AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

January 12th, 2016 – 5:00 P.M.

Honorable Francisco "Frank" Moran, President
Honorable Curtis Jenkins, Vice President
Honorable Dana M. Burley
Honorable Luis A. Lopez, Ph.D.
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, JANUARY 12TH, 2016 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Finance Department

1. **Check registers of the City of Camden** for the period of **November 22nd, 2015** through **December 28, 2015**

2. **Payroll register summary of the City of Camden** for the pay period of **December 4th, 2015** through **December 18th, 2015**

OLD BUSINESS

Department of Finance

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

Office of City Council

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

ORDINANCES – FIRST READING

Department of Development & Planning

1. An Ordinance approving an amendment to the **Eastern Edge Redevelopment Plan**

2. Ordinance adopting the amended **Camden Downtown Redevelopment Plan**

3. Ordinance authorizing the **vacation of a portion of the Paper Street** contiguous to Block 80, Lots 1.01 and 2.01 on the tax map of the City of Camden

Department of Public Works

4. Ordinance authorizing the **approval of certain Municipal Lots as an "Adopted Lot"**

5. An Ordinance designating certain areas in the City of Camden **"As Handicapped Parking Only"**

6. An Ordinance authorizing the **removal of Handicap Parking privileges** in certain locations in the City of Camden

7. An Ordinance authorizing the **removal of Handicap Parking privileges** in certain locations in the City of Camden

8. Ordinance renaming **Concord Ave., to "Foulke Ave."**

Office of the City Attorney

9. An Ordinance authorizing **condemnation to acquire certain Real Property** situated in tax Block 1279.01, Lot 3 of the City of Camden

Department of Human Services

10. Ordinance amending City of Camden Ordinance(s) **Chapter 390-33** and **Chapter 182** to add concession stand use

Department of Code Enforcement

11. Ordinance **amending Chapter 332A**, schedule of fees for **Chapter 397 Peddlers & Vending Units**

12. Ordinance **amending Chapter 332A**, schedule of fees for **Chapter 520, Taxicabs**

ORDINANCES – SECOND READING & PUBLIC HEARING

N/A

RESOLUTIONS

Office of City Council

1. Resolution appointing a member to serve as commissioner on the **Parking Authority** of the City of Camden for a term of five (5) years

2. Resolution appointing a member to serve as commissioner on the **Housing Authority** of the City of Camden to complete the unexpired term of **Andres Camacho,** expiring October 10, 2016

3. Resolution appointing a member to serve as commissioner on the **Camden Redevelopment Agency** of the City of Camden to complete the unexpired term of **Mirta Nieves**, expiring March 9, 2010

Office of the City Attorney

4. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Harris Camden Realty, LLC** for Block/Lot 615/1

5. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Harris Camden Realty, LLC** for Block/Lot 454/9

6. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Fairview Realty, LLC** for Block/Lot 614/1

7. Resolution authorizing a contract for General Legal Services (by title)

8. Resolution authorizing a contract for General Legal Services (by title)

9. Resolution authorizing a contract for General Legal Services (by title)

10. Resolution authorizing a contract for General Legal Services (by title)

11. Resolution authorizing a contract for eminent domain legal services (by title)

12. Resolution authorizing a contract for eminent domain legal services (by title)

13. Resolution authorizing a contract for foreclosure legal services (by title)

14. Resolution authorizing a contract for foreclosure legal services (by title)

Department of Administration

15. Resolution providing advice and consent to appoint **Karen Merricks** to serve as a member to the **Zoning Board of Adjustment** for the City of Camden

16. Resolution authorizing a contract to Brown & Connery, LLP for labor & employment legal services (by title)

Department of Code Enforcement

17. Resolution authorizing the **reimbursement of vacant/abandoned property** registration fee

Department of Planning & Development

18. Resolution authorizing amendment #1 to contract #06-14-100 with **Corsey Building Group, LLC** of Camden, NJ for construction management and administration of the North Camden Community Center roof repair and roof repair at three (3) City Community Centers projects

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

20. Resolution amending agreement between the City of Camden and **Lindendwold PH, LP** #GAD114

21. Resolution amending agreement between the City of Camden and **East Coast Hyde Park Associates** #GAD046

22. Resolution amending agreement between the City of Camden and **Barbara Clark** #GAD112

23. Resolution directing the Planning Board to review a proposed amendment to the **Eastern Edge Redevelopment Plan**

24. Resolution directing the Planning Board to review and consider an amendment to the **Camden Downtown Redevelopment Plan**

25. Resolution authorizing a contract for **municipal and consulting engineering services** (by title)

Department of Finance

26. Resolution authorizing the refunding of unapplied cash (code 46) to **JDD, LLC**

27. Resolution authorizing the refunding of unapplied cash (code 46) to **Harmara, LLC**
28. Resolution authorizing a refund of subsequent payment to **US Bank** as custodian for **PFS Financial I LLC** for Block/Lot-629/32

29. Resolution authorizing the City of Camden Tax Assessor's Office to enter into **stipulation of settlement agreements** for properties under tax appeal for 2016

30. Resolution authorizing the issuance of **duplicate tax sale certificate #15-00701**

31. Resolution authorizing the cancellation of outside lien, refund lien holder **Nima Baratian**, and attach charges to the 2011 Municipal Lien

32. Resolution authorizing **2015 4th quarter taxes charges** to be cancelled due to property gifted to City as per Tax Assessor

33. Resolution authorizing the cancellation of Municipal Lien as per **United Water** and reopen CCMUA and taxes

34. Resolution authorizing the cancellation of outside lien, refund lienholder **Life Center Academy**, and reopen outside lien due to bankruptcy

35. Resolution authorizing the **reduction of lien amount for various Block and Lots** as per recommendation of Lien Review Committee

36. Resolution authorizing the transfer of **recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden

37. Resolution authorizing the **transfer of tax credits created** from old Block/Lot for 2011 3rd and 4th quarter overbills to new Block/Lot

38. Resolution authorizing contract with **Camden Shipyard and Maritime Museum** for supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior

39. Resolution extending contract RFP #14-20 to **Kraft & Capizzi, Attorneys at law**, 505 Thornall Street, Suite-206, Edison, NJ 08837 through February 15, 2016

Bureau of Purchasing

40. Resolution authorizing the award of a contract to **Winner Ford,** 250 Berlin Road, Cherry Hill, NJ 08003 to provide mechanical repairs to municipal vehicles at an authorized Ford repair facility for a period of one year with a second year option on an as needed basis

41. Resolution authorizing the award of a contract to **Mall Chevrolet Inc.,** 75 Haddonfield Rd., Cherry Hill, NJ 08002 to provide mechanical repairs to municipal vehicles at an authorized Chevy repair facility for a period of one year with a second year option on an as needed basis

42. Resolution authorizing the award of a contract to **Fire Priority Emergency Vehicles, Inc.,** 2444 Ridgeway Blvd., Bldg. #500, Manchester, NJ 08759 to provide mechanical repairs to municipal fire apparatus at an authorized KME Repair facility for a period of one year with a second year option on an as needed basis

43. Resolution authorizing the award of a contract to **Fire & Safety Services, LTD.,** 200 Ryan Street South, Plainfield, NJ 07080 to provide mechanical repairs to Municipal Fire Apparatus at an authorized Pierce repair facility for a period of one year with a second year option on an as needed basis

44. Resolution authorizing the award of a contract to **Emergency Equipment Sales, LLC**, 4 Youngs Road, Trenton, NJ 08619 to provide mechanical repairs to municipal fire apparatus at an authorized Seagrave repair facility for a period of one year with a second year option on an as needed basis

45. Resolution authorizing contracts with certain approved **state contract vendors**

46. Resolution authorizing a cooperative agreement to **Morton Salt, Inc., Ice Control Market Department,** 123 N. Wacker Drive, Chicago, IL 60606

47. Resolution ratifying an emergency contract to **All Risk, Inc.,** 501 Kennedy Blvd., Somerdale, NJ 08083

48. Resolution authorizing the award of a contract to **Cherry Hill Dodge,** 1708 W. Marlton Pike, Cherry Hill, NJ 08002 to provide mechanical repairs to municipal vehicles at an authorized Dodge repair facility for a period of one year with a second year option on an as needed basis

49. Resolution ratifying an emergency contract to **Arline Construction, LLC**

50. Resolution authorizing an amendment to extend the term of a shared services agreement between the City of Camden and **Cherry Hill Fire Department**, 1100 Marlkress Road, Cherry Hill, NJ 08003 for mechanical repairs to fire apparatus from August 1, 2015 through December 31, 2016

PUBLIC COMMENT

ADJOURNMENT

Communications

C-1

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director

DATE: December 29, 2015

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-January 12, 2016**

Attached, please find the Check Registers for the City of Camden for the period of November 22, 2015 through December 28, 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 DEC 30 A 8: 31
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Range of Checking Accts: First to Last Range of Check Dates: 11/22/15 to 12/28/15
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				
788	11/25/15	REP04	R E PIERSON CONSTRUCT CO INC	970,000.00	11/30/15	12791
789	12/11/15	HOM11	HOME DEPOT	3,423.88		12809
790	12/11/15	PAC10	PACKETALK LLC	410,844.00		12809
791	12/18/15	HAR04	THE ORIGINAL W. HARGROVE	15,000.00		12819
792	12/23/15	CHE03	CHERRY VALLEY TRACTOR	63,919.00		12832
793	12/23/15	HAD01	H A DEHART & SON	169,942.00		12832
794	12/23/15	WIN01	WINNER FORD	222,732.00		12832

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	1,855,860.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	1,855,860.88	0.00

CASH CDBG		COMMUNITY DEVELOP BLOCK GRANT				
23135	11/25/15	CIT09	CITY OF CAMDEN PAYROLL	14,583.13		12785
23136	11/25/15	CRA05	CRAMER HILL APARTMENTS, LLC	1,510.00		12785
23137	11/25/15	FAR11	EZAT FARHAT	2,100.00		12785
23138	11/25/15	GOO19	BANETTA A. GOODEN	800.00		12785
23139	11/25/15	POI01	MICHEAL POINDEXTER	3,150.00		12785
23140	11/25/15	RAL01	RALF'S HEATING & PLUMBING	7,990.00		12785
23141	11/25/15	TAY33	JEWEL TAYLOR	840.00		12785
23142	12/04/15	ACM05	A C MOORE	175.56		12798
23143	12/04/15	CIT09	CITY OF CAMDEN PAYROLL	13,167.82		12798
23144	12/04/15	KMA03	K-MART #3350	378.82		12798
23145	12/04/15	MOR19	MORTON'S PAINT CENTER	124.85		12798
23146	12/04/15	PHI10	PHILADELPHIA R&B/SOUL LINE	913.95		12798
23147	12/04/15	PUB04	PSE&G	1,803.71		12798
23148	12/11/15	BRE25	BREAK FREE DESIGN GROUP 5700	2,120.00		12807
23149	12/11/15	FER06	FERRY STATION APTS	2,277.00		12807
23150	12/11/15	GOO19	BANETTA A. GOODEN	736.00		12807
23151	12/11/15	HOL50	HOLIDAY INN	871.00		12807
23152	12/11/15	LAN23	LAND STEWARD LLC	2,550.00		12807
23153	12/11/15	MAB02	M.A.B. PAINTS	1,555.60		12807
23154	12/11/15	PHI22	THE PHILLIES	4,210.00		12807
23155	12/11/15	SAM05	SAM MAC PROPERTIES LLC	2,871.00		12807
23156	12/11/15	TAY33	JEWEL TAYLOR	890.00		12807
23157	12/11/15	WHI37	WHIRL CONSTRUCTION, INC.	10,495.00		12807
23158	12/18/15	AKU01	IFEOMA AKUMUO	2,850.00		12817
23159	12/18/15	ART12	ART HUFF BUILDING & REMODELING	4,250.00		12817
23160	12/18/15	CIT09	CITY OF CAMDEN PAYROLL	13,987.17		12817
23161	12/18/15	PUB04	PSE&G	4,922.83		12817
23162	12/18/15	UNI21	UNITY COMMUNITY CENTER OF SJ	500.00		12817
23163	12/18/15	UNI48	UNION ROOFING	4,750.00		12817
23164	12/18/15	WED02	ANDREA LEIGHTON	5,170.00		12817
23165	12/18/15	CAM98	CAMDEN CO. HISTORICAL SOCIETY	18,500.00		12824
23166	12/18/15	PUB04	PSE&G	4,874.56		12824
23167	12/23/15	CAS01	SILVIO CASTRO	2,143.00		12830
23168	12/23/15	EAN01	SAMOTH EANG	1,625.00		12830
23169	12/23/15	FAI19	FAIR SHARE NORTHGATE II	414.00		12830

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CDBG		COMMUNITY DEVELOP BLOCK GRANT Continued				
23170	12/23/15	TAY33	JEWEL TAYLOR	1,120.00		12830
23171	12/23/15	GOO19	BANETTA A. GOODEN	896.00		12837

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	0	142,116.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	37	0	142,116.00	0.00

CASH ESCROW		CASH ESCROW ACCOUNT					
1303	11/25/15	REM02	REMINGTON & VERNICK	0.00	11/25/15 VOID	0	
1304	11/25/15	REM02	REMINGTON & VERNICK	0.00	11/25/15 VOID	0	
1305	11/25/15	REM02	REMINGTON & VERNICK	36,172.15	11/30/15	12788	
1306	11/25/15			0.00	11/25/15 VOID	0	(Reason: printer error)
1307	11/25/15			0.00	11/25/15 VOID	0	(Reason: printer error)
1308	12/18/15	REM02	REMINGTON & VERNICK	8,431.95		12822	
1309	12/23/15	REM02	REMINGTON & VERNICK	30,027.69		12828	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	4	74,631.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	4	74,631.79	0.00

CASH GEN INSUR		GENERAL INSURANCE FUND				
15327	11/25/15	MIX03	JAMES MIXON	16.70		12783
15328	12/04/15	ALL43	ALL RISK PROPERTY	84,542.00		12794
15329	12/04/15	KER02	JOHN D. KERNAN DMD PA	21,052.50		12794
15330	12/04/15	SWE01	J SWEENEY-CONSOLE & HOLLAWELL	15,000.00		12794
15331	12/11/15	MIX03	JAMES MIXON	16.75		12804
15332	12/11/15	PLA11	PLATINUM COURIERS LLC	115.00		12804
15333	12/11/15	SEN02	SENTRY COURT REPORTING&LITIGAT	397.75		12804
15334	12/11/15	VOG06	HUGH VOGEL	1,468.60		12804
15335	12/18/15	BOY08	GEORGE F. BOYER, SR.	518.40		12815
15336	12/18/15	CON53	CONNER STRONG COMPANIES, INC.	60,533.39		12815
15337	12/18/15	HOR13	JOSE L. HORTA	542.87		12815
15338	12/18/15	IMX01	IMX MEDICAL MGMT SERVICES	650.00		12815
15339	12/18/15	JAS01	THERESA A. JASKOLSKI	542.87		12815
15340	12/18/15	KIR01	JOSEPHINE KIRK	542.87		12815
15341	12/18/15	LUC04	CARLOS LUCIANO	1,085.75		12815
15342	12/18/15	NEL10	DORIS A. NELSON	1,036.79		12815
15343	12/18/15	QUI16	LOUIS F. QUINONES	1,085.75		12815
15344	12/18/15	SHA07	BARBARA SHARPER	542.87		12815
15345	12/18/15	TAT05	TATE & TATE	165.30		12815
15346	12/18/15	WEI12	WEIR & PARTNERS LLP	0.00	12/18/15 VOID	0
15347	12/18/15	WEI12	WEIR & PARTNERS LLP	0.00	12/18/15 VOID	0
15348	12/18/15	WEI12	WEIR & PARTNERS LLP	0.00	12/18/15 VOID	0
15349	12/18/15	WEI12	WEIR & PARTNERS LLP	0.00	12/18/15 VOID	0
15350	12/18/15	WEI12	WEIR & PARTNERS LLP	0.00	12/18/15 VOID	0
15351	12/18/15	WEI12	WEIR & PARTNERS LLP	150,000.00		12815
15352	12/23/15	INT14	INTERNATIONAL ASSOC. OF FIRE-	489.74		12826
15353	12/23/15	INT15	INTERNATIONAL ASSOC OF FIRE-	1,302.50		12826
15354	12/23/15	MIX03	JAMES MIXON	16.70		12826
15355	12/23/15	QUA14	QUAL-LYNX	4,285.71		12826

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued			
15356	12/23/15	TTI01	TTI ENVIRONMENTIAL, INC	3,760.00		12826
15357	12/23/15	ALP03	ALPER ENTERPRISES	24,000.00		12836

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	5	373,710.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	5	373,710.81	0.00

CASH GRANT FUND		CASH FED/STATE GRANT FUND				
103309	11/25/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	284,293.41		12786
103310	11/25/15	LOR04	LORRAINE STREATER	550.00		12786
103311	11/25/15	SKY01	SKYZONE	884.00		12786
103312	11/25/15	TOW06	TOWNSHIP OF GLOUCESTER	21,689.00		12786
103313	11/25/15	FIR37	FIRST STUDENT, INC	1,257.00		12790
103314	12/04/15	ABR04	ABRAKADOODLE ART EDUCATION	750.00		12797
103315	12/04/15	COL86	COLLINGSWOOD BOROUGH	51,364.20		12797
103316	12/04/15	FIR37	FIRST STUDENT, INC	1,676.00		12797
103317	12/04/15	TOW06	TOWNSHIP OF GLOUCESTER	1,683.00		12797
103318	12/04/15	TOY01	TOYS R US	915.06		12797
103319	12/04/15	VIT07	VITARELLI'S PIZZA AND FAMILY	790.00		12797
103320	12/11/15	AUN01	AUNT BERTA'S KITCHEN	342.49		12808
103321	12/11/15	CAM41	CAMDEN COUNTY OFFICE OF THE	875.00		12808
103322	12/11/15	DAN06	DANNY MERTZ GENERAL MERCHANDIS	247.60		12808
103323	12/11/15	GUI07	GUIDOS PIZZA	104.50		12808
103324	12/11/15	LOR04	LORRAINE STREATER	400.00		12808
103325	12/11/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	44.18		12808
103326	12/11/15	TOY01	TOYS R US	1,103.80		12808
103327	12/11/15	WES21	WESTBROOK LANES	695.40		12808
103328	12/18/15	AME72	AMERI MARK DIRECT	3,394.00		12818
103329	12/18/15	DAN06	DANNY MERTZ GENERAL MERCHANDIS	136.89		12818
103330	12/18/15	FUNPL005	THE FUNPLEX	1,764.60		12818
103331	12/23/15	ABR04	ABRAKADOODLE ART EDUCATION	900.00		12831
103332	12/23/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	31,474.86		12831
103333	12/23/15	COR13	CORINNE BRADLEY'S CATERING SER	690.00		12831
103334	12/23/15	GUI07	GUIDOS PIZZA	317.00		12831
103335	12/23/15	PER02	PERFECT WE CREATE COMMUNICATIO	725.93		12831

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	0	409,067.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	27	0	409,067.92	0.00

CASH HOME		U S HOME PROJECT FUNDS				
9786	11/25/15	AFT01	AFTERMATH PROPERTY MANAGMT LLC	375.00		12784
9787	11/25/15	ALE02	ALEXAR PROPERTIES, LLC	893.00		12784
9788	11/25/15	ALP05	ALPINE COURT APARTMENTS	889.00		12784
9789	11/25/15	ASJ01	ASJS, LLC	708.00		12784
9790	11/25/15	BAR50	220 COOPER STREET HISTORICAL	421.00		12784
9791	11/25/15	BRREA005	B&R REALESTATE, LLC	1,200.00		12784
9792	11/25/15	BUR49	BURLMOOR VENTURES LLC	659.00		12784
9793	11/25/15	CHA49	CHALET GARDENS 5774 LLC	666.00		12784
9794	11/25/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65		12784

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
9795	11/25/15	CJS02	CJS SERVICES GROUP, INC.	700.00	12784
9796	11/25/15	CLA39	BARBARA CLARK	562.00	12784
9797	11/25/15	DAV60	DAVENPORT VILLAGE	573.00	12784
9798	11/25/15	DEE01	DEERFIELD ASSOCIATES, LP	795.00	12784
9799	11/25/15	EAS21	EAST COAST WILLOWS LLC	1,058.00	12784
9800	11/25/15	GTM01	GTM VILLAGES, LLC	942.00	12784
9801	11/25/15	HEI06	THE HEIGHTS OF COLLINGSWOOD	870.00	12784
9802	11/25/15	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00	12784
9803	11/25/15	JOE02	JOE JETT RENTAL, LLC	1,500.00	12784
9804	11/25/15	KEL27	BARBARA & GEORGE KELLY	768.00	12784
9805	11/25/15	LEGAC005	LEGACY INVESTMENT, LLC	603.00	12784
9806	11/25/15	LIN20	LINDENWOLD PH, LP	1,188.00	12784
9807	11/25/15	LOP02	ROSA LOPEZ	950.00	12784
9808	11/25/15	NIC16	ROBERT NICOLEU	927.00	12784
9809	11/25/15	OAK04	OAK RIDGE APARTMENTS	1,115.00	12784
9810	11/25/15	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00	12784
9811	11/25/15	OUN01	MARILYN OUNJIAN	1,683.00	12784
9812	11/25/15	RAA01	RAAB FAMILY PARTNERSHIP L.P.	820.00	12784
9813	11/25/15	ROO01	ROOSEVELT MASON	400.00	12784
9814	11/25/15	SIL05	SILVER LAKE MANOR LLC	603.00	12784
9815	11/25/15	STO15	STONINGTON COURT	844.00	12784
9816	11/25/15	VAL02	BERNARDA VALERIO	625.00	12784
9817	11/25/15	WAS15	WASHINGTON PARK APTS LLC	659.00	12784
9818	11/25/15	WAS16	WASHINGTON PARK APTS	589.00	12784
9819	12/04/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65	12796
9820	12/04/15	GEN23	GENESIS BUILDERS, LLC	510.00	12796
9821	12/04/15	MID06	MIDLAND MORTGAGE CO	2,248.78	12796
9822	12/04/15	NJH01	NJHMFA	750.00	12796
9823	12/11/15	PSE06	PSE&G	437.47	12806
9824	12/11/15	WBM01	W B MASON CO, INC	288.44	12806
9825	12/18/15	ALP05	ALPINE COURT APARTMENTS	939.00	12816
9826	12/18/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65	12816
9827	12/18/15	PLA10	PLATINUM ABSTRACT COMPANY, LLC	10,000.00	12816
9828	12/18/15	VOL01	VOLK AND JAY'S HARDWARE	305.00	12816
9829	12/23/15	46001	4601 HIGH STREET PARTNERS LLC	1,236.00	12829
9830	12/23/15	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00	12829
9831	12/23/15	ALE02	ALEXAR PROPERTIES, LLC	893.00	12829
9832	12/23/15	AME16	AMERICAN DREAM PROPERTIES	735.00	12829
9833	12/23/15	ANT01	ANTIOCH PHASE II	2,052.00	12829
9834	12/23/15	ASJ01	ASJS, LLC	708.00	12829
9835	12/23/15	BAR50	220 COOPER STREET HISTORICAL	421.00	12829
9836	12/23/15	BEN30	KERRY R BENSON	689.00	12829
9837	12/23/15	BIRCH005	BIRCHES REALTY, LP	735.00	12829
9838	12/23/15	BOW02	ROBERT A BOWSER	605.00	12829
9839	12/23/15	BRI25	DEBORAH G. BRINCIVALLI	558.00	12829
9840	12/23/15	BRREA005	B&R REALESTATE, LLC	1,200.00	12829
9841	12/23/15	BUR49	BURLMOOR VENTURES LLC	659.00	12829
9842	12/23/15	CHA49	CHALET GARDENS 5774 LLC	1,292.00	12829
9843	12/23/15	CLA39	BARBARA CLARK	562.00	12829
9844	12/23/15	CLA41	MERRILEE CLARK	1,257.00	12829
9845	12/23/15	DAV60	DAVENPORT VILLAGE	573.00	12829
9846	12/23/15	DEE01	DEERFIELD ASSOCIATES, LP	795.00	12829

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
9847	12/23/15	EAS21	EAST COAST WILLOWS LLC	2,003.00	12829
9848	12/23/15	EME14	EMERALD RIDGE APARTMENTS	843.00	12829
9849	12/23/15	FER06	FERRY STATION APTS	432.00	12829
9850	12/23/15	FIE04	GLENDA V. FIELDS	893.00	12829
9851	12/23/15	FOR33	YVONNE J FORTE	851.00	12829
9852	12/23/15	FOX06	FOX RIDGE APARTMENTS	1,483.00	12829
9853	12/23/15	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	12829
9854	12/23/15	GEN23	GENESIS BUILDERS, LLC	510.00	12829
9855	12/23/15	GON33	YAKOV GONCHAROV	704.00	12829
9856	12/23/15	GRE49	GREEN GARDEN APARTMENT, LLC	648.00	12829
9857	12/23/15	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,532.00	12829
9858	12/23/15	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,439.00	12829
9859	12/23/15	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	12829
9860	12/23/15	HIL24	MICHAEL R. HILLEGAS	894.00	12829
9861	12/23/15	HPA01	HP ALTMAN AUTUMN RIDGE LLC	1,398.00	12829
9862	12/23/15	HYD05	EAST COAST HYDE PARK	1,714.00	12829
9863	12/23/15	JOE02	JOE JETT RENTAL, LLC	772.00	12829
9864	12/23/15	JOH76	ORLANDO & LESSIE JOHNS	944.00	12829
9865	12/23/15	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00	12829
9866	12/23/15	KEL27	BARBARA & GEORGE KELLY	768.00	12829
9867	12/23/15	LEGAC005	LEGACY INVESTMENT, LLC	603.00	12829
9868	12/23/15	LIN20	LINDENWOLD PH, LP	1,791.00	12829
9869	12/23/15	LUM03	LUMBERTON CAMPUS LP	472.00	12829
9870	12/23/15	MAG02	MAGONLIA PARK, LLC	541.00	12829
9871	12/23/15	MAL17	MALLVIEW ASSOCIATES LP	608.00	12829
9872	12/23/15	NIC16	ROBERT NICOLEU	1,722.00	12829
9873	12/23/15	OAK04	OAK RIDGE APARTMENTS	1,115.00	12829
9874	12/23/15	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00	12829
9875	12/23/15	OUN01	MARILYN OUNJIAN	1,683.00	12829
9876	12/23/15	PIN19	PINE RIDGE INVESTMENTS LLC	379.00	12829
9877	12/23/15	POW11	POWELL-PETERS REAL ESTATE	766.00	12829
9878	12/23/15	PSE06	PSE&G	335.47	12829
9879	12/23/15	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00	12829
9880	12/23/15	ROB60	ROBIN HILL APARTMENTS	848.00	12829
9881	12/23/15	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00	12829
9882	12/23/15	RUB08	RUBINSON & SPERLING	522.00	12829
9883	12/23/15	SGO01	SGOUROUS REALTY LLC	368.00	12829
9884	12/23/15	SIL05	SILVER LAKE MANOR LLC	603.00	12829
9885	12/23/15	SLP01	SL PROPERTIES LLC	796.00	12829
9886	12/23/15	STO15	STONINGTON COURT	864.00	12829
9887	12/23/15	STR21	JAMES STRADER JR	748.00	12829
9888	12/23/15	TAM02	TAMARACK APARTMENTS, LLC	1,503.00	12829
9889	12/23/15	THE25	THE AVERY	873.00	12829
9890	12/23/15	TRU17	ANTHONY TRUSTY	550.00	12829
9891	12/23/15	TUC03	RAYMOND TUCKER	736.00	12829
9892	12/23/15	WAS15	WASHINGTON PARK APTS LLC	659.00	12829
9893	12/23/15	WAS16	WASHINGTON PARK APTS	589.00	12829
9894	12/23/15	CJS02	CJS SERVICES GROUP, INC.	700.00	12838

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CASH HOME U S HOME PROJECT FUNDS Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	109	0	109,011.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	109	0	109,011.11	0.00

CASH SWR UTILIT SEWER UTILITY

7557	12/04/15	CAM47	CAMDEN COUNTY IMPROVEMENT	16,666.67		12799
7558	12/11/15	MCK10	MCKISSACK & MCKISSACK	332,785.76		12810
7559	12/11/15	SAL01	ISIDRO SALAS	83.35		12810
7560	12/11/15	SER10	SERVICE LINK LP	231.14		12810
7561	12/11/15	WAS03	CRYSTAL WASHINGTON	50.70		12810
7562	12/18/15	AME80	AMERICAN WATER WORKS COMPANY,	5,512.50		12821
7563	12/18/15	BUC01	BUCHART HORN, INC	12,731.92		12821

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	368,062.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	368,062.04	0.00

CASH TRUST TRUST OTHER

3351	12/11/15	NJD20	NJ DEPT OF HLTH & SR SER.	94.80		12805

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	94.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	94.80	0.00

CASH WORK COMP WORKER'S COMPENSATION TRUST

71460	12/04/15	INT38	INTERSTATE MOBILE CARE	1,067.00		12795
71461	12/04/15	QUA14	QUAL-LYNX	4,285.71		12795
71462	12/23/15	INT38	INTERSTATE MOBILE CARE	1,147.00		12827

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	6,499.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	6,499.71	0.00

CASH WTR UTILIT WATER UTILITY

8592	12/11/15	SAL01	ISIDRO SALAS	137.65		12811
8593	12/11/15	SER10	SERVICE LINK LP	429.26		12811
8594	12/11/15	WAS03	CRYSTAL WASHINGTON	94.15		12811
8595	12/18/15	BUC01	BUCHART HORN, INC	6,950.38		12820

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	7,611.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	7,611.44	0.00

CURR FUND CASH GENERAL/CURRENT FUND

117852	11/23/15	COM35	COMCAST BUSINESS SERVICES --	122.85	11/30/15	12780
117853	11/24/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	4,640.00	11/30/15	12782
117854	11/25/15	AME01	AMERICAN ASPHALT CO	592.65	11/30/15	12787

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117855	11/25/15	AUT01	AUTOMATIC DATA PROCESSING	4,217.72		12787
117856	11/25/15	AUT08	AUTO ZONE INC.	316.37		12787
117857	11/25/15	BIF01	BIFF DUNCAN ASSOCIATES, INC.	937.50		12787
117858	11/25/15	CHA34	DOREEN CHANG	252.00	11/30/15	12787
117859	11/25/15	CLC01	CLC LOCKSMITHS	450.00		12787
117860	11/25/15	COM35	COMCAST BUSINESS SERVICES --	348.55	11/30/15	12787
117861	11/25/15	CON02	CONTRACTOR SERVICE	227.00	11/30/15	12787
117862	11/25/15	COR33	CORSA MANAGEMENT	56,340.80		12787
117863	11/25/15	COV05	COVANTA CAMDEN ENERGY RECOVERY	130,774.35	11/30/15	12787
117864	11/25/15	DEE05	DEER PARK	3,247.15	11/30/15	12787
117865	11/25/15	EDM03	EDMUNDS & ASSOCIATES,INC	21,143.00	11/30/15	12787
117866	11/25/15	FON04	FRANKIE FONTANEZ, ESQ	11,250.00	11/30/15	12787
117867	11/25/15	FOU10	4 OAKS PROPERTY MGMT, LLC	100.00		12787
117868	11/25/15	GOO16	DAVID GOODMAN	1,000.00	11/30/15	12787
117869	11/25/15	IKO02	RICOH USA, INC	80.53	11/30/15	12787
117870	11/25/15	ING12	INGERMAN	8,917.60	11/30/15	12787
117871	11/25/15	KON04	KONICA MINOLTA BUSINESS SOLUTI	363.47		12787
117872	11/25/15	MAJ02	MAJESTIC OIL CO, INC	9,571.77	11/30/15	12787
117873	11/25/15	MORTO005	MORTON SALT, INC	27,931.57	11/30/15	12787
117874	11/25/15	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	47.80	11/30/15	12787
117875	11/25/15	NAT02	NAT ALEXANDER COMPANY,INC.	271.00	11/30/15	12787
117876	11/25/15	PAE01	PAETEC COMMUNICATIONS	437.33		12787
117877	11/25/15	PHO09	PHOENIX ADVISORS LLC	5,000.00		12787
117878	11/25/15	POL01	POLLUTION CONTROL FINANCING	60,933.98	11/30/15	12787
117879	11/25/15	SOU03	SOUTH JERSEY WELDING	328.70	11/30/15	12787
117880	11/25/15	VOL01	VOLK AND JAY'S HARDWARE	140.00		12787
117881	11/25/15	WAS01	WASTE MANAGEMENT OF NEW JERESY	196,942.11		12787
117882	11/25/15	WBM01	W B MASON CO, INC	289.80		12787
117883	11/25/15	ALL09	ALL STAR AWARDS TROPHIES	740.00	11/30/15	12789
117884	11/25/15	BRA25	EUGENE L BRADLEY JR	420.00		12789
117885	11/25/15	FIR37	FIRST STUDENT, INC	3,267.00		12789
117886	11/25/15	HAM24	JOSHUA HAMMON	330.00	11/30/15	12789
117887	11/25/15	TRE50	TREASURER STATE OF NEW JERSEY	175.00		12792
117888	12/02/15	IMA03	IMAGE NET VENTURES LLC	4,276.58		12793
117889	12/04/15	AME01	AMERICAN ASPHALT CO	257.85		12800
117890	12/04/15	ANI05	ANIMAL WELFARE SOCIETY OF CC	15,086.67		12800
117891	12/04/15	AVA01	AVAILABLE ANIMAL CONTROL	21,135.42		12800
117892	12/04/15	BAR39	STEVEN W BARTELT, MAI	1,584.60		12800
117893	12/04/15	BIF01	BIFF DUNCAN ASSOCIATES, INC.	75.00		12800
117894	12/04/15	BRO86	ALANA BROWN	240.00		12800
117895	12/04/15	CAM129	CAMDEN COUNTY POLICE DEPT	13,065.00		12800
117896	12/04/15	CAM46	CAMDEN REDEVELOPMENT AGENCY	68,804.84		12800
117897	12/04/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,072.00		12800
117898	12/04/15	CIV02	CIVIL SOLUTIONS	91,872.40		12800
117899	12/04/15	COL96	MARVA COLEMAN	660.00		12800
117900	12/04/15	COM35	COMCAST BUSINESS SERVICES --	401.19		12800
117901	12/04/15	CON02	CONTRACTOR SERVICE	609.61		12800
117902	12/04/15	COR41	ROBERT CORRALES	58.75		12800
117903	12/04/15	DIX03	LAMONT DIXON	250.00		12800
117904	12/04/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	7,297.50		12800
117905	12/04/15	FRA38	SYDNEY FRANCIS	450.00		12800
117906	12/04/15	GAR50	GARDA CASH LOGISTICS INC	1,363.10		12800

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
117907	12/04/15	GLO13	GLOUCESTER TRANSMISSION SRVS	2,150.00		12800	
117908	12/04/15	GON42	WILLIAM GONZALEZ	264.00		12800	
117909	12/04/15	HAD01	H A DEHART & SON	1,127.19		12800	
117910	12/04/15	HAI05	HAINESPORT AUTO & TRUCK	5,303.17		12800	
117911	12/04/15	HAR02	HARRY'S PLUMBING	281.50		12800	
117912	12/04/15	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,499.40		12800	
117913	12/04/15	MORTO005	MORTON SALT, INC	10,218.59		12800	
117914	12/04/15	NAT02	NAT ALEXANDER COMPANY,INC.	216.00		12800	
117915	12/04/15	NAT73	NATURAL PEST CONTROL INC	3,500.00		12800	
117916	12/04/15	PEM02	PEMBERTON SUPPLY COMPANY LLC	329.16		12800	
117917	12/04/15	POR04	PORT SUPPLY	238.86		12800	
117918	12/04/15	PSE01	PSEG	474,194.90		12800	
117919	12/04/15	RUT09	RUTGERS LAW SCHOOL	112.50		12800	
117920	12/04/15	SIG01	SIGNAL CONTROL EQUIPMENT	762.00		12800	
117921	12/04/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	1,161.86		12800	
117922	12/04/15	TRI01	GROFF TRACTOR NEW JERSEY LLC	1,111.95		12800	
117923	12/04/15	UNI02	UNIFORM CITY	2,930.25		12800	
117924	12/04/15	UNI65	UNI SELECT USA INC.	0.00	12/04/15 VOID	0	
117925	12/04/15	UNI65	UNI SELECT USA INC.	4,378.87		12800	
117926	12/04/15	VIN01	VINELAND AUTO ELECTRIC	1,044.00		12800	
117927	12/04/15	WIL10	STERLING WILSON	288.00		12800	
117928	12/04/15	WIN01	WINNER FORD	1,073.53		12800	
117929	12/04/15	CHERY005	CHERYL HENDLER COHEN, ESQ	74.00	12/09/15 VOID	12801	(Reason: duplicate payment)
117930	12/11/15	AA02	A & A GLASS	279.00		12812	
117931	12/11/15	ALE12	ALERT-ALL CORP.	2,214.00		12812	
117932	12/11/15	ANI03	ANIMAL EMERGENCY SERV OF SJ	2,860.39		12812	
117933	12/11/15	ATL01	ATLAS FLASHER SAFETY	5,891.50		12812	
117934	12/11/15	BAL11	ISABEL C BALBOA, BANKRUPTCY TR	493.66		12812	
117935	12/11/15	BEL02	VERIZON	266.07		12812	
117936	12/11/15	BER01	BERBEN INSIGNIA, CO.	47.75		12812	
117937	12/11/15	BRA25	EUGENE L BRADLEY JR	435.00		12812	
117938	12/11/15	BRI29	BRINSON DEVELOPMENT LLC	100.00		12812	
117939	12/11/15	BRO81	BROWN & CONNERY LLP	347.68		12812	
117940	12/11/15	CAF02	L A CAFE	227.00		12812	
117941	12/11/15	CAR01	CARTUN HARDWARE	525.09		12812	
117942	12/11/15	CAS25	CASCADE WATER SERVICES	205.47		12812	
117943	12/11/15	CCM01	C C M U A	16,264.65		12812	
117944	12/11/15	CDW01	CDWG	1,190.80		12812	
117945	12/11/15	CHE03	CHERRY VALLEY TRACTOR	837.66		12812	
117946	12/11/15	CHE17	CHERRY HILL FIRE DEPT	3,847.44		12812	
117947	12/11/15	COM35	COMCAST BUSINESS SERVICES --	420.45		12812	
117948	12/11/15	COM49	COMERICA BANK	313.23		12812	
117949	12/11/15	CON02	CONTRACTOR SERVICE	180.76		12812	
117950	12/11/15	CONN01	GARY CONNELLY	120.00		12812	
117951	12/11/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	12,000.00		12812	
117952	12/11/15	COR36	CORE MECHANICAL, INC.	7,695.00		12812	
117953	12/11/15	DAV03	KIRA DAVIS	150.00		12812	
117954	12/11/15	DOCUS005	DOCUSAFE RECORDS MGMT	258.17		12812	
117955	12/11/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	12/11/15 VOID	0	
117956	12/11/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	13,888.06		12812	
117957	12/11/15	FIR37	FIRST STUDENT, INC	9,075.00		12812	
117958	12/11/15	FRA05	FRANKLIN TRAILERS, INC	361.81		12812	

