need of legal services by bond counsel. Therefore, the Director of Finance is requesting Council to allow the following to perform said services not exceed $75,000.00:

RFP#15-18
Decotiis, FitzPatrick & Cole, LLP
Glenpointe Center West
500 W. Burr Boulevard-Suite – 31
Teaneck, NJ 07666
Telephone: 201-928-1100
Telefax: 201-928-0588
www.decotiislaw.com

APPROPRIATION ACCOUNT(S): 6-01-450-906
AMOUNT: $75,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	12/1/15	(If applicable)
☐ *CAF –Certifications of Availability of Funds*		
Approved by Purchasing Agent:	12-1-15	
Approved by Business Administrator:	12/1/15	
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 AWARDING A CONTRACT TO DECOTIIS, FITZPATRICK & COLE, LLP TO SERVE AS BOND COUNSEL FOR AN AMOUNT NOT TO EXCEED $75,000"

12/1/11

Glynn Jones, Director of Finance ***Date***

R-41

MAR:dh
12-08-15

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

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

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

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

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

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

WHEREAS, Ferry Avenue Development, LLC has applied for tax incentives under the EOA to the Camden Tax Assessor for the development of the Contemporary Graphics Facility at 1200 Ferry Avenue; and

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

BE IT RESOLVED, by the governing body of the City of Camden that the City of Camden is hereby authorized to enter into a Financial Agreement pursuant to Economic Opportunity Act of 2013 with Ferry Avenue Development, LLC in connection with the Contemporary Graphics 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: December 8, 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

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 1, 2015**

City Council Meeting: December 8, 2015

FROM: **Glynn Jones, Director of Finance**

DEPARTMENT MAKING REQUEST: Finance

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

BRIEF DESCRIPTION OF ACTION:
This action is necessary to authorize tax incentives pursuant to EOA in connection with the Contemporary Graphics Project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Hicks		
For Director of Public Works		
Approved by City Attorney:		
Approved by Business Administrator:	12/1/15	
Approved by Finance Director:	12/1/15	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

R-42

MAR:dh
12-08-15

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

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

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

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

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

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

WHEREAS, Camden Basketball Partners, LLC has applied for tax incentives under the EOA to the Camden Tax Assessor for the development of Sixers Practice Facility and Corporate Headquarters; and

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

BE IT RESOLVED, by the governing body of the City of Camden that the City of Camden is hereby authorized to enter into a Financial Agreement pursuant to Economic Opportunity Act of 2013 with Camden Basketball Partners, LLC in connection with the Sixers Practice Facility and Corporate Headquarters 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: December 8, 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

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 1, 2015**

City Council Meeting: December 8, 2015

FROM: **Glynn Jones, Director of Finance**

DEPARTMENT MAKING REQUEST: Finance

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

BRIEF DESCRIPTION OF ACTION:
This action is necessary to authorize tax incentives pursuant to EOA in connection with the Sixers Practice Facility and Corporate Headquarters Project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Hicks		
For Director of Public Works		
Approved by City Attorney:		
Approved by Business Administrator:	12/1/15	
Approved by Finance Director:	12/1/15	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

RESOLUTION #43

Resolution authorizing a contract by negotiation to unknown vendor for the demolition of 108 structures contract group #2

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-43

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 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 BY NEGOTIATION TO UNKNOWN VENDOR FOR THE DEMOLITION OF 108 STRUCTURES CONTRACT GROUP #2

BRIEF DESCRIPTION OF ACTION:
This action is necessary for the demolition of city-wide project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

RESOLUTION #44

Resolution authorizing a contract by negotiation to unknown vendor for the demolition of 109 structures contract group #3

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-44

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 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 BY NEGOTIATION TO UNKNOWN VENDOR FOR THE DEMOLITION OF 109 STRUCTURES CONTRACT GROUP #3

BRIEF DESCRIPTION OF ACTION:
This action is necessary for the demolition of city-wide project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

RESOLUTION #45

Resolution authorizing a contract by negotiation to unknown vendor for the demolition of 113 structures contract group #5