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
117959	12/11/15	GO012	GOODYEAR WHOLESALE TIRE CTR	555.44		12812
117960	12/11/15	GRA02	W W GRAINGER, INC	2,331.00		12812
117961	12/11/15	HAD01	H A DEHART & SON	2,957.77		12812
117962	12/11/15	IKO02	RICOH USA, INC	4,981.47		12812
117963	12/11/15	JAY02	JAY'S TIRE SERVICE LLC	2,165.00		12812
117964	12/11/15	JIM01	FERNANDO JIMENEZ	150.00		12812
117965	12/11/15	JJM01	JJM PLUMBING COMPANY	6,800.00		12812
117966	12/11/15	JON57	GLYNN JONES	5.00		12812
117967	12/11/15	LASHA010	LASHAUNDA CARTER	500.00		12812
117968	12/11/15	LAU01	LAUREL LAWN MOWER SERVICE	851.08		12812
117969	12/11/15	LIF09	LIFE CENTER ACADEMY	913.82		12812
117970	12/11/15	MAJ02	MAJESTIC OIL CO, INC	6,879.31		12812
117971	12/11/15	MAR84	MARTURANO RECREATION CO, INC	402.45		12812
117972	12/11/15	MER01	MERCHANTVILLE OVERHEAD	727.40		12812
117973	12/11/15	MGL01	MGL PRINTING SOLUTIONS	899.00		12812
117974	12/11/15	MID07	MIDATLANTIC ENGINE SUPPLY CORP	728.00		12812
117975	12/11/15	MOR19	MORTON'S PAINT CENTER	1,258.06		12812
117976	12/11/15	MUN03	MUN. CLERK'S ASSOC OF NJ,INC	100.00		12812
117977	12/11/15	NAT73	NATURAL PEST CONTROL INC	0.00	12/11/15 VOID	0
117978	12/11/15	NAT73	NATURAL PEST CONTROL INC	1,237.50		12812
117979	12/11/15	NJA06	NJ AMERICAN WATER CO	34.00		12812
117980	12/11/15	NJC01	NJ CONFERENCE OF MAYORS	1,140.00		12812
117981	12/11/15	NJL06	NJ LEAGUE OF MUNICIPALITIES	130.00		12812
117982	12/11/15	NJP02	NEW JERSEY PLANNING OFFICIALS	50.00		12812
117983	12/11/15	PAC07	PACER SERVICE CENTER	110.70		12812
117984	12/11/15	PAR33	KEVIN PARKER	600.00		12812
117985	12/11/15	PAS04	LUIS PASTORIZA	81.31		12812
117986	12/11/15	PEM02	PEMBERTON SUPPLY COMPANY LLC	396.00		12812
117987	12/11/15	PIE10	PIERSON CONSTRUCTION CO	536.00		12812
117988	12/11/15	SIG04	SIGNPROS	3,175.00		12812
117989	12/11/15	SOU03	SOUTH JERSEY WELDING	148.85		12812
117990	12/11/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	176.38		12812
117991	12/11/15	TEC02	TECHMATES INC.	2,044.08		12812
117992	12/11/15	TOY01	TOYS R US	135.59		12812
117993	12/11/15	TRE04	TREASURER, CAMDEN COUNTY	20,332.00		12812
117994	12/11/15	TRI01	GROFF TRACTOR NEW JERSEY LLC	21,150.52		12812
117995	12/11/15	UNI02	UNIFORM CITY	18,456.15		12812
117996	12/11/15	UNI65	UNI SELECT USA INC.	0.00	12/11/15 VOID	0
117997	12/11/15	UNI65	UNI SELECT USA INC.	1,336.87		12812
117998	12/11/15	USB15	US BANK CUST/PRO CAPITAL III L	55,243.40		12812
117999	12/11/15	USL03	U.S. LUMBER, INC	13,384.00		12812
118000	12/11/15	WAL49	ROBERT WALMSLEY INC. DBA BC	37.00		12812
118001	12/11/15	WAS19	FELDER & INEZ WASHINGTON	159.96		12812
118002	12/11/15	WBM01	W B MASON CO, INC	0.00	12/11/15 VOID	0
118003	12/11/15	WBM01	W B MASON CO, INC	3,778.30		12812
118004	12/11/15	RIO07	MARC A. RIONDINO	258.40		12814
118005	12/11/15	SPE05	MICHELLE BANKS-SPEARMAN	43.51		12814
118006	12/18/15	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00		12823
118007	12/18/15	AME01	AMERICAN ASPHALT CO	751.95		12823
118008	12/18/15	ATT08	A T & T MOBILITY	8,235.01		12823
118009	12/18/15	AUT08	AUTO ZONE INC.	0.00	12/18/15 VOID	0
118010	12/18/15	AUT08	AUTO ZONE INC.	855.46		12823

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118011	12/18/15	BAR39	STEVEN W BARTELT, MAI	864.50		12823
118012	12/18/15	BRO81	BROWN & CONNERY LLP	0.00	12/18/15 VOID	0
118013	12/18/15	BRO81	BROWN & CONNERY LLP	0.00	12/18/15 VOID	0
118014	12/18/15	BRO81	BROWN & CONNERY LLP	131,532.34		12823
118015	12/18/15	BRO86	ALANA BROWN	240.00		12823
118016	12/18/15	BUS09	BUSINESS DOCUMENT SERVICES	407.95		12823
118017	12/18/15	CAR01	CARTUN HARDWARE	498.35		12823
118018	12/18/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,960.00		12823
118019	12/18/15	COM35	COMCAST BUSINESS SERVICES --	561.30		12823
118020	12/18/15	CON02	CONTRACTOR SERVICE	349.01		12823
118021	12/18/15	ELE12	ELEONE DANCE THEATRE	720.00		12823
118022	12/18/15	EMD01	EMDUR METAL PRODUCTS INC	270.00		12823
118023	12/18/15	EME15	EMERGENCY EQUIPMENT SALES,LLC	12,338.24		12823
118024	12/18/15	FRA38	SYDNEY FRANCIS	675.00		12823
118025	12/18/15	GON42	WILLIAM GONZALEZ	291.00		12823
118026	12/18/15	HAD01	H A DEHART & SON	6,434.77		12823
118027	12/18/15	HAI05	HAINESPORT AUTO & TRUCK	12,255.02		12823
118028	12/18/15	HAM24	JOSHUA HAMMON	270.00		12823
118029	12/18/15	HAR04	THE ORIGINAL W. HARGROVE	36,800.00		12823
118030	12/18/15	JAY02	JAY'S TIRE SERVICE LLC	525.00		12823
118031	12/18/15	LAU01	LAUREL LAWN MOWER SERVICE	502.03		12823
118032	12/18/15	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,192.50		12823
118033	12/18/15	MEC02	MECHANICS AUTO-NAPA	0.00	12/18/15 VOID	0
118034	12/18/15	MEC02	MECHANICS AUTO-NAPA	0.00	12/18/15 VOID	0
118035	12/18/15	MEC02	MECHANICS AUTO-NAPA	0.00	12/18/15 VOID	0
118036	12/18/15	MEC02	MECHANICS AUTO-NAPA	0.00	12/18/15 VOID	0
118037	12/18/15	MEC02	MECHANICS AUTO-NAPA	0.00	12/18/15 VOID	0
118038	12/18/15	MEC02	MECHANICS AUTO-NAPA	2,196.88		12823
118039	12/18/15	MER01	MERCHANTVILLE OVERHEAD	616.16		12823
118040	12/18/15	MER04	MERCHANTVILLE-PENN WATER COMM	1,095.25		12823
118041	12/18/15	NJA06	NJ AMERICAN WATER CO	12,947.09		12823
118042	12/18/15	NJL06	NJ LEAGUE OF MUNICIPALITIES	65.00		12823
118043	12/18/15	POL01	POLLUTION CONTROL FINANCING	47,526.81		12823
118044	12/18/15	RED22	RED BANK VETERINARY HOSPITAL	867.55		12823
118045	12/18/15	RIV39	RIVERFRONT RECYCLING &	240.00		12823
118046	12/18/15	SCH01	SCHIMPF, INC	697.00		12823
118047	12/18/15	SPA04	SPARK ELECTRIC SERVICE, INC	850.00		12823
118048	12/18/15	SPE05	MICHELLE BANKS-SPEARMAN	43.71		12823
118049	12/18/15	TNT03	TNT EVENT MANAGEMENT	825.00		12823
118050	12/18/15	TRI01	GROFF TRACTOR NEW JERSEY LLC	1,906.08		12823
118051	12/18/15	UNI65	UNI SELECT USA INC.	0.00	12/18/15 VOID	0
118052	12/18/15	UNI65	UNI SELECT USA INC.	0.00	12/18/15 VOID	0
118053	12/18/15	UNI65	UNI SELECT USA INC.	3,888.18		12823
118054	12/18/15	USP04	U.S. POSTAL SERVICE	60,000.00		12823
118055	12/18/15	WAS01	WASTE MANAGEMENT OF NEW JERESY	204,455.10		12823
118056	12/18/15	WES05	THOMSON WEST	4,139.15		12823
118057	12/18/15	WIL10	STERLING WILSON	372.00		12823
118058	12/18/15	XER01	XEROX CORP	1,860.61		12823
118059	12/23/15	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00		12834
118060	12/23/15	AME01	AMERICAN ASPHALT CO	1,318.95		12834
118061	12/23/15	ASP06	ASPLUNDH TREE EXPERT CO	4,148.20		12834
118062	12/23/15	AUT07	ACCU WASH	221.00		12834

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118063	12/23/15	AVR01	AVR RESOURCE GROUP, INC.	13,544.27		12834
118064	12/23/15	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	5,114.36		12834
118065	12/23/15	BRO81	BROWN & CONNERY LLP	348.06		12834
118066	12/23/15	CAH02	MARY CAHILL JOHNSON	1,522.75		12834
118067	12/23/15	CON02	CONTRACTOR SERVICE	821.36		12834
118068	12/23/15	CONN01	GARY CONNELLY	120.00		12834
118069	12/23/15	DAV03	KIRA DAVIS	187.50		12834
118070	12/23/15	DBZ01	DBZ FENCE COMPANY	7,500.00		12834
118071	12/23/15	DEM07	DEMBO & SALDUTI, LLP	5,500.00		12834
118072	12/23/15	EBF01	EB FENCE LIMITED LIABILITY CO	2,412.00		12834
118073	12/23/15	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		12834
118074	12/23/15	ING12	INGERMAN	0.00	12/23/15 VOID	0
118075	12/23/15	ING12	INGERMAN	5,408.40		12834
118076	12/23/15	JIL01	JIL COMMUNICATIONS	240.00		12834
118077	12/23/15	JIM01	FERNANDO JIMENEZ	150.00		12834
118078	12/23/15	KON04	KONICA MINOLTA BUSINESS SOLUTI	605.46		12834
118079	12/23/15	LASHA010	LASHAUNDA CARTER	750.00		12834
118080	12/23/15	LEX01	LEXIS NEXIS	665.00		12834
118081	12/23/15	MAJ02	MAJESTIC OIL CO, INC	9,741.62		12834
118082	12/23/15	MER01	MERCHANTVILLE OVERHEAD	267.28		12834
118083	12/23/15	MUL11	DEVIDRA MULLENS-MUHAMMAD	181.00		12834
118084	12/23/15	MUN07	MUNIDEX, INC.	8,885.90		12834
118085	12/23/15	NJA06	NJ AMERICAN WATER CO	52,614.98		12834
118086	12/23/15	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	165.00		12834
118087	12/23/15	PAR33	KEVIN PARKER	780.00		12834
118088	12/23/15	PEA01	PEACH COUNTRY TRACTOR, INC.	1,151.43		12834
118089	12/23/15	PHILA005	PHILADEPHIA MEDIA NETWORK	334.88		12834
118090	12/23/15	TOT02	TOTAL CENTER MAINTENANCE INC	121,009.68		12834
118091	12/23/15	UNI02	UNIFORM CITY	1,192.50		12834
118092	12/23/15	WBM01	W B MASON CO, INC	2,035.75		12834
118093	12/23/15	CON02	CONTRACTOR SERVICE	768.00		12835

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	225	17	2,377,062.13	74.00
Direct Deposit:	0	0	0.00	0.00
Total:	225	17	2,377,062.13	74.00

SEWER CAPITAL		SEWER CAPITAL CASH				
403	12/23/15	WORTH005	WORTH AND COMPANY INC OF PA.	628,010.70		12833

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	628,010.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	628,010.70	0.00

WIRES		WIRES				
161117	11/23/15	STA42	STATE OF NEW JERSEY	1,988,876.66		12781
161120	11/24/15	CAM65	CAMDEN WATER LLC/UNITED WATER	1,019,723.40		12825
161121	11/25/15	QUA14	QUAL-LYNX	28,355.37		12802
161122	11/25/15	QUA14	QUAL-LYNX	10.00		12802
161204	12/03/15	QUA14	QUAL-LYNX	6,082.39		12803
161210	12/10/15	QUA14	QUAL-LYNX	75,825.86		12813

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

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	3,118,873.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	3,118,873.68	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	456	26	9,470,613.01	74.00
Direct Deposit:	0	0	0.00	0.00
Total:	456	26	9,470,613.01	74.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	71,830.80	0.00	0.00	71,830.80
	5-60	6,950.38	0.00	0.00	6,950.38
	5-70	29,398.59	0.00	0.00	29,398.59
Year Total:		108,179.77	0.00	0.00	108,179.77
	6-01	2,305,231.33	0.00	0.00	2,305,231.33
	6-60	543,318.49	0.00	0.00	543,318.49
	6-70	815,729.42	0.00	0.00	815,729.42
Year Total:		3,664,279.24	0.00	0.00	3,664,279.24
	C-13	15,000.00	0.00	0.00	15,000.00
	C-15	1,840,860.88	0.00	0.00	1,840,860.88
Year Total:		1,855,860.88	0.00	0.00	1,855,860.88
	G-13	324.49	0.00	0.00	324.49
	G-14	34,032.86	0.00	0.00	34,032.86
	G-15	29,340.34	0.00	0.00	29,340.34
	G-16	345,370.23	0.00	0.00	345,370.23
	G-B9	1,680.45	0.00	0.00	1,680.45
	G-BG	103,741.45	0.00	0.00	103,741.45
	G-ES	36,694.10	0.00	0.00	36,694.10
	G-HM	10,593.44	0.00	0.00	10,593.44
	G-HP	98,417.67	0.00	0.00	98,417.67
Year Total:		660,195.03	0.00	0.00	660,195.03
	S-14	628,010.70	0.00	0.00	628,010.70
	T-32	94.80	0.00	0.00	94.80
	T-35	2,479,360.80	0.00	0.00	2,479,360.80
Year Total:		2,479,455.60	0.00	0.00	2,479,455.60
Total Of All Funds:		9,395,981.22	0.00	0.00	9,395,981.22

Project Description	Project No.	Project Total
Love Fellowship Tabernacle Inc	0408I113	59.50
M&M Development, LLC	0408I123	357.00
604-612 Berkley Street Homes	0408I127	152.80
Camden Iron & Metal, Inc.	0408I133	261.58
Parkside Business & Community	0408I136	5,605.05
Paramount Assets	0408I746	9,092.74
Cooper Lanning Square Renaissa	0408I747	30,027.69
Project H.O.P.E.	0408I754	569.33
CAMDEN'S CHARTER SCHOOL NETWRK	0408I760	6,135.69
St. Joseph Community Links IV	0408I766	851.00
LEAP CRAMER HILL	0408I770	935.20
The Diocese of Camden	0408I773	608.26
The Federation of Pentecostal	0408P734	145.00
Jacqueline Rodriguez	0408P753	580.00
Inner City Baptist Church	0408P759	1,786.00
Pierre Apts-304-06 Cooper St.	0408P768	701.75
New Cingular Wireless PCS LLC	0408P769	632.00
Plastics Consulting Manufactur	0408P774	3,656.00
The Heart of Camden	0408P775	352.10
The Philadelphia 76ers,LP	0408P776	398.75
CHURCH OF THE LATTER DAY SAINT	0408P783	3,262.25
BOOS DEVELOPMENT GROUP, INC	0408P785	400.75
VOADV Property, Inc.	0408P786	1,228.25
MT. EPHRAIM, LLC	0408P792	5,730.10
ELITE PARKING SOLUTIONS, INC	0408P794	398.75
COOPER HILL TOWNHOMES, LLC	0408P795	704.25
Total Of All Projects:		74,631.79

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: December 29, 2015

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- January 12, 2015**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods 12/4/15 & 12/18/15; 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 DEC 30 A 8:31
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,258.69	REG	1,371,245.20	REG	12,085.41	O/T	172,924.14	FIT	1,060,496.69	TOTAL DEDUCTIONS	668 Pays
	.00	O/T	204.15	EARNINGS 3	123,580.21	EARNINGS 4	45,130.79	SS			156,665.89
	.00	HOURS 3	1,013.50	EARNINGS 5	1,508,128.47	GROSS	20,656.73	MED			
	2,950.00	HOURS 4					51,490.50	STATE			
							699.62	SUI/DI			
							64.11	LOCAL			

HOURS ANALYSIS:	2,549.00	15	ST/OT	401.00	16	1&1/2							
EARNINGS ANALYSIS:	792.53	A	ACT.ST	3,904.57-	D	DOCK T	50.00-	M	ADJUST	525.00	T	AUTO	
	106,753.23	15	ST/OT	19,072.66	16	1&1/2	512.00	OCL		332.31-	SUS	SUSPN	
	415.82	VEH	VEHICL	1,013.50	2TL								
MEMO ANALYSIS:	791.97	D	DCRPER	5.60	G	G.T.L.	3,501.38-	I	G.T.L.	1,412,103.89	P		
STATUTORY DED. ANALYSIS:	51,354.80	56	NJ	135.70	59	PA							
	699.62	56	NJ SUI/DI										
	64.11	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	298.35	B	BKDCRP	6,754.97	D	ANUTY.	3,489.16	I	C.INS.	75.73	K	BKPEN	
	282.74	O		68,306.44	P	PENS.	50,361.03	Q	PENS.	3,085.96	S	DCRP	
	317,286.47	U		90,585.59	V		19,796.92	W		25.00	X		
	29,304.26	1	LOAN	34,134.61	3	LOAN	34.00	AM	AMPOST	2,880.53	CO	COLTAX	
	100.00	X1	GARN	246.92	13	VALIC	107.50	19	AFLAC	4,190.14	25	AFLAC	
	129.40	29	AF10MO	198,819.62	31		37,465.77	32		43,009.37	33		
	1,302.00	34	PARK	84.00	35	WGFEE	179.18	41	AGNCY	2,763.09	42	L.2578	
	5,443.75	43	LOC.78	2,354.17	44	BUFF	3,520.00	45	CNC.10	4,508.00	51	CR UN	
	16,253.00	52	F.CR.	475.00	53	LPFFA.	2,595.00	56	HOUSE	71.00	57	P.A.C.	
	305.00	62	GARN$	6,017.30	66		1,367.75	68	BANK	498.69	69	GARSH	
	360.00	70	BANK	150.00	71	LEVY	989.64	73	GARN	75.00	74	GARN	
	13,448.61	75	CHILD	1,832.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD	
	450.00	79	WAGE$	104.64	ADD	ADD	4,512.03	BN1		150.00	BN2		
	1,983.19	BN5		700.00	BN6		7,332.72	CPL	COUPLE	39,428.61	FAM	FAMILY	
	5.00	LSW	LSTCRD	13,884.76	PCH	PARENT	12,028.60	SIN	SINGLE	1,133.45	VPL	VOLLIF	
	204.16	41C	CWASAS	40.80	41S	CWASUP	686.38	45C	CWASTG	912.00	45S	CWAFUL	

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COMPANY TOTAL	HOURS	EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY ✓
COMPANY CODE										
EXE	3,246.28 REG	1,373,814.89	REG	8,244.42	O/T	163,802.55	FIT	1,040,298.96	TOTAL DEDUCTIONS	658 Pays ☐
	.00 O/T	536.46	EARNINGS 3	93,839.61	EARNINGS 4	45,075.74	SS			158,030.93
	.00 HOURS 3	1,013.50	EARNINGS 5	1,477,448.88	GROSS	20,211.69	MED			
	2,262.25 HOURS 4					49,195.40	STATE			
						760.34	SUI/DI			
						73.27	LOCAL			

LDR

HOURS ANALYSIS:	1,962.75	15	ST/OT	299.50	16	1&1/2						
EARNINGS ANALYSIS:	1,489.10	A	ACT.ST	4,551.97-	D	DOCK T	2,400.00	G	LIC	4.32	M	ADJUST
	81,228.59	15	ST/OT	12,878.21	16	1&1/2	512.00	OCL		415.82	VEH	VEHICL
	1,013.50	2TL										
MEMO ANALYSIS:	704.47	D	DCRPER	5.60	G	G.T.L.	3,532.08-	I	G.T.L.	1,417,066.37	P	
STATUTORY DED. ANALYSIS:	49,052.51	56	NJ	142.89	59	PA						
	760.34	56	NJ SUI/DI									
	73.27	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	280.75	B	BKDCRP	6,754.97	D	ANUTY.	3,546.70	I	C.INS.	75.73	K	BKPEN
	282.74	O		68,306.71	P	PENS.	51,172.98	Q	PENS.	2,740.48	S	DCRP
	314,647.61	U		90,799.16	V		19,796.92	W		25.00	X	
	29,679.69	1	LOAN	33,530.27	3	LOAN	839.81	5	ARRS.	517.38	8	PENARR
	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	188,135.37	31	
	36,257.02	32		43,455.34	33		1,271.00	34	PARK	89.00	35	WGFEE
	179.18	41	AGNCY	2,763.09	42	L.2578	5,443.75	43	LOC.78	3,567.00	45	CNC.10
	4,508.00	51	CR UN	16,078.00	52	F.CR.	2,595.00	56	HOUSE	71.00	57	P.A.C.
	330.00	62	GARN$	1,367.75	68	BANK	707.99	69	GARSH	360.00	70	BANK
	150.00	71	LEVY	1,065.71	73	GARN	75.00	74	GARN	13,951.88	75	CHILD
	2,166.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD	450.00	79	WAGE$
	104.64	ADD	ADD	4,251.64	BN1		150.00	BN2		2,100.26	BN5	
	700.00	BN6		7,332.72	CPL	COUPLE	39,326.52	FAM	FAMILY	13,940.42	PCH	PARENT
	12,127.52	SIN	SINGLE	1,133.45	VPL	VOLLIF	280.72	41C	CWASAS	40.80	41S	CWASUF
	516.38	45C	CWASTG	917.00	45S	CWAFUL						

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Old Business

Old Business #1

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

RESOLUTION

NOT available at time of print on Wednesday, December 30, 2015.

OB-2

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

Ordinance 1st Reading

0-1

MAR/tg
01-12-16

AN ORDINANCE APPROVING AN AMENDMENT TO THE EASTERN EDGE REDEVELOPMENT PLAN

WHEREAS, the City Council is desirous of amending the City's Land Development Ordinance to include modern food production facilities as a conditional use within the TOD Transit Oriented Zone;

BE IT ORDAINED, by the City Council of the City of Camden that the City's Land Use Ordinance Article XVIII-TOD Transit Oriented Zone, Section 577-119 shall be and same is hereby deleted in its entirety and replaced by the following:

577-119 ***Conditional Uses***. The following conditional uses shall be permitted in this zone:

A. Child Care Centers, subject to the requirements of Section 577-203.

B. Parabolic dish antennae, subject to the requirements of Section 577-210.

C. Public utility facilities, subject to the requirements of Section 577-191.

D. Wireless Telecommunication Facilities, subject to the requirements of Section 577-210 and 211.

E. Community Residences for Person with Head Injuries and for the Developmentally Disabled and/or Community Shelters for Victims of Domestic Violence, as required by N.J.S.A.40:55D-66.1, subject to the standard and requirements for semi-detached dwellings located within this zone and to the requirements of Section 577-204.

F. Family Day Care Homes, subject to the requirements of Section 577-202.

G. Home occupation and home professional offices, subject to the requirements of Section 577-201.

H. K-12 Schools (public, charter or private).

I. Modern Food Production Facilities, subject to the following conditions:

   a. Such use shall be subject to site plan review and approval.

   b. The use shall meet the area and bulk requirements of the zone in which it is located.

   c. The use shall have frontage on Haddon Avenue.

BE IT FURTHER ORDAINED, that the within new Article XVIII, Section 577-119 of the City of Camden Land Development Ordinance shall not become effective until

proper passage and publication in accordance with law.

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2015

TO: Robert Corrales, Business Administrator

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

Department Making Request: **Planning and Development**

TYPE OF ACTION: Ordinance

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving an amendment to the Eastern Edge Redevelopment Plan.

BRIEF DESCRIPTION: The purpose of this Council Action is to amend the Camden Downtown Redevelopment Plan within the TOD zoning area for the purpose of amending said document to facilitate future development within the Eastern Edge Redevelopment area.

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:	12/15/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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******

ORDINANCE AMENDING ARTICLE XVIII – TOD TRANSIT ORIENTED ZONE OF THE CITY OF CAMDEN LAND DEVELOPMENT ORDINANCE

WHEREAS, the City Council is desirous of amending the City's Land Development Ordinance to include modern food production facilities as a conditional use within the TOD Transit Oriented Zone;

BE IT ORDAINED, by the City Council of the City of Camden that the City's Land Use Ordinance Article XVIII- TOD Transit Oriented Zone, Section 577-119 shall be and same is hereby deleted in its entirety and replaced by the following:

577-119 ***Conditional Uses***. The following conditional uses shall be permitted in this zone:

A. Child Care Centers, subject to the requirements of Section 577-203.

B. Parabolic dish antennae, subject to the requirements of Section 577-210.

C. Public utility facilities, subject to the requirements of Section 577-191.

D. Wireless Telecommunication Facilities, subject to the requirements of Section 577-210 and 211.

E. Community Residences for Person with Head Injuries and for the Developmentally Disabled and/or Community Shelters for Victims of Domestic Violence, as required by N.J.S.A. 40:55D-66.1, subject to the standards and requirements for semi-detached dwellings located within this zone and to the requirements of Section 577-204.

F. Family Day Care Homes, subject to the requirements of Section 577-202.

G. Home occupation and home professional offices, subject to the requirements of Section 577-201.

H. K-12 Schools (public, charter or private).

I. Modern Food Production Facilities, subject to the following conditions:

a. Such use shall be subject to site plan review and approval.

b. The use shall meet the area and bulk requirements of the zone in which it is located.

c. The use shall have frontage on Haddon Avenue.

BE IT FURTHER ORDAINED, that the within new Article XVIII, Section 577-119 of the City of Camden Land Development Ordinance shall not become effective until proper passage and publication in accordance with law.

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

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

Date of Introduction: January 12, 2016

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:es
01-12-16

ORDINANCE ADOPTING THE AMENDED CAMDEN DOWNTOWN REDEVLOPMENT PLAN

WHEREAS, by Resolution No. MC-03:577 adopted on September 25, 2003, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Camden Downtown is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40:1-12A-5 and to prepare a subsequent Redevelopment Plan; and

WHEREAS, the City Council adopted the Downtown Redevelopment Plan on September 22, 2005 by way of Ordinance MC-4108 ("Redevelopment Plan"); and

WHEREAS, on June 9, 2015 the City Council of the City of Camden adopted an amendment to the Camden Downtown Redevelopment Plan Ordinance of the City of Camden by Ordinance MC-4910; and

WHERAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the City of Camden Planning Board has reviewed the Downtown Redevelopment Plan and recommended certain amendments to make the Downtown Redevelopment Plan consistent with the Mixed Waterfront Zoning District (MW-1) which was adopted after the Downtown Redevelopment Plan; and

WHEREAS, on November 4, 2015 the Planning Board adopted a Resolution which recommended that City Council adopt the Amendment to the Redevelopment Plan attached hereto; now therefore

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden herby approves the Amendment to the Downtown Redevelopment Plan attached hereto.

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2015

TO: Robert Corrales, Business Administrator

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

Department Making Request: **Planning and Development**

TYPE OF ACTION: Ordinance

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving an amendment to the Camden Downtown Redevelopment Plan.

BRIEF DESCRIPTION: The purpose of this Council Action is to amend the Camden Downtown Redevelopment Plan within the MW-1 zoning area for the purpose of amending said document to facilitate future development within the Waterfront area.

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:	12-9-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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: Edward Wms _____ 7135 _____

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******

ORDINANCE ADOPTING THE AMENDED DOWNTOWN REDEVELOPMENT PLAN

WHEREAS, by Resolution No. MC-03:577 adopted on September 25, 2003, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Camden Downtown is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40:1-12A-5 and to prepare a subsequent Redevelopment Plan; and

WHEREAS, the City Council adopted the Downtown Redevelopment Plan on _____, 20__ by way of Ordinance _____ ("Redevelopment Plan"); and

WHEREAS, on _____, 2011 the City Council of the City of Camden adopted an updated Land Development Ordinance of the City of Camden by Ordinance MC-____; and

WHEREAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the City of Camden Planning Board has reviewed the Downtown Redevelopment Plan and recommended certain amendments to make the Downtown Redevelopment Plan consistent with the Mixed Waterfront Zoning District (MW-1) which was adopted after the Downtown Redevelopment Plan; and

WHEREAS, on November 4, 2015 the Planning Board adopted a Resolution which recommended that City Council adopt the Amendment to the Redevelopment Plan attached hereto; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden hereby approves the Amendment to the Downtown Redevelopment Plan attached hereto.

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this 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, a true copy of this Ordinance shall be forwarded to the Chief Operating Officer, who shall have ten (10) days from receipt thereof to approve or veto this Ordinance. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

Dated:

The above has been reviewed
and approved as to form.

_____
Marc Riondino,
City Attorney

_____
Francisco Moran,
City Council President

_____
Dana L. Redd, Mayor
City of Camden

FIRST READING: _____
SECOND READING: _____
ADOPTED: _____
ATTEST: _____
Luis Pastoriza,
Municipal Clerk

0-7

JJA
05-12-15

ORDINANCE MC- 4910
On Motion Of: Curtis Jenkins
APPROVED: May 12th, 2015
ADOPTED: June 9th, 2015

ORDINANCE AMENDING
THE CAMDEN DOWNTOWN REDEVELOPMENT PLAN

WHEREAS, N.J.S.A. 40A:12A-7f permits the City Council to direct the Planning Board of the City of Camden ("Planning Board") to prepare an amendment or revision to a redevelopment plan for a designated redevelopment area in the City of Camden; and

WHEREAS, on December 2, 2014, the City Council of the City of Camden approved Resolution No. MC-14:4077, "Resolution Directing the Planning Board of the City of Camden to Consider and Prepare an Amendment to the Camden Downtown Redevelopment Plan"; and

WHEREAS, the Planning Board, at its April 9, 2015 meeting, approved, favorably recommended, and transmitted said Amendment to City Council for its adoption pursuant to the Local Redevelopment and Housing Law, N J S.A. 40A:12A-1 et seq.("LRHL"); now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that it hereby adopts the following Amendment to the Camden Downtown Redevelopment Plan to effect the following proposed changes to said Plan, pursuant to the LRHL:

SECTION 1.

1. Amend the Camden Downtown Redevelopment Plan adopted by City of Camden Ordinance No. MC-4108 on September 22, 2005, to delete therefrom any reference in the Plan's "To Be Acquired" list to **Tax Block 74, Lots 18, 22, 23, 24, 25, 26, 27, 28, 36, and 52**.

2. Amend the Camden Downtown Redevelopment Plan adopted by City of Camden Ordinance No. MC-4108 on September 22, 2005, to delete therefrom any reference in the Plan's "May Be Acquired" list to **Tax Block 74, Lots 15, 20, 21, 29, 30, and 32**.

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

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

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

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

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

Date of Introduction: May 12, 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

Note: Acquisition of vacant and occupied properties is based upon project requirements and does not depend solely upon property condition.

TO BE ACQUIRED (74):

Block 60, Lots: 1, 23
Block 65, Lots: 1, 6
Block 74, Lots: 16, 22, 23, 24, 25, 26, 27, 28, 36, 52
Block 75, Lots: 3, 5, 9, 16, 17, 18, 19, 20, 21, 22, 28, 29, 30, 51
Block 77, Lots: 8, 9, 12, 15, 16, 17, 21, 25, 28, 29, 30, 31, 40, 57, 62
Block 118, Lots: 15
Block 119, Lots: 1, 5, 12, 22, 23, 27, 28, 30, 32, 34, 35, 36, 41, 95
Block 120, Lots: 1, 37, 58, 66
Block 123, Lots: 1
Block 124, Lots: 33
Block 125, Lots: 6
Block 126.01, Lots: 21
Block 131, Lots: 71
Block 132, Lots: 23
Block 133, Lots: 55
Block 174, Lots: 12.01, 12.02, 17.01
Block 176, Lots: 8
Block 1397, Lots: 1

TO BE ACQUIRED BY NJ SCHOOL CONSTRUCTION CORPORATION (19):

Block 125, Lots: 8, 9, 11, 15, 19, 21, 57, 59
Block 126, Lots: 1, 4, 5, 8, 9, 11, 64, 65, 67, 71, 72

MAY BE ACQUIRED (16):

Block 74, Lots: 15, 20, 21, 29, 30, 32
*** Block 95**, Lots: 45, 49
*** Block 96**, Lots: 57, 68, 70
*** Block 97**, Lots: 59, 72, 74
Block 123, Lots: 1
Block 125, Lots: 6

*** Rutgers University – Expansion**

NOT TO BE ACQUIRED (297):

All other properties not identified above

Francisco Moran
President
Councilperson, 3rd Ward

Dana M. Burley
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Luis A. Lopez
Councilperson, 4th Ward

MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY

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

Curtis Jenkins
Vice-President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Arthur Barclay
Councilperson-at-Large

Jason Asuncion, Esq.
Counsel-To-Council

Luis Pastoriza, R.M.C.
Municipal Clerk

MEMORANDUM

DATE: June 15, 2015

TO: Dana L. Redd, Mayor

FROM: Luis Pastoriza, Municipal Clerk

RE: **Ordinance Final Passage – (MC-4910)**

Ordinance amending the Camden Downtown Redevelopment Plan

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **regular** meeting held on **6-9-15**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

OFFICE OF THE MAYOR

Received by: [illegible] **Date:** 6/15/15

Date of Approval: 6/24/15

[redacted]

FUENTES
09-08-05

ORDINANCE MC- 4108

ORDINANCE ADOPTING THE CAMDEN DOWNTOWN REDEVELOPMENT PLAN

WHEREAS, by Resolution adopted on September 25, 2003, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Camden Downtown Redevelopment Plan is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, consistent with N.J.S.A. 40A:12A-6(b)(1), the Planning Board caused to be prepared a map showing the boundaries of the area known as the "Camden Downtown Study Area" comprising all of the tax blocks and lots to contain 406 properties or tax lots in the study area as attached hereto in "Exhibit A" as shown and designated on the Tax Maps of the City of Camden, also described and delineated as being within Census Tracts 6001, 6005, and 6006 (the "Area), and the location of the various parcels of property included therein, and to have appended to the map a statement setting forth the basis of the investigation, which statement was prepared by Charles E. Lyons, Chief of Planning, of the City of Camden Department of Development & Planning (the "Report"); and

WHEREAS, consistent with the requirements for notice contained in N.J.S.A. 40A:12A-6(b)(3), the Planning Board specified November 29, 2004 as the date for, and gave notice of, a public hearing for the purpose of hearing persons who were interested in or would be affected by a determination that the delineated Area is a redevelopment area; and

WHEREAS, at the hearing, the Planning Board received and considered all comments regarding the determination; and

WHEREAS, at that hearing, the Planning Board also received and considered evidence in support of the determination that the Area meets the criteria set forth in N.J.S.A. 40A:12A-5; and

(1) Consistent with the statutory criteria described N.J.S.A. 40A:12A-5(a), the generality of the structures comprising the tax blocks and lots as shown in the plan and designated on the Tax Maps of the City of Camden are obsolete.

(2) Consistent with the statutory criteria described in N.J.S.A. 40A:12A-5(b), by reason of the vacancy evidencing discontinuance of the use of buildings previously used for commercial purposes, the abandonment of such buildings, and the state of disrepair of the buildings as evidenced in a portion of the Census Tracts 6001, 6005, and 6006, comprising the tax blocks and lots as shown attached hereto in "Exhibit A", the Area is an area in need of redevelopment.

(3) Consistent with the statutory criteria described in N.J.S.A. 40A:12A-5 (c), throughout the area there is land that is owned by the City as a result of tax foreclosures.

(4) Consistent with the statutory criteria described in N.J.S.A. 40A:12A-5 (d), on the tax blocks and lots as shown attached hereto in "Exhibit A" there are properties with buildings or improvements which by reason of obsolescence, overcrowding, faulty arrangement, excessive land coverage, or obsolete layout are detrimental to the welfare of the community.

(5) Consistent with the statutory criteria described in N.J.S.A. 40A:12A-5 (e), the tax blocks and lots as shown attached hereto in "Exhibit A" throughout the Area as designated on a map in the Report, there is evidence of a lack of proper utilization throughout the Area caused by a number of conditions, including the diversity of ownership and the vacant condition of the structures within the Area, resulting in a stagnant or not fully productive condition of land potentially useful and valuable for contributing to and serving the public health, safety, and welfare; and

WHEREAS, consistent with the statutory criteria described in N.J.S.A. 40A:12A-3, the inclusion in the area of redevelopment of lands, buildings or improvements, which of themselves are not detrimental to the public health, safety or welfare, is necessary from a planning perspective for the effective redevelopment of the Area; this is due to dispersion of vacant, boarded-up residential structures throughout Camden Downtown Study Area, creating a "moving target" scenario wherein predicting the next vacant building location is virtually impossible; and

WHEREAS, the Planning Board, by Resolution duly adopted on September 25, 2003 recommended to the City Council that the Area be determined an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-4; and

WHEREAS, by Resolution adopted on January 27, 2005, City Council approved the Camden Downtown Redevelopment Study Area in need of Redevelopment Study; and

WHEREAS, the Camden Downtown Redevelopment Plan, as recommended by the Planning Board, does not include certain amendments, which this City Council has determined should be incorporated into the Plan; and

WHEREAS, after reviewing the Camden Downtown Redevelopment Plan with pertinent City of Camden and Camden Redevelopment Agency officials, and receiving certain comments from the public at City Council's January 27, 2005 meeting, City Council proposed the following amendments to the Camden Downtown Redevelopment Plan for the reasons accompanying the same:

1. If relocated, the main branch of the Camden Public Library currently located at 418 Federal Street, Block 170/Lot 40, Camden, NJ shall be situated at an alternate site within the boundaries of the Camden Downtown Redevelopment Plan for the convenience of City of Camden residents.
2. That the property at 418 Lawrence Street, Block 97/Lot 59 Camden, NJ, which is the personal residence of Eric Eifert, and all other properties identified as "May Be Acquired" due to "Rutgers University – Expansion" (as denoted by asterisk in related Block/Lot list of acquisition properties in the Camden Downtown Redevelopment Plan) shall not be acquired as currently provided in the Camden Downtown Redevelopment Plan. These properties are not currently a component in the City's development plans in the "Camden Downtown Study Area" area.
3. That the South Jersey Legal Services property at 745 Market Street, Block 126.01/Lot 21, City of Camden, NJ shall not be acquired as currently provided in the Camden Downtown Redevelopment Plan. The South Jersey Legal Services property provides a close and convenient location for City of Camden residents to access and receive valuable legal services.
4. That all properties located on the 500 block of Market Street, Camden, NJ (as more particularly identified in the Block/Lot lists of acquisition properties in the Camden Downtown Redevelopment Plan) shall not be acquired as currently provided in the Camden Downtown Redevelopment Plan. The properties at such location contain active business operations, which produce jobs in, and provide tax ratables to, the City of Camden.