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-45

TITLE ONLY

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 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 BY NEGOTIATION TO UNKNOWN VENDOR FOR THE DEMOLITION OF 113 STRUCTURES CONTRACT GROUP #5

BRIEF DESCRIPTION OF ACTION:
This action is necessary for the demolition of city-wide project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

RESOLUTION #46

Resolution authorizing a contract by negotiation to unknown vendor for the demolition of 91 structures contract group #6

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-46

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 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 BY NEGOTIATION TO UNKNOWN VENDOR FOR THE DEMOLITION OF 91 STRUCTURES CONTRACT GROUP #6

BRIEF DESCRIPTION OF ACTION:
This action is necessary for the demolition of city-wide project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

JJA
12-08-15

R-47

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY CONTRACT TO ARLINE CONSTRUCTION SERVICES, LLC TO PERFORM STUCCO WORK FOR TWENTY NINE (29), MORE OR LESS, EXTERIOR WALLS (INCLUDING ONE FOR A GARAGE) FOR THE CITY OF CAMDEN AT CERTAIN DEMOLITION WORK SITES TO COMPLETE THE TRICON ENTERPRISES, INC. CONTRACT

WHEREAS, on 11-13-15, the City of Camden ("City") provided Tricon Enterprises, Inc. ("Tricon") with 30-days advance notice of the City's termination of its Demolition Contract #12-14-152 with Tricon ("Contract"), effective 12-13-15, for the demolition of 62 structures in Camden; and

WHEREAS, Tricon's performance bond company, Allegheny Casualty Company, was also notified by the City on 11-13-15 of Tricon's continuing breach of the Contract and the City's termination of same; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to negotiate and award a contract without a bid, when an emergency affecting the public health, safety or welfare requires an immediate delivery of services; and

WHEREAS, an emergency currently exists in the City of Camden for the completion of outstanding priority stucco work left unfinished by Tricon for twenty nine (29), more or less, exterior walls (including one for a garage); and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the health and safety of the public and exigency of public services did not permit the advertising for public bids in addressing this emergency; and

WHEREAS, the City solicited and received quotes from potential stucco contractors. The Arline Construction Services, LLC, 1100 E. State Street, Camden, NJ 08105 ("Arline") quote was determined by the City to be the most advantageous, price and other factors considered; and

WHEREAS, Arline's quote was for $5,500.00 per wall for a total amount not to exceed one hundred fifty-nine thousand five hundred dollars ($159,500.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that, for all the reasons stated above, the City of Camden hereby authorizes and ratifies the actions of officials of the City of Camden in entering into an emergency contract with Arline Construction Services, LLC, 1100 E. State Street, Camden, NJ 08105, for the above stated purpose, at the contracted amount of $5,500.00 per wall for a total amount not to exceed one hundred fifty-nine thousand five hundred dollars ($159,500.00).

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: December 8, 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

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 2015

FROM: **Patrick Keating, Director**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT TO ARLINE CONSTRUCTION, LLC TO PERFORM STUCCO WORK FOR 29 MORE OR LESS EXTERIOR WALLS

BRIEF DESCRIPTION OF ACTION: This action is necessary to complete the stucco work relating to the completion of the unfinished work in connection with the Tricon project.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

RESOLUTION #48

Resolution authorizing a contract by negotiation to unknown vendor for demolition of 6 remaining structures and other unfinished demolition related work in connection with the Tricon Contract

RESOLUTION

NOT available at time of print on Friday, December 04, 2015.

R-48

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 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 AN EMERGENCY CONTRACT TO UNKNOWN VENDOR FOR DEMOLITION OF 6 REMAINING STRUCTURES AND OTHER UNFINISHED DEMOLITION RELATED WORK IN CONNECTION WITH THE TRICON CONTRACT

BRIEF DESCRIPTION OF ACTION:
This action is necessary to complete the unfinished work relating to the Tricon Contract.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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-49

JJA
12-08-15

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY CONTRACT TO DBZ FENCE COMPANY TO PROVIDE SECURITY FENCING AND RELATED SERVICES FOR THE CITY OF CAMDEN AT CERTAIN DEMOLITION WORK SITES TO COMPLETE THE TRICON ENTERPRISES, INC. CONTRACT

WHEREAS, on 11-13-15, the City of Camden ("City") provided Tricon Enterprises, Inc. ("Tricon") with 30-days advance notice of the City's termination of its Demolition Contract #12-14-152 with Tricon ("Contract"), effective 12-13-15, for the demolition of 62 structures in Camden; and

WHEREAS, Tricon's performance bond company, Allegheny Casualty Company, was also notified by the City on 11-13-15 of Tricon's continuing breach of the Contract and the City's termination of same; and

WHEREAS, on 11-17-15 Tricon, through its attorney, offered to continue providing Tricon-owned security fencing at each demolition site for a fee. After reviewing Tricon's offer, and given the circumstances causing the City's termination of the Contract, the City decided it to be in its best interests to pursue alternate arrangements for the installation of replacement security fencing at each demolition property as Tricon's fencing was taken down. Accordingly, the City rejected Tricon's offer on 11-19-15; and

WHEREAS, as Tricon began demobilizing from Camden after the City's notice of termination, the City determined that the demolition sites at which Tricon halted work must have fencing to protect the health, safety and welfare of adjoining residents and the public. Without security fencing, trespassers, residents, and the public would have unfettered access onto the demolition work sites—several with incomplete demolition work left behind by Tricon—potentially putting themselves at risk from serious physical injury; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to negotiate and award a contract without a bid, when an emergency affecting the public health, safety or welfare requires an immediate delivery of services; and

WHEREAS, it has been certified to the City Council by the Business Administrator that an emergency currently exists in the City of Camden for the installation of replacement security fencing and performance of related services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 the health and safety of the public and exigency of public services did not permit the advertising for public bids in addressing this emergency; and

WHEREAS, the City received a quote from Tricon and solicited quotes from other potential security fencing contractors. The DBZ Fence Company, 220 Cumberland Avenue, Sewell, NJ 08080 ("DBZ"), quote was determined by the City to be the most advantageous, price and other factors considered; and

WHEREAS, DBZ's quote was for $7,500.00 for one year rental term, 11-20-15 to 11-20-16. The quoted services included installation of replacement security fencing with DBZ-owned fence panels; removal and stacking of Tricon's fencing panels; and DBZ's fencing would be relocated, repaired and/or removed from the demolition site by DBZ as needed. DBZ required payment from the City due immediately upon delivery of the fencing; and

WHEREAS, DBZ completed its fence installation work on 11-21-15. On 11-24-15, Tricon commenced picking up its set-aside fencing; now, therefore

BE IT RESOLVED, by the governing body of the City of Camden, that, for all the reasons stated above, the City of Camden hereby hereby authorizes, approves, and ratifies the actions of officials of the City of Camden in entering into an emergency contract with DBZ Fence Company, 220 Cumberland Avenue, Sewell, NJ 08080, for the above stated purpose, at the contracted amount of $7,500.00 for a one year rental term, 11-20-15 to 11-20-16, for a total amount not to exceed seven thousand five hundred dollars ($7,500.00).

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: December 8, 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

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **November 30, 2015**

City Council Meeting: December 8, 2015

FROM: **Patrick Keating, Director**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT TO DBZ FENCE COMPANY TO PROVIDE FENCING TO COMPLETE THE TRICON CONTRACT

BRIEF DESCRIPTION OF ACTION: This action is necessary to provide fencing in connection with the completion of the unfinished work relating to the Tricon contract.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Dionne Giles		
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******

INVOICE

Date: November 20, 2015
Invoice #: 856055
Job Site: Row home rental

220 Cumberland Ave.
Sewell, N.J. 08080
Phone: 856-464-0094
Fax: 856-468-4755
Email: Dbzfenceco@gmail.com

Bill To:
Attn: Lito Maron
City of Camden public works
101 Newton Ave.
Camden, N.J. 08103
Phone: 856-757-7139
Fax: 856-757-7367
Cell: 609-705-7528