WHEREAS, the City Council approved the Camden Downtown Redevelopment Plan, as amended by City Council, on February 24, 2005 by Ordinance MC:4038, "Ordinance Adopting the Camden Downtown Redevelopment Plan"; and

WHEREAS, on March 21, 2005, the Chief Operating Officer vetoed Ordinance MC:4038, "Ordinance Adopting the Camden Downtown Redevelopment Plan"; and

WHEREAS, the City Council did not override the Chief Operating Officer's veto; and

WHEREAS, the City Council, having considered the evidence and advantages to amendments 1, 2, 3, and 4 above in the Camden Downtown Redevelopment Plan, has determined that it is in the best interests of the residents and businesses of the City of Camden and the City to accordingly amend the Camden Downtown Redevelopment Plan that was previously recommended by the Planning Board; now, therefore.

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden hereby approves the Camden Downtown Redevelopment Plan, as amended, to include amendments, 1, 2, 3, and 4 as set forth in further detail above.

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, a true copy of this Ordinance shall be forwarded to the Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

DANA L. REDD

Dated: September 8, 2005

The above has been reviewed
and approved as to form.

LEWIS WILSON
City Attorney

ANGEL FUENTES
President, City Council

GWENDOLYN A. FAISON
Mayor

MELVIN R. PRIMAS, JR. 4108
Chief Operating Officer

FIRST READING: SEPTEMBER 8, 2005

SECOND READING: SEPTEMBER 22, 2005

ADOPTED: SEPTEMBER 22, 2005

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

Luis Pastoriza, MSM, RMC
Municipal Clerk

MUNICIPAL CLERK'S
OFFICE
City Hall, Room 105 - PO Box 95120
Camden, New Jersey 08101-5120
(856) 757-7107, (856) 757-7110, (856) 757-7223
FAX (856) 757-7220

Angel Fuentes
City Council President

MEMORANDUM

DATE: September 30, 2005

TO: Melvin "Randy" Primas, Chief Operating Officer

FROM: Elesha M. Johnson, Deputy Municipal Clerk

RE: **Ordinance Final Passage – (MC-4108)**
ORDINANCE ADOPTING THE CAMDEN DOWNTOWN REDEVELOPMENT PLAN

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **REGULAR** meeting held on **SEPTEMBER 22, 2005**. Said article provides that "each ordinance shall be returned by the Chief Operating Officer (COO) to the Municipal Clerk after the COO has affixed his signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the COO in any event".

OFFICE OF THE CHIEF OPERATING OFFICER

Received by: JRoszek **Date:** 9/30/05

Date of Approval: 10-18-05

LP/emj
file

0-3

MAR:es
01-12-16

ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF THE PAPER STREET CONTIGUOUS TO BLOCK 80, LOTS 1.01 AND 2.01 ON THE TAX MAP OF THE CITY OF CAMDEN

WHEREAS, Liberty Property Trust has requested to vacate a portion of a paper street contiguous to Block 80, Lots 1.01 and 2.01 on the Tax Map for the City of Camden; and

WHEREAS, no reservations or objections have been made; and

WHEREAS, the matter has been referred to the City Engineer, who has recommended that the City proceed with the vacation since the aforementioned roadway as more particularly set forth in the attached metes and bounds description attached as Exhibit "A" is not needed by the City for public purposes; and

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

WHEREAS, N.J.S.A. 40:67-19 authorizes a municipality by ordinance to release and extinguish the public's rights arising from a dedication of a roadway; and

WHEREAS, the City is desirous of retaining a utility easement over the portion being vacated;

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

SECTION 1. The rights of the public and the City of Camden in and to the paper street contiguous to Block 80, Lots 1.01 and 2.01 as more particularly set forth in the attached metes and bounds description is hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. Also, attached in the Exhibit A is detailed conditions of the vacation approval the applicant is responsible for as per the City Engineer.

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 vacated 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 vacated street. They shall have the right to contract to 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 must maintain fire access to the 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 second reading.

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2015

TO: Robert Corrales, Business Administrator

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

Department Making Request: **Planning and Development**

TYPE OF ACTION: Ordinance

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving a street vacation for a portion of the paper street contiguous to Block 80, Lots 1.01, and 2.01 on the tax map.

BRIEF DESCRIPTION: The purpose of this Council Action is to approve a street vacation within Downtown Waterfront Development area to facilitate to the development of the Liberty Property Trust Project.

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:	12/19/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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: Edward Wh _____ 7.35 _____

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******

ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF THE PAPER STREET CONTIGUOUS TO BLOCK 80, LOTS 1.01 AND 2.01 ON THE TAX MAP OF THE CITY OF CAMDEN

WHEREAS, Liberty Property Trust has requested to vacate a portion of a paper street contiguous to Block 80, Lots 1.01 and 2.01 on the tax map of the City of Camden; and

WHEREAS, no reservations or objections have been made; and

WHEREAS, the matter has been referred to the City Engineer, who has recommended that the City proceed with the vacation since the aforementioned roadway as more particularly set forth in the attached metes and bounds description attached as Exhibit "A" is not needed by the City for public purposes; and

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

WHEREAS, N.J.S.A. 40:67-19 authorizes a municipality by ordinance to release and extinguish the public's rights arising from a dedication of a roadway; and

WHEREAS, the City is desirous of retaining a utility easement over the portion being vacated;

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

SECTION 1. The rights of the public and the City of Camden in and to the paper street contiguous to Block 80, Lots 1.01 and 2.01 as more particularly set forth in the attached metes and bounds description is hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. Also, attached in the Exhibit A is detailed conditions of the vacation approval the applicant is responsible for as per the City Engineer.

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 vacated 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 vacated street. They shall have the right to contract to 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 must maintain fire access to the 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 second reading.

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

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

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

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

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

Date of Introduction: January 12, 2016

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:es
01-12-16

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

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

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

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

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

Site Location	Block/Lot	Applicant
618 York Street	760/121	Anaselia Gonzalez
620 York Street	760/120	Anaselia Gonzalez
626 Grant Street	776/31	Wanda Lozada-Diaz
628 Grant Street	776/32	Wanda Lozada-Diaz
629 State Street	776/49	Wanda Lozada-Diaz
1101 No 27th Street	842/45	Emelinda Pena
1920 Fillmore Street	492/33	Heart of Camden
1922 Fillmore Street	492/34	Heart of Camden
216 Byron Street	9/32	Alex Thomas

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: **JANUARY 12, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION	BLK/LOT	ADOPTEE
618 YORK STREET	*760/121*	*ANASELIA GONZALEZ*
620 YORK STREET	*760/120*	*ANASELIA GONZALEZ*
626 GRANT STREET	*776/31*	*WANDA LOZADA-DIAZ*
628 GRANT STREET	*776/32*	*WANDA LOZADA-DIAZ*
629 STATE STREET	*776/49*	*WANDA LOZADA-DIAZ*
1101 NO 27TH STREET	*842/45*	*EMELINDA PENA*
1920 FILLMORE STREET	*492/33*	*HEART OF CAMDEN*
1922 FILLMORE STREET	*492/34*	*HEART OF CAMDEN*
216 BYRON STREET	*9/32*	*ALEX THOMAS*

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:	12/9/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		

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******

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 12/16/14 _____ _____

Received by City Attorney: _____ _____

	(Name) Please Print	***(Extension #)***
Prepared By:	Yvette Torres-Velasquez	#7139
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******

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 626 Grant St

APPLICATION DATE: 9/23/15 BLOCK _____ LOT _____

NAME OF APPLICANT OR ORGANIZATION: Wanda Lozada-Diaz

ADDRESS: 627 State St

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 708 228 4516 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 776 LOT # 31 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 626 GRANT STREET

DPW APPROVAL/DENIAL 9-30-15

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 776

Lot: 31

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 626 GRANT ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015029

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 629 State st

APPLICATION DATE: 9/23/15 BLOCK _____ LOT _____

NAME OF APPLICANT OR ORGANIZATION: Wanda Lozada-Diaz

ADDRESS: 627 State st

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 708 228 4576 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 776 LOT # 49 PROP OWNERSHIP CITY OF CAMDEN

OWNER'S ADDRESS 629 STATE STREET

DPW APPROVAL/DENIAL 9-30-15

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 776

Lot: 49

Notes Exist

Qualifier:

Tax Bill

Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 629 STATE ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015047

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 624-628 Grant st

APPLICATION DATE: 9/23/15 BLOCK _____ LOT _____

NAME OF APPLICANT OR ORGANIZATION: Wanda Lozada-Diaz

ADDRESS: 627 State st

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 708 228 4516 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 776 LOT # 31, 32 PROP OWNERSHIP CITY OF CAMDEN

OWNER'S ADDRESS 626-28 GRANT STREET

DPW APPROVAL/DENIAL 9-30-2015

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 776

Lot: 31

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 626 GRANT ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015029

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 776

Lot: 32

Qualifier:

Tax Bill

Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 628 GRANT ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015030

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

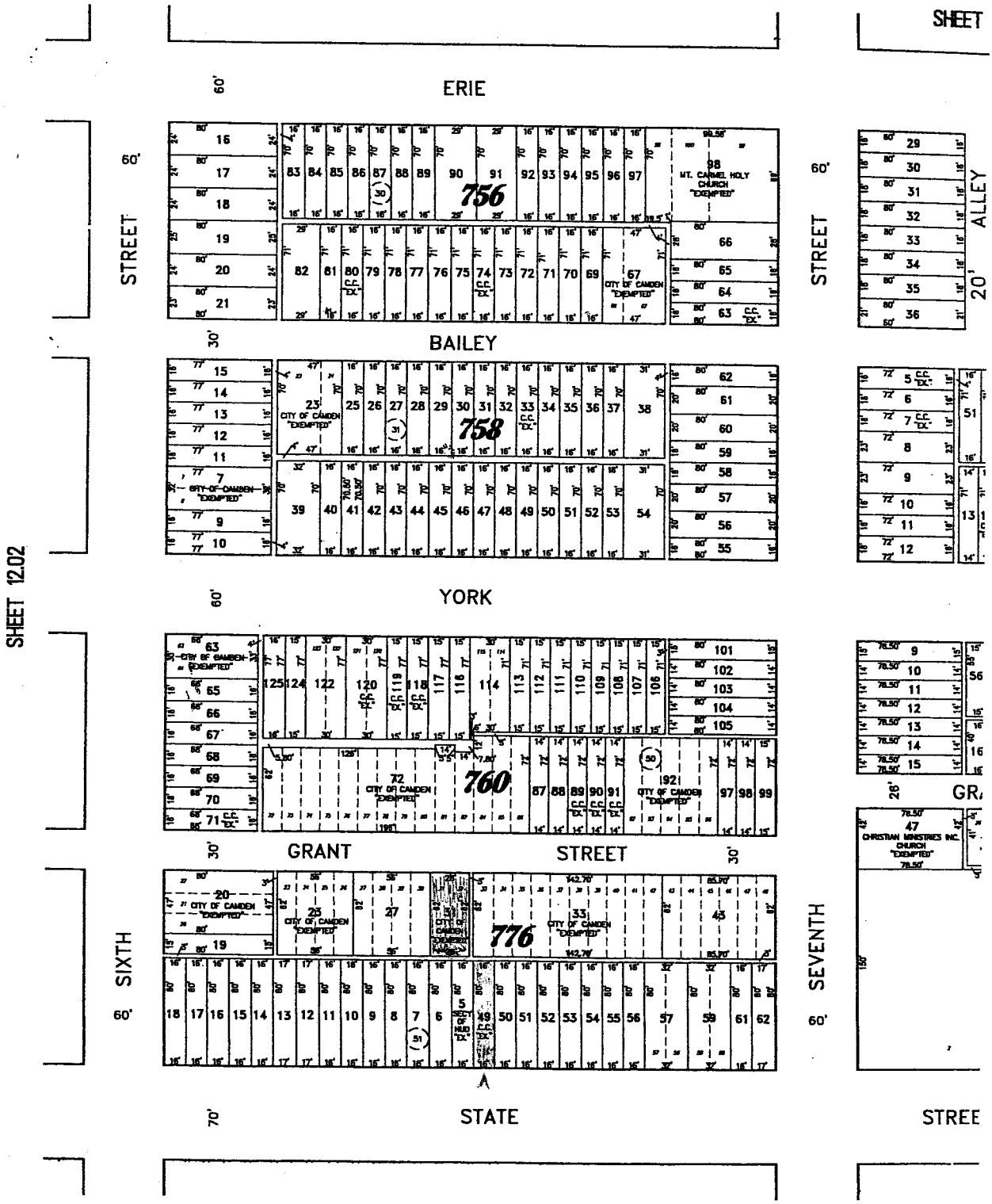
User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:



REVISIONS		
DATE	L.S. NAME	LIC. NO.
8-16-2011	CRAIG F. REMINGTON	23924

OLD PLATE 198 & PARTS OF 199, 201, & 202

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 1101 No 27th Street

APPLICATION DATE: 9-15-15 BLOCK 842 LOT 45

NAME OF APPLICANT OR ORGANIZATION: Emelinda Peña

ADDRESS: 1103 Dupont street

CITY: Camden STATE: NJ ZIP CODE: 08105

TELEPHONE NUMBER: _____ CELLPHONE: (856) 577-5380

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

N/A

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 842 LOT # 45 PROP OWNERSHIP City-owned

OWNER'S ADDRESS 1101 NO 27TH STREET

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 842 [...]

Lot: 45

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY [...] Prop Loc: 1101 NO 27TH ST [...]

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00016800 [...]

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

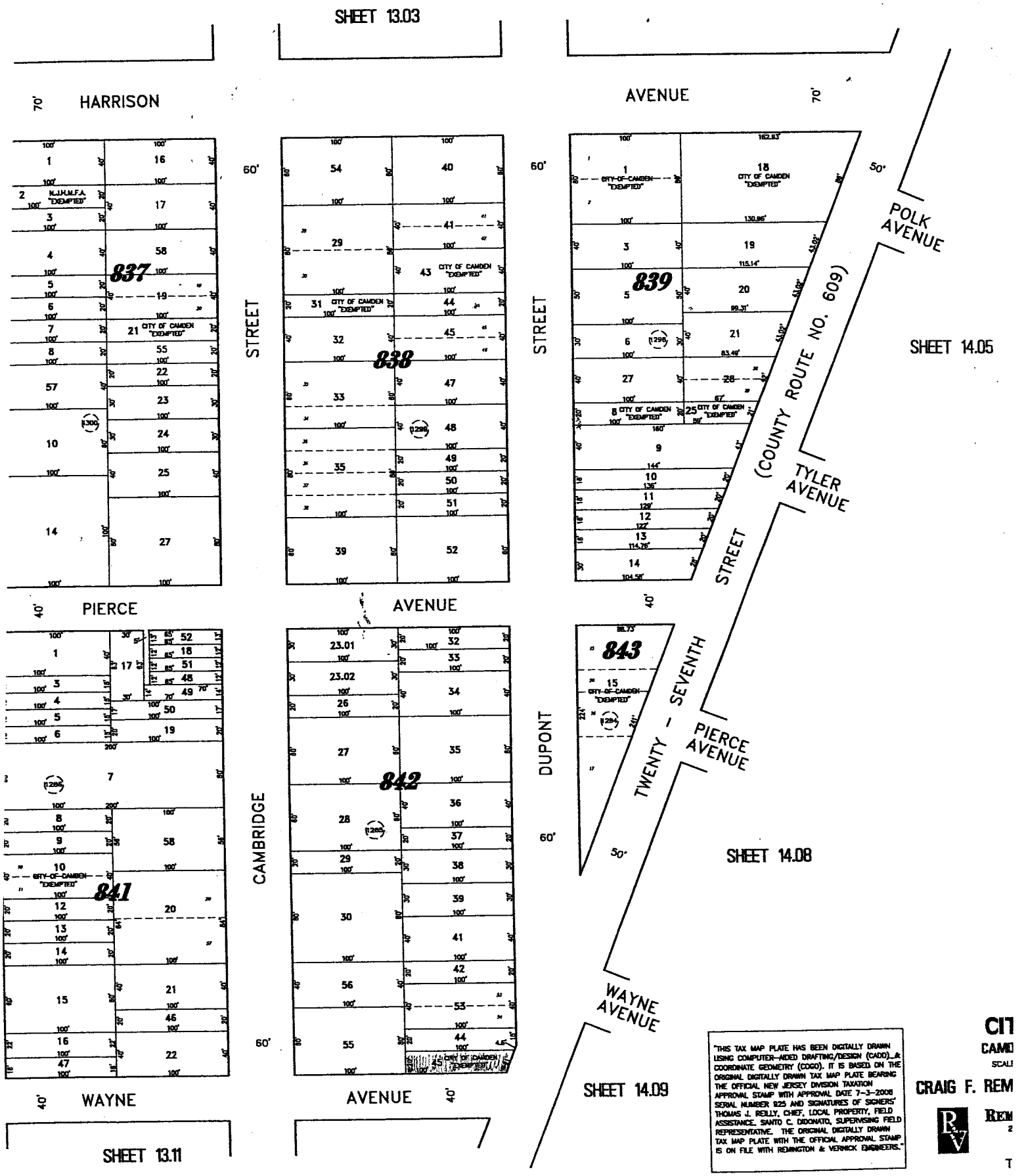
User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:


SHEET 13.03
HARRISON
AVENUE
PIERCE
AVENUE
WAYNE
AVENUE
CAMBRIDGE
STREET
DUPONT
STREET
POLK AVENUE
TYLER AVENUE
PIERCE AVENUE
WAYNE AVENUE
TWENTY - SEVENTH STREET (COUNTY ROUTE NO. 609)
837
838
839
841
842
843
SHEET 14.05
SHEET 14.08
SHEET 14.09
SHEET 13.11
N.J.H.M.F.A. "EXEMPTED"
CITY OF CAMDEN "EXEMPTED"
"THIS TAX MAP PLATE HAS BEEN DIGITALLY DRAWN USING COMPUTER-AIDED DRAFTING/DESIGN (CADD) & COORDINATE GEOMETRY (COGO). IT IS BASED ON THE ORIGINAL DIGITALLY DRAWN TAX MAP PLATE BEARING THE OFFICIAL NEW JERSEY DIVISION TAXATION APPROVAL STAMP WITH APPROVAL DATE 7-3-2008 SERIAL NUMBER 925 AND SIGNATURES OF SIGNERS' THOMAS J. REILLY, CHIEF, LOCAL PROPERTY, FIELD ASSISTANCE. SANTO C. DIDONATO, SUPERVISING FIELD REPRESENTATIVE. THE ORIGINAL DIGITALLY DRAWN TAX MAP PLATE WITH THE OFFICIAL APPROVAL STAMP IS ON FILE WITH REMINGTON & VERNICK ENGINEERS."
CIT
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CRAIG F. REM
REM
T

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 620 York St

APPLICATION DATE: Sept 23, 2015 BLOCK 760 LOT 120

NAME OF APPLICANT OR ORGANIZATION: Anasdia Gonzalez

ADDRESS: 633 York St

CITY: Camden STATE: N.J. ZIP CODE: 08102

TELEPHONE NUMBER: 856-571-6636 CELLPHONE: Same

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

N/A

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 760 LOT # 120 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 620 York St

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 618 York St

APPLICATION DATE: Sept 23, 2015 BLOCK 760 LOT 121

NAME OF APPLICANT OR ORGANIZATION: Anagelia Gonzalez

ADDRESS: 633 YORK St

CITY: Camden STATE: N.J. ZIP CODE: 08102

TELEPHONE NUMBER: 856-571-6636 CELLPHONE: Same

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

N/A

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 760 LOT # 121 PROP OWNERSHIP CITY OF CAMDEN

OWNER'S ADDRESS 618 YORK STREET

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 760

Lot: 121

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 618 YORK ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00014596

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 760

Lot: 120

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 620 YORK ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00014595

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

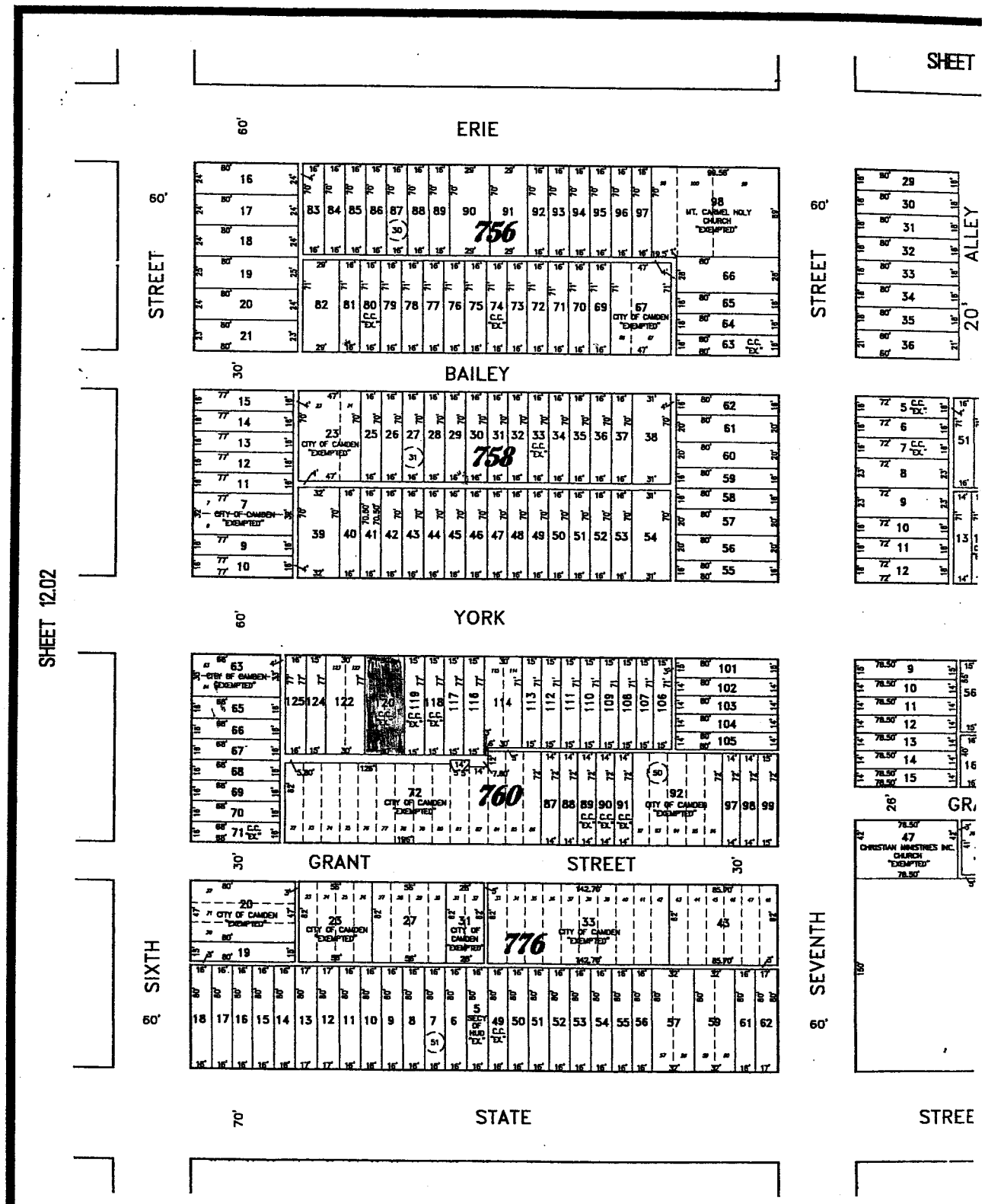
Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:



REVISIONS		
DATE	L.S. NAME	LIC. NO.
8-16-2011	CRAIG F. REMINGTON	23624

OLD PLATE 198 & PARTS OF 199, 201, & 202

SHEET

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 1930 Fillmore

APPLICATION DATE: 10-6-15 BLOCK 492 LOT 33

NAME OF APPLICANT OR ORGANIZATION: Heart of Camden

ADDRESS: 1840 Broadway

CITY: Camden STATE: NJ ZIP CODE: 08104

TELEPHONE NUMBER: 856-966-1212 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: X VEGETABLE/FLORAL GARDEN

_____ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 1922 Fillmore

APPLICATION DATE: 10-6-15 BLOCK 492 LOT 34

NAME OF APPLICANT OR ORGANIZATION: Heart of Camden

ADDRESS: 1840 Broadway

CITY: Camden STATE: NJ ZIP CODE: 08104

TELEPHONE NUMBER: 856-966-1212 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: X VEGETABLE/FLORAL GARDEN

_____ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 492

Lot: 33

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 1920 FILLMORE ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00009730

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 492

Lot: 34

Qualifier:

Owner: CAMDEN CITY

Tax Bill

Restricted Edit

Prop Loc: 1922 FILLMORE ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00009731

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

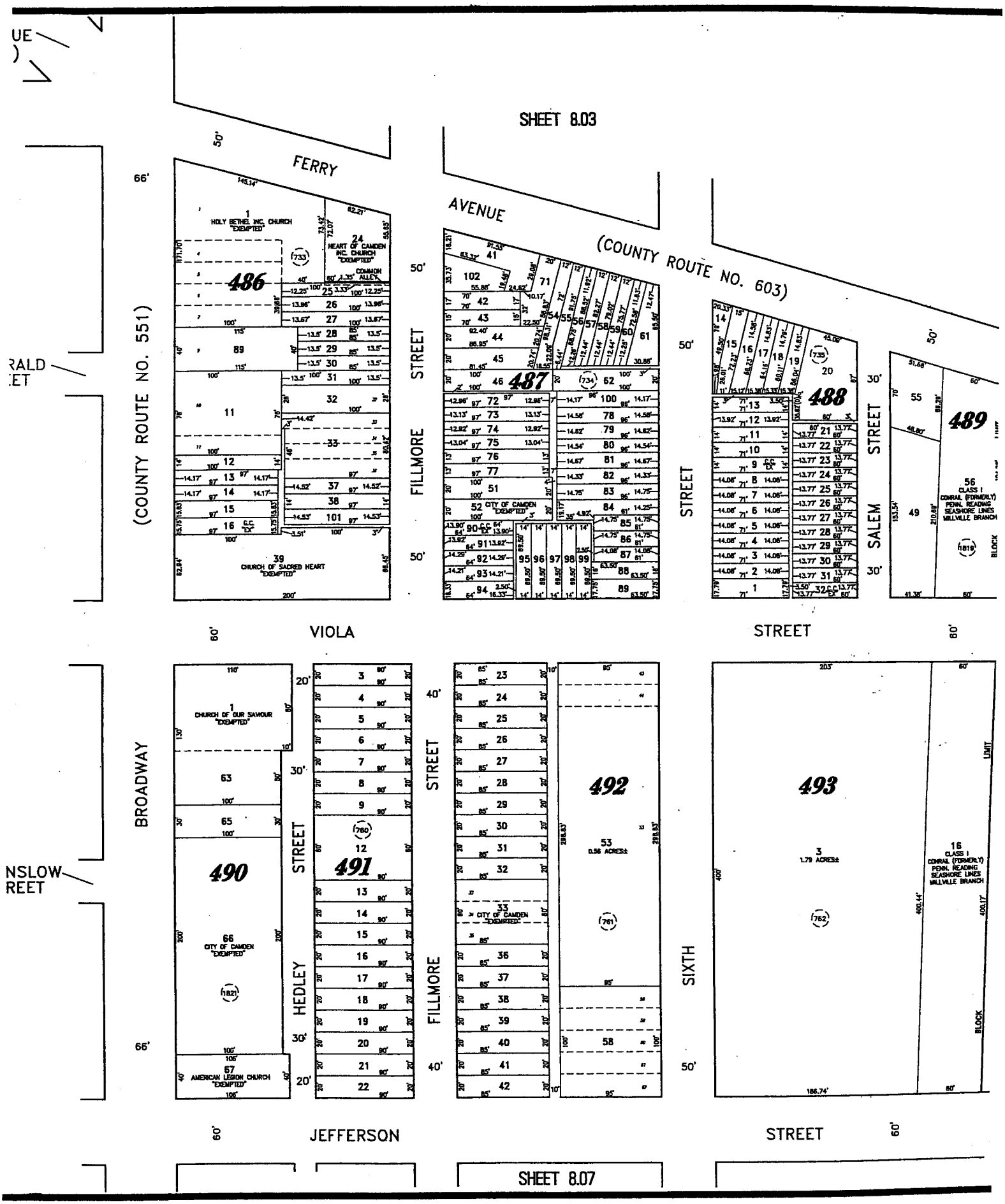
User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:


SHEET 8.03
FERRY
AVENUE
(COUNTY ROUTE NO. 603)
(COUNTY ROUTE NO. 551)
FILLMORE STREET
SALEM STREET
VIOLA
STREET
BROADWAY
HEDLEY STREET
FILLMORE STREET
SIXTH
JEFFERSON
STREET
SHEET 8.07
1 HOLY BETHEL INC. CHURCH "EXEMPTED"
24 HEART OF CAMDEN INC. CHURCH "EXEMPTED"
COMMON ALLEY
39 CHURCH OF SACRED HEART "EXEMPTED"
486
487
488
489
52 CITY OF CAMDEN "EXEMPTED"
56 CLASS I CONRAIL (FORMERLY) PENN. READING SEASHORE LINES MILLVILLE BRANCH
1 CHURCH OF OUR SAVIOUR "EXEMPTED"
66 CITY OF CAMDEN "EXEMPTED"
67 AMERICAN LEGION CHURCH "EXEMPTED"
490
491
492
493
33 CITY OF CAMDEN "EXEMPTED"
53 0.56 ACRES±
3 1.79 ACRES±
16 CLASS I CONRAIL (FORMERLY) PENN. READING SEASHORE LINES MILLVILLE BRANCH

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: Byron st 1216

APPLICATION DATE: 12-7-15 BLOCK 9 LOT 32

NAME OF APPLICANT OR ORGANIZATION: Alex Thomas

ADDRESS: 214 Byron st

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 856-729-6267 CELLPHONE: 856-495-2571

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

~~APPLICANT~~ JUST PURCHASED

FOR OFFICE USE ONLY

BLOCK # 9 LOT # 32 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 216 Byron Street

DPW APPROVAL/DENIAL 12-7-15

CITY COUNCIL APPROVAL DATE

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 9

Lot: 32

Qualifier:

Tax Bill

Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 216 BYRON ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00000089

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

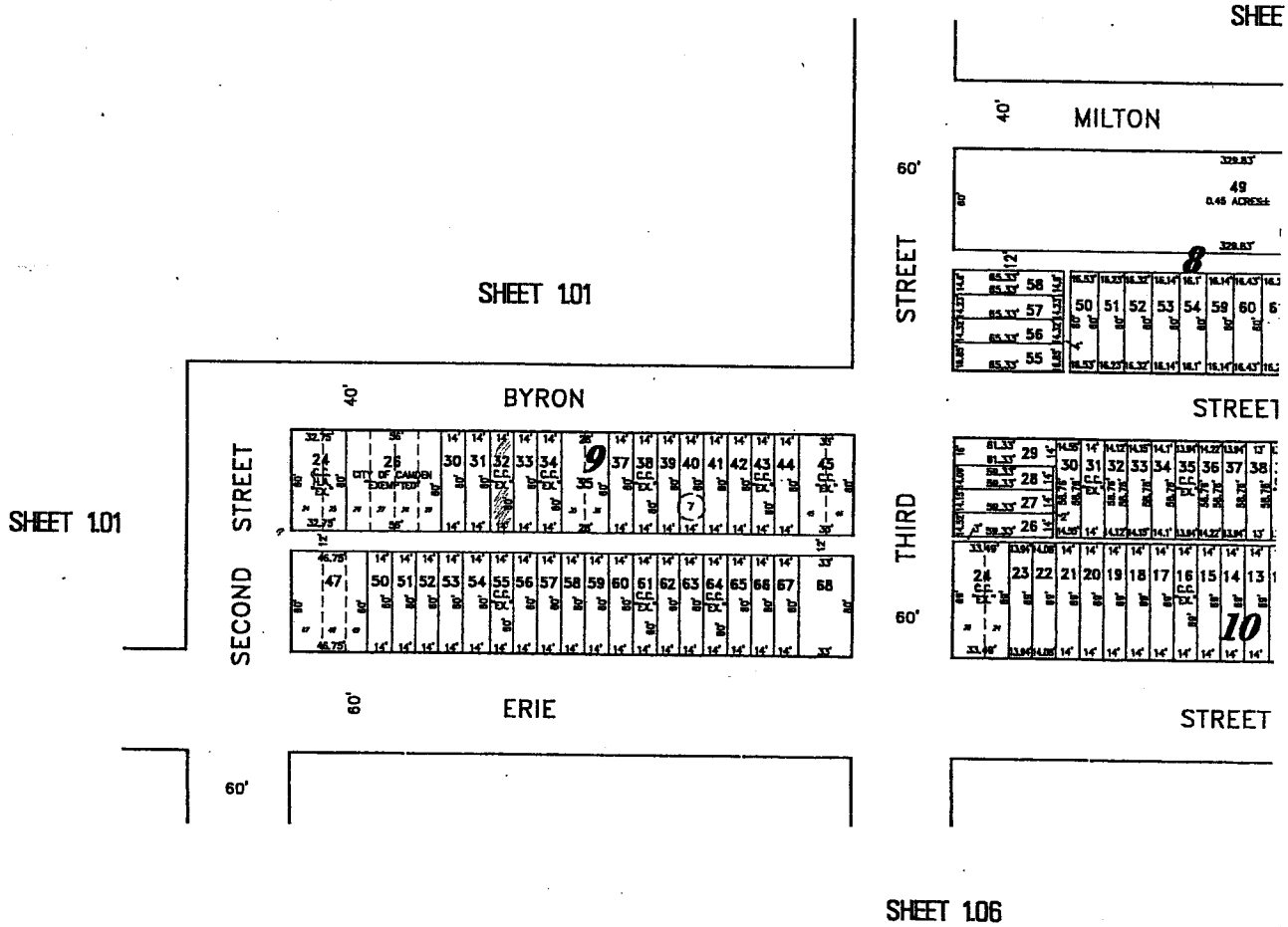
Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

VISIONS	
S. NAME	LIC. NO.
T. REMINGTON	23024

NOTE:

THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/DESIGN (CADD) AND COORDINATE GEOMETRY (COGO).



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MAR:es
01-12-16

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

WHEREAS, Leonor Oquendo upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 50 So 30th Street; and

WHEREAS, Darlene McNeil upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 921 No 4th Street; and

WHEREAS, Awilda Torres upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 314 Walnut Street; and

WHEREAS, Francis D. Tapsoba upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 334 Pfeiffer Street; and

WHEREAS, Carmen O. Colon upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 825 York Street; and

WHEREAS, Norcot Thomas upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1063 No Collings Road; and

WHEREAS, Georgann Nelson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1204 Lakeshore Drive; now, therefore

WHEREAS, Kenneth Morris upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 827 No 30th Street; and

WHEREAS, Belinda Heard upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3160 So Congress Road; now, therefore

WHEREAS, Shirley Washington upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1006 Ramona Gonzalez Street; now, therefore

WHEREAS, Milagro Roman upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 338 Clinton Street; and

WHEREAS, Luz Echevarria upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 538 So 3rd Street; now, therefore

WHEREAS, Charles Mickens (on Behalf of Tanya Mickens) upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 2450 Belleview Avenue; and

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 50 So 30th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Leonor Oquendo, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 921 No 4th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Darlene McNeil, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 314 Walnut Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Awilda Torres, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 334 Pfeiffer Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Francis D. Tapsoba, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 825 York Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Carmen O. Colon, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1063 No Collings Road shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Norcot Thomas, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1204 Lakeshore Drive shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Georgann Nelson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 827 No 30th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Kenneth Morris, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3160 So Congress Road shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Belinda Heard, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1006 Ramona Gonzalez Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Shirley Washington, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 338 Clinton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Milagro Roman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 538 So 3rd Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Luz Echevarria, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2450 Belleview Avenue shall be designated as a "Handicapped Parking" area

during the period of time that the said premise is occupied by Charles Mickens (on Behalf of Tanya Mickens), a handicapped individual.

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

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: **JANUARY 12, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN LOCATIONS FOR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	FEE PAID	NOTES
50 SO 30TH STREET	LEONOR OQUENDO	$145.00	TYPE II
921 NO 4TH STREET	DARLENE MCNEIL	$145.00	TYPE II
314 WALNUT STREET	AWILDA TORRES	$145.00	TYPE II
334 PFEIFFER STREET	FRANCIS D TAPSOBA	$145.00	TYPE II
825 YORK STREET	CARMEN O COLON	$145.00	TYPE II
1063 NO COLLINGS ROAD	NORCOT THOMAS	$145.00	TYPE II
1204 LAKESHORE DRIVE	GEORGANN NELSON	$145.00	TYPE II
827 NO 30TH STREET	KENNETH MORRIS	$145.00	TYPE II
3160 SO CONGRESS ROAD	BELINDA HEARD	$145.00	TYPE II
1006 RAMONA GONZALEZ STREET	SHIRLEY WASHINGTON	$145.00	TYPE II
338 CLINTON STREET	MILAGRO ROMAN	$145.00	TYPE II
538 SO 3RD STREET	LUZ ECHEVARRIA	$145.00	TYPE II
2450 BELLEVIEW AVENUE	CHARLES MICKENS (ON BEHALF OF TANYA MICKENS	$145.00	TYPE II

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:	12/9/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		

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******

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 12/10/15 _____

Received by City Attorney: _____ _____

	(Name) Please Print	***(Extension #)***
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

DEPARTMENT OF PUBLIC WORKS
TRAFFIC ENGINEERING
HANDICAP DESCRIPTIONS AND MEASUREMENTS

Date: 10-21-2014

Name: LEONOR Oquendo

Address: So. 30th Street

So. 30th Street, East side, beginning at a point 36 10 inches feet South of the Southeasterly curbline of Carman Street and extending 20 feet Southerly therefrom.

Completed by:
LEON TURNER
JUAN RUIZ

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-19-2015

NAME OF APPLICANT: Darlene McNeil

ADDRESS: 921 No. 4th Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

No. 4th Street, West SIDE, BEGINNING AT A POINT 22.8 inc. FEET North OF THE North Westerly CURBLINE OF Bailey Street AND EXTENDING 20 FEET Northerly THEREFROM.

MEASUREMENT COMPLETED BY: LEON TURNER, JUAN RUIZ CT-208

APPROVAL BY: C. HAHN & Y. VELASQUEZ

DEPARTMENT OF PUBLIC WORKS
TRAFFIC ENGINEERING
HANDICAP DESCRIPTIONS AND MEASUREMENTS

Date:
7-9-2012

Name: Awilda Torres
Address: 314 Walnut Street

Walnut St., South side, beginning at a point 110 feet East of the South Easterly curbline of So. 3rd Street and extending 20 feet Easterly therefrom.

Completed by:
Leon Turner
Juan Ruiz 3
T-208

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-19-2015

NAME OF APPLICANT: FRANCIS D. TAPSOBA

ADDRESS: 334 PFEIFFER STREET

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

PFEIFFER STREET, EAST SIDE, BEGINNING AT A POINT 111 FEET SOUTH OF THE SOUTH EASTERLY CURBLINE OF BANK STREET AND EXTENDING 20 FEET SOUTHERLY THEREFROM.

MEASUREMENT COMPLETED BY: _____

APPROVAL BY: C. HALL & Y. VELASQUEZ

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-19-2013

NAME OF APPLICANT: Carmeno Colon

ADDRESS: 825 York Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

York Street, North SIDE, BEGINNING

AT A POINT 192-8 inc FEET East OF THE

North Easterly CURBLINE OF North Eight Street AND

EXTENDING 20 FEET Easterly THEREFROM.