DESCRIPTION	AMOUNT
To Install: 960' of 6' rental panels, bases, and driveposts at 16 row home sites	$7,500.00
Drive posts and core holes as needed, Remove and stack other fence panels	
Rental Term - Deliver: 11/20/15 Remove: 11/20/16 Rental Term: 1 year	
Rented material is to be relocated, repaired, and/or removed from contracted site exclusively By D.B.Z. Fence Company	
Required payment of 100% balance due upon delivery.	
Renter Liable for any lost, damaged, or stolen rental materials	
No Retainage, Net/10	

SUBTOTAL	$ 7,500.00
TAX RATE	0.00%
SALES TAX	
OTHER	
TOTAL	$ 7,500.00

Make all checks payable to D.B.Z. Fence Company If you have any questions concerning this invoice, please contact us at Dbzfenceco@gmail.com.
Net/ 10, No retainage.

THANK YOU FOR YOUR BUSINESS!

Accepted By: _____ Date: _____

R-50

JJA
12-08-15

RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY, UNSPECIFIABLE SERVICES WITH ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY FOR ANIMAL SHELTERING AND CARE SERVICES

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for animal sheltering and care services for certain animals (i.e., dogs and cats) found or otherwise acquired by or in the City of Camden; and

WHEREAS, Animal Welfare Society of Camden County ("AWSCC") has extensive expertise, training and proven reputation in the animal sheltering and care field. AWSCC has the properly licensed and credentialed professionals in animal care; organizational expertise and experience; modern facilities; and resources to provide to the City of Camden, its largest municipal client by volume, with animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs; and

WHEREAS, the City and AWSCC's contract is in the best interests of the City given the volume, service demands, and critical public health and safety issues associated with sheltering and caring for cats and dogs found or otherwise acquired by or in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for animal sheltering and care services in the City of Camden, can be negotiated and awarded without advertising for bids and bidding for the purpose and reasons stated herein; and

WHEREAS the Director of Code Enforcement has provided City Council with his "Certification Declaration For An Extraordinary Unspecifiable Service", attached hereto as Attachment 1, as required by the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Notice # AU 2002-2, dated February 26, 2002, stating the City's reasons for awarding this contract pursuant to N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, AWSCC has proposed a Shelter Services Agreement ("Agreement"), attached hereto as Attachment 2, for a one year term (January 1, 2016 to December 31, 2016) to provide animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Agreement attached hereto; and

WHEREAS, this resolution and proposed Agreement attached hereto shall be maintained on file and available for public inspection in the Office of the Municipal Clerk of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "3-01-601-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract, substantially in the form attached hereto as Attachment 2, be, and hereby is, awarded to Animal Welfare Society of Camden County for a sum not to exceed TWO HUNDRED THREE THOUSAND, THREE HUNDRED SIXTY DOLLARS ($203,360.00) contingent upon availability of funds in the FY 2016 and FY 2017 budgets.

BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to negotiate and enter into an appropriate contract, substantially in the form attached hereto as Attachment 2, with Animal Welfare Society of Camden County for the

animal sheltering and care services to be provided thereunder.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

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

Date of Introduction: December 8, 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

ATTACHMENT 1

Certification Declaration For An Extraordinary Unspecifiable Service

[See attached]

[Insert letterhead]

FROM: L. Frankie Ruiz, Director of Code Enforcement

TO: City Council President Francisco "Frank" Moran
All City Councilmembers

CC: Robert Corrales, Business Administrator
Glynn Jones, Director Finance
Debbie Beasley, Purchasing Agent
Marc A. Riondino, City Attorney
Luis Pastoriza, Municipal Clerk

DATE: December 1, 2015

RE: 2016 Shelter Services Agreement Between Animal Welfare Society of Camden County and City of Camden

I hereby request your approval of the attached resolution authorizing a contract to be executed as follows:

Firm: Animal Welfare Society of Camden County ("AWSCC"), P.O. Box 475, Blackwood, NJ 08102

Cost: $203,360.00 per 12 months (2,480 animals per calendar year), payable monthly at $16,946.67 per month. An additional charge of $82.00 per animal will be charged for animals placed with AWSCC above aforesaid 2,480 animals)

Duration: January 1, 2016 to December 31, 2016

Purpose: AWSCC to provide animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

This is to request an award of a contract without the receipt of formal bids as an **Extraordinary Unspecifiable Service** [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

   AWSCC shall provide to the City of Camden animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the

contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

2. Describe in detail why the contract meets the provisions of the statute and rules:

   The services described above are "extraordinary unspecifiable services" in that they are services which are specialized and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor. AWSCC has the properly licensed and credentialed professionals in animal care; organizational expertise and experience; modern facilities; and resources to provide to the City of Camden, its largest municipal client by volume, with animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs. The City and AWSCC's contract is in the best interests of the City given the volume, service demands, and critical public health and safety issues associated with sheltering and caring for cats and dogs found or otherwise acquired by or in the City of Camden.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

   As described above in response #2 and as can be seen the attached proposed Shelter Services Agreement, AWSCC's services are indeed "qualitative in nature requiring the need for expertise, extensive training and proven reputation". The multitude of animal shelter, care and related services requires properly licensed and credentialed professionals in animal sheltering and care. The relatively close proximity of the AWSCC facilities to Camden, thus reducing travel time for residents, City animal control officer/services providers, and the animals themselves, and physical capacity of AWSCC's facilities to handle the City's volume of animals at one location is of particular importance to the City. It is not reasonably possible to draft specifications given the multitude of animal shelter and care services and facilities capacity required by the City, thus making a description of all necessary actions to be taken under this particular contract unfeasible. The City is unaware of the existence of precedence, in the City or elsewhere–for an urban municipality the size of Camden with its attendant demand and volume of animals' shelter and care–demonstrating the feasibility of bidding for animal shelter and care services.

4. Describe the informal solicitation of quotations:

   The City is unaware of any local vendors with the needed expertise, training and proven reputation in the animal sheltering and care field, as well as having sufficient facilities capacity to efficiently and effectively handle the City's volume of animals at one convenient location.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and hereby certify that the proposed Agreement may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

[NOTE: Original of this Certification is to be retained by the Municipal Clerk with the affirmed copy of the resolution; signed duplicate to be kept by Director of Code Enforcement.]

ATTACHMENT 2

Shelter Services Agreement
Between
The Animal Welfare Society of Camden County, Inc.
and
The City of Camden

[See attached]

AWSCC
Animal Welfare Society of Camden County

camden county
ANIMAL SHELTER

November 24, 2015

City of Camden
Office of the City Attorney
Jason J. Asuncion, Esquire
City Hall, 4th Floor, Suite 419 P.O. Box 95120
Camden, New Jersey 08101-5120

Re: 2016 Contract – Shelter Services Agreement
Animal Welfare Society of Camden County, Inc. (AWSCC)

Dear Mr. Asuncion,

Enclosed please find the Shelter Services Agreement between the Municipality and Animal Welfare Society of Camden County ("AWSCC") for the 2016 calendar year. I have enclosed two (2) copies of same for your signature. Please execute both copies, keep one (1) original for your records, and forward the second executed contract to **Attention: Vicki Rowland, Executive Director AWSCC P.O. Box 475, Blackwood, New Jersey 08012** prior to December 31, 2015. If an executed contract is not signed and received before December 31, 2015, AWSCC will suspend services as of January 1, 2016.

As Camden County has demanded that AWSCC have the same contract with each Municipality, no proposed changes to this contract will be accepted. Please note, this contract is the same as the previous year's contract. AWSCC has revised the rate per animal for 2016. The allotted annual intake for animals may remain the same, decrease or increase slightly with consideration to historical animal data.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me by phone at 856-401-1300 ext: 104.