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz 3 (1-208)

APPROVAL BY: C. Hall & Y. Velasquez

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 7·10·2015

NAME OF APPLICANT: Norcot Thomas

ADDRESS: 1063 N. Collings Rd

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

N. Collings Rd., North **SIDE, BEGINNING AT A POINT** 92 **FEET** west **OF THE** Northwestaly **CURBLINE OF** Kearsarge RD **AND EXTENDING** 20 **FEET** westaly **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-20-2015

NAME OF APPLICANT: Georgann Nelson

ADDRESS: 1204 Lake Shore Dr.

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Lake Shore Dr., East **SIDE, BEGINNING**

AT A POINT 38 **FEET** South **OF THE**

South Easterly **CURBLINE OF** Twelfth Street **AND**

EXTENDING 20 **FEET** Southerly **THEREFROM.**

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz 3 (T-208)

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-20-2015

NAME OF APPLICANT: KENNETH MORRIS

ADDRESS: 827 No. 30th STREET

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

No. 30th Street, West **SIDE, BEGINNING**

AT A POINT 400 **FEET** North **OF THE**

Northwesterly **CURBLINE OF** Cleveland ave **AND**

EXTENDING 20 **FEET** Northerly **THEREFROM.**

MEASUREMENT COMPLETED BY: LEON TURNER, JUAN RUEZ

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-20-2015

NAME OF APPLICANT: Belinda Heard

ADDRESS: 3160 So. Congress Road

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

So. Congress Road, West **SIDE, BEGINNING**

AT A POINT 118 **FEET** North **OF THE**

Northwesterly **CURBLINE OF** Albamba Road **AND**

EXTENDING 20 **FEET** Northerly **THEREFROM.**

MEASUREMENT COMPLETED BY: L. Turner, Juan Ruiz (F-208)

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-20-2015

NAME OF APPLICANT: Shirley Washington

ADDRESS: 1006 Ramona Gonzalez

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Romana Gonzalez, South **SIDE, BEGINNING**

AT A POINT 109 **FEET** East **OF THE**

South Easterly **CURBLINE OF** Mt. Ephraim ave. **AND**

EXTENDING 20 **FEET** East **THEREFROM.**

MEASUREMENT COMPLETED BY: L. Turner, Juan Ruiz CT-208

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-20-2015

NAME OF APPLICANT: Milagro Roman

ADDRESS: 338 Clinton Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Clinton Street, South **SIDE, BEGINNING**

AT A POINT 77 **FEET** West **OF THE**

South Westerly **CURBLINE OF** South 4th Street **AND**

EXTENDING 20 **FEET** Westerly **THEREFROM.**

MEASUREMENT COMPLETED BY: L. Turner, T. Aide 3 (T-208)

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-19-2015

NAME OF APPLICANT: Luz Echevarria

ADDRESS: 538 So. 3rd Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

So. 3rd. Street, East SIDE, BEGINNING AT A POINT 31 FEET North OF THE North Easterly CURBLINE OF Evan Street AND EXTENDING 20 FEET Northerly THEREFROM.

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz (T-208)

APPROVAL BY: C. Hall & Y. Velasquez

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-26-2015

NAME OF APPLICANT: CHARLES NICKER (ON THE BEHALF OF MRS TAMYA NICKER

ADDRESS: 1450 Bellevieu ave

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

BELLVIEW AVE, South **SIDE, BEGINNING**

AT A POINT 281 **FEET** West **OF THE**

South Westerly **CURBLINE OF** Park Blvd **AND**

EXTENDING 20. **FEET** Westerly **THEREFROM.**

MEASUREMENT COMPLETED BY: LEON TURNER, JUAN RUEZ (T-208)

APPROVAL BY: _____

0-6

MAR:es
01-12-16

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

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

713 So 8th Street	Henry Clay on the behalf of Mary Clary
1712 So 8th Street	Shantella Davis

WHEREAS, it has been advised that the individual(s), no longer needs handicapped parking at these locations; now, therefore

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: **JANAURY 12, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN LOCATIONS OF THEIR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	REASON
713 SO 8TH STREET	HENRY CLAY OF THE BEHALF OF MARY CLARY	ERRORNEOUS INSTALLATION
1712 SO 8TH STREET	SHANTELLA DAVIS	MOVED TO NEW LOCATION WHERE SIGNNAGE CANNOT BE INSTALLED

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:	12/9/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/10/15	
Received by City Attorney:		

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

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

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

	(Name) Please Print	*(Extension #)*
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

0-7

MAR:es
01-12-16

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

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

1652 Alabama Road	Raymond Verruno
1203 Atlanta Road	Gary Blevins
1250 Dayton Road	William O'Connor
725 Clinton Street	Phyllis Biddle
2566 Baird Blvd	Tina Wright
1157 Atlantic Avenue	Jose A. Morales
3124 Federal Street	Anselmo Casanovas
1115 No 26th Street	Kathleen Fluharty
490 No 35th Street	Doris Elston

WHEREAS, it has been advised that the individual(s), no longer needs handicapped parking at these locations; now, therefore

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: **JANAURY 12, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN LOCATIONS OF THEIR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	REASON
1652 ALABAMA ROAD	RAYMOND VERRUNO	NO RESPONSE TO CORRESPONDENCE
1203 ATLANTA ROAD	GARY BLEVINS	NO RESPONSE TO CORRESPONDENCE
1250 DAYTON STREET	WILLIAM O'CONNOR	NO RESPONSE TO CORRESPONDENCE
725 CLINTON STREET	PHYLLIS BIDDLE	RELOCATED
2566 BAIRD BLVD	TINA WRIGHT	NO RESPONSE TO CORRESPONDENCE
1157 ATLANTIC AVENUE	JOSE A MORALES	NO RESPONSE TO CORRESPONDENCE
3124 FEDERAL STREET	ANSELMO CASANOVAS	NO RESPONSE TO CORRESPONDENCE
1115 NO 26TH STREET	KATHLEEN FLUHARTY	NO RESPONSE TO CORRESPONDENCE
490 NO 35TH STREET	DORIS ELSTON	NO RESPONSE TO CORRESPONDENCE

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:	12/9/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: _____ _____

Received by City Attorney: _____ _____

	(Name) Please Print	***(Extension #)***
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

Monday, 19 October 2015

Recommended for REMOVAL

(see attachments)

1.	1652 Alabama Rd.	Raymond Verruno
2.	1203 Atlanta Ave.	Gary Blevins
3.	1250 Dayton St.	William O'Connor
4.	725 Clinton St.	Phyllis Biddle (Relocated)
5.	2566 Baird Blvd.	Tina Wright
6.	1157 Atlantic Ave.	Jose A. Morales
7.	3124 Federal St.	Anselmo Casasnovas
8.	~~1045 Liberty St.~~	~~?~~
9.	1115 N. 26th St.	Kathleen Fluharty
10.	490 N. 35th St.	Doris Elston

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Mr. Verruno:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Mr. Blevins:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Mr. O'Connor:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Ms. Biddle:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Ms. Wright:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority Department of Public Works

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Mr. Morales:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority **Department of Public Works**

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Mr. Casasnovas:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority **Department of Public Works**

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Ms. Fluharty:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

Parking Authority **Department of Public Works**

Department of Health & Human Services – Senior & Emergency Services

July 22, 2015

Dear Ms. Elston:

We have been advised that the handicap sign installed for your address is no longer needed and should be removed. As a result, if we do not hear from you, to the contrary, by Monday, August 24, 2015, removal of the sign will be scheduled with City Council and the Department of Public Works.

If an error has been made, please complete and return the enclosed form on the reverse side – keep the extra copy for your reference; we will follow up with you shortly.

Thank you.

Parking Authority - City of Camden

Theodore "Teddy" Hinson Waterfront Garage

10 Delaware Ave., Camden, NJ 08103

0-8

MAR:es
01-12-16

ORDINANCE RENAMING CONCORD AVE. TO "FOULKE AVE."

WHEREAS, Charles Foulke was born and raised in the Cramer Hill section of the City of Camden at 2723 Concord Ave. and went on to become a distinguished entrepreneur in Camden County, particularly in the realm of automotive services; and

WHEREAS, the governing body seeks to permanently memorialize the name of Charles Foulke and, by adoption of this ordinance pursuant to the statues of the State of New Jersey, will forever inscribe the name of Charles Foulke upon this City and reflect the gratitude of the citizens of this City for his dedication to the City of Camden; now, therefore

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

SECTION 1. Pursuant to N.J.S.A. 40:67.1(k), the governing body does hereby rename Concord Ave. from its beginning to terminating street. By adoption of this ordinance, all the records of the City of Camden including, but not limited to, the tax map and any documents which appear in the Department of Utilities and the Office of Engineering shall reflect the change as so ordered in this ordinance.

SECTION 2. By the adoption of this ordinance, the United States Postal Authorities shall be notified of the change in the name of this particular street and all street markers shall reflect the direction of this ordinance and the signs shall be changed.

SECTION 3. By the adoption of this ordinance, all official records and documents of whatsoever nature within the parameters of municipal authority are hereby amended to state that the street once known as Concord Ave. shall be known as "Foulke Ave."

SECTION 4. Effective notice shall be given to any and all residents and businesses whose address is presently Concord Ave. stating that the name of this street shall be changed and informing them of the time of the second reading of this ordinance so that they can make any comments so determined. This directive shall be carried out by placing some type of handbill at each and every residence or business along the route of Concord Ave. The administrative branch of this government are so charged with this duty.

SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. This Ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: January 12, 2016

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

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administration

DATE: December 22, 2015

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: ~~**Ordinance**~~ Resolution **Changing the Name of Concord Ave. to Foulke Ave.**

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Charles Foulke was born and raised in the Cramer Hill section of Camden. He resided 2723 Concord Ave. Mr. Foulke went on to become a distinguished entrepreneur in Camden County. Particularly in the realm or automotive services.

It is requested that Concord Ave. be renamed Foulke St. in his honor and memory.

APPROPRIATION ACCOUNT(S): (*If applicable*) 6 – 01 – 851-900

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12- 22 - 15	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

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

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

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

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 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******

0-9

MAR:dh
01-12-16

AN ORDINANCE AUTHORIZING CONDEMNATION TO ACQUIRE CERTAIN REAL PROPERTY SITUATED IN TAX BLOCK 1279.01, LOT 3 OF THE CITY OF CAMDEN

WHEREAS, the "Local Lands and Buildings Law," N.J.S.A. 40A:12-5, provides that a municipality may acquire "any real property ... [b]y purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement"; and

WHEREAS, the City Council of the City of Camden hereby determines that it is necessary and in the public interest to acquire certain property for the public purpose of the laying of utilities; and

WHEREAS, the proper officials or representatives of the City of Camden have been unable to acquire the needed interest in this property by negotiated conveyance; and

WHEREAS, the owner of record of this property has disclaimed all interest in the property; now, therefore

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

SECTION 1. Pursuant to the provisions of the "Local Lands and Buildings Law," N.J.S.A. 40A:12-1 et seq., and N.J.S.A. 40:61-11, the City of Camden is hereby authorized to condemn the real property hereinafter described pursuant to the provisions of the "Eminent Domain Act of 1971," N.J.S.A. 20:3-1 et seq., as follows:

> Block 1279.01, Lot 3 on the City of Camden Tax Map, consisting of approximately .0442 acres, for the public purpose of the laying of utilities.

SECTION 2. The proper officials or representatives of the City of Camden, are hereby authorized and directed to execute such documents and to perform all other acts necessary to negotiate or condemn (including the institution of any necessary legal action to acquire the real property including but not limited to action to gain necessary access to the real property for related purposes) or to acquire title to the real property for the public purpose of the laying of utilities.

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

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

0-10

MAR:es
01-12-16

ORDINANCE AMENDING CITY OF CAMDEN ORDINANCE(S) CHAPTER 390-33 AND CHAPTER 182 TO ADD CONCESSION STAND USE

WHEREAS, the Chapter 390-33 Municipal Code of the City of Camden has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now, therefore

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

SECTION 1. The Chapter 390-33, Parks and Recreation and Chapter 182, Use of City Property of the City of Camden shall be amended to make ordinance current by adding concessions stands.

SECTION 2. Any portion of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

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.

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

FROM: **Monica Boyer**

DEPARTMENT MAKING REQUEST: **Human Services**

TITLE OF RESOLUTION/ORDINANCE: "Resolution amending City of Camden ordinance(s) Chapter 390-33 to add Concession Stand Use".

BRIEF DESCRIPTION: This resolution will amend various sections of the City of Camden ordinance(s) Chapter 390-33 Parks & Recreation and Chapter 182 Use of City Property to make ordinance current by adding concessions stands.

BIDDING PROCESS: **N/A**

APPROPRIATION ACCOUNT: N/A

AMOUNT: **N/A**

	Date	Signature
Approved by Relevant Director:	12-14-15	
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	12/14/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Darryl Lee Dozier	x7194
Contact Person 2:	Janean Gooden	x6406

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

Amendment to: Chapter 390. PARKS AND RECREATION

[HISTORY: Adopted by the City Council of the City of Camden as indicated in article histories. Amendments noted where applicable.]

Add to ordinance:

§ 390-33. Concession Stands.

Concession stands are the sole property of the City of Camden. Use of this facility shall be scheduled by the Department of Human Services Bureau of Recreation and maintained by the Department of Public Works. Without specific permission from Human Services no person, group, entity or organization may reserve the concession stand for us. Use of the concession stand may not be loaned, leased or sub-let to any other person, group, entity or organization without expressed permission for the Bureau of Recreation.

Organizations that obtain a lease agreement or permit for use of the concession stand for youth and/or non-profit activities are allowed permit use of facility based on activity, need, and availability. Use is limited to use of concessions for home games and/or the facility for training and meeting purposes (during permitted use only), which may include (1) locked storage area.

Concession Stand Locations:

1. CORNELLIUS MARTIN
2. CRAMER HILL
3. MAE SHULTZ
4. ROBERT JOHNSON
5. STALEY PARK
6. WHITMAN PARK

Rules and Regulations

Any party permitted to use of a city facility for the use of concessions for any ball game, festival or event shall follow all rules and regulations provided by the City of Camden, Department of Human Services.

After operations of the concession stand it is the party's responsibility to make sure that the following is dune before leaving the building:

1. The user agrees to adhere to all City of Camden of Health regulations governing the sale of food products to the public.
2. All trash, including ground litter, created by the user or participants, shall be placed in proper receptacles. Concession stand trash shall be removed from the building area and placed in a dumpster at the end of each day.
3. The City of Camden is not responsible for lost, stolen, or damaged property kept or stored on township property.
4. The sale of alcohol, tobacco or firework products is strictly forbidden.
5. No open fires such as from a barbeque/gas grill are permitted INSIDE the concession stand.
6. The use of small appliances such as coffee pots, microwave, etc. is permitted but must be unplugged and not operational upon locking and securing the concession stand at the end of the day.
7. Wash all cooking utensils and see that they are put up. No dishes, clean or dirty, should be left in the sink and sink is to be washed out
8. Do not pour grease in sinks, trash cans or on the ground.
9. Make sure the stove, oven, ice machine, counters, coffee pots, freezers, coolers, and etc. are clean.
10. Sweep & mop floors.
11. Make sure ice machine doors are closed and no cups are left in ice machines.
12. Make sure all cleaning supplies, pesticides and other chemical are stored in cabinet away from food.
13. The concession building must be secured and locked at the end of use.

During the operation of the concession stand there shall be:

- No children allowed in the concession stand at any time

Any utilities or appliances that the City provided for the concession stand use is not to be locked. All restrooms must be cleaned and stocked with supplies. Any additional cleaning or supplies needed during the time of use must be furnished by the party operating the facility.

The City of Camden reserves the right to charge a fee for misuse or any services the City has to provide to put the concession stand back in operating order.

Usage fee:

- $ 50 per day for resident
- $100 per day for non-residents
- Seasonal use (8 weeks) $300 for residents
- Seasonal use (8 weeks) $400 for non-residents

with a refundable deposit of $100 returned within 14 days after inspection. Keys must be returned within 24 hrs after use or deposit will be forfeited. It is the league or operating parties' responsibility to remove all personal belongings at the end of their use or season, unless storage is provide for their items.

Certificate of Insurance required.

Each applicant no later than one week prior to the event shall submit to the City of Camden Department of Community Services a certificate of insurance. Said certificate shall:

A. List the program.

B. Name City of Camden as the additional insured.

C. Have limits set at no less than $1,000,000 general liability

D. List all insured, the insurance company and the insurance broker.

E. Provide coverage on the date and rain date if used.

MAR:dh
05-08-12

ORDINANCE MC- 4672

On Motion Of: Luis A. Lopez
APPROVED: May 8th, 2012
ADOPTED: June 12th, 2012

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 390- PARKS AND RECREATION OF THE CITY OF CAMDEN MUNICIPAL CODE AND CHAPTER 182 –CITY PROPERTY, USE OF

WHEREAS, Chapter 390 of the Municipal Code of the City of Camden governs Parks and Recreation in the City of Camden; and

WHEREAS, Chapter 182 of the Municipal Code of the City of Camden governs City Property, Use of in the City of Camden; and

WHEREAS, Chapter 390 and Chapter 182 of the Municipal Code of the City of Camden has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now, therefore

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

SECTION 1. Chapter 390, PARKS AND RECREATION Section(s) 1, 15, 16, 18, 19, 20, 24, 27, 28, 31 and 33 of the Code of the City of Camden and Chapter 182, CITY PROPERTY, USE OF Section(s) 1, 2, 3, 4 and 5 is hereby amended to include the following:

§ 390-1. Enforcing office.

Edit to read:

§ 390-1. Administration office.

§ 390-15. Application fee for community-oriented groups.

Editor's Note: See also Article IV of this chapter.

[Amended 4-26-2001 by Ord. No. MC-3653]

A. An application fee of $50 is assessed for each application submitted by a group for the use of a City park or recreational facility.

B. This application fee is waived if the applicant group is based within the geographical boundaries of the City of Camden.

C. This fee is also waived if the applicant group is a nonprofit organization and the intended purpose of the application is a fundraising event.

Edit to read:

§ 390-15. Application fee for community-oriented groups.

A. A non-refundable application fee of $10 is assessed for each application submitted by any group for the use of a City park or recreational facility. This fee cannot be waived

Delete Section 390-15B.

Delete Section 390-15C.

§ 390-16. Application fees for private individuals or groups.

B. The applicant will be required to hire one City of Camden police officer as a security guard for the duration of the applicant's use of the facility. The police officer must be hired in accordance with the terms of § 87-9, (Off-duty employment,) of the Code of the City of Camden.

C. The applicant will be required to pay for any applicable overtime costs for one City of Camden employee who will be responsible for monitoring the applicant's use of the facility. The applicant shall be required to pay the cost of one full day of employment by the employee should the applicant's use extend past four hours.

Edit to read:

§ 390-16. Application fees for private individuals or groups.

B. The applicant may be required to hire one City of Camden police officer and/or a security guard for the duration of the applicant's use of the facility. The police officer must be hired in accordance with the terms of § 87-9, (Off-duty employment,) of the Code of the City of Camden.

C. The applicant will be required to pay a fee of $50 per hour, for any applicable overtime costs for one City of Camden employee who will be responsible for monitoring the applicant's use of the facility. The applicant shall be required to pay the cost of one full day (7hrs) fee of $350 should the applicant's use extend past four hours.

§ 390-18. Liability insurance required.

A. Any group using the City's parks or recreational facilities for fundraising activities must obtain general liability insurance for a period of their use of the facilities.

B. The insurance obtained by the applicant must include the City of Camden as a named insured.

C. The general liability insurance required of permit applicants is $500,000.

D. No permits will be issued until the Bureau of Recreation receives a copy of the applicant's insurance policy or a certificate of insurance from the applicant's insurance company.

Edit to read:

§ 390-18. Liability insurance required.

A. Any group using the City's parks or recreational facilities for activities must obtain general liability insurance for a period of their use of the facilities.

B. The insurance obtained by the applicant must include the City of Camden as a named insured.

C. The general liability insurance required of permit applicants is $1,000,000.

D. No permits will be issued until the Bureau of Recreation receives a copy of the applicant's insurance policy or a certificate of insurance from the applicant's insurance company.

§ 390-19. Releases and hold harmless agreements.

A. All groups using Camden parks or recreational facilities must submit a general release and hold harmless agreement.

B. Groups engaged in organized activities, such as baseball, softball, football or soccer leagues, must submit a signed release and hold harmless agreement from each member or participant of the group.

Edit to read:

§ 390-19. Releases and hold harmless agreements.

Delete § 390-19A.

Delete § 390-19B.

§ 390-20. Permit allows exclusive use of facility.

A. The granting of a permit to the applicant group entitles that group to exclusive use of the park or facility named in the permit for the times listed in the permit.

B. Any conflict over use of a City park or recreational facility shall be resolved by the Director of the Department of Human Services or his representative in the Bureau of Recreation.

Edit to read:

§ 390-20. Permit allows exclusive use of facility.

A. The granting of a permit to the applicant group entitles that group to exclusive use of designated area in the park or facility named in the permit for the times listed in the permit.

B. Any conflict over permitted use of a City park or recreational facility shall be resolved by the Director of the Department of Human Services or his representative in the Bureau of Recreation.

Article III. Hours of Operation

[Adopted 11-8-1984 by Ord. No. MC-2079]

§ 390-24. Hours designated.

[Amended 4-24-2003 by Ord. No. MC-3833; 7-28-2009 by Ord. No. MC-4490]

A. No person shall be permitted upon the lands and premises of any park or park property located in the City of Camden from dusk to dawn (i.e., at the start of daylight saving time, from the hours of 9:00 p.m. to 7:00 a.m., and at the end of daylight saving time, from the hours of 5:00 p.m. to 7:00 a.m.), unless said person or persons are attending any function, celebration or event for which written permission has been granted by the County Park Commission or its designee in county parks or by the City of Camden in City parks.

Edit to read:

Article III. Hours of Operation

[Adopted 11-8-1984 by Ord. No. MC-2079]

§ 390-24. Hours designated.

[Amended 4-24-2003 by Ord. No. MC-3833; 7-28-2009 by Ord. No. MC-4490]

A. No person shall be permitted upon the lands and premises of any park or park property located in the City of Camden from the hours of 9:00 p.m. to 7:00 a.m. (permitted use hours are from 7:00 a.m. to 9:00 p.m.), unless said person or persons are attending any function, celebration or event for which written permission has been granted by the County Park Commission or its designee in county parks or by the City of Camden in City parks.

§ 390-27. City parks and recreational centers within purview.

[Amended 4-26-2001 by Ord. No. MC-3653]

The following named City parks are within the purview of this article:

A. Parks. **{DELETE PARK LIST & ADD REVISED LIST} Exhibit A**

C. Recreational Centers.

Malandra Hall
North Camden Community Center
Cramer Hill Community Center
Martin Luter King community Center
Morgan Village Community Center
Isabel M. Miller Community Center
Poppy Sharp Community Center
Angel Perez Community Center

Edit to read:

C. Recreational Centers.

Malandra Hall, 1200 S. Merriman Road, Camden, NJ 08104
North Camden Community Center, 1000 N. 6th St., Camden, NJ 08102
Cramer Hill Community Center, 1035 Reeves Ave., Camden, NJ 08105
Martin Luther King Community Center, 1151 Haddon Ave., Camden, NJ 08103
Morgan Village Community Center, 9th & Hunter Sts., Camden, NJ 08104
Isabel M. Miller Community Center, 8th & Carl Miller Blvd., Camden, NJ 08104
Poppy Sharp Community Center, 713 -715 Broadway, Camden, NJ 08102
Delete Angel Perez Community Center

Article IV. Fees for Use of Athletic Facilities

Editor's Note: See also § 390-15.

[Adopted 3-28-1985 by Ord. No. MC-2116]

§ 390-31. Fees.

[Amended 1-24-2002 by Ord. No. MC-3720]

A. The City of Camden shall charge the following fees, which are nonrefundable, to any applicant for use of any athletic facility owned and operated and maintained by the City of Camden, pursuant to the following schedule:

(1) Seasonal events (non-municipal residents or groups): $85.

(2) For one event (non-municipal residents or groups): $43.

B. Said fee shall be paid to the City of Camden prior to the commencement of any athletic or recreational endeavor.

C. There shall be no charge to municipal residents or municipal groups.

Edit to read:

§ 390-31. Fees.

[Amended 1-24-2002 by Ord. No. MC-3720]

A. The City of Camden shall charge the following fees, which are nonrefundable, to any applicant for use of any athletic facility owned and operated and maintained by the City of Camden, pursuant to the following schedule:

(1) Seasonal events, up to eight (8) weeks: Non-municipal residents or group(s): $ 600; Camden resident or municipal group(s): $400; City of Camden youth organizations: exempt

(2) For one event: Non-municipal residents or group(s): $ 150; Camden resident or municipal group(s): $50; City of Camden youth organizations: exempt

(3) Monitoring & Equipment Use:

In all cases, monitoring & equipment shall be manned only by the Department of Human Services staff or the Department of Public Works staff. The applicant will be required to pay $50 per hour for any athletic field requiring monitoring during use or for the use of any City equipment. The applicant will be required to pay $350 fee (up to 7 hrs) for extended use past four (4) hours. City equipment includes but is not limited to the following: showmobile, portable restrooms, sound equipment, score board and bleachers.

(4) Lighting:

Athletic fields requiring lighting will be an additional cost of $200 per season or $50 for a one day event.

Delete Section 390-31:C.

Add to ordinance:

§ 390-33. Concession Stands.

Concession stands are the sole property of the City of Camden. Use of this facility shall be scheduled by the Department of Human Services Bureau of Recreation and maintained by the Department of Public Works. Without specific permission from Human Services no person, group, entity or organization may reserve the concession stand for us. Use of the concession stand may not be loaned, leased or sub-let to any other person, group, entity or organization without expressed permission for the Bureau of Recreation.

Organizations that obtain a lease agreement for use of the concession stand for youth and/or non-profit activities are allowed permit use of facility based on activity, need, and availability. Use is limited to use of concessions for home games and/or the facility for training and meeting purposes (during permitted use only), which may include (1) locked storage area.

Any party permitted to use of a city facility for the use of concessions for any ball game, festival or event shall follow all rules and regulations provided by the City of Camden, Department of Human Services.

After operations of the concession stand it is the party's responsibility to make sure that the following is dune before leaving the building:

A. The user agrees to adhere to all City of Camden of Health regulations governing the sale of food products to the public.

B. All trash, including ground litter, created by the user or participants, shall be placed in proper receptacles. Concession stand trash shall be removed from the building area and placed in a dumpster at the end of each day.
C. The City of Camden is not responsible for lost, stolen, or damaged property kept or stored on township property.

D. The sale of alcohol, tobacco or firework products is strictly forbidden.

E. No open fires such as from a barbeque/gas grill are permitted INSIDE the concession stand.

F. The use of small appliances such as coffee pots, microwave, etc. is permitted but must be unplugged and not operational upon locking and securing the concession stand at the end of the day.

G. Wash all cooking utensils and see that they are put up. No dishes, clean or dirty, should be left in the sink and sink is to be washed out.

H. Do not pour grease in sinks, trash cans or on the ground.

I. Make sure the stove, oven, ice machine, counters, coffee pots, freezers, coolers, and etc. are clean.

J. Sweep & mop floors.

K. Make sure ice machine doors are closed and no cups are left in ice machines.

L. Make sure all cleaning supplies, pesticides and other chemical are stored in cabinet away from food.

M. The concession building must be secured and locked at the end of the day.

Any utilities or appliances that the City provided for the concession stand use is not to be locked. All restrooms must be cleaned and stocked with supplies. Any additional cleaning or supplies needed during the time of use must be furnished by the party operating the facility.

The City of Camden reserves the right to charge a fee for misuse or any services the City has to provide to put the concession stand back in operating order. Usage fee of $50 per day, with a refundable deposit of $100 returned within 14 days after inspection. Keys must be returned within 24 hrs after use or deposit will be forfeited. It is the league or operating parties' responsibility to remove all personal belongings at the end of their use or season, unless storage is provide for their items.

During the operation of the concession stand there shall be:

a.) No children in the concession stand at any time

CHAPTER 182. CITY PROPERTY, USE OF

Article I. Showmobile and Portable Bleachers

§ 182-1. Procedures and fees established.

The application procedures and fee schedules set forth below shall be established for use by groups or individuals for the use of the showmobile and portable bleachers.

§ 182-2. Application required.

Each applicant group shall complete an application setting forth the name of applicant group; contract person; address of applicant group; phone number day/evening; date equipment requested; main date; time of event; description of event; and specific location for set up. Each applicant shall further specify the type of equipment requested: showmobile; public address system; chairs; tables; or portable bleachers.

§ 182-3. Fee schedule.

The fee schedule for City of Camden based organizations shall be as follows:

A. Weekdays 8:00 a.m. to 3:00 p.m.: no charge.

B. Weekdays 3:00 p.m. to 10:00 p.m.: $36 per hour.

C. Saturdays 8:00 a.m. to 10:00 p.m.: $36 per hour.

D. Sundays and holidays 8:00 a.m. to 10:00 p.m.: $48 per hour.

§ 182-4. Certificate of insurance required.

Each applicant no later than one week prior to the event shall submit to the City of Camden Department of Community Services a certificate of insurance. Said certificate shall:

§ 182-4. Certificate of insurance required.

Each applicant no later than one week prior to the event shall submit to the City of Camden Department of Community Services a certificate of insurance. Said certificate shall:

A. List the program.

B. Name City of Camden as the additional insured.

C. Have limits set at no less than $1,000,000 general liability, $500,000 bodily injury and $300,000 property damage.

D. List all insured, the insurance company and the insurance broker.

E. Provide coverage on the date and rain date if used.

§ 182-5. General regulations.

The general regulations and restrictions set forth herein shall be incorporated as part of application procedures for use of the City of Camden showmobile, bleachers equipment.

A. Requests to use any equipment are accepted on a January-through-December basis only and will be honored on a first-come-first-served basis. All requests must be submitted at least two weeks in advance of events. The City of Camden Department of Community Services will have preference when scheduling use of equipment.

B. Activities must begin and end within the approved time frame.

C. All payments are to be made at least one week prior to scheduled events. Payments are accepted via check or money order payable to "City of Camden Department of Community Services."

D. In all cases, the showmobile shall be manned only by the Department of Community Services staff.

E. The city reserves the right to cancel or postpone the use of all equipment because of adverse weather conditions, equipment failure and/or if it is determined that there is a clear and present health or safety danger to the public.

F. Alcoholic beverages are not to be dispensed and/or consumed on the showmobile.

G. The city may require the applicant to secure police approval and sufficient police protection depending on the type of activity and the anticipated number of participants and spectators

H. The affixing of posters, flyers, signs, etc., to any equipment requires advance permission from the City of Camden Department of Community Services.

I. The city will require the applicant to provide remuneration to the city for damages to the equipment.

J. Violations of any of the above may result in the cancellation of the application and/or the denial of future requests.

Edit to read:

Chapter 182. CITY PROPERTY, USE OF

Article I. Showmobile, Portable Bleachers and Restrooms

§ 182-1. Procedures and fees established.

The application procedures and fee schedules set forth below shall be established for use by groups or individuals for the use of the showmobile and portable bleachers.

§ 182-2. Application required.

Each applicant group shall complete an application, along with a $10 application fee, setting forth the name of applicant group; contract person; address of applicant group; phone number day/evening; date equipment requested; main date; time of event; description of event; and specific location for set up. Each applicant shall further specify the type of equipment requested: showmobile; public address system; chairs; tables; portable bleachers and/or portable restrooms.

§ 182-3. Fee schedule.

[Amended 1-24-2002 by Ord. No. MC-3720]

The fee schedule for City of Camden based organizations shall be as follows:

A. Weekdays 8:00 a.m. to 3:00 p.m.: $50 per hour.

B. Weekdays 3:00 p.m. to 10:00 p.m.: $50 per hour.

C. Saturdays 8:00 a.m. to 10:00 p.m.: $50 per hour for 1st four hours, $75 per hour after four hours.

D. Sundays and holidays 8:00 a.m. to 10:00 p.m.: $75 per hour.

§ 182-4. Certificate of insurance required.

Each applicant no later than one week prior to the event shall submit to the City of Camden Department of Public Works a certificate of insurance. Said certificate shall:

§ 182-5. General regulations.

The general regulations and restrictions set forth herein shall be incorporated as part of application procedures for use of the City of Camden showmobile, bleachers and/or portable restroom equipment.

A. Requests to use any equipment are accepted on a January-through-December basis only and will be honored on a first-come-first-served basis. All requests must be submitted at least two weeks in advance of events. The City of Camden Department of Public Works will have preference when scheduling use of equipment.

B. Activities must begin and end within the approved time frame.

C. All payments are to be made at least one week prior to scheduled events. Payments are accepted via check or money order payable to "City of Camden Department of Public Works."

D. In all cases, the showmobile shall be manned only by the Department of Public Works staff.

E. The city reserves the right to cancel or postpone the use of all equipment because of adverse weather conditions, equipment failure and/or if it is determined that there is a clear and present health or safety danger to the public.

F. Alcoholic beverages are not to be dispensed and/or consumed on the showmobile.

G. The city may require the applicant to secure police approval and sufficient police protection depending on the type of activity and the anticipated number of participants and spectators. If deemed necessary, the applicant will be required to hire one City of Camden police officer and/or a security guard for the duration of the applicant's use of the facility. The police officer must be hired in accordance with the terms of § 87-9, (Off-duty employment,) of the Code of the City of Camden.

H. The affixing of posters, flyers, signs, etc., to any equipment requires advance permission from the City of Camden Department of Public Works.

I. The city will require the applicant to provide remuneration to the city for damages to the equipment.

J. Violations of any of the above may result in the cancellation of the application and/or the denial of future requests.

SECTION 2. Any portion of Chapter 390 of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

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.

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

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

Date of Introduction: May 8, 2012

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

Francisco Moran
President
Councilperson, 3rd Ward

Dana M. Burley
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Luis A. Lopez
Councilperson, 4th Ward

MUNICIPAL CLERK
CITY OF CAMDEN
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Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Deborah Person-Polk
Councilperson-at-Large

Jason Asuncion, Esq.
Counsel-To-Council

Luis Pastoriza, R.M.C.
Municipal Clerk

MEMORANDUM

DATE: July 2, 2012

TO: Dana L. Redd, Mayor

FROM: Luis Pastoriza, Municipal Clerk

RE: **Ordinance Final Passage – (MC-4672)**

Ordinance amending **City Of Camden Ordinance Chapter 390, Parks & Recreation and Chapter 182,** Use of City Property

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **REGULAR** meeting held on **6-12-12**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

OFFICE OF THE MAYOR

Received by: _____ **Date:** 7/2/12

Date of Approval: 7/3/12

LP/yv
file

§ 390-27. City parks and recreational centers within purview.

[Amended 4-26-2001 by Ord. No. MC-3653]

MC-46 R

The following named City parks are within the purview of this article:

A. Parks.

Name	Location	Lighting	Spray Pool	Handball	Softball	Lil League	Basketball	Football	Soccer	Handball	Tennis	Playground	Amphitheater	Concession	Pavilion
22nd & Harrison Park	22nd & Harrison Streets				X	X	X	X	X						
26th & Howell Little League	26th & Howell Streets					X									
Alberta Woods Park	30th & Dudley Street		X									X			
Camden Park	Pine St. behind Forest Hill								X			X			
Clinton Street Playground	7th & Clinton St		X									X			
Cooper Plaza Commons Park	Chambers Street											X	X		
Cornetlius Martin Park	10th & Elm Street				X	X	X	X	X					X	
Cramer Hill Concession		Consession Stand													
Dudley Grange Park	30th & Federal Streets		X								X	X	X		
Elijah Perry Park	9th & Ferry Avenue					X	X					X	X		
Eutaw Playground	Mickle Blvd and Eutaw St						X					X			
Farnham Park	Park Blvd. & Baird Blvd.		X				X					Y			
Jersey Joe Walcott Park	Masters & Jefferson										X				
Johnson Cemetery Park	38th & Federal Sts	Memorial Park with Benches													
Johnson Park	2nd & Cooper Sts	Historic Memorial Park													
Northgate II Park	6th & Elms Streets	X	X				X			X	X	X			
Poynt St. Park	Poynt & Erie Streets					X	X				X	X			
Ralph Williams Parks	28th & Mitchell St		X				X				X	X	X		X
Reverend Evers Park	Lakeshore Dr. & Morgan Blvd.		X	X		X	X	X	X			X			
Robert B. Johnson Park	8th & Thurman Streets	X					X	X	X			X		X	
Roosevelt Park	5th & Market Sts.	Park with Benches & Trails													
Rutgers Park	Delaware & Penn St	X			X	X		X	X		X	X			
S. Camden Park	4th & Jasper Streets		X			X	X		X	X	X	X			
Spruce Street Park	7th & Spruce Sts.						X					X			
Staley Park	7th & Chelton Streets	X			X	X	X	X				X		X	
Stockton Park	Westfield Ave & Rosedale St.	X			X	X	X	X	X	X		X			
Stockton Skate Park	Westfield Ave & Rosedale St.	Skate Park													
Triangle Park	Netwon & Haddon Aves.	Mini Park with Benches													
Union Field	NJ Ave & Merrimac Rd					X								X	
Union Mae Shultz Park	NJ Ave & Merrimac Rd	X		X	X	X	X	X			X			X	
Veterans Park	26th & Hayes Avenue											X			
Washington St. Park	4th & Washington Sts		X				X			X	X	X			X
Whitman Park	Davis & Copewood Streets	X		X	X	X	X	X	X			X		X	
Whitman Square	Whitman Ave. & Louis St.	Water Tower													
Yorkship Square	Yorkship Sq. & Yorkship Rd	Memorial Park with Benches													

City Pools (856) 968-4783

South Camden Pool	8th & Van Hook St
North Camden Pool	6th & Erie Streets

EXHIBIT A

§ 390-28. County parks within purview.

The following named county parks are within the purview of this article:
Camden Park
Dudley Grange Park
Pyne Poynt Park
Reverend Evers Park
Von Neida Park
Ulysses S. Wiggins Park

Edit to read:

§ 390-28. County parks within purview.
The following named county parks are within the purview of this article:

Name	Location	Lighting	Spray Pool	Handball	Softball	Lil League	Basketball	Football	Soccer	Handball	Tennis	Playground	Amphitheater	Concession	Pavilion
Dudley Grange Park	30th & Federal Sts.		X								X	X	X		
Pyne Poynt Park	7th & Erie Sts.		X				X			X					
Von Veida Park	30th St. & River Rd.			X	X	X	X		X	X		X		X	
Ulysses S. Wiggins Park	Camden Waterfront														

Board of Education Athletic Fields (856) 966-2613		Lighting	Spray Pool	Handball	Softball	Lil League	Basketball	Football	Soccer	Handball	Tennis	Playground	Amphitheater	Concession	Pavilion
Camden High Field	Bark Blvd. at Euclid Ave.			X	X		X	X	X		X			X	
Woodrow Wilson Field	30th Street	X		X	X			X						X	

0-11

MAR:es
01-12-16

ORDINANCE AMENDING CHAPTER 332A, SCHEDULE OF FEES FOR CHAPTER 397 PEDDLERS & VENDING UNITS

WHEREAS, the Chapter 332A Municipal Code of the City of Camden has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now, therefore

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

SECTION 1. The Chapter 332A, Schedule of Fees for Chapter 397 Peddlers and Vending Units of the Municipal Code of the City of Camden shall be amended to increase the fee for generating a secured peddler's badges of $179.40 by $10.00 to $189.40.