Very truly yours,

BY: Vicki Rowland
Vicki Rowland, AWSCC Executive Director

AWSCC:
Enclosures

RECEIVED
NOV 30 2015
BY OFFICE CITY ATTORNEY

AWSCC
Animal Welfare Society of Camden County

camden county
ANIMAL SHELTER

SHELTER SERVICES AGREEMENT

This agreement is made on November 24, 2015, by and between the Animal Welfare Society of Camden County, Inc. (AWSCC), with its principal place of business located at 125 County House Road, Blackwood, New Jersey 08012, and the City of Camden, a body politic and corporate, with its principal place of business located at City Hall, 4th Floor, Suite 419, Camden, New Jersey 08101-5120.

WITNESSETH:

WHEREAS, the Municipality requires the provisions of animal shelter services; and

WHEREAS, AWSCC is able to competently provide to the Municipality the required shelter services.

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

1. **TERM.** The term of this agreement shall be for 12 months, commencing on January 1, 2016 and running through December 31, 2016.
2. **SCOPE.** The AWSCC shall provide the following services in accordance with applicable federal, state and local laws, statutes, rules and regulations:
   A. House, shelter, feed and care for all felines and canines found or otherwise acquired by or in the Municipality, with the exception of any injured or sick felines or canines obtained within the Municipality that have been diagnosed with or are suspected of having a communicable disease, which are determined by the AWSCC to endanger the health of the other animals at the shelter. In addition, any felines or canines adopted from another shelter, including but not limited to Animal Adoption Center, Animal Orphanage, and Animal Welfare Association, must be returned to said shelter, unless a surrender to AWSCC is approved by the AWSCC Executive Director.
   B. Treat as medically necessary, or euthanize on the recommendation of a veterinarian all animals found or otherwise acquired by or in the Municipality, which are impounded at

the shelter. With the exception of those found seriously ill or injured by the Animal Control Officer, in which case appropriate emergency treatment must be provided by a veterinarian at the sole cost and expense of the Municipality, before said animal is surrendered to the shelter. If, within 24 hours of being received into the shelter, it is determined an animal should have received emergency veterinary care before being brought to the shelter, the township will be responsible for reimbursing AWSCC the costs of the emergency treatment that AWSCC incurs for said animal within thirty (30) days of invoice.

C. Euthanize animals when necessary, pursuant to AWSCC policy, found or otherwise acquired by or in the Municipality, which are impounded at the shelter.

D. Sterilize and release any feral animals which pose no threat to the health of the public.

E. On an emergency basis, at the discretion of AWSCC, house, shelter, feed and care for animals of another species which is not canine or feline, subject to an additional $60.00 per day boarding fee.

F. Accept road killed animals, except skunks and deer, which are contained within a sealed plastic bag. All road killed animals shall be labeled with the name of the animal control officer, the date, the municipality in which the road kill was found, the species, and any other pertinent information.

3. MUNICIPALITY RESPONSIBILITIES.

A. The Municipality shall compensate the AWSCC: $203,360.00 per 12 months for basic shelter services for 2,480 animals per calendar year, payable on a monthly basis at $16,946.67 per month, due within 30 days of the invoice date. An additional charge of $82.00 per animal will be assessed for any animal placed with AWSCC above the allotted 2,480 animals per calendar year.

B. The Municipality shall be responsible for the reimbursement of all costs for emergency medical attention that is required for an impounded animal that is delivered to the shelter by the Municipality's Animal Control Officer, when that animal should have received emergency medical attention pursuant to NJ.A.C. 8:23A-1.12 prior to delivery to the shelter.

C. The Municipality shall give notice to the AWSCC of any planned action which may result in the Municipality's Animal Control Officer's placement of 7 or more animals from a single household, colony, trapping action or other planned action. 48 hours notice must be given for any such placement by the Municipality's Animal Control Officer, unless the placement will occur on a holiday in which case 72 hours notice must be given. Notice shall include the approximate number and type of animals, the municipality of origin, and the anticipated condition of these animals. Notice may be given via phone or in person by the Municipality's Animal Control Officer, to the AWSCC Executive Director, Board President, or Board Vice-President, but not via email or phone message, or to anyone else.