SECTION 2. Any portion of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Jan Meeting

Council Meeting Date: December 08, 2015

TO: Robert Corrales, Business Administrator

DATE: Thursday, October 15, 2015

FROM: L. Frankie Ruiz, Director

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Fee increase Chapter 332A, Schedule of Fees for Chapter 397 Peddlers & Vending Units

BRIEF DESCRIPTION: Peddler's language was not revised to show 2 previous increases - see attached for breakdown of fees. This fee increase is for $10.00 to cover the cost of generating a secured peddler's badges.

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

AMOUNT: *(If applicable)* Increase amount - $10.00

	Date	Signature
Approved by Relevant Director:	11/20/15	
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Carmen Leftwich	X7123
Contact Person:	L. Frankie Ruiz, Director	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******

PREVIOUS INCREASES (2) NOT ON THE SCHEDULE OF FEES – CHAPTER 323A

Code Number & Date	Business	Fee
MC-4431 10/14/2008	Peddler Badge	$147.50
MC-4431 10/14/2018	Vending Unit Registration	$345.00
MC-4554 07/13/2010	Peddler Badge	$179.40
MC-4554 07/13/2010	Vending Unit Registration	$414.00

This request will increase the Peddler Badge by $10.00 increasing the amount from $179.40 to $189.40.

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

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

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

0-12

MAR:es
01-12-16

ORDINANCE AMENDING CHAPTER 332A, SCHEDULE OF FEES FOR CHAPTER 520, TAXICABS

WHEREAS, the Chapter 332A Municipal Code of the City of Camden has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now, therefore

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

SECTION 1. The Chapter 332A, Schedule of Fees for Chapter 520, Taxicabs of the Municipal Code of the City of Camden shall be amended to increase the fee for generating a secured badge for all taxicab drivers of $77.28 by $10.00 to $87.28.

SECTION 2. Any portion of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

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.

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Jan Meeting

Council Meeting Date: ~~December~~ 08, 2015

TO: Robert Corrales, Business Administrator

DATE: Monday, November 09, 2015

FROM: L. Frankie Ruiz, Director

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Fee increase to Chapter 332A Schedule of fees for Chapter 520, Taxicabs

BRIEF DESCRIPTION: Increase the amount by $10.00 to cover the cost to generate a secured badge for all taxicab drivers; fee will go from $77.28 to $87.28

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

AMOUNT: *(If applicable)* Increase amount - $10.00

	Date	Signature
Approved by Relevant Director:	11/20/15	
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/14/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Carmen Leftwich	X7123
Contact Person:	L. Frankie Ruiz, Director	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******

Resolutions

R-1

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30. 2015

Council Meeting Date: **January 12, 2015**

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING A MEMBER TO SERVE AS COMMISSIONER
ON THE PARKING AUTHORITY OF THE CITY OF CAMDEN
FOR A TERM OF FIVE (5) YEARS

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

Francisco Moran/nr

Signature of Councilperson

12/30/15

Date

R-2

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30, 2015

Council Meeting Date: **January 12, 2015**

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING A MEMBER TO SERVE AS COMMISSIONER ON THE HOUSING AUTHORITY OF THE CITY OF CAMDEN TO COMPLETE THE UNEXPIRED TERM OF ANDRES CAMACHO, EXPIRING OCTOBER 10, 2016

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

Francisco Moran/nr

Signature of Councilperson

12/30/15

Date

R-3

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 30. 2015

Council Meeting Date: **January 12, 2015**

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING A MEMBER TO SERVE AS COMMISSIONER
ON THE CAMDEN REDEVELOPMENT AGENCY OF THE CITY OF CAMDEN
TO COMPLETE THE UNEXPIRED TERM OF MIRTA NIEVES,
EXPIRING MARCH 9, 2020

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Francisco Moran/nr

Signature of Councilperson

12/30/15

Date

R-4

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CITY TO ENTER STIPULATION OF SETTLEMENT TO SETTLE TAX APPEAL OF HARRIS CAMDEN REALTY, LLC FOR BLOCK/LOT 615/1

WHEREAS, Harris Camden Realty, LLC is the owner of property located at SW Mt. Ephraim & AC RR, Block/Lot 615/1in the City of Camden; and

WHEREAS, Harris Camden Realty, LLC filed tax appeals before the New Jersey Tax Court for the years 2011, 2012, 2013 and 2014; and

WHEREAS, the parties have reached an amicable settlement to agree to reduce the assessments as set forth below; and

WHEREAS, the City's appraiser agrees that this settlement is in the best interest of the City of Camden; and

WHEREAS, the Tax Assessor is requesting authorizing to enter into a Stipulation of Settlement reducing the 2011, 2012, 2013 and 2014 assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2011, 2012, 2013 and 2014 assessment as follows and attached hereto as Exhibit "A":

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
Mt. Ephraim & AC RR		2011, 2012

	Requested Tax Court Assessment
Land	$1,105,100
Improvements	$5,737,300
Total	$6,842,400

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
Mt. Ephraim & AC RR		2013, 2014

	Requested Tax Court Assessment
Land	$1,105,100
Improvements	$5,494,900
Total	$6,600,000

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

Date of Introduction: January 12, 2016

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
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

HARRIS CAMDEN REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	TAX COURT OF NEW JERSEY DOCKET NO. 010114-2011, 007278-2012; 006284-2013 & 005890-2014 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2011

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,737,300
Total	$6,842,400		$6,842,400

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2012

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,737,300
Total	$6,842,400		$6,842,400

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,494,900
Total	$6,842,400		$6,600,000

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2014

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,494,900
Total	$6,842,400		$6,600,000

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: December 8, 2015

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Enter Stipulation of Settlement to Settle Tax Appeal of Harris Camden Realty, LLC for Block 615, Lot 1

BRIEF DESCRIPTION:

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

Harris Camden Realty, LLC filed a tax appeal with the Tax Court of New Jersey contesting the assessment on SW Mt Ephraim & AC RR, known as Block 615, Lot 1 on the Official Tax Map of the City of Camden. After consultation with the City's expert the Tax Assessor has determined that it is in the best interest of the City of Camden to settle the tax appeal by agreeing to the terms of the Stipulation of Settlement attached hereto as Exhibit "A"

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:		12/8/15
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

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

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

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

Prepared By: _____ _____

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******

CITY OF CAMDEN
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

HARRIS CAMDEN REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	TAX COURT OF NEW JERSEY DOCKET NO. 010114-2011, 007278-2012; 006284-2013 & 005890-2014 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2011

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,737,300
Total	$6,842,400		$6,842,400

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2012

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,737,300
Total	$6,842,400		$6,842,400

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,494,900
Total	$6,842,400		$6,600,000

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
SW MT EPHRAIM & AC RR		2014

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$1,105,100	*N/A*	$1,105,100
Improvements	$5,737,300	*Direct Appeal*	$ 5,494,900
Total	$6,842,400		$6,600,000

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

R-5

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CITY TO ENTER STIPULATION OF SETTLEMENT TO SETTLE TAX APPEAL OF HARRIS CAMDEN REALTY, LLC FOR BLOCK/LOT 454/9

WHEREAS, Harris Camden Realty, LLC is the owner of property located at Delaware River and Jefferson Ave, Block/Lot 454/9 in the City of Camden; and

WHEREAS, Harris Camden Realty, LLC filed tax appeals before the New Jersey Tax Court for the year 2013; and

WHEREAS, the parties have reached an amicable settlement to agree to reduce the assessments as set forth below; and

WHEREAS, the City's appraiser agrees that this settlement is in the best interest of the City of Camden; and

WHEREAS, the Tax Assessor is requesting authorizing to enter into a Stipulation of Settlement reducing the 2013 assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2013 assessment as follows and attached hereto as Exhibit "A":

Block	Lot	Unit Qualifier
454	9	
Street Address		Year
Delaware River & Jefferson Ave		2013

	Requested Tax Court Assessment
Land	$495,000
Improvements	$180,200
Total	$675,200

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

Date of Introduction: January 12, 2016

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
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

HARRIS CAMDEN REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	TAX COURT OF NEW JERSEY DOCKET NO. 012562-2013 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
454	9	
Street Address		Year
DEL RIVER & JEFFERSON AVE		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 495,000	$495,000	$ 495,000
Improvements	$ 180,200	$180,200	$ 180,200
Total	$ 675,200	$675,200	$ 675,200

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: December 8, 2015

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Enter Stipulation of Settlement to Settle Tax Appeal of Harris Camden Realty, LLC for Block 454, L. 9.

BRIEF DESCRIPTION:

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

Harris Camden Realty, LLC filed a tax appeal with the Tax Court of New Jersey contesting the assessment on Del River & Jefferson Ave., known as Block 454, Lot 9 on the Official Tax Map of the City of Camden. After consultation with the City's expert the Tax Assessor has determined that it is in the best interest of the City of Camden to settle the tax appeal by agreeing to the terms of the Stipulation of Settlement attached hereto as Exhibit "A"

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:	12/8/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

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

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

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

Prepared By: _____ _____

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******

CITY OF CAMDEN
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

HARRIS CAMDEN REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	TAX COURT OF NEW JERSEY DOCKET NO. 012562-2013 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
454	9	
Street Address		Year
DEL RIVER & JEFFERSON AVE		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 495,000	$495,000	$ 495,000
Improvements	$ 180,200	$180,200	$ 180,200
Total	$ 675,200	$675,200	$ 675,200

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

R-6

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CITY TO ENTER STIPULATION OF SETTLEMENT TO SETTLE TAX APPEAL OF FAIRVIEW REALTY, LLC FOR BLOCK/LOT 614/1

WHEREAS, Fairview Realty, LLC is the owner of property located at 1110 Bulson, Block/Lot 614/1in the City of Camden; and

WHEREAS, Fairview Realty, LLC filed tax appeals before the New Jersey Tax Court for the years 2013 and 2014; and

WHEREAS, the parties have reached an amicable settlement to agree to reduce the assessments as set forth below; and

WHEREAS, the City's appraiser agrees that this settlement is in the best interest of the City of Camden; and

WHEREAS, the Tax Assessor is requesting authorizing to enter into a Stipulation of Settlement reducing the 2013 and 2014 assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2013 and 2014 assessment as follows and attached hereto as Exhibit "A":

Block 614	Lot 1	Unit Qualifier
Street Address 1110 Bulson		Year 2013

	Requested Tax Court Assessment
Land	$467,900
Improvements	$1,132,100
Total	$1,600,000

Block 614	Lot 1	Unit Qualifier
Street Address 1110 Bulson		Year 2014

	Requested Tax Court Assessment
Land	$467,900
Improvements	$1,132,100
Total	$1,600,000

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

Date of Introduction: January 12, 2016

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
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

FAIRVIEW REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	:	TAX COURT OF NEW JERSEY DOCKET NO. 012562-2013 & 005889-2014 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
614	1	
Street Address		Year
1110 BULSON		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 467,900	*N/A*	$ 467,900
Improvements	$1,263,000	*Direct Appeal*	$1,132,100
Total	$1,730,900		$1,600,000

Block	Lot	Unit Qualifier
614	1	
Street Address		Year
1110 BULSON		2014

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 467,900	*N/A*	$ 467,900
Improvements	$1,263,000	*Direct Appeal*	$1,132,100
Total	$1,730,900		$1,600,000

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: December 8, 2015

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Enter Stipulation of Settlement to Settle Tax Appeal of Fairview Realty, LLC for Block 614, Lot 1

BRIEF DESCRIPTION:

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

Fairview Realty, LLC filed a tax appeal with the Tax Court of New Jersey contesting the assessment on 1110 Bulson, known as Block 614, Lot 1 on the Official Tax Map of the City of Camden. After consultation with the City's expert the Tax Assessor has determined that it is in the best interest of the City of Camden to settle the tax appeal by agreeing to the terms of the Stipulation of Settlement attached hereto as Exhibit "A"

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:	12/8/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

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******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******

CITY OF CAMDEN
OFFICE OF CITY ATTORNEY
MARC A. RIONDINO
CITY ATTORNEY
By: MICHELLE BANKS-SPEARMAN (NJ Id# 017981986)
CITY HALL, 4th FLOOR, SUITE 419
P. O. BOX 95120
CAMDEN, NJ 08101-5120
(856) 757-7172

FAIRVIEW REALTY, LLC Plaintiff v. CITY OF CAMDEN Defendant,	:	TAX COURT OF NEW JERSEY DOCKET NO. 012562-2013 & 005889-2014 CIVIL ACTION STIPULATION OF SETTLEMENT

1. It is hereby stipulated and agreed that the assessment of the following property(ies) be adjusted and a judgment entered as follows:

Block	Lot	Unit Qualifier
614	1	
Street Address		Year
1110 BULSON		2013

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 467,900	*N/A*	$ 467,900
Improvements	$1,263,000	*Direct Appeal*	$1,132,100
Total	$1,730,900		$1,600,000

Block	Lot	Unit Qualifier
614	1	
Street Address		Year
1110 BULSON		2014

	Original Assessment	County Tax Board Assessment	Requested Tax Court Judgment
Land	$ 467,900	*N/A*	$ 467,900
Improvements	$1,263,000	*Direct Appeal*	$1,132,100
Total	$1,730,900		$1,600,000

■ The parties agree that there has been no change in value or municipal wide revaluation or reassessment adopted for the tax year 2015, and therefore agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for said Freeze Act year. No Freeze Act year shall be the basis for application of the Freeze Act for any subsequent year(s).

☐ The provisions of N.J.S.A. 54:51a-8 (Freeze Act) shall not apply.

2. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

3. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

4. Plaintiff agrees to waive any interest that may be due from this settlement provide the refund resulting from the requested assessment is received within ninety (90) days from the date the Tax Court Management Office enters Judgment in this matter.

5. Any refund(s) due as a result of this Stipulation of Settlement will be made payable to "Spiotti & Esposito, P.C-Attorney Trust Account" and mailed to the attention of James L. Esposito, Esquire c/o Spiotti & Esposito, P.C. – 271 U.S. Highway 46-Suite F105-106, New Jersey 07004-2471.

December 7, 2015
Date

James L. Esposito, Esq.
SPIOTTI & ESPOSITO, P.C.
Attorney for Plaintiff

Date

Michelle Banks-Spearman
Assistant City Attorney
Attorney for Defendant

R-7

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: The procurement of this service is necessary for litigated, conflict and other legal matters.

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-8

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: The procurement of this service is necessary for litigated, conflict and other legal matters.

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-9

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: The procurement of this service is necessary for litigated, conflict and other legal matters.

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-10

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: The procurement of this service is necessary for litigated, conflict and other legal matters.

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-11

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR EMINENT DOMAIN LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources.

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-12

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR EMINENT DOMAIN LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources.

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-13

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR FORECLOSURE LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources.

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-14

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR FORECLOSURE LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources.

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-15

MAR:es
01-12-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO APPOINT KAREN MERRICKS TO SERVE AS A MEMBER TO THE ZONING BOARD OF ADJUSTMENT FOR THE CITY OF CAMDEN

WHEREAS, pursuant to N.J.S.A. 40A:9-140.1 the City of Camden desires to appoint Karen Merricks to serve as a member to the Zoning Board of Adjustment to replace Pam Robb; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Karen Merricks be, and hereby is, appointed to serve as a member to the Zoning Board of Adjustment to replace Pam Robb as a member and allow her to finish out her term which is set to expire September 9, 2018.

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

Date of introduction: January 12, 2016

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 appoint Karen Merricks as a member to the Zoning Board of Adjustment.

BRIEF DESCRIPTION: This action would authorize for Ms. Merricks to replace Ms. Pam Robb as a member and would allow her to finish out her term which is set to expire September 9, 2018.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/10/15	
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******

Karen R. Merricks
[redacted] *Camden, New Jersey 08102* • [redacted]

PROFESSIONAL BACKGROUND

CSMI LLC, Chester, PA April 2013 – Present
Lead Recruiter

- Supervise a staff of 20 seasonal employees
- Establish strategies for student recruitment to help the management company expand its New Jersey Charter School operation
- Manage special projects as requested by the Mayor, City Council, County, and State officials in Southern New Jersey
- Manage relationships with the press, community, stakeholders, general public, and parents
- Create reports for the Senior Director of Student Recruiting on student enrollment, program and grant status
- Train, coach, and mentor employees to meet student recruitment goals for the company and State of New Jersey
- Develops innovative new models of engagement and outreach in order to further strengthen the connection between schools and community stakeholders
- Develop systems and methods to enhance information flow between the schools, dignitaries, community and stakeholders
- Develop community partnerships with elected officials and key community stakeholders that result in positive press coverage and have a beneficial impact on the community and the schools
- Provide support and insight on political strategies, activity, and needs within the community
- Attend public functions, City Council, New Jersey State meetings, community events, conduct, community educational and informational outreach

Summer Camp Director North Gate Community Association 2010-Present

- Provide summer activities for over 90 children
- Supervise summer12 camp staff
- Create summer camp program
- Provide partnerships for summer trips, and summer enrichment activities
- Provide free breakfast and lunch for all students
- Provide arts and craft activities for students
- Provide safe & nurturing environment
- Provide summer jobs for local youth

San Andreas Salon & Day Spa Philadelphia, PA 2003-2012
Co-Owner

- Manage companies finances
- Provide clients with various styles
- Provide clients with various services including: facials, massages, pedicures, manicures and other salon services as requested
- Offer personal one on one hair consolations
- Hair weaving, braiding, styling
- Customer service

Other Professional Experiences

- **Personal Assistant for Entertainment Business Executive**
- **Bus Driver for Philadelphia Airport**

EDUCATION

Simon Gratz High School, Philadelphia, Pennsylvania

Wilford Academy Licensed Cosmetologist

Bueran Institute Teachers in Cosmetology License

Serv Certificate in Sexual Assault

Chaplain City of Camden

Certified Child Advocate Division of Child & Protective Services

---

Professional Affiliations

President Northgate I Tenant Association, 2007-Present

- President of a housing development with over 400 residents

Executive Director Universal Sister United 2002-Present

- Board of Directors member of a non-profit organization dedicated to providing resources to underprivileged women and children

Community Congress 2012- Present

- Member of an organization formed by the Mayor, Police Chief and community stakeholders to solve quality of life issues for City of Camden residents

Committee Woman at Large City of Camden 2012-Present

- Represent community members and elected officials in the city of Camden

Mayors Youth Council

- Heath and Government Co-Chair, and Education Committee member. The Mayor's Youth Council provides vital services to youth and families in the city of Camden

Workforce Development worksite for CWEB workers

Hobbies

- Photographer
- Reading
- Educational activities
- Women & Children Advocate
- Politics

R-16

DEPARTMENT OF ADMINISTRATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

City Council Meeting: January 12, 2016

DATE: **December 30, 2015**

FROM: **Robert Corrales, Business Administrator**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT TO BROWN & CONNERY, LLP FOR LABOR & EMPLOYMENT LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources.

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-17

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE REIMBURSEMENT OF VACANT/ABANDONED PROPERTY REGISTRATION FEE

WHEREAS, the City of Camden processed a check from A-Son's Construction, Inc., for Vacant/Abandoned Property Registration Fee; and

WHEREAS, it was determined the check was registration fee for Haddon Township, NJ, not Camden, NJ; and

WHEREAS, the A-Son's Construction, Inc. needs to be reimbursed for Vacant/Abandoned Property Registration Fee; now, therefore

BE IT RESOLVED, that the Administration has requested that City Council authorize the reimbursement of Vacant/Abandoned Property Registration Fee to A-Son's Construction, Inc.in the amount of FIVE HUNDRED DOLLARS ($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: January 12, 2016

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:

TO: Robert Corrales, Business Administrator

DATE: Monday, December 7, 2015

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: A check was received from A-Son's Construction, Inc., for Vacant/Abandoned Property Registration Fee and was processed, when actually the check was for Haddon Township, NJ, not Camden, NJ.

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

AMOUNT: $500.00

	Date	Signature
Approved by Relevant Director:	12-7-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/15	
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******

11/19/15

Spoke to Amir Wagner @
A Sons Construction Inc
in reference to reimbursement
of check. This check
should have went to
Haddon Twp NOT Camden
(I'm approved reimbursement)

Thank you!!

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

A-Son's Construction, Inc.
Chase SWAT Checking Account
(765) 282-2100
3100 S Tillotson Avenue
Muncie, IN 47302

JPMorgan Chase Bank, N.A. 20-1/740

Nov 4, 2015 **047940**

Pay to the Order of: **City Of Camden** $500.00

Five Hundred Dollars And 00 Cents Dollars

City Of Camden
520 Market Street Suite 403
Camden, NJ 08101

Acct # **1207 grant ave vp** Case # **351-221526**

SAFEGUARD SECURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈047940⑈ ⑆074000010⑆ 4035075566⑈

A-Son's Construction, Inc.

Vendor ID	Vendor Check Name	Date	Check Number
S-10714	City Of Camden	11/04/2015	047940

Account Number	Case Number	Service Period	Paid Amount
1207 grant ave vpr	351-221526	04/17/2015 - 04/17/2016	$500.00

TOTAL: $500.00

A-Son's Construction, Inc.

Vendor ID	Vendor Check Name	Date	Check Number
S-10714	City Of Camden	11/04/2015	047940

Account Number	Case Number	Service Period	Paid Amount
1207 grant ave vpr	351-221526	04/17/2015 - 04/17/2016	$500.00

Amira Wagner
1-888-463-2790 ext 4564

TOTAL:

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

A-Son's Construction, Inc.
Chase SWAT Checking Account
(765) 282-2100
3100 S Tillotson Avenue
Muncie, IN 47302

JPMorgan Chase Bank, N.A. 20-1/740

Nov 4, 2015 **047940**

Pay to the Order of: **City Of Camden** $500.00

Five Hundred Dollars And 00 Cents Dollars

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520 Market Street Suite 403
Camden, NJ 08101

Acct # **1207 grant ave vp** Case # **351-221526**

Details on back.
Security Features Included.

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈047940⑈ ⑆074000010⑆ 403507556⑈

A-Son's Construction, Inc.

Vendor ID	Vendor Check Name	Date	Check Number
S-10714	City Of Camden	11/04/2015	047940

Account Number	Case Number	Service Period	Paid Amount
1207 grant ave vpr	351-221526	04/17/2015 - 04/17/2016	$500.00

TOTAL: $500.00

DEPARTMENT OF CODE ENFORCEMENT

Luis F. Ruiz, Department Director
Phyllis Kelly, Housing Director
Doris Arch, Chief License Inspector
James Rizzo, Construction Code Official

Dana L. Redd, Mayor
City of Camden

Date: 10/16/15

Re: _____
Property Address

1207 Grant Ave. Haddon Twp, NJ
Property Address

_____
Property Address

VACANT/ABANDONED PROPERTY REGISTRATION

Dear Property Owner,

As the Owner of a vacant/abandoned building in the City of Camden, effective as of August 1, 2014, you are required under City Ordinance MC-4818 to register your building with the City's Department of Code Enforcement, Building Bureau, and pay a **$500.00** initial registration fee to the City of Camden.

Enclosed is the registration form you are required to complete under MC-4818. Please submit the completed form with the full **$500.00 fee made payable to "The City of Camden"** within (30) days of the date of this Notice to the City's Department of Code Enforcement, Building Bureau.

The completed and approved registration shall remain valid for one (1) year from the date of registration. Thereafter, the owner shall be required to renew the registration **annually** as long as the building remains vacant/abandoned and shall pay a registration or renewal fee in the amount prescribed in MC-4818 for each vacant/abandoned property to be registered.

The owner must notify the City's Department of Code Enforcement, Building Bureau, within thirty (30) days of any change in its registration information or statements by filing an Amended Information and Registration Statement Form available from the Building Bureau for such purpose.

If there are any questions, please feel free to contact my office.

Moving Camden Forward,

Luis F. Ruiz, Director

City of Camden, Department of Code Enforcement, 520 Market Street. Suite 403, Camden, New Jersey 08101
Phone: 856-757-7032. Fax: 856-757-7259. Email: www.ci.camden.nj.us

351-201526

$500.00

CITY OF CAMDEN

REGISTRATION INFORMATION AND STATEMENT FORM

FOR VACANT/ABANDONED PROPERTIES

(Please Print or Type)

Under City Ordinance MC-4818, a property owner must notify the City's Department of Code Enforcement, Building Bureau, within thirty (30) days of any change in its registration information by filing an amended Information and Registration information Statement Form.

Office Use _____
CENSUS TRACT #

BLOCK # _____ LOT # _____

1. 1207 Grant Ave, Haddon Twp, NJ 08107
ADDRESS OF SUBJECT PROPERTY/BUILDING

HUD c/o ASONS
NAME OF PROPERTY OWNER

3100 S. Tillotson Ave. Muncie IN 47302
PROPERTY OWNER'S ADDRESS CITY STATE ZIP

888-463-2790 ext 45172
TELEPHONE #

lferguson@asons.net
E-MAIL ADDRESS

2. _____
NAME OF AUTHORIZED AGENT TO ACT WITH RESPECT TO THE VACANT/ABANDONED PROPERTY

NEW JERSEY ADDRESS ONLY CITY STATE ZIP

TELEPHONE #

E-MAIL ADDRESS

3. _____
NAME OF PERSON RESPONSIBLE FOR MAINTAINING AND SECURING THE VACANT/ABANDONED PROPERTY IF DIFFERENT FROM RESPONSE #2

NEW JERSEY ADDRESS ONLY CITY STATE ZIP

TELEPHONE #

E-MAIL ADDRESS

4. PROPERTY DESCRIPTION:
   A. TOTAL NUMBER OF: RESIDENTIAL UNITS : 1 COMMERCIAL UNITS: 0
   B. NUMBER OF STORIES: 2
   C. PURCHASE DATE: _____

351-221526

5. **PROPERTY OWNER STATEMENT:**

A. Does the property owner intend to restore the building to productive use and occupancy in the next 12 months: **Yes:** ____ **No:** ✓ Property will be Sold.

B. Is the building currently:

1. Enclosed and secured from unauthorized entry (boarded-up): **Yes** ✓ **No** ___

2. Bearing a posted sign affixed to the building (no smaller than 18" x 24") indicating the name, address and telephone number of owner and owner's authorized agent as indicated in responses #2-3 above: **Yes** ✓ **No** ___

C. Does the owner intend to continue to enclose and secure the building from unauthorized entry and maintain the sign until the building is again legally occupied or demolished or until repair or rehabilitation of the building is complete? **Yes** ✓ **No** ___

Please explain and provide details for YES or NO answer:
Asons has someone at the property bi-weekly to inspect, secure and maintain the property.

***

I HEREBY CERTIFY THAT THE FOREGOING INFORMATION AND STATEMENTS MADE BY ME ARE TRUE. I AM AWARE THAT IF ANY OF THE FOREGOING INFORMATION OR STATEMENTS MADE BY ME ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT UNDER THE "VIOLATIONS AND PENALTIES" PROVISION OF THE VACANT PROPERTY REGISTRATION ORDINANCE.

Lisa Ferguson/Asons
Property ~~Owner's~~ Signature MGR.
Print Name: Lisa Ferguson
Date: 10-26-15

351-221526

R-18

MAR:es
01-12-16

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #06-14-100 WITH CORSEY BUILDING GROUP, LLC OF CAMDEN, NJ FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION OF THE NORTH CAMDEN COMMUNITY CENTER ROOF REPAIR AND ROOF REPAIR AT THREE (3) CITY COMMUNITY CENTERS PROJECTS

WHEREAS, the Council of the City of Camden by Resolution MC-14:3821 dated June 27, 2014 awarded a contract (#06-14-100) to Corsey Building Group, LLC in the amount of THIRTY-SEVEN THOUSAND EIGHT HUNDRED NINETY-FIVE DOLLARS ($37,895.00) for the Construction Management and Administration of the North Camden Community Center Roof Repair and Roof Repair at Three (3) City Community Centers projects; and

WHEREAS, it is necessary to amend the contract #06-14-100 in an amount not to exceed THIRTEEN THOUSAND ONE HUNDRED FORTY-NINE DOLLARS AND SEVENTY-NINE CENTS ($13,149.79) for additional services needed; 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 appropriation of the City of Camden, under line item "6-01- -661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract #06-14-100 between the City of Camden and Corsey Building Group, LLC 111 North 6th Street, Suite 202, Camden, NJ 08102 is hereby amended by change order #1 in the amount not to exceed THIRTEEN THOUSAND ONE HUNDRED FORTY-NINE DOLLARS AND SEVENTY-NINE CENTS ($13,149.79) making the total contract amount FIFTY-ONE THOUSAND FORTY-FOUR DOLLARS AND SEVENTY-NINE CENTS ($51,044.79).

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

Date of introduction: January 12, 2016

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:

CORSEY BUILDING GROUP, LLC

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-661-906**
  AMOUNT: **$13,149.79**
- 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 FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$51,044.79**

Description of the Goods or Services to be procured:
Amendment#1 of Contract #06-14-100 to Corsey Building Group, LLC., for the management and administration of the North Camden Community Center Roof Repair at three (3) City Community Centers Projects.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: December 10, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Robert Corrales, Business Administrator

DATE: **November 20, 2015**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing amendment #1 to contract #06-14-100, a Professional Services contract with Corsey Building Group, LLC of Camden, NJ for Construction Management & Administration of the North Camden Community Center Roof Repair and Roof Repair at Three (3) City Community Centers projects.

BRIEF DESCRIPTION: On June 27, 2014, Council authorized the award of a Professional Services contract to Corsey Building Group, LLC (MC-14:3821), for Construction Management & Administration of the above referenced project. Due to unforeseen construction conditions, additional oversight and inspection are needed.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:

Original Contract Amount	$37,895.00
Amendment #1	13,149.79
New Contract Total	$51,044.79

	Date	Signature
Approved by Relevant Director:	11-20-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	12/10/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/10/15	
Approved by Business Administrator:	12/15/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Tytanya C. Ray	7628
Contact Person:	Uzo Ahiarakwe	7680

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

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

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

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION No.: 16-01146

SHIP TO:
DEPARTMENT OF PLANNING & DEV.
OFFICE OF CAPITAL IMPROVEMENTS
520 MARKET STREET, ROOM 325
CAMDEN, NEW JERSEY 08101

VENDOR #: CORSE005

VENDOR:
CORSEY BUILDING GROUP, LLC
111 NORTH 6TH ST
SUITE 202
CAMDEN, NJ 08102

ORDER DATE: 11/17/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 WITH CORSEY BUILDING GROUP, LLC. FOR PROFESSIONAL SERVICES IN CONNECTION WITH THE N. CAMDEN COMMUNITY CENTER ROOF REPAIR AND ROOF REPAIR AT THREE (3) CITY COMMUNITY CENTERS. CONTRACT #06-14-100	6-01- -661-906	13,149.7900	13,149.79
			TOTAL	13,149.79

Building Review Committee
DEC 15 2015
Approved

DEC 10 2015

11/10/15

Approved:

Department Head 11/20/ Date

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

Receiver of Goods 11/20/2015 Date

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORALLES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-01146

DATE: November 20, 2015

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

- **What is it for? Why needed now?**
  Amendment #1 to CM & Admin. contract for the North Camden Community Center Roof Repair and Roof Repair at Three (3) City Community Centers projects.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  P.O. #14-02800

- **If there is no contract or purchase order, is there a critical need? Please explain:** Necessary roof repairs at various City Community Centers.

- **Are the funds already encumbered?**

  Yes

- **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.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 11/20/15
Current Period: 01/01/13 to 11/20/15
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Vendor/Reference	Trans Amount	Trans Balance	User
6-01- -661-906	PROFESSIONAL SERVICES										
		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
Begin Balance: 01/01/13										393,578.00	
08/04/15	PO 16-00686 1 Open	Award of Contract						LSE01 LS ENGINEERING ASSOCIATES CORP	393,578.00-	0.00	AC
11/10/15	Transfer To Acct	LINE ITEM TRANSFER 11/10/15						Reference 8374 2	12,300.00	12,300.00	DPC
11/13/15	Transfer To Acct	LINE ITEM TRANSFER 11/13/15						Reference 8375 2	1,000.00	13,300.00	DPC
Control Total		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
Department Total		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
CAFR Total		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Vendor/Reference	Trans Amount	Trans Balance	User
Fund Budgeted		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
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		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
Final Budgeted		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						
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		393,578.00	0.00	13,300.00	406,878.00	13,300.00	97				
		0.00	393,578.00	0.00	0.00	406,878.00					
		0.00		0.00	393,578.00						

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 11/20/2015
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Roof Repair at Three (3) City Community Centers				
Grant #:		*Pending*				
City Contract Date:		*pending*		City Contract #:	*Pending*	
Application Resolution #:		pending		Appropriation Code #:	*Pending*	
Funding Source:		*Pending*				
Pass Through:	Y	N	Source:			
Amount of Grant:		*$174,684.00 (constr) $37,895.00 (CM & Admin)*				
Local Match:	Y	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:		*Pending*		Accepting Grant Resolution # MC:	*Pending*	
Term of Grant:		*Pending*		Location of Activity:	N. Camden Community Center	
Date of Analysis:		11/20/15		Reviewed By:	Tytanya C. Ray	

Summary: **11/20/15:** Council approval is requested on Amendment #1 in the amount of $13,149.79 for Professional Services contract #06-14-100 with Corsey Building Group, LLC for Construction Management & Administration in connection with the North Camden Community Center Roof Repair project and Roof Repair at Three (3) Community Centers project.

5/27/14: Seeking Council approval on the award of a Professional Services contract to Corsey Building Group, LLC in the amount of $37,895.00 for the North Camden Community Center Roof Repair project and the Roof Repair at Three (3) City Community Centers project.

5/16/14: Council authorization is requested at the Next Scheduled meeting, for award of contract to Best Home Solutions, of Hamilton NJ. On April 29, 2014 Five (5) bids were received for the Roof Repair at Three (3) City Community Centers project, and the apparent lowest bidder is Best Home Solutions. Contract to be awarded in the amount of $174,684.00.

Project Limits: North Camden Community Center

Timelines: pending

Problem Areas/Recommendations:

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

CORSEY BUILDING GROUP LLC

CONSTRUCTION CHANGE ORDER REQUEST FORM

CHANGE ORDER NO. **1**

CONTRACT NO. **06-14-100**

TO: **Orion Joyner, Senior Engineer**
City of Camden, Department of Finance
520 Market Street, Room 325, Camden, NJ 08101

DATE: **7/17/2015**

PROJECT NAME: **North Camden Community Center Roof Repair and Three (3) Other Community Centers in Camden**

Under our Agreement dated: **July 18, 2014**

You are hereby authorized and directed to make the following change(s) in accordance with terms and conditions of the Agreement.

DESCRIPTION OF THE CHANGE:

Additional Project Inspection Services required from 6/22/2015 through 7/12/2015 due to additional work (due to subcontractor change orders, field conditions, etc.) that extended beyond the allotted hours in Corsey Building Group's original contract dated July 18, 2014. (See attached timesheets and daily reports)

DESCRIPTION OF THE CHANGE:

For the Additive (Deductive) Sum of ***Thirteen Thousand One Hundred Forty Nine Dollars and Seventy Nine Cents*** **$ 13,149.79**

Original Agreement Amount	$	37,895.00
Sum of Previous Changes	$	-
This Change Order Add (Deduct)	$	**13,149.79**
Adjusted Agreement Amount	$	51,044.79

Your acceptance of this Change Order shall constitute a modification to our Agreement and will be performed subject to all the same terms and conditions in our Agreement indicated above, as fully as if the same were repeated in this acceptance.

Accepted:

By: VP-OPERATIONS
Contractor/Construction Manager CORSEY BUILDING GROUP LLC

By:
Architect/Engineer

By:
Owner

R-19

MAR:es
01-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT #GAD088

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

WHEREAS, the City has entered into an agreement with Stonington Court GAD088 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Stonington Court to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $844.00 per month to $864.00 per month for a total amount of TEN THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS ($10,368.00) for tenant #GAD088; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 Stonington Court to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $844.00 per month to $864.00 per month for a total amount of TEN THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS ($10,368.00) for tenant #GAD088.

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

Date of introduction: January 12, 2016

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:

STONINGTON COURT APARTMENT

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: $10,368.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$10,368.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Stonington Court Apartment Increasing rental subsidy and extending term of contract for 12 months from January 01, 2016 to December 31, 2016 under the City's Section 8 Program (tenant #GAD088).

DOREEN P. CHANG
TREASURER

DATE: November 20, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 13, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT APARTMENT. 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 $844.00 to $864.00 and extend the terms of the agreement from January 1, 2016 to December 31, 2016 for Section 8 tenant #GAD088.

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

AMOUNT: *(If applicable)* $10,368.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/20/15	
Approved by Purchasing Agent:	11/24/15	
Approved by Business Administrator:	11/24/15	
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

3528

REQUISITION NO.
16-01134

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: STO15 STONINGTON COURT 1800 LAUREL ROAD #131 LINDENWOLD, NJ 08021

ORDER DATE: 11/13/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

original C.A.A

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $864.00 PER MONTH FOR SECTION 8 TENANT #GAD088. HMIS #114387048 TERM OF CONTRACT: 1/1/16 - 12/31/16 AMOUNT NOT TO EXCEED: $10,368.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & STONINGTON COURT.	G-HP- -015-023	10,368.0000	10,368.00
			TOTAL	10,368.00

NOV 23 2015

NOV 24 2015

APPROVED

11/24/15

RECEIVED
NOV 18 2015
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

Approved:

11/23/15
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.

11-18-15
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 Stonington Court Date: 11/17/15

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 – **16-01134**

DATE: November 13, 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 $10,368.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAD088.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

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

- Are the funds already encumbered?
  Yes - G-HP-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: 11/01/15 to 11/13/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/13/15

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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Control Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Department Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
CAFR Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		

R-20

MAR:es
01-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP #GAD114

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

WHEREAS, the City has entered into an agreement with Lindenwold PH, LP GAD114 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lindenwold PH, LP to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $556.00 per month to $561.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS ($6,732.00) for tenant #GAD114; 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 Lindenwold PH, LP to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $556.00 per month to $561.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS ($6,732.00) for tenant #GAD114.

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

Date of introduction: January 12, 2016

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:

LINDENWOLD PH, LP.

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: $6,732.00
- 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:

- **$6,732.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lindenwold PH, LP. Increasing rental subsidy and extending term of contract for 12 months from January 01, 2016 to December 31, 2016 under the City's Section 8 Program (tenant #GAD114).

DOREEN P. CHANG
TREASURER

DATE: November 19, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 13, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $5.00 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 $556.00 to $561.00 and extend the terms of the agreement from January 1, 2016 to December 31, 2016 for Section 8 tenant #GAD114.

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

AMOUNT: *(If applicable)* $6,732.00

	Date	Signature
Approved by Relevant Director:	11/13/15	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/18/15	
Approved by Purchasing Agent:	11/24/15	D. Rousby
Approved by Business Administrator:	11/24/15	
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******

CAMDEN CITY ACTIVITY #: 3528
0 MARKET STREET
P O BOX 95120
CAMDEN, NJ 08101-5120
TEL (856)757-7000

REQUISITION
NO. 16-01137

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: LIN20 LINDENWOLD PH, LP 350 BLACKWOOD-CLEMENTON RD ATTN: RENTAL OFFICE PINE HILL, NJ 08021

ORDER DATE: 11/13/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CAX

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $561.00 PER MONTH FOR SECTION 8 TENANT #GAD114. HMIS #1147377348 TERM OF CONTRACT: 1/1/16 - 12/31/16 AMOUNT NOT TO EXCEED: $6,732.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LINDENWOLD, PH, LP.	G-HP- -015-023	6,732.0000	6,732.00
			TOTAL	6,732.00

NOV 24 2015
Approved

RECEIVED
NOV 18 2015
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

11/18/15

Approved:

Department Head 11/13/15 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 11/13/15 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Lindenwold PH Date: 11/17/15

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 SW (aw)

RE: PURCHASE REQUISITION – **16-01137**

DATE: November 13, 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 $6,732.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAD114.

- 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: 11/01/15 to 11/13/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/13/15

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	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Control Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Department Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
CAFR Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Fund Budgeted		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Final Budgeted		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14

R-21

MAR:es
01-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND EAST COAST HYDE PARK ASSOCIATES #GAD046

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

WHEREAS, the City has entered into an agreement with East Coast Hyde Park Associates GAD046 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with East Coast Hyde Park Associates to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $751.00 per month to $823.00 per month for a total amount of NINE THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS ($9,876.00) for tenant #GAD046; 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 East Coast Hyde Park Associates to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $751.00 per month to $823.00 per month for a total amount of NINE THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS ($9,876.00) for tenant #GAD046.

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

Date of introduction: January 12, 2016

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:

EAST COAST HYDE PARK ASSOCIATES

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: $9,876.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$9,876.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and East Coast Hyde Park Associates, Increasing rental subsidy and extending term of contract for 12 months from January 01, 2016 to December 31, 2016 under the City's Section 8 Program (tenant #GAD046).

DOREEN P. CHANG
TREASURER

DATE: November 19, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 13, 2015

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND EAST COAST HYDE PARK ASSOCIATES. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $72.00 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 $751.00 to $823.00 and extend the terms of the agreement from January 1, 2016 to December 31, 2016 for Section 8 tenant #GAD046.

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

AMOUNT: *(If applicable)* $9,876.00

	Date	Signature
Approved by Relevant Director:	11-13-15	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/18/15	
Approved by Purchasing Agent:	11/24/15	
Approved by Business Administrator:	11/24/15	
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

3528

REQUISITION
NO. 16-01136

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: HYD05 EAST COAST HYDE PARK LEASING OFFICE 430 W BROWNING ROAD BELLMAWR, NJ 08031

ORDER DATE: 11/13/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $823.00 PER MONTH FOR SECTION 8 TENANT #GAD046. HMIS #114734248 TERM OF CONTRACT: 1/1/16 - 12/31/16 AMOUNT NOT TO EXCEED: $9,876.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & EAST COAST HYDE PARK ASSOCIATES.	G-HP- -015-023	9,876.0000	9,876.00
			TOTAL	9,876.00

11/24/15

11/18/15

11/18/15

RECEIVED
NOV 18 2015
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

NOV 2015

Approved:

Department Head 11/13/15 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 11-18-15 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency East Coast Hydr Date: 11/17/15

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 – **16-01136**

DATE: November 13, 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 $9,876.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAD046.

- 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: 11/01/15 to 11/13/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/13/15

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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Control Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Department Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
CAFR Total		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		
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	549,472.83	14
		0.00	86,401.47	0.00	0.00	635,874.30	
		0.00		0.00	86,401.47		

R-22

MAR:es
01-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND BARBARA CLARK #GAD112

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

WHEREAS, the City has entered into an agreement with Barbara Clark GAD112 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Barbara Clark to extend the term of the agreement from January 1, 2016 to December 31, 2016 and continue the rental subsidy at $562.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED FORTY-FOUR DOLLARS ($6,744.00) for tenant #GAD112; 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 Barbara Clark to extend the term of the agreement from January 1, 2016 to December 31, 2016 and increase the rental subsidy from $844.00 per month to $864.00 per month for a total amount of TEN THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS ($10,368.00) for tenant #GAD088.

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

Date of introduction: January 12, 2016

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:

BARBARA CLARK

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: $6,744.00
- 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:

- **$6,744.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Barbara Clark to continue rental subsidy for 12 months from January 01, 2016 to December 31, 2016 under the City's Section 8 Program (tenant #GAD112).

DOREEN P. CHANG
TREASURER

DATE: November 19, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: **November 13, 2015**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND BARBARA CLARK.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $562.00 for 12 months and extend the terms of the subject agreement from January 1, 2016 to December 31, 2016 for Section 8 tenant #GAD112.

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

AMOUNT: *(If applicable)* $6,744.00

	Date	Signature
Approved by Relevant Director:	11/13/15	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/18/15	
Approved by Purchasing Agent:	11/24/15	D. Barclay
Approved by Business Administrator:	11/24/15	
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******

CAMDEN CITY
5^0 MARKET STREET
P O BOX 95120
CAMDEN, NJ 08101-5120
TEL (856)757-7000

3528

REQUISITION
NO. 16-01132

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: CLA39 BARBARA CLARK PO BOX 451 SWEDESBORO, NJ 08085

ORDER DATE: 11/13/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $562.00 PER MONTH FOR SECTION 8 TENANT #GAD112. HMIS #114590848 TERM OF CONTRACT: 1/01/16 - 12/31/16 AMOUNT NOT TO EXCEED: $6,744.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & BARBARA CLARK.	G-HP- -015-023	6,744.0000	6,744.00
			TOTAL	6,744.00

NOV 24 2015
APPROVED

RECEIVED
NOV 18 2015
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

11/18/15

11/18/15

Approved:

11/18/15
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.

11-13-15
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 Barbara Clark Date: 11/17/15

- [x] 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 – **16-01132**

DATE: November 13, 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 $6,744.00 in HOPWA funds for rental subsidy for Section 8 tenant #GAD112.

- 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: 11/01/15 to 11/13/15

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/13/15

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	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Control Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Department Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
CAFR Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Fund Budgeted		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Final Budgeted		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 0.00 0.00	0.00 86,401.47	0.00 0.00 0.00	635,874.30 0.00 86,401.47	549,472.83 635,874.30	14

R-23

MAR/tg
01-12-16

RESOLUTION DIRECTING THE PLANNING BOARD TO REVIEW A PROPOSED AMENDMENT TO THE EASTERN EDGE REDEVELOPMENT PLAN

WHEREAS, the City Council is desirous of amending the City's Land Development Ordinance to include modern food production facilities as a conditional use within the TOD Transit Oriented Zone; and

WHEREAS, by the City Council of the City of Camden that the City's Land Use Ordinance Article XVIII-TOD Transit Oriented Zone, Section 577-119 shall be and same is hereby deleted in its entirety and replaced by the following; now, therefore

577-119 ***Conditional Uses***. The following conditional uses shall be permitted in this zone:

A. Child Care Centers, subject to the requirements of Section 577-203.

B. Parabolic dish antennae, subject to the requirements of Section 577-210.

C. Public utility facilities, subject to the requirements of Section 577-191.

D. Wireless Telecommunication Facilities, subject to the requirements of Section 577-210 and 211.

E. Community Residences for Person with Head Injuries and for the Developmentally Disabled and/or Community Shelters for Victims of Domestic Violence, as required by N.J.S.A.40:55D-66.1, subject to the standard and requirements for semi-detached dwellings located within this zone and to the requirements of Section 577-204.

F. Family Day Care Homes, subject to the requirements of Section 577-202.

G. Home occupation and home professional offices, subject to the requirements of Section 577-201.

H. K-12 Schools (public, charter or private).

I. Modern Food Production Facilities, subject to the following conditions:

   a. Such use shall be subject to site plan review and approval.

   b. The use shall meet the area and bulk requirements of the zone in which it is located.

   c. The use shall have frontage on Haddon Avenue.

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

Date of introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 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 a proposed amendment to the Eastern Edge Redevelopment Plan.

BRIEF DESCRIPTION: The purpose of this Council Action is to amend the Camden Downtown Redevelopment Plan within the TOD zoning area for the purpose of amending said document to facilitate future development within the Eastern Edge Redevelopment area.

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:	12/9/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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: _____ 7135

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******

ORDINANCE AMENDING ARTICLE XVIII – TOD TRANSIT ORIENTED ZONE OF THE CITY OF CAMDEN LAND DEVELOPMENT ORDINANCE

WHEREAS, the City Council is desirous of amending the City's Land Development Ordinance to include modern food production facilities as a conditional use within the TOD Transit Oriented Zone;

BE IT ORDAINED, by the City Council of the City of Camden that the City's Land Use Ordinance Article XVIII- TOD Transit Oriented Zone, Section 577-119 shall be and same is hereby deleted in its entirety and replaced by the following:

577-119 ***Conditional Uses***. The following conditional uses shall be permitted in this zone:

A. Child Care Centers, subject to the requirements of Section 577-203.

B. Parabolic dish antennae, subject to the requirements of Section 577-210.

C. Public utility facilities, subject to the requirements of Section 577-191.

D. Wireless Telecommunication Facilities, subject to the requirements of Section 577-210 and 211.

E. Community Residences for Person with Head Injuries and for the Developmentally Disabled and/or Community Shelters for Victims of Domestic Violence, as required by N.J.S.A. 40:55D-66.1, subject to the standards and requirements for semi-detached dwellings located within this zone and to the requirements of Section 577-204.

F. Family Day Care Homes, subject to the requirements of Section 577-202.

G. Home occupation and home professional offices, subject to the requirements of Section 577-201.

H. K-12 Schools (public, charter or private).

I. Modern Food Production Facilities, subject to the following conditions:

   a. Such use shall be subject to site plan review and approval.

b. The use shall meet the area and bulk requirements of the zone in which it is located.

c. The use shall have frontage on Haddon Avenue.

BE IT FURTHER ORDAINED, that the within new Article XVIII, Section 577-119 of the City of Camden Land Development Ordinance shall not become effective until proper passage and publication in accordance with law.

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

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

Date of Introduction: January 12, 2016

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

R-24

MAR:es
01-12-16

RESOLUTION DIRECTING THE PLANNING BOARD TO REVIEW AND CONSIDER AN AMENDMENT TO THE CAMDEN DOWNTOWN REDEVELOPMENT PLAN

WHEREAS, by Resolution No. MC-03:577 adopted on September 25, 2003, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Camden Downtown is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40:1-12A-5 and to prepare a subsequent Redevelopment Plan; and

WHEREAS, the City Council adopted the Downtown Redevelopment Plan on September 22, 2005 by way of Ordinance MC-4108 ("Redevelopment Plan"); and

WHEREAS, on June 9, 2015 the City Council of the City of Camden adopted an amendment to the Camden Downtown Redevelopment Plan Ordinance of the City of Camden by Ordinance MC-4910; and

WHEREAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the City of Camden Planning Board has reviewed the Downtown Redevelopment Plan and recommended certain amendments to make the Downtown Redevelopment Plan consistent with the Mixed Waterfront Zoning District (MW-1) which was adopted after the Downtown Redevelopment Plan; and

WHEREAS, on November 4, 2015 the Planning Board adopted a Resolution which recommended that City Council adopt the Amendment to the Redevelopment Plan attached hereto; now therefore

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

Date of introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 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 Downtown Redevelopment Plan.

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

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:	1/2/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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******

ORDINANCE ADOPTING THE AMENDED DOWNTOWN REDEVELOPMENT PLAN

WHEREAS, by Resolution No. MC-03:577 adopted on September 25, 2003, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Camden Downtown is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40:1-12A-5 and to prepare a subsequent Redevelopment Plan; and

WHEREAS, the City Council adopted the Downtown Redevelopment Plan on _____, 20__ by way of Ordinance _____ ("Redevelopment Plan"); and

WHEREAS, on _____, 2011 the City Council of the City of Camden adopted an updated Land Development Ordinance of the City of Camden by Ordinance MC-____; and

WHEREAS, the Land Development Ordinance identified the Mixed Waterfront (MW-1) Zoning District part of which includes the Mixed Waterfront Zone in the Redevelopment Plan; and

WHEREAS, the City of Camden Planning Board has reviewed the Downtown Redevelopment Plan and recommended certain amendments to make the Downtown Redevelopment Plan consistent with the Mixed Waterfront Zoning District (MW-1) which was adopted after the Downtown Redevelopment Plan; and

WHEREAS, on November 4, 2015 the Planning Board adopted a Resolution which recommended that City Council adopt the Amendment to the Redevelopment Plan attached hereto; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden that:

SECTION 1. City Council of the City of Camden hereby approves the Amendment to the Downtown Redevelopment Plan attached hereto.

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this 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, a true copy of this Ordinance shall be forwarded to the Chief Operating Officer, who shall have ten (10) days from receipt thereof to approve or veto this Ordinance. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

Dated:

The above has been reviewed
and approved as to form.

_____
Marc Riondino,
City Attorney

_____
Francisco Moran,
City Council President

_____
Dana L. Redd, Mayor
City of Camden

FIRST READING: _____
SECOND READING: _____
ADOPTED: _____
ATTEST: _____
Luis Pastoriza,
Municipal Clerk

R-25

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **Dr. Edward Williams, Director of Planning & Development**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES

BRIEF DESCRIPTION OF ACTION:
This action is necessary to provide the City of Camden additional resources due to the significant increase in economic development as a result of the Economic Opportunity Act.

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-26

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO JDD, LLC

WHEREAS, due to municipal lien on 1255 Sycamore Street, Block/Lot 1313/107, JDD, LLC'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 JDD, LLC 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 JDD, LLC as follows:

1255 Sycamore Street, Block/Lot 1313/107

Refund to: JDD, LLC
141 Shreve Avenue
Barrington, NJ 08007

Refund amount: $295.00 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: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **November 18, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: **Finance**

TITLE OF RESOLUTION/ORDINANCE:

REFUND UNAPPLIED CASH (CODE46) JDD, LLC

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: JDD, 141 SHREVE AVENUE, BARRINGTON, NJ 08007 FOR B/L:1313/107. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT: $295.00

	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:		
Approved by Business Administrator:	11/24/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/ Contact Person: Nahema A. Harvey, Tax Collector 27145

NLF/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:

Nadine Haney 11/24/15

Signature ***Date***

CITY OF CAMDEN - TAX OFFICE 11/1/2015

#7718 - BLOCK 407, LOT 6	273.58
#7720 - BLOCK 407, LOT 8	290.07
#7745 - BLOCK 409, LOT 24	129.23
#7928 - BLOCK 413, LOT 47	296.95
#7961 - BLOCK 414, LOT 31	390.43
** BLOCK 1313, LOT 107 1255 SYCAMORE STREET **	295.00 * *
PLEASE SEND A BILL FOR 1255 SYCAMORE STR	

Being applied to unapplied cash
Property has m/c

JDD, LLC. - CHECKIN VARIOUS ACCOUNTS B/L: 1313/107 1,675.26

Res to *Refund JDD, LLC from unapplied cash due to property has municipal lien.

RECEIVED
NOV - 6 2015
CITY OF CAMDEN
TAX OFFICE

VOID VOID VOID VOID VOID

3078

JDD, LLC
141 SHREVE AVENUE
BARRINGTON, NEW JERSEY 08007
(856) 310-0100

PNCBANK
PNC Bank, N.A.
New Jersey 060
55-760-312

11/1/2015

PAY TO THE ORDER OF CITY OF CAMDEN - TAX OFFICE $ **1,675.26

One Thousand Six Hundred Seventy-Five and 26/100********** DOLLARS

Security features. Details on back.

CITY OF CAMDEN - TAX OFFICE
ROOM 117 - CITY HALL
POST OFFICE BOX 95120
CAMDEN, NEW JERSEY 08101-5120

VOID AFTER 90 DAYS

MEMO VARIOUS ACCOUNTS

AUTHORIZED SIGNATURE

⑈003078⑈ ⑆031207607⑆ 8015847104⑈

RECEIVED
NOV - 6 2015
CITY OF CAMDEN
TAX OFFICE

JDD, LLC

CITY OF CAMDEN - TAX OFFICE 3078

11/1/2015

#7718 BLOCK 407 LOT 6

[redacted]

R-27

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO HARMARA, LLC

WHEREAS, due to municipal lien on 541 South 6th Street, Block/Lot 1416/22, JDD, LLC's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Harmara, LLC 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 Harmara, LLC as follows:

541 South 6th Street, Block/Lot 1416/22

Refund to: Harmara, LLC
770 Featherbead Ln
Clark, NJ 07066

Refund amount: $848.38 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: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 3, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND UNAPPLIED CASH (CODE46) HARMARA, LLC

BRIEF DESCRIPTION:

PLEASE ISSUE SUBPAYMENT REFUND FROM UNAPPLIED CASH (CODE 46) TO: HARMARA, LLC, 770 FEATHERBEAD LN, CLARK, NJ 07066 FOR B/L:1416/22. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT: $848.38

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/4/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/ Contact Person: Nahema A. Harvey, Tax Collector 27145

NLF/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:

Katherine Harvey 12/3/15

Signature ***Date***

S 12/3

HARMARA LLC
770 FEATHERBED LN (646) 419-0044
CLARK, NJ 07066

1051

55-33/212 NJ
2876

11/25/2015
Date

Pay to the Order of City of Camden $ 4813.90

Four thousand eight hundred thirteen & 90/100 Dollars

Security Features Details on Back.

Bank of America

ACH R/T 021200339

For 45 Ohr Tax Sub for 6 properties as per list.

MP

⑆021200339⑆ 381039089180⑈1051

RECEIVED
DEC - 2 2015
CITY OF CAMDEN
TAX OFFICE

Res Refunding from unapplied cash Subpayment in the amount of $848.38 to Harmara LLC due to lien redeemed.

Block 1416
Lot 22
541 So 6th St.

November 23, 2015
12:10 PM

CAMDEN CITY
Condensed Tax Account Delinquent Report By Lien Holder Id

Range of Lien Holder Ids: 31110 to 31110 As Of Date: 11/23/15 Include Prior Yr/Prds In Balance: Y
Property Class Range: First to Last Print Balances Greater Than: 0.00 Include Interest Through: 12/01/15
Bill Year Range: 2014 to 2015 Print Taxes: Y Include Tax Sp Charges: N
Bill Period Range: 3 to 4 Include Other Special Charges: N
* Includes Special Charges Tax Account Include Utility Balances Due As Of 11/23/15: N

For Year/Period: 14/3 to 15/4 As of: 11/23/15

Lien Holder Id / Block	Lot	Qual	Owner Name / Property Location	Taxes	Prin Due	Interest	Total
31110	HARMARA, LLC						
778.	52.		OREM REED, ROBERT & TRACEY 630 STATE ST	2,345.88	481.16	7.22	488.38
1179.	24.		THE ISAIAH HALL & ROOSEVELT C TRUST 264 EUTAW AVE	5,191.66	871.59	13.07	884.66
1287.	48.		MILES, TYA T 1145 LANGHAM AVE	4,135.32	694.24	10.41	704.65
1406.	34.		TITAN INVESTMENT GROUP, LLC 404 CHAMBERS AVE	4,331.84	727.14	10.91	738.05
1406.	36.		TRAVIS, WILLIAM D 408 CHAMBERS AVE	6,747.52	1,132.79	16.99	~~1,149.78~~
* 1416.	22.	Lien paid	MUNOZ, OCADIO CARLOS JR 541 SO 6TH ST	4,978.76	835.84	12.54	* 848.38 code 46
	Totals For Lien Holder Id: 31110		Accts: 6	27,730.98	4,742.76	71.14	4,813.90
	Report Totals:		Lien Holders: 1 Accts: 6	27,730.98	4,742.76	71.14	4,813.90

NOTE: Taxes = Original + Adjusted Billing for Bill Year/Period Range.
Prin Due includes Bill Year/Period Range and Prior Year/Period Balances.
Prin Due also includes any 6% Penalty and Misc. Charge Balances.
Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

RECEIVED
DEC - 2 2015
CITY OF CAMDEN
TAX OFFICE

Dear Tax collector Camden

Pl find a consolidated check for $ 4813.90 for 6 subs as per list above.

I have also included the recording fee on affidavits besides sub (Tax) amount. The proof of recording fee is attached for your retention or return as you deem fit.

Kindly return affidavits duly signed.

Thanks & Regards
J. Harmara LLC

R-28

MBS:es
01-12-16

RESOLUTION AUTHORIZING A REFUND OF SUBSEQUENT PAYMENT TO US BANK AS CUSTODIAN FOR PFS FINANCIAL I LLC FOR BLOCK/LOT-629/32

WHEREAS, at the time that the lienholder made subsequent payments of taxes on the property located at Block/Lot- 629/32, the lien had been redeemed by the property owner; and

WHEREAS, US BANK AS CUSTODIAN FOR PFS FINANCIAL I LLC, is due a refund of the duplicate payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $326.14 to US BANK AS CUSTODIAN FOR PFS FINANCIAL I LLC; 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 US BANK AS CUSTODIAN FOR PFS FINANCIAL I LLC for the duplicate tax payment as follows:

Refund to: US BANK AS CUSTODIAN FOR PFS FINANCIAL I LLC
50 S. 16th Street-Suite 2050
Philadelphia, PA 19102-2513

Refund amount: $326.14

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: Robert Corrales, Business Administrator

DATE: December 14, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER US BANK AS CUSTODIAN FOR PFS SUBPAYMENT DUE TO LIEN REDEEMED

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF SUBPAYMENT REFUND TO: US BANK CUSTODIAN/PFS FINANCIAL I LLC, 50 S. 16TH ST, SUITE 2050, PHILADELPHIA, PA 19102-2513 FOR B/L:629/32 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $326.14

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/14/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/15/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 14, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
US BANK AS CUSTODIAN FOR PFS
SUBPAYMENT DUE TO LIEN REDEEMED

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF SUBPAYMENT REFUND TO: US BANK CUSTODIAN/PFS FINANCIAL I LLC, 50 S. 16TH ST, SUITE 2050, PHILADELPHIA, PA 19102-2513 FOR B/L:629/32 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $326.14

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/14/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/15/15	
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:

Mahema Harry 12/14/15

Signature ***Date***

December 14, 2015
10:47 AM

CAMDEN CITY
Lien Detail Inquiry

Certificate Number: 13-00849 , Type: Outside Sale Date: 06/17/13
Block/Lot/Qual: 629. 32.
Starting Date: 0 Ending Date: 12/14/15 Total Certificate: 957.53
* Indicates Outside Buyer Payment

Trans Date	Balance Type	Trans Type / Batch Id	Year / User	Prd	Code	Description		Principal	Interest	Balance
09/19/13	Cost	Payment KAH	2013 BM1	1	021	COMERICA BANK	CK: 1100031268	18.78	0.48	938.75
09/19/13	CCMUA	Payment KAH	2013 BM1	1	021	COMERICA BANK	CK: 1100031268	218.48	5.47	720.27
09/19/13	Sewer	Payment KAH	2013 BM1	1	021	COMERICA BANK	CK: 1100031268	296.21	7.42	424.06
09/19/13	Water	Payment KAH	2013 BM1	1	021	COMERICA BANK	CK: 1100031268	424.06	10.62	0.00
09/19/13	Fees	Payment KAH	2013 BM1	1	032	COMERICA BANK	CK: 1100031268	55.00	0.00	0.00
06/19/15	CCMUA	Adjustment DN	2015 DN	2	074	tax salepfs llc		236.14	0.00	236.14
06/19/15	Tax	Adjustment DN	2015 DN	2	074	tax salepfs llc		90.00	0.00	326.14

*Res to refund US Bank as Custodian for PFS Financial 1 LLC subpayment $326.14 due to lien Redeemed prior to payment.

RECEIVED
DEC 14 2015
CITY OF CAMDEN
TAX OFFICE

CAMDEN COUNTY, NJ: CAMDEN COUNTY CLERK'S OFFICE
ASST TAX S-OR BOOK 10174 PG 0689 RECORDED 03/30/2015 10:25:05
FILE NUMBER 2015024652
RECORDING FEES 30.00; M-NOT 40.00; RTF 0.00; RECD BY: sual

ASSIGNMENT OF TAX CERTIFICATE

Assignment is made as of March 10, 2015, by and between US Bank CUST for Crestar Capital, LLC, having its principal office at 1415 Route 70 East, Suite 500, Cherry Hill, New Jersey, 08034, by and through its Collateral Agent and Custodian U.S. Bank National Association having its principal office at 50 S. 16th St, Suite 2050, Philadelphia, PA 19102-2513 ("Assignor"); and U.S. Bank Custodian/PFS Financial 1 LLC, as ~~dtr~~ by and through its Collateral Agent and Custodian U.S. Bank National Association having its principal office at 50 S. 16th St, Suite 2050, Philadelphia, PA 19102-2513. ("Assignee").

WHEREAS, The Assignor is the owner and holder of a Certificate of Sale for an unpaid municipal lien, issued by or on behalf of the Municipality of Camden City, in Camden County, in the State of New Jersey, described as Block No. 629, Lot No. 32, on the Tax Duplicate and Tax Maps of said municipality, assessed (on such Certificate of Sale) to ADAMS TONJA L & DIXON KAREEM S, designated as Certificate# 13-00849, and first recorded in Mortgage Book 9872, and Mortgage Page 1364.

WHEREAS the Assignee wishes to purchase and Assignor wishes to sell said Certificate, including the right and claim to any subsequent taxes and recording fees.

IT IS THEREFORE AGREED AS FOLLOWS:

Assignor, in exchange for good and valuable consideration the execution and delivery of which is hereby acknowledged, has granted, bargained, sold, transferred, assigned and set over and by these presents does grant, bargain, sell transfer, assign and set over unto said Assignee, its representatives and assigns, all its right, title, interest, property and estate, in and to the Certificate, without recourse except as set forth below and in that certain Purchase Agreement between Assignor and Assignee.

The Assignor(s) warrants that it is legally transferring and assigning good title to the Certificate, including all rights and privileges thereunder, free and clear of all liens, claims or encumbrances of Assignor's creditors.

RECEIVED
DEC 14 2015
CITY OF CAMDEN
TAX OFFICE

US Bank CUST for Crestar Capital LLC

By: Bayeh Thompson
Bayeh Thompson
Assistant Vice President

COMMONWEALTH OF PENNSYLVANIA, COUNTY OF PHILADELPHIA, SS:

I CERTIFY THAT on the 6th day of March, 2015 Bayeh Thompson, Assistant Vice President, US Bank Cust for Crestar Capital LLC, as duly authorized representative of Assignor, came before me and acknowledged under oath, to my satisfaction, that he/she signed and delivered the above document as her voluntary act and deed:

John A. Coutee Notary Public

Property Location: 2423 PATTON ST

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
JOHN A. COUTEE
Notary Public
CITY OF PHILADELPHIA, PHILADELPHIA CNTY
My Commission Expires Feb 7, 2016

R-29

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2016

WHEREAS, tax appeals are filed each year in the City of Camden; and

WHEREAS, the majority of these appeals are settled by Stipulation of Settlement; and

WHEREAS, once an appeal is filed, only City Council has the authority to authorize settlement of litigation pursuant to New Jersey case law; and

WHEREAS, the Court requires that municipalities' counsel represent upon record that City Council has authorized the settlement of pending tax appeals; and

WHEREAS, the Deputy Tax Assessor requests that City Council give the Tax Assessor and the Deputy Tax Assessor the authority to settle tax appeals before the Camden County Board of Taxation as well as before the New Jersey Tax Court; for any properties having an assessment of $1 million or less, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, it hereby authorizes the Tax Assessor or Deputy Tax Assessor to enter into stipulations of settlement with respect to tax appeals heard before the Camden County Board of Taxation and before the New Jersey Tax Court for any properties having an assessment of $1 million or less.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: December 1, 2015

FROM: Terri Paglione, Tax Assessor

Department Making Request: Department of Finance -Tax Assessor's Office

TITLE OF RESOLUTION/ORDINANCE:
RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2016.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Several tax appeals are filed each year in Camden City. The majority of these appeals are settled by Stipulation of Settlement. Once an appeal is filed, only City Council has the authority to authorize the settlement of litigation. In order to facilitate the tax appeal process, the Tax Assessor is requesting authority to settle appeals before the Camden County Tax Board and the NJ Tax Court for any properties having an assessment of $1 million or less.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/3/15	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/4/15	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:	TERRI PAGLIONE	x 7024
Contact Person:	TERRI PAGLIONE	x 7024

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

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

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

New Jersey

Handbook for County Boards of Taxation

Issued by:
New Jersey State Treasury
Division of Taxation
Property Administration - Local Property Tax
50 Barrack Street PO Box 251
Trenton, NJ 08695-0251

July 2005

However, in some cases, one side or the other will want to go forward with a hearing before the county board. The county board has the discretion to decide whether or not to hear the case.

- The property under appeal is not before the tax court, but both sides feel that the matter would be better heard by the tax court and desire the matter to go directly there.

The effect of a dismissal without prejudice, sometimes referred to as "affirmed without prejudice", in that the matter proceeds to the tax court without the presumption of correctness, which usually attaches to judgments of the county board.

REFERENCES:

Tax Appeals 1 – October 16, 1987 DAG Letter: Tax appeal procedures.
City of Atlantic City v Greate Bay Hotel & Casino, 16 NJ Tax 486 (1997).

1105.16 Stipulations of Settlement

In some instances the petitioner and the municipality may reach agreement concerning the issues in dispute. In such cases, it is appropriate for the parties to enter into a stipulation of settlement that incorporates the terms upon which agreement has been reached. The petitioner, his or her attorney, the tax assessor and the municipal attorney or special tax counsel, sign this document. The tax assessor does not have the authority to bind the municipality, but must obtain the consent of the governing body. Once the stipulation has been properly executed, it is submitted to the county board with the request that a judgment be entered based upon the agreement reached between the parties. The county board has the discretion to accept or reject the stipulation of settlement. The board may order the parties to proceed with the

CITY OF CAMDEN
FINANCE DEPARTMENT

CERTIFICATION BY DIRECTOR OF FINANCE

I, as the Assessor for the City of Camden, 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:

12/1/15

Terri Paglione, Assessor ***Date***

R-30

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #15-00701

WHEREAS, Jerome Zimmerman, the outside lien holder, lost the original Tax Sale Certificate #15-00701, Block/Lot-627/24; and

WHEREAS, the outside lien holder has requested that the City issue duplicate tax sale certificate and has paid the required $100.00 fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificate #15-00701.

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **November 19, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #15-00701

BRIEF DESCRIPTION:

THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE, #15-00701 FOR B/L:627/24 DUE TO LOSS OF ORIGINAL CERTIFICATE BY JEROME ZIMMERMAN, (LIEN HOLDER), 6 HARBORTOWNWAY, MONROE, NJ.

THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

Noherne Harvey 11/24/15

Signature ***Date***

Res request for
duplicate cert
15-00701.
Also, do a COR
and give to me.

B/L: 627/24

RECEIVED
NOV 19 2015
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I JEROME H ZIMMERMAN, residing at 6 HARBOR TOWN WAY MONROE, NJ 08831 of full age, being duly sworn according to law, Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 15-00701 issued by the City of Camden, N.J., constituting a municipal lien on property known as Block 627 Lot 24 assessed to JNH FUNDING CORP.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 7/24/15 in Mortgage Book 10233 on Page 487.

I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a Duplicate Tax Sale Certificate to me.

RECEIVED
NOV 19 2015
CITY OF CAMDEN
TAX OFFICE

Sworn and Subscribed to before me
this 16th day of Nov, 2015.

Notary Howard D. Lipkin
An Attorney at Law of New Jersey

R-31

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSIDE LIEN, REFUND LIEN HOLDER NIMA BARATIAN, AND ATTACH CHARGES TO THE 2011 MUNICIPAL LIEN

WHEREAS, the property located at 312 Line Street, Block/Lot – 227/2 has an outside lien for Tax Sale Certificate #12-00198; and

WHEREAS, the Municipal Lien charges for Certificate #12-00198 should be canceled and attach charged to the 2011 municipal lien; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel the outside lien charges and attach charges to the 2011 municipal lien and issue a refund to Nima Baratian as follows:

312 Line Street, Block/Lot – 227/2
Cancel Tax Sale Certificate No. 12-00198

Refund Amount:	$360.90
Make Payable to:	Nima Baratian 23 Chadwick Road Great Neck, NY 11023

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 3, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL OUTSIDE LIEN & REFUND LIEN HOLDER NIMA BARATIAN & ATTACH CHARGES TO THE 2011 MUNICIPAL LIEN

BRIEF DESCRIPTION:

AUTHORIZING THE CANCELLATION OF OUTSIDE LIEN & ISSUE REFUND TO: NIMA BARATIAN, 23 CHADWICK RD, GREAT NECK, NY 11023 & ATTACH CHARGES TO THE 2011 MUNICIPAL LIEN FOR B/L:227/2 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $360.90

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/4/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/15	
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:

Nahema Harvey 12/3/15

Signature ***Date***

Certificate: 12-00198
Prop Loc: 312 LINE ST

Owner: RIVAS, CRISTOBAL
Address: 312 LINE STREET
CAMDEN, NJ 08103-1823

Type of Lien: Outside
Interest Rate:18.00
Apr 2: N
Premium: 0.00

*Block/Lot/Qual: 227. 2.
Sale Date: 06/18/12
Redemption Calculation Date: 12/01/15
Include Current Charges: N

Holder Name: *Nima Baratian
Address: 23 Chadwick rD
Great Neck, NY 11023

Holder Id: 20045

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	250.00	92.13	342.13

Res to cancel outside lien
*Refund lien holder $360.90 and attach charges to the 2011 municipal lien

Cost:	15.00	
Total Certificate:		357.13
#Days: 1243 Per Diem: 0.178565 Int on Cert:		221.96
Redemption Penalty (2.00 %):		7.14
Total:		586.23

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	342.13	212.63	554.76
Total Tax	342.13	212.63	554.76
Certificate Cost	15.00	9.33	24.33

LIEN REDEMPTION:

Principal:	357.13
~~Redemption Penalty (2.00 %):~~	~~7.14~~
Interest:	3.77
~~Recording Fees:~~	~~55.00~~
TOTAL REDEMPTION:	360.90

Total Per Diem: 0.178565

RECEIVED
5 DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

K-32

MBS:es
01-12-16

RESOLUTION AUTHORIZING 2015 4TH QUARTER TAXES CHARGES TO BE CANCELLED DUE TO PROPERTY GIFTED TO CITY AS PER TAX ASSESSOR

WHEREAS, the property located at 100 E 29th Street Block/Lot-1104/51 was gifted to the City on September 24, 2015; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 2015 4th quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2015 4th quarter taxes as follows:

Property Location	Canceled Amount
100 E 29th Street Block/Lot-1104/51	$191.07

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: Robert Corrales, Business Administrator

DATE: December 7, 2015

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL 2015 4TH QTR TAXES DUE TO PROPERTY GIFTED TO CITY AS PER TAX ASSESSOR

BRIEF DESCRIPTION:

AUTHORIZING THE CANCELLATION OF 4TH QUARTER TAXES DUE TO PROPERTY GIFTED TO THE CITY ON 9-24-15 AS PER TAX ASSESSOR FOR B/L:1104/51 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/16/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/18/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 7, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL 2015 4TH QTR TAXES DUE TO PROPERTY GIFTED TO CITY AS PER TAX ASSESSOR

BRIEF DESCRIPTION:

AUTHORIZING THE CANCELLATION OF 4TH QUARTER TAXES DUE TO PROPERTY GIFTED TO THE CITY ON 9-24-15 AS PER TAX ASSESSOR FOR B/L:1104/51 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/9/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/18/15	
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:

Nakema Harvey 12/7/15

Signature ***Date***

RECEIVED

DEC - 7 2015

CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

Block: 1104 ...

Lot: 51

Qualifier:

Owner: GREENSPAN, H BARTON; ET ALS ... Prop Loc: SS SAUNDERS 100 E 29TH ...

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		189.72	189.72	1.35	191.07
2015	3		189.72	.00	.00	.00
2015	2		193.20	.00	.00	.00
2015	1		187.46	.00	.00	.00
2015		Total	760.10	189.72	1.35	191.07
2014	4		184.97	.00	.00	.00
2014	3		184.98	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 12/03/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0422 Last Payment Date: 10/04/12

TOTAL TAX BALANCE DUE

Principal: 189.72 Penalty: .00

Misc. Charges: .00 Interest: 1.35 Total: 191.07

* Indicates Adjusted Billing in a Tax Quarter

RECEIVED

5 DEC - 7 2015

CITY OF CAMDEN
TAX OFFICE

Res to cancel 2015 4th Qtr taxes due to property gifted to the City on 9-24-15 per Tax Assessor.

Nahema Harvey

From: Terri Paglione
Sent: Thursday, December 03, 2015 4:10 PM
To: Nahema Harvey
Cc: James Davis
Subject: Block 1104, Lot 51

Nahema,

The property owned by H Barton Greenspan was gifted to the City on 9-24-15.

Please cancel any taxes due after this date.

Thank you,

Terri Paglione, CTA
Tax Assessor
520 Market Street
City Hall - Room #329
PO Box 95120
Camden, NJ 08101-5120
Direct #: 856-757-7024
Fax #: 856-968-4721
tepaglio@ci.camden.nj.us

RECEIVED
DEC - 7 2015
CITY OF CAMDEN
TAX OFFICE

R-33

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CANCELLATION OF MUNICIPAL LIEN AS PER UNITED WATER AND REOPEN CCMUA AND TAXES

WHEREAS, municipal lien charges need to be cancelled on the property located at 1341 Argus Road, Block/Lot 689/22; and

WHEREAS, Tax Sale Certificate #15-00936 must be cancelled and all charges must be re-opened; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #15-00936 and reopen all charges as follows:

Cancel-	Tax Sale Certificate #15-00936
Reopen Charges-	$5,921.18

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 3, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL MUNICIPAL LIEN AS PER UNITED WATER & REOPEN CCMUA & TAXES

BRIEF DESCRIPTION:

AUTHORIZING THE CANCELLATION OF MUNICIPAL LIEN AS PER UNITED WATER & REOPEN CCMUA & TAXES FOR B/L:689/22 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/4/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:		12/7/15
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:

Nahema Harvey 12/3/15

Signature ***Date***

Certificate: 15-00936
Prop Loc: 1341 ARGUS RD

Owner: W & G INVESTMENTS, LLC
Address: PO BOX 1533
JACKSON, NJ 08527

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 689. 22.
Sale Date: 06/22/15
Redemption Calculation Date: 11/30/15
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	2,790.07	70.44	2,860.51
Sewer	1,280.67	20.49	1,301.16
Total:	4,070.74	90.93	4,161.67

Res to Cancel mt per united water and reopen CCMUA + taxes

Cost:	158.23	
Total Certificate:		4,319.90
#Days: 158 Per Diem: 2.159950 Int on Cert:		341.27
Redemption Penalty (2.00 %):		86.40
Total:		4,747.57

RECEIVED
NOV 30 2015
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2015	2	05/15/15	54.21	18.00	0.027105	195	5.29	59.50
Sewer	2015	2	06/29/15	164.28	18.00	0.082140	151	12.40	176.68
Water	2015	2	06/29/15	182.66	18.00	0.091330	151	13.79	196.45
Tax	2015	3	08/01/15	306.34	18.00	0.153170	119	18.23	324.57
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	105	2.87	57.62
Sewer	2015	3	09/21/15	123.17	18.00	0.061585	69	4.25	127.42
Water	2015	3	09/21/15	159.70	18.00	0.079850	69	5.51	165.21
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	15	0.41	55.16
			Total:	1,099.86				62.75	1,162.61

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	306.34	18.23	324.57
Total Tax	306.34	18.23	324.57
Certificate Water	2,860.51	225.98	3,086.49
Subseq Water	342.36	19.30	361.66
Total Water	3,202.87	245.28	3,448.15
Certificate Sewer	1,301.16	102.79	1,403.95
Subseq Sewer	287.45	16.65	304.10
Total Sewer	1,588.61	119.44	1,708.05
Subseq CCMUA	163.71	8.57	172.28
Total CCMUA	163.71	8.57	172.28

Certificate Cost	158.23	12.50	170.73

LIEN REDEMPTION:

Principal:	5,419.76
Redemption Penalty (2.00 %):	86.40
Interest:	404.02
Recording Fees:	11.00
TOTAL REDEMPTION:	5,921.18

Total Per Diem: 2.709880

(Note: Current Charges must be met on Municipal Liens.)