D. For any animals placed at AWSCC which must be held pending a resolution by the Courts or by another determination out of the control of AWSCC, the Municipality shall be billed at a rate of $15 per day per cat and $30 per day per dog.

E. Unless previously approved by the AWSCC Executive Director, Board President, or Board Vice-President, no more than 40 animals per one Monday through Sunday week (7 day) period may be brought to AWSCC from one Municipality.

F. **PAYMENT FOR INVOICES SHALL BE MADE BY THE MUNICIPALITY WITHIN THIRTY (30) DAYS AFTER RECEIPT OF INVOICE FOR SERVICE. PAYMENTS MADE THEREAFTER SHALL BE SUBJECT TO A LATE PAYMENT CHARGE ON THE UNPAID BALANCE REMAINING AT A RATE OF TEN PERCENT (10%) PER ANNUM. SHOULD THE MUNICIPALITY FAIL TO PAY ANY INVOICE, AND SUCH FAILURE IS NOT CURED WITHIN SIXTY (60) DAYS, AWSCC SHALL BE PERMITTED TO SUSPEND SERVICE WITHOUT ANY FURTHER WRITTEN NOTICE OF SAME.** At AWSCC's option, AWSCC may pursue any available remedy at law or in equity in addition to collecting the late payment charge and/or any outstanding principal amount due from the Municipality under the provisions of this Agreement for its Term. This provision shall survive the termination of this Agreement, subject to the limitations and provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-2, all rules, regulations made pursuant

to same, and all other applicable law.

G. The Municipality and AWSCC, respectively, shall defend, indemnify and hold harmless the other party, its officers, agents and employees, from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the Municipality's or AWSCC's, its officers', agents', and employees' intentional or negligent acts or omissions in connection with this agreement.

4. **OTHER CHARGES.** The AWSCC retains the right to impose fees on the Municipality's residents for, among other things, the reclamation, adoption and/or surrender of an animal pursuant to this list of charges attached hereto and made a part hereof. The AWSCC reserves its right to amend its charges consistent with the proper fiscal management of the shelter.

5. **WHO IS BOUND.** Each person who signs this Agreement is bound by this Agreement. Anyone who succeeds to any party's rights and responsibilities, such as heirs or the executor of a Part's estate, is also bound.

6. **AUTHORIZATION.** The parties hereby represent and warrant that they each have the requisite power and authority to make and perform the obligations under this Agreement, and that the execution of this Agreement has been duly authorized by all requisite corporate action, if necessary.

7. **CAPTIONS.** The captions in this Agreement are inserted only as a matter of convenience and for ease of reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement, nor shall they in any way affect this Agreement or the construction of any provision.

8. **ENTIRE AGREEMENT.** This Agreement sets forth all promises, agreements, conditions and understandings either oral or written among them or other than as are herein set forth. No subsequent alteration, amendment, change or addition to this Agreement shall be binding on any party unless made in writing, approved in writing by the board of directors and signed by all parties.

AWSCC
Animal Welfare Society of Camden County

camden county
ANIMAL SHELTER

9. **COUNTERPARTS AND FACSIMILE.** This Agreement may execute in one or more counterparts, including by facsimile, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

Municipal Representative:	AWSCC Representative:
	Vicki Rowland
Printed Name	Printed Name: Vicki Rowland
	Vicki Rowland
Signature	Signature: Vicki Rowland
	Executive Director, AWSCC — Nov. 24, 2015
Title — Date	Title — Date

Witnessed or Attested by:	Witnessed or Attested by:
	Rose Rumaker
Printed Name	Printed Name: Rose Rumaker
	Rosemarie Rumaker
Signature	Signature: Rose Rumaker
	Office Manager, AWSCC — 11/24/15
Title — Date	Title — Date