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NOV 30 2015
CITY OF CAMDEN
TAX OFFICE

United Water Customer Service Center

UNITED WATER CAMDEN
69 DeVoe Place, Hackensack, NJ 07601-7427
Tel: 800.334.9781 • Fax: 201.487.9431
customer.service@unitedwater.com

November 30, 2015

Re: Acc#7777083860
W&G INVESTMENTS
1341 Argus
Block 689 Lot 22

Dear Nahema,

Due to a cancel and rebill of this account, please cancel all municipal lien charges for water and sewer attached to cert #15-00936 for the year 2015.

Sincerely,

Annmarie Rutigliani
Manager-Key Accounts

RECEIVED

NOV 30 2015

CITY OF CAMDEN
TAX OFFICE

R-34

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSIDE LIEN, REFUND LIENHOLDER LIFE CENTER ACCADEMY, AND REOPEN OUTSIDE LIEN DUE TO BANKRUPTCY

WHEREAS, Tax Sale Certificate #12-01893 against 3071 Stevens Street, also known as Block/Lot-1046/69 was sold to Life Center Academy at the City's Tax Sale; and

WHEREAS, the City was notified after the Tax Sale that the owner of 3071 Stevens Street had filed for bankruptcy protection prior to the Tax Sale; and

WHEREAS, Tax Sale Certificate #12-01893 for 3071 Stevens Street, also known as Block/Lot-1046/69 must be cancelled and the purchase monies must be refunded to the lien holder; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel tax sale certificate #12-01893 and issue a refund to lien holder as follows:

Refund To: Life Center Academy
P.O. Box 200
Columbus, NJ 08022

Refund Amount: $1,845.54

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

Date of introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 8, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
LIFE CENTER ACADEMY
&
CANCEL & REOPEN OUTSIDE LIEN
DUE TO BANKRUPTCY

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: LIFE CENTER ACADEMY, P.O. BOX 200, COLUMBUS, NJ 08022 & CANCEL OUTSIDE LIEN & REOPEN CHARGES DUE TO PROPERTY UNDER BANKRUPTCY AT TIME OF SALE FOR B/L:1046/69 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $1,845.54

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/9/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/10/15	
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:

Dahema Harvey 6/8/15

Signature ***Date***

Certificate: 12-01893
Prop Loc: 3071 STEVENS ST

Owner: JOHNSON, HAYES E JR
Address: 3071 STEVENS STREET
CAMDEN, NJ 08105-2340

Type of Lien: Outside
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1046. 69.
Sale Date: 06/18/12
Redemption Calculation Date: 02/27/16
Include Current Charges: N

Holder Name: LIFE CENTER ACADEMY
Address: P.O. BOX 200
COLUMBUS, NJ 08022

Holder Id: 10030

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,186.83	105.63	1,292.46
Sewer	232.00	6.41	238.41
CCMUA	182.76	23.42	206.18
Total:	1,601.59	135.46	1,737.05

Cost: 34.74
Total Certificate: 1,771.79
#Days: 1329 Per Diem: 0.885895 Int on Cert: 1,177.35
Redemption Penalty (2.00 %): 35.44
Total: 2,984.58

Res to cancel lien, reopen charges and refund lien holder #184554 due to property under bankruptcy at time of sale.

RECEIVED
DEC - 8 2015
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,292.46	858.84	2,151.30
Total Tax	1,292.46	858.84	2,151.30
Certificate Sewer	238.41	158.42	396.83
Total Sewer	238.41	158.42	396.83
Certificate CCMUA	206.18	137.01	343.19
Total CCMUA	206.18	137.01	343.19
Certificate Cost	34.74	23.08	57.82

LIEN REDEMPTION:

Principal: 1,771.79
~~Redemption Penalty (2.00 %): 35.44~~
Interest: 18.75
Recording Fees: 55.00
TOTAL REDEMPTION: 1845.54

Total Per Diem: 0.885895

R-35

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR VARIOUS BLOCK AND LOTS AS PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

WHEREAS, the owners of the properties listed in Exhibit "A" (the "Properties") submitted applications to the Lien Review Committee to reduce the tax lien on the Properties to the market value of the Properties; and

WHEREAS, the Lien Review Committee having reviewed the application, together with an appraisal provided by the Property owners and an appraisal prepared on behalf of the City is satisfied the lien exceeds the market value of the Properties; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificates be reduced per the list attached hereto as Exhibit "A"; and

WHEREAS, the owners will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien as attached in Exhibit "A"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien as attached in Exhibit "A"

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date of introduction: January 12, 2016

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"

Certificate: 93-854
Prop Loc: SS RIVER 120 E BEIDEMAN

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 7.
Sale Date: 06/28/93
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	176.36	15.16	191.52

Cost:	15.00	
Total Certificate:		206.52
#Days: 8073 Per Diem: 0.103260 Int on Cert:		833.62
Redemption Penalty (2.00 %):		4.13
Total:		1,044.27

Res to reduce lien amount to $5,500 per recommendation of the Lien Review Committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	1.63	8.00	0.000362	8400	3.04	4.67
Tax	1992	4	11/01/92	1.62	8.00	0.000360	8310	2.99	4.61
Tax	1993	1	02/01/93	36.54	8.00	0.008120	8220	66.75	103.29
Tax	1993	2	05/01/93	36.54	8.00	0.008120	8130	66.02	102.56
Tax	1993	3	08/01/93	14.75	8.00	0.003278	8040	26.35	41.10
Tax	1993	4	11/01/93	14.75	8.00	0.003278	7950	26.06	40.81
Tax	1994	1	02/01/94	35.56	8.00	0.007902	7860	62.11	97.67
Tax	1994	2	05/01/94	35.56	8.00	0.007902	7770	61.40	96.96
Tax	1994	3	08/01/94	17.01	8.00	0.003780	7680	29.03	46.04
Tax	1994	4	11/01/94	17.00	8.00	0.003778	7590	28.67	45.67
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	27.44	8.00	0.006098	4170	25.43	52.87
Tax	2004	3	08/01/04	25.55	8.00	0.005678	4080	23.17	48.72
Tax	2004	4	11/01/04	25.54	8.00	0.005676	3990	22.65	48.19
Tax	2005	1	02/01/05	26.79	8.00	0.005953	3900	23.22	50.01
Tax	2005	2	05/01/05	6.89	8.00	0.001531	3810	5.83	12.72
Tax	2005	2	05/01/05	19.89	18.00	0.009945	3810	37.89	57.78
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	98.02	18.00	0.049010	1560	76.46	174.48
Tax	2011	4	11/01/11	98.01	18.00	0.049005	1470	72.04	170.05
Tax	2012	1	02/01/12	64.62	18.00	0.032310	1380	44.59	109.21
Tax	2012	2	05/01/12	65.58	18.00	0.032790	1290	42.30	107.88
Tax	2012	3	08/01/12	63.09	18.00	0.031545	1200	37.85	100.94
Tax	2012	4	11/01/12	63.08	18.00	0.031540	1110	35.01	98.09
Tax	2013	1	02/01/13	64.80	18.00	0.032400	1020	33.05	97.85
Tax	2013	2	05/01/13	64.80	18.00	0.032400	930	30.13	94.93
Tax	2013	3	08/01/13	72.55	18.00	0.036275	840	30.47	103.02
Tax	2013	4	11/01/13	72.55	18.00	0.036275	750	27.21	99.76
Tax	2014	1	02/01/14	69.41	18.00	0.034705	660	22.91	92.32
Tax	2014	2	05/01/14	69.39	18.00	0.034695	570	19.78	89.17
Tax	2014	3	08/01/14	69.03	18.00	0.034515	480	16.57	85.60
Tax	2014	4	11/01/14	69.03	18.00	0.034515	390	13.46	82.49
Tax	2015	1	02/01/15	69.96	18.00	0.034980	300	10.49	80.45
Tax	2015	2	05/01/15	72.09	18.00	0.036045	210	7.57	79.66
Tax	2015	3	08/01/15	70.81	18.00	0.035405	120	4.25	75.06
			Total:	3,171.94				3,160.96	6,332.90

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	191.52	773.07	964.59
Subseq Tax	3,171.94	3,160.96	6,332.90
Total Tax	3,363.46	3,934.03	7,297.49
Certificate Cost	15.00	60.55	75.55

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LIEN REDEMPTION:

Principal:	3,378.46
Redemption Penalty (2.00 %):	4.13
Interest:	3,994.58
TOTAL REDEMPTION:	7,377.17

Total Per Diem: 1.329930

(Note: Current Charges must be met on Municipal Liens.)

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

November 18, 2015

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VIA REGULAR & CERTIFIED MAIL RRR
Lakia Jenkins & Letitia Pellot
3715 Camden Avenue
Pennsauken, NJ 08118

RE: 120 E. Beideman 940/7

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 120 E. Beideman. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

Certificate: 92-543
Prop Loc: SS RIVER 140 E BEIDEMAN

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 8.
Sale Date: 06/15/92
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	181.01	9.49	190.50

Cost: 15.00
Total Certificate: 205.50
#Days: 8446 Per Diem: 0.102750 Int on Cert: 867.83
Redemption Penalty (2.00 %): 4.11
Total: 1,077.44

Res to reduce lien amount to 5,500 per recommendation of the lien review committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	1	02/01/92	45.10	8.00	0.010022	8580	85.99	131.09
Tax	1992	2	05/01/92	45.10	8.00	0.010022	8490	85.09	130.19
Tax	1992	3	08/01/92	1.63	8.00	0.000362	8400	3.04	4.67
Tax	1992	4	11/01/92	1.62	8.00	0.000360	8310	2.99	4.61
Tax	1993	1	02/01/93	36.54	8.00	0.008120	8220	66.75	103.29
Tax	1993	2	05/01/93	36.54	8.00	0.008120	8130	66.02	102.56
Tax	1993	3	08/01/93	14.75	8.00	0.003278	8040	26.35	41.10
Tax	1993	4	11/01/93	14.75	8.00	0.003278	7950	26.06	40.81
Tax	1994	1	02/01/94	35.56	8.00	0.007902	7860	62.11	97.67
Tax	1994	2	05/01/94	35.56	8.00	0.007902	7770	61.40	96.96
Tax	1994	3	08/01/94	17.01	8.00	0.003780	7680	29.03	46.04
Tax	1994	4	11/01/94	17.00	8.00	0.003778	7590	28.67	45.67
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	23.03	8.00	0.005118	4170	21.34	44.37
Tax	2004	2	05/01/04	4.41	18.00	0.002205	4170	9.19	13.60
Tax	2004	3	08/01/04	25.55	18.00	0.012775	4080	52.12	77.67
Tax	2004	4	11/01/04	25.54	18.00	0.012770	3990	50.95	76.49
Tax	2005	1	02/01/05	26.79	18.00	0.013395	3900	52.24	79.03
Tax	2005	2	05/01/05	26.78	18.00	0.013390	3810	51.02	77.80
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	98.02	18.00	0.049010	1560	76.46	174.48
Tax	2011	4	11/01/11	98.01	18.00	0.049005	1470	72.04	170.05
Tax	2012	1	02/01/12	64.62	18.00	0.032310	1380	44.59	109.21
Tax	2012	2	05/01/12	65.58	18.00	0.032790	1290	42.30	107.88
Tax	2012	3	08/01/12	63.09	18.00	0.031545	1200	37.85	100.94
Tax	2012	4	11/01/12	63.08	18.00	0.031540	1110	35.01	98.09
Tax	2013	1	02/01/13	64.80	18.00	0.032400	1020	33.05	97.85
Tax	2013	2	05/01/13	64.80	18.00	0.032400	930	30.13	94.93
Tax	2013	3	08/01/13	72.55	18.00	0.036275	840	30.47	103.02
Tax	2013	4	11/01/13	72.55	18.00	0.036275	750	27.21	99.76
Tax	2014	1	02/01/14	69.41	18.00	0.034705	660	22.91	92.32
Tax	2014	2	05/01/14	69.39	18.00	0.034695	570	19.78	89.17
Tax	2014	3	08/01/14	69.03	18.00	0.034515	480	16.57	85.60
Tax	2014	4	11/01/14	69.03	18.00	0.034515	390	13.46	82.49
Tax	2015	1	02/01/15	69.96	18.00	0.034980	300	10.49	80.45
Tax	2015	2	05/01/15	72.09	18.00	0.036045	210	7.57	79.66
Tax	2015	3	08/01/15	70.81	18.00	0.035405	120	4.25	75.06
			Total:	3,262.14				3,430.71	6,692.85

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	190.50	804.48	994.98
Subseq Tax	3,262.14	3,430.71	6,692.85
Total Tax	3,452.64	4,235.19	7,687.83
Certificate Cost	15.00	63.35	78.35

LIEN REDEMPTION:

Principal:	3,467.64
Redemption Penalty (2.00 %):	4.11
Interest:	4,298.54

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TOTAL REDEMPTION: 7,770.29 Total Per Diem: 1.374237

(Note: Current Charges must be met on Municipal Liens.)

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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

November 5, 2015

Lakia Jenkins & Letitia Pellot
3715 Camden Avenue
Pennsauken, NJ 08118

Via Certified Mail
7009 0080 0002 4133 7459

RE: 140 E. Beideman 940/8

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 140 E. Beideman. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

Certificate: 91-927
Prop Loc: WS N 32ND 440 N HAYES

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 28.
Sale Date: 08/14/91
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	16.91	0.00	16.91

Cost: 15.00
Total Certificate: 31.91
#Days: 8747 Per Diem: 0.015955 Int on Cert: 139.56
Redemption Penalty (0.00 %): 0.00
Total: 171.47

Res to reduce lien amount to 5,500 per recommendation of the Lien Review Committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	1	02/01/91	23.72	8.00	0.005271	8940	47.12	70.84
Tax	1991	2	05/01/91	23.71	8.00	0.005269	8850	46.63	70.34
Tax	1991	3	08/01/91	21.54	8.00	0.004787	8760	41.93	63.47
Tax	1991	4	11/01/91	21.54	8.00	0.004787	8670	41.50	63.04
Tax	1992	1	02/01/92	22.56	8.00	0.005013	8580	43.01	65.57
Tax	1992	2	05/01/92	22.55	8.00	0.005011	8490	42.54	65.09
Tax	1992	3	08/01/92	24.17	8.00	0.005371	8400	45.12	69.29
Tax	1992	4	11/01/92	24.17	8.00	0.005371	8310	44.63	68.80
Tax	1993	1	02/01/93	27.52	8.00	0.006116	8220	50.27	77.79
Tax	1993	2	05/01/93	27.51	8.00	0.006113	8130	49.70	77.21
Tax	1993	3	08/01/93	23.78	8.00	0.005284	8040	42.49	66.27
Tax	1993	4	11/01/93	23.77	8.00	0.005282	7950	41.99	65.76
Tax	1994	1	02/01/94	26.54	8.00	0.005898	7860	46.36	72.90
Tax	1994	2	05/01/94	26.53	8.00	0.005896	7770	45.81	72.34
Tax	1994	3	08/01/94	26.03	8.00	0.005784	7680	44.42	70.45
Tax	1994	4	11/01/94	26.03	8.00	0.005784	7590	43.90	69.93
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	27.44	8.00	0.006098	4170	25.43	52.87
Tax	2004	3	08/01/04	25.55	8.00	0.005678	4080	23.17	48.72
Tax	2004	4	11/01/04	25.54	8.00	0.005676	3990	22.65	48.19
Tax	2005	1	02/01/05	26.79	8.00	0.005953	3900	23.22	50.01
Tax	2005	2	05/01/05	0.79	8.00	0.000176	3810	0.67	1.46
Tax	2005	2	05/01/05	25.99	18.00	0.012995	3810	49.51	75.50
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	243.21	18.00	0.121605	1560	189.70	432.91
Tax	2011	4	11/01/11	243.21	18.00	0.121605	1470	178.76	421.97
Tax	2012	1	02/01/12	138.01	18.00	0.069005	1380	95.23	233.24
Tax	2012	2	05/01/12	140.08	18.00	0.070040	1290	90.35	230.43
Tax	2012	3	08/01/12	134.75	18.00	0.067375	1200	80.85	215.60
Tax	2012	4	11/01/12	134.74	18.00	0.067370	1110	74.78	209.52
Tax	2013	1	02/01/13	138.41	18.00	0.069205	1020	70.59	209.00
Tax	2013	2	05/01/13	138.41	18.00	0.069205	930	64.36	202.77
Tax	2013	3	08/01/13	154.96	18.00	0.077480	840	65.08	220.04
Tax	2013	4	11/01/13	154.96	18.00	0.077480	750	58.11	213.07
Tax	2014	1	02/01/14	148.24	18.00	0.074120	660	48.92	197.16
Tax	2014	2	05/01/14	148.23	18.00	0.074115	570	42.25	190.48
Tax	2014	3	08/01/14	147.45	18.00	0.073725	480	35.39	182.84
Tax	2014	4	11/01/14	147.44	18.00	0.073720	390	28.75	176.19
Tax	2015	1	02/01/15	149.42	18.00	0.074710	300	22.41	171.83
Tax	2015	2	05/01/15	154.00	18.00	0.077000	210	16.17	170.17
Tax	2015	3	08/01/15	151.23	18.00	0.075615	120	9.07	160.30
			Total:	4,802.58				4,159.05	8,961.63

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	16.91	73.96	90.87
Subseq Tax	4,802.58	4,159.05	8,961.63
Total Tax	4,819.49	4,233.01	9,052.50
Certificate Cost	15.00	65.60	80.60

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LIEN REDEMPTION:

Principal:	4,834.49	
Redemption Penalty (0.00 %):	0.00	
Interest:	4,298.61	
TOTAL REDEMPTION:	9,133.10	Total Per Diem: 2.009442

(Note: Current Charges must be met on Municipal Liens.)

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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

November 18, 2015

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VIA REGULAR & CERTIFIED MAIL RRR
Lakia Jenkins & Letitia Pellot
3715 Camden Ave.
Pennsauken, NJ 08118

RE: 440 N. Hayes Avenue 940/28

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 440 N. Hayes Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **December 3, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REDUCE LIEN AMOUNT FOR VARIOUS BLOCK & LOTS AS PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

BRIEF DESCRIPTION:

AUTHORIZING THE REDUCTION OF LIEN AMOUNTS, AS PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/4/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/15	
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:

Nahema Avery 12/3/15

Signature ***Date***

Certificate: 93-854
Prop Loc: SS RIVER 120 E BEIDEMAN

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 7.
Sale Date: 06/28/93
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	176.36	15.16	191.52

Cost:	15.00	
Total Certificate:		206.52
#Days: 8073 Per Diem: 0.103260 Int on Cert:		833.62
Redemption Penalty (2.00 %):		4.13
Total:		1,044.27

Rec to reduce lien amount to $5,500 per recommendation of the Lien Review Committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	3	08/01/92	1.63	8.00	0.000362	8400	3.04	4.67
Tax	1992	4	11/01/92	1.62	8.00	0.000360	8310	2.99	4.61
Tax	1993	1	02/01/93	36.54	8.00	0.008120	8220	66.75	103.29
Tax	1993	2	05/01/93	36.54	8.00	0.008120	8130	66.02	102.56
Tax	1993	3	08/01/93	14.75	8.00	0.003278	8040	26.35	41.10
Tax	1993	4	11/01/93	14.75	8.00	0.003278	7950	26.06	40.81
Tax	1994	1	02/01/94	35.56	8.00	0.007902	7860	62.11	97.67
Tax	1994	2	05/01/94	35.56	8.00	0.007902	7770	61.40	96.96
Tax	1994	3	08/01/94	17.01	8.00	0.003780	7680	29.03	46.04
Tax	1994	4	11/01/94	17.00	8.00	0.003778	7590	28.67	45.67
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	27.44	8.00	0.006098	4170	25.43	52.87
Tax	2004	3	08/01/04	25.55	8.00	0.005678	4080	23.17	48.72
Tax	2004	4	11/01/04	25.54	8.00	0.005676	3990	22.65	48.19
Tax	2005	1	02/01/05	26.79	8.00	0.005953	3900	23.22	50.01
Tax	2005	2	05/01/05	6.89	8.00	0.001531	3810	5.83	12.72
Tax	2005	2	05/01/05	19.89	18.00	0.009945	3810	37.89	57.78
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	98.02	18.00	0.049010	1560	76.46	174.48
Tax	2011	4	11/01/11	98.01	18.00	0.049005	1470	72.04	170.05
Tax	2012	1	02/01/12	64.62	18.00	0.032310	1380	44.59	109.21
Tax	2012	2	05/01/12	65.58	18.00	0.032790	1290	42.30	107.88
Tax	2012	3	08/01/12	63.09	18.00	0.031545	1200	37.85	100.94
Tax	2012	4	11/01/12	63.08	18.00	0.031540	1110	35.01	98.09
Tax	2013	1	02/01/13	64.80	18.00	0.032400	1020	33.05	97.85
Tax	2013	2	05/01/13	64.80	18.00	0.032400	930	30.13	94.93
Tax	2013	3	08/01/13	72.55	18.00	0.036275	840	30.47	103.02
Tax	2013	4	11/01/13	72.55	18.00	0.036275	750	27.21	99.76
Tax	2014	1	02/01/14	69.41	18.00	0.034705	660	22.91	92.32
Tax	2014	2	05/01/14	69.39	18.00	0.034695	570	19.78	89.17
Tax	2014	3	08/01/14	69.03	18.00	0.034515	480	16.57	85.60
Tax	2014	4	11/01/14	69.03	18.00	0.034515	390	13.46	82.49
Tax	2015	1	02/01/15	69.96	18.00	0.034980	300	10.49	80.45
Tax	2015	2	05/01/15	72.09	18.00	0.036045	210	7.57	79.66
Tax	2015	3	08/01/15	70.81	18.00	0.035405	120	4.25	75.06
			Total:	3,171.94				3,160.96	6,332.90

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	191.52	773.07	964.59
Subseq Tax	3,171.94	3,160.96	6,332.90
Total Tax	3,363.46	3,934.03	7,297.49
Certificate Cost	15.00	60.55	75.55

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LIEN REDEMPTION:

Principal:	3,378.46
Redemption Penalty (2.00 %):	4.13
Interest:	3,994.58
TOTAL REDEMPTION:	7,377.17

Total Per Diem: 1.329930

(Note: Current Charges must be met on Municipal Liens.)

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

November 18, 2015

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VIA REGULAR & CERTIFIED MAIL RRR
Lakia Jenkins & Letitia Pellot
3715 Camden Avenue
Pennsauken, NJ 08118

RE: 120 E. Beideman 940/7

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 120 E. Beideman. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

Certificate: 92-543
Prop Loc: SS RIVER 140 E BEIDEMAN

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 8.
Sale Date: 06/15/92
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	181.01	9.49	190.50

Cost:	15.00	
Total Certificate:		205.50
#Days: 8446 Per Diem: 0.102750 Int on Cert:		867.83
Redemption Penalty (2.00 %):		4.11
Total:		1,077.44

Res to reduce lien amount to 5,500 per recommendation of the lien review committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1992	1	02/01/92	45.10	8.00	0.010022	8580	85.99	131.09
Tax	1992	2	05/01/92	45.10	8.00	0.010022	8490	85.09	130.19
Tax	1992	3	08/01/92	1.63	8.00	0.000362	8400	3.04	4.67
Tax	1992	4	11/01/92	1.62	8.00	0.000360	8310	2.99	4.61
Tax	1993	1	02/01/93	36.54	8.00	0.008120	8220	66.75	103.29
Tax	1993	2	05/01/93	36.54	8.00	0.008120	8130	66.02	102.56
Tax	1993	3	08/01/93	14.75	8.00	0.003278	8040	26.35	41.10
Tax	1993	4	11/01/93	14.75	8.00	0.003278	7950	26.06	40.81
Tax	1994	1	02/01/94	35.56	8.00	0.007902	7860	62.11	97.67
Tax	1994	2	05/01/94	35.56	8.00	0.007902	7770	61.40	96.96
Tax	1994	3	08/01/94	17.01	8.00	0.003780	7680	29.03	46.04
Tax	1994	4	11/01/94	17.00	8.00	0.003778	7590	28.67	45.67
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	23.03	8.00	0.005118	4170	21.34	44.37
Tax	2004	2	05/01/04	4.41	18.00	0.002205	4170	9.19	13.60
Tax	2004	3	08/01/04	25.55	18.00	0.012775	4080	52.12	77.67
Tax	2004	4	11/01/04	25.54	18.00	0.012770	3990	50.95	76.49
Tax	2005	1	02/01/05	26.79	18.00	0.013395	3900	52.24	79.03
Tax	2005	2	05/01/05	26.78	18.00	0.013390	3810	51.02	77.80
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	98.02	18.00	0.049010	1560	76.46	174.48
Tax	2011	4	11/01/11	98.01	18.00	0.049005	1470	72.04	170.05
Tax	2012	1	02/01/12	64.62	18.00	0.032310	1380	44.59	109.21
Tax	2012	2	05/01/12	65.58	18.00	0.032790	1290	42.30	107.88
Tax	2012	3	08/01/12	63.09	18.00	0.031545	1200	37.85	100.94
Tax	2012	4	11/01/12	63.08	18.00	0.031540	1110	35.01	98.09
Tax	2013	1	02/01/13	64.80	18.00	0.032400	1020	33.05	97.85
Tax	2013	2	05/01/13	64.80	18.00	0.032400	930	30.13	94.93
Tax	2013	3	08/01/13	72.55	18.00	0.036275	840	30.47	103.02
Tax	2013	4	11/01/13	72.55	18.00	0.036275	750	27.21	99.76
Tax	2014	1	02/01/14	69.41	18.00	0.034705	660	22.91	92.32
Tax	2014	2	05/01/14	69.39	18.00	0.034695	570	19.78	89.17
Tax	2014	3	08/01/14	69.03	18.00	0.034515	480	16.57	85.60
Tax	2014	4	11/01/14	69.03	18.00	0.034515	390	13.46	82.49
Tax	2015	1	02/01/15	69.96	18.00	0.034980	300	10.49	80.45
Tax	2015	2	05/01/15	72.09	18.00	0.036045	210	7.57	79.66
Tax	2015	3	08/01/15	70.81	18.00	0.035405	120	4.25	75.06
			Total:	3,262.14				3,430.71	6,692.85

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	190.50	804.48	994.98
Subseq Tax	3,262.14	3,430.71	6,692.85
Total Tax	3,452.64	4,235.19	7,687.83
Certificate Cost	15.00	63.35	78.35

LIEN REDEMPTION:

Principal:	3,467.64
Redemption Penalty (2.00 %):	4.11
Interest:	4,298.54

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TOTAL REDEMPTION: 7,770.29 Total Per Diem: 1.374237

(Note: Current Charges must be met on Municipal Liens.)

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MARC A. RIONDINO
City Attorney

DANA L. REDD
Mayor

November 5, 2015

Lakia Jenkins & Letitia Pellot
3715 Camden Avenue
Pennsauken, NJ 08118

Via Certified Mail
7009 0080 0002 4133 7459

RE: 140 E. Beideman 940/8

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 140 E. Beideman. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

Certificate: 91-927
Prop Loc: WS N 32ND 440 N HAYES

Owner: JENKINS, LAKIA & PELLOT, LETITIA
Address: 3715 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 940. 28.
Sale Date: 08/14/91
Redemption Calculation Date: 12/01/15
Include Current Charges: N

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CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	16.91	0.00	16.91

Res to reduce lien amount to 5,500 per recommendation of the Lien Review Committee

Cost:	15.00	
Total Certificate:		31.91
#Days: 8747 Per Diem: 0.015955 Int on Cert:		139.56
Redemption Penalty (0.00 %):		0.00
Total:		171.47

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	1	02/01/91	23.72	8.00	0.005271	8940	47.12	70.84
Tax	1991	2	05/01/91	23.71	8.00	0.005269	8850	46.63	70.34
Tax	1991	3	08/01/91	21.54	8.00	0.004787	8760	41.93	63.47
Tax	1991	4	11/01/91	21.54	8.00	0.004787	8670	41.50	63.04
Tax	1992	1	02/01/92	22.56	8.00	0.005013	8580	43.01	65.57
Tax	1992	2	05/01/92	22.55	8.00	0.005011	8490	42.54	65.09
Tax	1992	3	08/01/92	24.17	8.00	0.005371	8400	45.12	69.29
Tax	1992	4	11/01/92	24.17	8.00	0.005371	8310	44.63	68.80
Tax	1993	1	02/01/93	27.52	8.00	0.006116	8220	50.27	77.79
Tax	1993	2	05/01/93	27.51	8.00	0.006113	8130	49.70	77.21
Tax	1993	3	08/01/93	23.78	8.00	0.005284	8040	42.49	66.27
Tax	1993	4	11/01/93	23.77	8.00	0.005282	7950	41.99	65.76
Tax	1994	1	02/01/94	26.54	8.00	0.005898	7860	46.36	72.90
Tax	1994	2	05/01/94	26.53	8.00	0.005896	7770	45.81	72.34
Tax	1994	3	08/01/94	26.03	8.00	0.005784	7680	44.42	70.45
Tax	1994	4	11/01/94	26.03	8.00	0.005784	7590	43.90	69.93
Tax	1995	1	02/01/95	27.88	8.00	0.006196	7500	46.47	74.35
Tax	1995	2	05/01/95	27.87	8.00	0.006193	7410	45.89	73.76
Tax	1995	3	08/01/95	24.44	8.00	0.005431	7320	39.76	64.20
Tax	1995	4	11/01/95	24.44	8.00	0.005431	7230	39.27	63.71
Tax	1996	1	02/01/96	28.62	8.00	0.006360	7140	45.41	74.03
Tax	1996	2	05/01/96	28.61	8.00	0.006358	7050	44.82	73.43
Tax	1996	3	08/01/96	27.13	8.00	0.006029	6960	41.96	69.09
Tax	1996	4	11/01/96	27.12	8.00	0.006027	6870	41.40	68.52

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	1	02/01/97	28.17	8.00	0.006260	6780	42.44	70.61
Tax	1997	2	05/01/97	28.17	8.00	0.006260	6690	41.88	70.05
Tax	1997	3	08/01/97	24.96	8.00	0.005547	6600	36.61	61.57
Tax	1997	4	11/01/97	24.96	8.00	0.005547	6510	36.11	61.07
Tax	1998	1	02/01/98	26.20	8.00	0.005822	6420	37.38	63.58
Tax	1998	2	05/01/98	26.20	8.00	0.005822	6330	36.85	63.05
Tax	1998	3	08/01/98	24.48	8.00	0.005440	6240	33.95	58.43
Tax	1998	4	11/01/98	24.48	8.00	0.005440	6150	33.46	57.94
Tax	1999	1	02/01/99	26.01	8.00	0.005780	6060	35.03	61.04
Tax	1999	2	05/01/99	26.00	8.00	0.005778	5970	34.49	60.49
Tax	1999	3	08/01/99	24.74	8.00	0.005498	5880	32.33	57.07
Tax	1999	4	11/01/99	24.73	8.00	0.005496	5790	31.82	56.55
Tax	2000	1	02/01/00	25.66	8.00	0.005702	5700	32.50	58.16
Tax	2000	2	05/01/00	25.66	8.00	0.005702	5610	31.99	57.65
Tax	2000	3	08/01/00	26.09	8.00	0.005798	5520	32.00	58.09
Tax	2000	4	11/01/00	26.09	8.00	0.005798	5430	31.48	57.57
Tax	2001	1	02/01/01	26.20	8.00	0.005822	5340	31.09	57.29
Tax	2001	2	05/01/01	26.20	8.00	0.005822	5250	30.57	56.77
Tax	2001	3	08/01/01	25.55	8.00	0.005678	5160	29.30	54.85
Tax	2001	4	11/01/01	25.55	8.00	0.005678	5070	28.79	54.34
Tax	2002	1	02/01/02	26.17	8.00	0.005816	4980	28.96	55.13
Tax	2002	2	05/01/02	26.16	8.00	0.005813	4890	28.43	54.59
Tax	2002	3	08/01/02	26.52	8.00	0.005893	4800	28.29	54.81
Tax	2002	4	11/01/02	26.51	8.00	0.005891	4710	27.75	54.26
Tax	2003	1	02/01/03	26.63	8.00	0.005918	4620	27.34	53.97
Tax	2003	2	05/01/03	28.83	8.00	0.006407	4530	29.02	57.85
Tax	2003	3	08/01/03	24.92	8.00	0.005538	4440	24.59	49.51
Tax	2003	4	11/01/03	24.91	8.00	0.005536	4350	24.08	48.99
Tax	2004	1	02/01/04	27.45	8.00	0.006100	4260	25.99	53.44
Tax	2004	2	05/01/04	27.44	8.00	0.006098	4170	25.43	52.87
Tax	2004	3	08/01/04	25.55	8.00	0.005678	4080	23.17	48.72
Tax	2004	4	11/01/04	25.54	8.00	0.005676	3990	22.65	48.19
Tax	2005	1	02/01/05	26.79	8.00	0.005953	3900	23.22	50.01
Tax	2005	2	05/01/05	0.79	8.00	0.000176	3810	0.67	1.46
Tax	2005	2	05/01/05	25.99	18.00	0.012995	3810	49.51	75.50
Tax	2005	3	08/01/05	24.66	18.00	0.012330	3720	45.87	70.53
Tax	2005	4	11/01/05	24.65	18.00	0.012325	3630	44.74	69.39
Tax	2006	1	02/01/06	26.01	18.00	0.013005	3540	46.04	72.05
Tax	2006	2	05/01/06	26.01	18.00	0.013005	3450	44.87	70.88
Tax	2006	3	08/01/06	27.33	18.00	0.013665	3360	45.91	73.24
Tax	2006	4	11/01/06	27.32	18.00	0.013660	3270	44.67	71.99
Tax	2007	1	02/01/07	26.96	18.00	0.013480	3180	42.87	69.83
Tax	2007	2	05/01/07	26.95	18.00	0.013475	3090	41.64	68.59

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	3	08/01/07	25.91	18.00	0.012955	3000	38.87	64.78
Tax	2007	4	11/01/07	25.91	18.00	0.012955	2910	37.70	63.61
Tax	2008	1	02/01/08	26.72	18.00	0.013360	2820	37.68	64.40
Tax	2008	2	05/01/08	26.72	18.00	0.013360	2730	36.47	63.19
Tax	2008	3	08/01/08	26.59	18.00	0.013295	2640	35.10	61.69
Tax	2008	4	11/01/08	26.58	18.00	0.013290	2550	33.89	60.47
Tax	2009	1	02/01/09	26.94	18.00	0.013470	2460	33.14	60.08
Tax	2009	2	05/01/09	26.94	18.00	0.013470	2370	31.92	58.86
Tax	2009	3	08/01/09	27.15	18.00	0.013575	2280	30.95	58.10
Tax	2009	4	11/01/09	27.14	18.00	0.013570	2190	29.72	56.86
Tax	2010	1	02/01/10	27.33	18.00	0.013665	2100	28.70	56.03
Tax	2010	2	05/01/10	27.33	18.00	0.013665	2010	27.47	54.80
Tax	2010	3	08/01/10	25.49	18.00	0.012745	1920	24.47	49.96
Tax	2010	4	11/01/10	25.49	18.00	0.012745	1830	23.32	48.81
Tax	2011	1	02/01/11	33.62	18.00	0.016810	1740	29.25	62.87
Tax	2011	2	05/01/11	26.00	18.00	0.013000	1650	21.45	47.45
Tax	2011	3	08/01/11	243.21	18.00	0.121605	1560	189.70	432.91
Tax	2011	4	11/01/11	243.21	18.00	0.121605	1470	178.76	421.97
Tax	2012	1	02/01/12	138.01	18.00	0.069005	1380	95.23	233.24
Tax	2012	2	05/01/12	140.08	18.00	0.070040	1290	90.35	230.43
Tax	2012	3	08/01/12	134.75	18.00	0.067375	1200	80.85	215.60
Tax	2012	4	11/01/12	134.74	18.00	0.067370	1110	74.78	209.52
Tax	2013	1	02/01/13	138.41	18.00	0.069205	1020	70.59	209.00
Tax	2013	2	05/01/13	138.41	18.00	0.069205	930	64.36	202.77
Tax	2013	3	08/01/13	154.96	18.00	0.077480	840	65.08	220.04
Tax	2013	4	11/01/13	154.96	18.00	0.077480	750	58.11	213.07
Tax	2014	1	02/01/14	148.24	18.00	0.074120	660	48.92	197.16
Tax	2014	2	05/01/14	148.23	18.00	0.074115	570	42.25	190.48
Tax	2014	3	08/01/14	147.45	18.00	0.073725	480	35.39	182.84
Tax	2014	4	11/01/14	147.44	18.00	0.073720	390	28.75	176.19
Tax	2015	1	02/01/15	149.42	18.00	0.074710	300	22.41	171.83
Tax	2015	2	05/01/15	154.00	18.00	0.077000	210	16.17	170.17
Tax	2015	3	08/01/15	151.23	18.00	0.075615	120	9.07	160.30
			Total:	4,802.58				4,159.05	8,961.63

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	16.91	73.96	90.87
Subseq Tax	4,802.58	4,159.05	8,961.63
Total Tax	4,819.49	4,233.01	9,052.50
Certificate Cost	15.00	65.60	80.60

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LIEN REDEMPTION:

Principal:	4,834.49	
Redemption Penalty (0.00 %):	0.00	
Interest:	4,298.61	
TOTAL REDEMPTION:	9,133.10	Total Per Diem: 2.009442

(Note: Current Charges must be met on Municipal Liens.)

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TAX OFFICE

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

November 18, 2015

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CITY OF CAMDEN
TAX OFFICE

VIA REGULAR & CERTIFIED MAIL RRR
Lakia Jenkins & Letitia Pellot
3715 Camden Ave.
Pennsauken, NJ 08118

RE: 440 N. Hayes Avenue 940/28

Dear Mrs. Jenkins & Ms. Pellot:

The Lien Review Committee met to consider your application for a lien reduction for 440 N. Hayes Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,500. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: _____
Lakia Jenkins

Date: 11/25/15

I accept the lien reduction referenced above.

By: _____
Letitia Pellot

Date: 11/25/15

R-36

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS IN THE CITY OF CAMDEN

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee; and

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: January 12, 2016

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"

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
658. 1. 2015 4	11/17/15	106		Tax cert not recorded	DARDEN, DONNA M 66.00-	0.00	0.00	66.00-	1
944. 12. 2015 4	11/17/15	106		Tax cert not recorded	SANTIAGO, MARGARITA 66.00-	0.00	0.00	66.00-	2
671. 8. 2015 4	11/17/15	106		Tax cert not recorded	WHITE, ROBERT 66.00-	0.00	0.00	66.00-	3
938. 25. 2015 4	11/17/15	106		Tax cert not recorded	PRADO, ROBERTO 66.00-	0.00	0.00	66.00-	4
1083. 123. 2015 4	11/17/15	106		Tax cert not recorded	DIAZ, LESLIE 66.00-	0.00	0.00	66.00-	5
1145. 13. 2015 4	11/17/15	106		Tax cert not recorded	PABON, MICHELLE 66.00-	0.00	0.00	66.00-	6

There are NO errors in this listing.

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CITY OF CAMDEN
TAX OFFICE

Res to transfer recording & cancel fees to current taxes due to certificates not recorded.