CITY OF CAMDEN

NEW JERESEY

DEPARTMENT OF CODE ENFORCEMENT

MEMORANDUM

TO: Francisco Moran, City Council President
All City Council Members

FROM: Director L. Frankie Ruiz, Code Enforcement

DATE: December 8, 2015

RE: 2016 Shelter Services Agreement Between Animal Welfare Society of Camden County and City of Camden

I hereby request your approval of the attached resolution authorizing a contract to be executed as follows:

Firm: Animal Welfare Society of Camden County ("AWSCC"), P.O. Box 475, Blackwood, NJ 08102

Cost: $203,360.00 per 12 months (2,480 animals per calendar year), payable monthly at $16,946.67 per month. An additional charge of $82.00 per animal will be charged for animals placed with AWSCC above aforesaid 2,480 animals)

Duration: January 1, 2016 to December 31, 2016

Purpose: AWSCC to provide animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

This is to request an award of a contract without the receipt of formal bids as an **Extraordinary Unspecifiable Service** [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

   AWSCC shall provide to the City of Camden animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

2. Describe in detail why the contract meets the provisions of the statute and rules:

   The services described above are "extraordinary unspecifiable services" in that they are services which are specialized and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor. AWSCC has the properly licensed and credentialed professionals in animal care; organizational expertise and experience; modern facilities; and resources to provide to the City of Camden, its largest municipal client by volume, with animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs. The City and AWSCC's contract is in the best interests of the City given the volume, service demands, and critical public health and safety issues associated with sheltering and caring for cats and dogs found or otherwise acquired by or in the City of Camden.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

   As described above in response #2 and as can be seen the attached proposed Shelter Services Agreement, AWSCC's services are indeed "qualitative in nature requiring the need for expertise, extensive training and proven reputation". The multitude of animal shelter, care and related services requires properly licensed and credentialed professionals in animal sheltering and care. The relatively close proximity of the AWSCC facilities to Camden, thus reducing travel time for residents, City animal control officer/services providers, and the animals themselves, and physical capacity of AWSCC's facilities to handle the City's volume of animals at one location is of particular importance to the City. It is not reasonably possible to draft specifications given the multitude of animal shelter and care services and facilities capacity required by the City, thus making a description of all necessary actions to be taken under this particular contract unfeasible. The City is unaware of the existence of precedence, in the City or elsewhere--for an urban municipality the size of Camden with its attendant demand and volume of animals' shelter and care--demonstrating the feasibility of bidding for animal shelter and care services.

4. Describe the informal solicitation of quotations:

   The City is unaware of any local vendors with the needed expertise, training and proven reputation in the animal sheltering and care field, as well as having sufficient facilities capacity to efficiently and effectively handle the City's volume of animals at one convenient location.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and hereby certify that the proposed Agreement may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

[NOTE: Original of this Certification is to be retained by the Municipal Clerk with the affirmed copy of the resolution; signed duplicate to be kept by Director of Code Enforcement.]

LFR/tb

Cc: Robert Corrales, Business Administrator
Glynn Jones, Finance Director
Debbie Beasley, Purchasing Agent
Marc Riondino, City Attorney
Luis Pastoriza, Municipal Clerk

CITY OF CAMDEN

NEW JERESEY

DEPARTMENT OF CODE ENFORCEMENT

MEMORANDUM

TO: Francisco Moran, City Council President
All City Council Members

FROM: Director L. Frankie Ruiz, Code Enforcement

DATE: December 8, 2015

RE: 2016 Shelter Services Agreement Between Animal Welfare Society of Camden County and City of Camden

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Firm: Animal Welfare Society of Camden County ("AWSCC"), P.O. Box 475, Blackwood, NJ 08102

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Duration: January 1, 2016 to December 31, 2016

Purpose: AWSCC to provide animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

This is to request an award of a contract without the receipt of formal bids as an **Extraordinary Unspecifiable Service** [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done:

   AWSCC shall provide to the City of Camden animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Shelter Services Agreement attached hereto.

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