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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-	

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Batch: NH		Updated Entries:	6	Ref Num:	121438
Updated Prin:	396.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **November 19, 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: ☐ CAF –Certifications of Availability of Funds	11/24/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/24/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

/NLF

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:

Nahemie Harvey 11/24/15

Signature ***Date***

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
658. 1. 2015 4	11/17/15	106		Tax cert not recorded		DARDEN, DONNA M 66.00-	0.00	0.00	66.00-	1
944. 12. 2015 4	11/17/15	106		Tax cert not recorded		SANTIAGO, MARGARITA 66.00-	0.00	0.00	66.00-	2
671. 8. 2015 4	11/17/15	106		Tax cert not recorded		WHITE, ROBERT 66.00-	0.00	0.00	66.00-	3
938. 25. 2015 4	11/17/15	106		Tax cert not recorded		PRADO, ROBERTO 66.00-	0.00	0.00	66.00-	4
1083. 123. 2015 4	11/17/15	106		Tax cert not recorded		DIAZ, LESLIE 66.00-	0.00	0.00	66.00-	5
1145. 13. 2015 4	11/17/15	106		Tax cert not recorded		PABON, MICHELLE 66.00-	0.00	0.00	66.00-	6

There are NO errors in this listing.

RECEIVED
NOV 18 2015
CITY OF CAMDEN
TAX OFFICE

Res to transfer recording & cancel fees to current taxes due to certificates not recorded.

RECEIVED
NOV 18 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
NOV 18 2015
CITY OF CAMDEN
TAX OFFICE

Batch: NH		Updated Entries:	6	Ref Num:	121438
Updated Prin:	396.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
NOV 18 2015
CITY OF CAMDEN
TAX OFFICE

R-37

MBS:es
01-12-16

RESOLUTION AUTHORIZING THE TRANSFER OF TAX CREDITS CREATED FROM OLD BLOCK/LOT FOR 2011 3RD AND 4TH QUARTER OVERBILLS TO NEW BLOCK/LOT

WHEREAS, the transferring of credit payment charges in the amount of $870.65 for the property located at 657A Berkley Street, old Block/Lot 1409/104 to new Block/Lot 1409/101 C0016; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credit from old Block/Lot 1409/104 to new Block/Lot 1409/101 C0016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit amount of $870.65 for the property located at 657A Berkley Street, old Block/Lot 1409/104 to new Block/Lot 1409/101 C0016.

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

Date of Introduction: January 12, 2016

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: TBD/1ST MEET OF JANUARY 2016

TO: **Robert Corrales, Business Administrator**

DATE: **November 19, 2015**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER CREDIT CREATED FROM OLD B/L FOR 2011 3RD & 4TH QTR OVERBILLS TO NEW B/L

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF CREDIT CREATED FROM 2011 3RD & 4TH QTR OVERBILLS FROM OLD B/L:1409/104 TO NEW B/L:1409/101/Q:C0016. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

CREDIT AMOUNT: 870.65

	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:		
Approved by Business Administrator:	11/24/15	
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:

Naheme Harvey 11/24/5

Signature ***Date***

RECEIVED

NOV - 6 2015

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

Block: 1409

Lot: 104

Qualifier:

LotChgUsePrpPickList

Tax Bill | Restricted Edit

Owner: CONWILL BRANDON S

Prop Loc: 657A BERKLEY ST

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		.00	-870.65	.00	-870.65
2015	3		.00	.00	.00	.00
2015	2		.00	.00	.00	.00
2015	1		.00	.00	.00	.00
2015		Total	.00	-870.65	.00	-870.65
2014	4		.00	.00	.00	.00
2014	3		.00	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 11/06/15 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 05/06/11

TOTAL TAX BALANCE DUE

Principal: -870.65 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -870.65

* Indicates Adjusted Billing in a Tax Quarter

Red to transfer credit of 870.65 created from 2011 3RD + 4th Qtr overbills from old Block/Lot 1409/104 to new Block/Lot 1409/101 C0016

BLQ: 1409. 104.
Owner Name: CONWILL BRANDON S

Tax Year: 2011 to 2011
Property Location: 657A BERKLEY ST

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	584.77	452.17	435.33-	435.32-	166.29
Payments:	584.77	452.17	0.00	0.00	1,036.94
Balance Adjust:	0.00	0.00	435.33	435.32	870.65
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
		Original Billed						166.29		166.29
03/25/11	1	Payment	001	2011144467	CK	110176 82	DN1	584.77	0.00	418.48-
05/06/11	2	Payment ELECTRONIC FILE	001	CORELOGIC	CK	110495 3799	CORELOGI	452.17	0.00	870.65-
09/29/11	3	Adjustment standing res	040			111901 5271	NH	435.33	0.00	435.32-
09/29/11	4	Adjustment standing res	040			111901 5272	NH	435.33-	0.00	870.65-
02/07/12	4	Adjustment	040			112687 6718	NH	870.65	0.00	0.00

Total Principal Balance for Tax Years in Range: 0.00

RECEIVED
NOV - 6 2015
CITY OF CAMDEN
TAX OFFICE

R-38

MAR: es
01-12-16

RESOLUTION AUTHORIZING CONTRACT WITH CAMDEN SHIPYARD AND MARITIME MUSEUM FOR SUPPORTING COST FOR THE MARITIME HALL PROJECT AS A CONTINUING PHASE OF THE REHABILITATION OF THE FORMER CHURCH OF OUR SAVIOR

WHEREAS, the City of Camden has selected Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior; 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 Camden Shipyard and Maritime Museum, for an amount of ONE HUNDRED FIFTY-ONE THOUSAND DOLLARS ($151,000.00) for a period of one year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant of the City of Camden under line item "G-BG-F15-001", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior, 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: January 12, 2016

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:

Camden Shipyard and Maritime Museum

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-BG-F15-001**
  AMOUNT: $151,000.00
- 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:

- **$151,000.00**

Description of the Goods or Services to be procured:

Contract between the City of Camden and Camden Shipyard and Maritime Museum for the 2015-2016 Consolidated/Action Plan for Rehabilitation of the Maritime Hall Project

Doreen P. Chang

DOREEN P. CHANG
TREASURER

DATE: December 7, 2015

CITY OF CAMDEN
MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator
FROM: Bureau of Grants Management
DATE: 30-Nov-15
Date of Council Meeting: **Next Scheduled**
Department Making Request: Department of Finance
Type of Action Requested: Contract Resolution
Title of Ordinance/Resolution: Resolution awarding a contract to Camden Shipyard and Maritime Museum for the purpose supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior. Specific cost identified on Schedule B ~ Budget Form.
Brief Description of Proposed Action: Requesting authorization to enter into a contract agreement with Camden Shipyard and Maritime Museum for the period of one year (7/1/15 – 6/30/16) for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior. Specific cost identified on Schedule B ~ Budget Form.
Brief Description of Bidding Process: City Entitlement Grant
Amount of Proposed Contract: $151,000
Appropriation Account to be charged: G-BG-F15-001

Authorizations

Prepared by: Kelly Mobley, Senior Program Monitor

Approved by Grants Management:_____

Approved by Finance Director: 12/1/15

Approved by Purchasing Agent: 12/8/15

Approved by Business Administrator: 12/8/15

Approved by City Attorney:_____

Approved by Municipal Clerk:_____

Camden Shipyard & Maritime Museum

Maritime Hall Project

November 10, 2015

Available Funds: $151,000 from City CDBG Program and $40,000 from County Historic Preservation Grant for total project budget of **$191,000**.

Main Hall ($79,000): Lighting; wall and floor outlets; patch wood around door; ductless wall mounted AC; 2 large ceiling fans; paint trusses.

Stage Area ($27,500): Refurbish floors and steps; repair and patch plaster; paint walls and ceiling; new lighting; new outlets.

Entry Area ($21,000): Paint walls, wainscot and ceiling lighting; new outlets; patch and repair plaster walls and ceiling damage.

General ($32,500): Patch and repair trim (interior and exterior) at stained glass windows; provide stained glass window protection (24); flash and seal AC roof penetrations; concrete pad and protective fence for condenser unit; replace bilco doors.

Architectural Consulting ($16,000) as required by NJ Historic Preservation Easement

CSMM Project Manager ($15,000) per discussion with City Finance Dept staff, in conformance with US Dept of HUD 24 CFR 570.206 for Activity Delivery Costs "staff…directly related to carry out activities are eligible under 570.201 through 570.201, since those costs are eligible as part of such activities" (HUD Notice CPD 13-07).

Respectfully submitted,

Jack O'Byrne, PhD
Executive Director

Camden Shipyard Maritime Museum
2015-2016 CDBG

Schedule A

Title of Contract Award: Camden Shipyard & Maritime Museum

City Information

Department:	Grants Management
Address:	520 Market Street - Rom 316 Camden, New Jersey 08101
Contact Person:	Kelly Mobley
Telephone Number:	(856) 757-7389
E-mail address:	kemobley@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:	Camden Shipyard Maritime Museum
Address:	1912 Broadway Camden, New Jersey 08101
Contact Person:	Jack O'Bryne, PhD, Executive Director
Telephone Number:	(856) 541-7447
Fax Number:	
E-mail Address	camdenshipyardmuseum@gmail.com

Funding Amount & Source of Funds

Appropriation Code #:		
Awarded Source:		CDBG
Funding Amount:	**$**	**151,000.00**
Camden Historic Preservation Grant	$	40,000.00
Total Project Amount	**$**	**191,000.00**

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

Project Description:

Funding will be utilized to support construction cost of the Maritime Hall. (see attached budget narrative)

Schedule B

City of Camden- CDBG Funding FY 2015-2016
Maritime Hall Project
Approved Budget
7/1/15-6/30/16

BUDGET CATEGORY	BUDGET CDBG	MATCHING FUNDS	Project Total
	$151,000.00	$40,000.00	$191,000.00
Construction	$124,000.00	$36,000.00	$160,000.00
Architect	$12,000.00	$4,000.00	$16,000.00
CSMM Project Manager	$15,000.00		$15,000.00
Total	**$151,000.00**	$40,000.00	**$191,000.00**

R-39

MAR:es
01-12-16

RESOLUTION EXTENDING CONTRACT RFP #14-20 TO KRAFT & CAPIZZI, ATTORNEYS AT LAW, 505 THORNALL STREET, SUITE-206, EDISON, NJ 08837 THROUGH FEBRUARY 15, 2016

WHEREAS, the Council of the City of Camden by Resolution adopted December 2, 2014 Awarding A Contract For One (1) Year To Kraft & Capizzi, Attorneys at Law, To Provide legal services of bond counsel for the City of Camden for one (1) year in the amount of FIFTY THOUSAND DOLLARS ($50,000.00); and

WHEREAS, the City of Camden seeks to extend their contract with Kraft & Capizzi, Attorneys at Law To Provide legal services of bond counsel for the City of Camden through February 15, 2016; and

WHEREAS, it necessary to extend to the contract RFP #14-20 with Kraft & Capizzi, To Provide legal services of bond counsel for the City of Camden for the amount not to exceed SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($6,250.00); 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 temporary budget appropriation of the City of Camden under line item "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 authorized to extend the contract for bond counseling on behalf of the City of Camden with the insurance broker, Kraft & Capizzi, Attorneys at Law, 505 Thornall Street, Suite 206, Edison, NJ 08837 until February 15, 2016 to provide said services for the total amount not to exceed SIX THOUSAND TWO HUNDRED FIFTY DOLLARS ($6,250.00) to provide legal services of bond counsel for the City of Camden 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: January 12, 2016

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:

KRAFT & CAPIZZI, ATTORNEY AT LAW

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

TEMPORARY BUDGET APPROPRIATION: 6-01-450-906
AMOUNT: $6.250.00

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:

$56,250.00

Description of the Goods or Services to be procured:

Amendment #1 to Contract (RFP#14-20) to Kraft & Capizzi, Attorney at Law to provide Bond Counsel Service to the City of Camden for an extension period of (90) ninety days.

Doreen P. Chang
TREASURER

DATE: December 22, 2015

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: *Robert Corrales, Business Administrator*
DATE:
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:
"Resolution to Extend the Contract For RFP#14-20 To Kraft & Capizzi, Attorneys at Law, 505 Thornall Street, Suite-206, Edison, NJ 08837 Through February 15, 2016"

BRIEF DESCRIPTION:
Request authorizing the extension of the Contract for Bond Counseling through February 15, 2016 to Kraft & Capizzi, LLC

BIDDING PROCESS: RFP#14-20 received one proposal on November 13, 2014 for CY2015.

APPROPRIATION ACCOUNT(S): 6-01-450-906

AMOUNT: $6,250.00 for 90 Days

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		*(If applicable)*
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	12/21/15	
Approved by Purchasing Agent:	12/22/15	
Approved by Business Administrator:	12/22/15	
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******

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

REQUISITION
NO. 16-01354

SHIP TO	OFFICE OF THE FINANCE DIRECTOR DEPARTMENT OF FINANCE ROOM 213, CITY HALL CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: KRAFT005 KRAFT & CAPIZZI, LLC 505 THORNALL ST SUITE 206 EDISON, NJ 08837

ORDER DATE: 12/21/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	BOND COUNSELING - RFP#14-20	6-01- -450-906	6,250.0000	6,250.00
			TOTAL	6,250.00

DEC 22 2015

Purchasing Review Committee
DEC 22 2015
APPROVED

12/22/15

12/21/15

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 12/21/15

Receiver of Goods — Date 12/21/15

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

Revised 3/25/99

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 to Extend the Contract For RFP#14-20 To Kraft & Capizzi, Attorneys at Law, 505 Thornall Street, Suite-206, Edison, NJ 08837 Through February 15, 2016"

12/22/16

Glynn Jones, Director of Finance ***Date***

R-40

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO WINNER FORD, 250 BERLIN ROAD, CHERRY HILL, NJ 08003 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL VEHICLES AT AN AUTHORIZED FORD REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

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 mechanical repairs of municipal vehicles for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was 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 WINNER FORD, for the mechanical repairs of municipal vehicles for the total sum of FIVE HUNDRED SEVENTY-THREE THOUSAND DOLLARS ($573,000.00); 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 appropriation account of the City of Camden under line item "6-01- -435-916", 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 WINNER FORD for an amount not to exceed FIVE HUNDRED SEVENTY-THREE THOUSAND DOLLARS ($573,000.00), for the mechanical repairs of municipal vehicles, 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: January 12, 2016

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:

WINNER FORD

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-435-916**
  AMOUNT: **$573,000.00**
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$573,000.00**

Contingent on the availability of Funds

Description of the Goods or Services to be procured:

Award a Contract (# 15-18) to Winner Ford to provide mechanical repairs to Municipal Vehicles at an authorized Ford repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 9, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: December 1, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08003 to provide mechanical repairs to municipal vehicles at an authorized Ford repair facility for a period of one year with a second year option. (on an as needed basis)

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs to municipal vehicles at an authorized Ford repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-18 – Received one (1) bid on September 22, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-916

AMOUNT: $573,000

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/9/11	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/1/15	D. Beasley
Approved by Business Administrator:	12/16/15	
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******

Lateefah Chandler

From: Cheryl Pine
Sent: Tuesday, October 27, 2015 2:22 PM
To: Debbie Beasley; Lateefah Chandler
Cc: Robert Corrales, Business Administrator
Subject: Bid Specification # 15-18 Mechanical

Importance: High

In response to bid **specification # 15-18 – Mechanical Repairs to Municipal Vehicles** – Authorized Ford Repair Facility for a Period of One Year with a Second year Option

Fleet Management respectfully agrees with the Bid Results to Award to Winner Ford, Cherry Hill NJ

Should additional information be required please advise

Thanks

Cheryl

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: **#15-18**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED FORD REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, SEPTEMBER 22, 2015 AT 11:00 AM**

VENDOR	AMOUNT
WINNER FORD CHERRY HILL, NEW JERSEY	$573,000.00

Bid results are for information purpose **only**.

fp

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#15-18**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED FORD REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, SEPTEMBER 22, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
9.1.15	Hainisport Enterprises Inc. 1466 Rt. 38 Hainisport NJ 08036	609.267.7392 609.267.8512
9/9/15	Mall Chevrolet Richard DiRenzo 75 Haddonfield Rd. Cherry Hill NJ	(856) 662-7000 Ext. 183 (856) 504-0102
9/14/15	WENNER FORD ROBERT DEGTAN 250 BERLIN ROAD CHERRY HILL, NJ	856 428-4000 x156 856 427-3542

CITY OF CAMDEN
BID #15-18
PROPOSAL PAGE

MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED FORD REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

HOURLY LABOR RATE (ALL VEHICLES) **$** 95.50 **X 6000 HOURS MORE OR LESS (AS NEEDED)**

GRAND TOTAL **$** 573,000

PARTS PRICE CHARGES: (NOTE: RECEIPTS MUST BE ATTACHED TO INVOICE SHOWING PURCHASED PRICE)

CONTRACTOR'S COST + 30% **OR -**_____ **% OF PARTS DISCOUNT**

VENDOR NAME WINNER FORD

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

CHAS. S. WINNER, INC.

TAXPAYER IDENTIFICATION#

210-611-021/000

ADDRESS

250 HADDONFIELD BERLIN RD
CHERRY HILL NJ 08034

EFFECTIVE DATE:

08/28/46

TRADE NAME:

WINNER FORD OF CHERRY HILL

CONTRACTOR CERTIFICATION#

0061445

ISSUANCE DATE:

09/13/01

Patricia A. Chiaccchio

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

R-41

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MALL CHEVROLET INC, 75 HADDONFIELD RD, CHERRY HILL, NJ 08002 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL VEHICLES AT AN AUTHORIZED CHEVY REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs of municipal vehicles for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was received on October 20, 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 mechanical repairs of municipal vehicles for the total sum of FOUR HUNDRED THOUSAND FIVE HUNDRED DOLLARS ($400,500.00); 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 temporary budget appropriation account of the City of Camden under line item "6-01- -435-916", 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 FOUR HUNDRED THOUSAND FIVE HUNDRED DOLLARS ($400,500.00), for the mechanical repairs of municipal vehicles, 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: January 12, 2016

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: 6-01-435-916
  AMOUNT: $400,500.00
- 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 FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$400,500.00**

Contingent on the availability of funds

Description of the Goods or Services to be procured:
Award Contract (#15-20) to Mall Chevrolet Inc., To provide mechanical repairs to Municipal Vehicles at an authorized Chevy repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 9, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: November 25, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Mall Chevrolet Inc, 75 Haddonfield Rd, Cherry Hill, NJ 08002 to provide mechanical repairs to municipal vehicles at an authorized Chevy repair facility for a period of one year with a second year option. (on an as needed basis)

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs to municipal vehicles at an authorized Chevy repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-20 – Received one (1) bid on October 20, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-916

AMOUNT: $400,500.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/9/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/1/15	D. Beasley
Approved by Business Administrator:	12/14/15	
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 *CMP*

DATE: 20 November, 2015

RE: ***Bid#: 15-20 Mechanical Repairs Municipal Vehicles - Authorized Chevy Repair Facility***

Based on review of the Bid Results for, **Bid#: 15-20 Mechanical Repairs Municipal Vehicles – Authorized Chevy Repair Facility.** Recommendation to award the above contract to the lowest responsible/only bidder – Mall Chevrolet

Should additional information be required please feel free to contact me.

C: Chevy Mechanical Repairs
J Falconiero

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: **#15-20**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED CHEVY REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, OCTOBER 20, 2015 AT 11:00 AM**

VENDOR	AMOUNT
MALL CHEVROLET CHERRY HILL, NEW JERSEY	(hourly labor rate (all vehicles) 89.00X4500) **GRAND TOTAL: $400,500.00**

Bid results are for information purpose **only**.

Fp

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS – #15-20

MECHANICAL REPAIRS TO MUNICIPAL VEHICLES –
AUTHORIZED CHEVY REPAIR FACILITY
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

HOURLY LABOR RATE (ALL VEHICLES) **$** 89.00 **X 4500 HOURS MORE OR LESS (AS NEEDED)**

GRAND TOTAL **$** 400,500.00

PARTS PRICE CHARGES: (NOTE: RECEIPTS MUST BE ATTACHED TO INVOICE SHOWING PURCHASED PRICE)

CONTRACTOR'S COST + _____ **OR** - 25 **% OF PARTS DISCOUNT** - GM

VENDOR NAME MALL CHEVROLET

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS – #15-20

MECHANICAL REPAIRS TO MUNICIPAL VEHICLES –
AUTHORIZED CHEVY REPAIR FACILITY
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

HOURLY LABOR RATE (ALL VEHICLES) **$** 89.00 **X 4500 HOURS MORE OR LESS (AS NEEDED)**

GRAND TOTAL **$** 400,500.00

PARTS PRICE CHARGES: (NOTE: RECEIPTS MUST BE ATTACHED TO INVOICE SHOWING PURCHASED PRICE)

CONTRACTOR'S COST **+** _____ **OR** **-** 25 **% OF PARTS** - GM **DISCOUNT**

VENDOR NAME MALL CHEVROLET

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

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-20

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED CHEVY REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, OCTOBER 20, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10/5/15	MALL CHEVROLET 75 HADDONFIELD RD. CHERRY HILL, NJ 08003	856-862-7000

R-42

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO FIRE PRIORITY EMERGENCY VEHICLES, INC., 2444 RIDGEWAY BLVD., BLDG.. #500, MANCHESTER, NJ 08759 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS AT AN AUTHORIZED KME REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs to municipal fire apparatus for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was received on October 20, 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 Fire Priority Emergency Vehicles, Inc., for the mechanical repairs of municipal fire apparatus for the total sum of THREE HUNDRED SIXTY THOUSAND DOLLARS (360,000.00); 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 appropriation account of the City of Camden under line item "6-01- -435-931", 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 Fire Priority Emergency Vehicles, Inc. for an amount not to exceed THREE HUNDRED SIXTY THOUSAND DOLLARS ($360,000.00), for the mechanical repairs of municipal fire apparatus, 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: January 12, 2016

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:

FIRE PRIORITY EMERGENCY VEHICLES, INC.

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-435-931**
  AMOUNT: **$360,000.00**
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$360,000.00**

Contingent on the availability of Funds

Description of the Goods or Services to be procured:

Award of a Contract (# 15-23) to First Priority Emergency Vehicles, Inc., to provide mechanical repairs to Municipal Fire Apparatus at an authorized KME repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 9, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: November 25, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Fire Priority Emergency Vehicles, Inc., 2444 Ridgeway Blvd., Bldg. #500, Manchester, NJ 08759 to provide mechanical repairs to municipal fire apparatus at an authorized KME repair facility for a period of one year with a second year option. (On an as needed basis)

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs to municipal fire apparatus at an authorized KME repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-23 – Received one (1) bid on October 20, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-931

AMOUNT: $360,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/4/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12-1-15	D. Beasley
Approved by Business Administrator:	12/16/15	
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 *CMP*

DATE: 20 November, 2015

RE: ***Bid#: 15-23 Mechanical Repairs Municipal Vehicles - Authorized KME Repair Facility***

Based on review of the Bid Results for, **Bid#: 15-23 Mechanical Repairs Municipal Vehicles – Authorized KME Repair Facility.** Recommendation to award the above contract to the lowest responsible/only bidder – First Priority Emergency Vehicles

Should additional information be required please feel free to contact me.

C: KME Apparatus repairs
J Falconiero

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
FIRST PRIORITY EMERGENCY VEHICLES, INC.

TRADE NAME:

ADDRESS:
2444 RIDGEWAY BLVD BLDG 500
MANCHESTER NJ 08759-5703

SEQUENCE NUMBER:
0102638

EFFECTIVE DATE:
06/22/98

ISSUANCE DATE:
07/14/08

Director
New Jersey Division of Revenue

FORM BRC
104-081, D2[illegible]

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08695

The person, partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected.

Maureen Adams
Director, Division of Taxation

FIRST PRIORITY EMERGENCY VEHIC
2444 RIDGEWAY BLVD BLDG 500
MANCHESTER NJ 08759-5703

Tax Registration No.: XXX-XXX-913/000
Tax Effective Date: 05-05-98
Document Locator No.: B0000752764
Date Issued: 07-14-08

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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: **#15-23**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES AUTHORIZED KME REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, OCTOBER 20, 2015 AT 11:00 AM**

VENDOR	AMOUNT
FIRST PRIORITY EMERGENCY VEHICLES MANCHESTER, NEW JERSEY	1. Hourly labor normal working hrs. (1500x80 = $120,000) 2. Overtime labor rate hrs. (1500x120 = $180,000) 3. Legal holiday labor rate hrs. (500x120 = $60,000) **GRAND TOTAL: $360,000.00**

Bid results are for information purpose **only**.

Fp

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-23

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED KME REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 1

1. HOURLY LABOR NORMAL WORKING HOURS
(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)
1500 HOURS MORE OR LESS X

$** 80.00 **Hour =** **$ 120,000.00 **Total**

2. OVERTIME LABOR RATE
1500 HOURS MORE OR LESS X

$** 120.00 **Hour =** **$ 180,000.00 **Total**

OT HOURS ARE AS FOLLOWS: (LIST HOURS OF OT OPERATION)

Outside of normal business hours

of Monday - Friday from 8:00AM to 4:00PM

3. LEGAL HOLIDAY LABOR RATE
500 HOURS MORE OR LESS X

$** 120.00 **Hour =** **$ 60,000.00 **Total**

GRAND TOTAL: **$** 360,000.00

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-23

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –
AUTHORIZED KME REPAIR FACILITY
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 2

ACQUISITION PRICE MEANS PRICE CONTRACTOR PURCASED FOR:

4. Acquisition (contractor's Purchased Parts Price)

4A.	**O.E.M. Parts**	+ 25 %	**OR**	-- _____ %
4B.	**LKQ (Aftermarket) Parts**	+ 25 %	**OR**	-- _____ %
4C.	**Used Parts**	+ N/A %	**OR**	-- _____ %

Note: Award of Contract is predicated on items #1, 2 and 3

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST) (IE: 3RD PARTY TRAVEL, FUEL, ETC). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE

_____ **CHARGE $**_____ **PER**_____

_____ **CHARGE $**_____ **PER**_____

_____ **CHARGE $**_____ **PER**_____

_____ **CHARGE $**_____ **PER**_____

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-23

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED KME REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 3 (MISCELLANEOUS CHARGES)

MISCELLANEOUS CHARGES REQUEST

A.	**Engine and Chassis Maintenance**	$ 800.00
B.	**Annual Pump Maintenance**	$ 300.00
C.	**Annual Aerial Maintenance**	$ 1,275.00
D.	**Annual Pump Testing**	$ 300.00 per unit
E.	**Annual Aerial Testing**	$ 1,500.00 per unit
F.	**Annual Generator Maintenance and testing – Diesel generator**	$ 125.00
F2	**Annual Generator Maintenance and testing – Hydraulic generator**	$ 80.00

VENDOR NAME First Priority Emergency Vehicles, Inc.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-23

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED KME REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, OCTOBER 20, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10/2/15	Johnson + Towens 2021 Briggs Rd Mt Laurel NJ 08054	856 234 6990 222 2414
Picked up J.P. 10/6/15	Emergency Equip. Sales + Services LLC 4 Young Road Trenton, NJ 08619	609.587.8885 609.587.8894
Fedex 10/9/15 J.P.	First Priority Emerg Vehicle 2444 Ridgeway Blvd Bldg. 500 Manchester NJ 08759 ATTN: Janette Kessler	732.657.1104 732.657.7955

R-43

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO FIRE & SAFETY SERVICES, LTD., 200 RYAN STREET SOUTH, PLAINFIELD, NJ 07080 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS AT AN AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs to municipal fire apparatus for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was received on October 20, 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 Fire & Safety Services, Ltd., for the mechanical repairs of municipal fire apparatus for the total sum of FIVE HUNDRED TWENTY THREE THOUSAND DOLLARS ($523,000.00); 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 appropriation account of the City of Camden under line item "6-01- -435-931", 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 Fire & Safety Services, Ltd. for an amount not to exceed FIVE HUNDRED TWENTY THREE THOUSAND DOLLARS ($523,000.00), for the mechanical repairs of municipal fire apparatus, 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: January 12, 2016

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:

FIRE & SAFETY SERVICES, LTD.,

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-435-931**
  AMOUNT: **$523,000.00**
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$523,000.00**

Contingent on the availability of Funds

Description of the Goods or Services to be procured:

Award a Contract (# 15-22) to Fire & Safety Services, Ltd., to provide mechanical repairs to Municipal Fire Apparatus at an authorized Pierce repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 9, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: November 25, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Fire & Safety Services, Ltd., 200 Ryan Street South, Plainfield, NJ 07080 to provide mechanical repairs to municipal fire apparatus at an authorized Pierce repair facility for a period of one year with a second year option. (on an as needed basis)

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs to municipal fire apparatus at an authorized Pierce repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-22 – Received one (1) bid on October 20, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-931

AMOUNT: $523,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/9/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/1/15	D. Beasley
Approved by Business Administrator:	12/14/15	
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 *CMP*

DATE: 20 November, 2015

RE: ***Bid#: 15-22 Mechanical Repairs Municipal Vehicles - Authorized Pierce Repair Facility***

Based on review of the Bid Results for, **Bid#: 15-22 Mechanical Repairs Municipal Vehicles – Authorized Pierce Repair Facility.** Recommendation to award the above contract to the lowest responsible/only bidder – Fire & Safety Services, Ltd.

Should additional information be required please feel free to contact me.

C: Pierce Apparatus repairs
J Falconiero

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: **#15-22**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, OCTOBER 20, 2015 AT 11:00 AM**

VENDOR	AMOUNT
FIRE & SAFETY SERVICES, LTD PLAINFIELD, NEW JERSEY	1. hourly labor normal working hrs. (2000x114 = $228,000.00) 2. overtime labor rate hrs. (1500x135 = $202,500) 3. legal holiday labor rate hrs. (500x185 = $92,500) **GRAND TOTAL: $523,000.00**

Bid results are for information purpose **only**.

Fp

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-22

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 1

1. HOURLY LABOR NORMAL WORKING HOURS
(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)
2000 HOURS MORE OR LESS X

$** 114.00 **Hour =** **$ 228,000.00 **Total**

2. OVERTIME LABOR RATE
1500 HOURS MORE OR LESS X

$** 135.00 **Hour =** **$ 202,500 **Total**

OT HOURS ARE AS FOLLOWS: (LIST HOURS OF OT OPERATION)

5PM-8AM-Mon-Friday

All day Saturday & Sunday

3. LEGAL HOLIDAY LABOR RATE
500 HOURS MORE OR LESS X

$** 185.00 **Hour =** **$ 92,500 **Total**

GRAND TOTAL: **$** 523,000.00

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-22

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 2

ACQUISITION PRICE MEANS PRICE CONTRACTOR PURCASED FOR:

4.	**Acquisition (contractor's Purchased Parts Price)**				
4A.	**O.E.M. Parts**	**+** 25 **%**	**OR**	**--** _____	**%**
4B.	**LKQ (Aftermarket) Parts**	**+** 25 **%**	**OR**	**--** _____	**%**
4C.	**Used Parts**	**+** 25 **%**	**OR**	**--** _____	**%**

Note: Award of Contract is predicated on items #1, 2 and 3

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST) (IE: 3RD PARTY TRAVEL, FUEL, ETC). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE

Travel **CHARGE $** 97.00 **PER** hour

Fuel **CHARGE $** actual cost **PER** _____

_____ **CHARGE $** _____ **PER** _____

_____ **CHARGE $** _____ **PER** _____

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-22

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 3 (MISCELLANEOUS CHARGES)

MISCELLANEOUS CHARGES REQUEST

A.	**Engine and Chassis Maintenance**	**$** 1250.00
B.	**Annual Pump Maintenance**	**$** 525.00
C.	**Annual Aerial Maintenance**	**$** 2300.00
D.	**Annual Pump Testing**	**$** 300.00
E.	**Annual Aerial Testing**	**$** 1750.00
F.	**Annual Generator Maintenance and testing – Diesel generator**	**$** 425.00
F2	**Annual Generator Maintenance and testing – Hydraulic generator**	**$** 425.00

VENDOR NAME Fire + Safety Services, Ltd

01/29/08

Taxpayer Identification# 221-739-599/000

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)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

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, N J 08646-0252

TAXPAYER NAME:
FIRE & SAFETY SERVICES, LTD.

TRADE NAME:

ADDRESS:
200 RYAN ST
SOUTH PLAINFIELD NJ 07080

SEQUENCE NUMBER:
0063498

EFFECTIVE DATE:
09/24/64

ISSUANCE DATE:
01/29/08

James J. Fruscione
Director
New Jersey Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#15-22**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED PIERCE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, OCTOBER 20, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Fedex JP 10/2/15	Campbell Supply Co. LLC 1015 Cranberry South River Rd. South Brunswick, NJ 08831	732-287-8884 732-656-1954
Fedex JP 10/6/15	Fire + Safety Services, Ltd 200 Ryan Street South Plainfield NJ 07080 ATTN: Ed Reagan	800-400-8017 908-412-0513
Picked up JP 10/6/15	Emergency Equip. Sales + Services LLC 4 Youngs Road Trenton, NJ 08619	609-587-8885 609-587-8894

R-44

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EMERGENCY EQUIPMENT SALES, LLC, 4 YOUNGS ROAD, TRENTON, NJ 08619 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS AT AN AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs to municipal fire apparatus for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was received on October 20, 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 EMERGENCY EQUIPMENT SALES, LLC for the mechanical repairs of municipal fire apparatus for the total sum of FIVE HUNDRED FIFTEEN THOUSAND DOLLARS ($515,000.00); 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 appropriation account of the City of Camden under line item "6-01- -435-931", 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 EMERGENCY EQUIPMENT SALES, LLC for an amount not to exceed FIVE HUNDRED FIFTEEN THOUSAND DOLLARS ($515,000.00), for the mechanical repairs of municipal fire apparatus, 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: January 12, 2016

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:

EMERGENCY EQUIPMENT SALES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-435-931**
  AMOUNT: **$515,000.00**
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$515,000.00**

Contingent on the availability of Funds

Description of the Goods or Services to be procured:

Award of a Contract (# 15-24) to Emergency Equipment Sales, LLC, to provide mechanical repairs to Municipal Fire Apparatus at an authorized Seagrave repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 9, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: November 25, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Emergency Equipment Sales, LLC, 4 Youngs Road, Trenton, NJ 08619 to provide mechanical repairs to municipal fire apparatus at an authorized Seagrave repair facility for a period of one year with a second year option. (On an as needed basis)

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs to municipal fire apparatus at an authorized Seagrave repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-24 – Received one (1) bid on October 20, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-931

AMOUNT: $515,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/9/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/1/15	D. Beasley
Approved by Business Administrator:	12/16/15	
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 *CMP*

DATE: 20 November, 2015

RE: ***Bid#: 15-24 Mechanical Repairs Municipal Vehicles - Authorized Seagrave Repair Facility***

Based on review of the Bid Results for, **Bid#: 15-24 Mechanical Repairs Municipal Vehicles – Authorized Seagrave Repair Facility.** Recommendation to award the above contract to the lowest responsible/only bidder – Emergency Equipment Sales and Services LLC

Should additional information be required please feel free to contact me.

C: Pierce Apparatus repairs
J Falconiero

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: **#15-24**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, OCTOBER 20, 2015 AT 11:00 AM**

VENDOR	AMOUNT
EMERGENCY EQUIPMENT SALES AND SERVICES LLC TRENTON, NEW JERSEY	1. hourly labor normal working hrs. (3000x95 = $285,000) 2. overtime labor rate hrs. (1500x115 = $172,500) 3. legal holiday labor rate hrs (500x150 + $57,500) **GRAND TOTAL: $515,000.00**

Bid results are for information purpose **only**.

Fp

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-24

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 1

1. HOURLY LABOR NORMAL WORKING HOURS
(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)
3000 HOURS MORE OR LESS X

$ 95.00 **Hour** = **$** 285,000 **Total**

2. OVERTIME LABOR RATE
1500 HOURS MORE OR LESS X
$ 115.00 **Hour** = **$** 172.500 **Total**

OT HOURS ARE AS FOLLOWS: (LIST HOURS OF OT OPERATION)

4:30pm to 8am MONDAY thru FRIDAY

4:30PM FRIDAY to 8 AM MONDAY

3. LEGAL HOLIDAY LABOR RATE
500 HOURS MORE OR LESS X
$ 115.00 **Hour** = **$** 57,500 **Total**

GRAND TOTAL: **$** 515,000.00

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-24

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 2

ACQUISITION PRICE MEANS PRICE CONTRACTOR PURCASED FOR:

4.	**Acquisition (contractor's Purchased Parts Price)**				
4A.	**O.E.M. Parts**	**+** 25 **%**	**OR**	**--** _____ **%**	
4B.	**LKQ (Aftermarket) Parts**	**+** 25 **%**	**OR**	**--** _____ **%**	
4C.	**Used Parts**	**+** 25 **%**	**OR**	**--** _____ **%**	

Note: Award of Contract is predicated on items #1, 2 and 3

ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST) (IE: 3RD PARTY TRAVEL, FUEL, ETC). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE

RJC _____ **CHARGE $**_____**PER**_____

_____ **CHARGE $**_____**PER**_____

_____ **CHARGE $**_____**PER**_____

_____ **CHARGE $**_____**PER**_____

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS #15-24

MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS – AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

PROPOSAL PAGE 3 (MISCELLANEOUS CHARGES)

MISCELLANEOUS CHARGES REQUEST

A.	**Engine and Chassis Maintenance**	**$** 790.00
B.	**Annual Pump Maintenance**	**$** 332.00
C.	**Annual Aerial Maintenance**	**$** 899.00
D.	**Annual Pump Testing**	**$** 250.00
E.	**Annual Aerial Testing**	**$** 990.00
F.	**Annual Generator Maintenance and testing – Diesel generator**	**$** 155.00
F2	**Annual Generator Maintenance and testing – Hydraulic generator**	**$** 209.00

VENDOR NAME Emergency Equipment Sales, LLC

12/15/08

Taxpayer Identification# **510-623-368/000**

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)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

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, N J 08646-0252

TAXPAYER NAME:
EMERGENCY EQUIPMENT SALES, LLC

TRADE NAME:

ADDRESS:
4 YOUNG ROAD
TRENTON NJ 08619-1303

SEQUENCE NUMBER:
1311783

EFFECTIVE DATE:
03/21/07

ISSUANCE DATE:
12/15/08

Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

[illegible]

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-24

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED SEAGRAVE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, OCTOBER 20, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Fedex F.P 10/2/15	Campbell Supply Company, LLC 1015 Cranberry South River Rd South Brunswick, NJ 08831	732-287-8884 732-656-1954
Picked up SR 10/6/15	Emergency Equipment Sales and Services LLC 4 Youngs Rd. Trenton NJ 08619	(609)587-8885 (609)587-8894

R-45

MAR:es
01-12-16

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to authorize various contracts with certain approved state contract vendors used by various departments in pursuit of their duties, see attached Exhibit "A"; and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, the funds for these expenditures are available by various appropriations as needed, depending on funding availability; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award contracts to certain approved state contract vendors to be used by various departments in pursuit of their duties, see attached 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: January 12, 2016

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

Referenced State Contract Vendors – 2015

Commodity/Service Vendor State Contract #

Altec Industries 88064
American Asphalt Co., Inc. 82250, 80198, 86421
Asplundh Tree Expert 80905
AT&T Mobility LLC 82584
Auto Shine Carwash 84694
Barton Carpet 89331
Beckers Tree Service 80905
Bucks County Int. 89266, 79123
Chase S Winner Inc. 86921, 81165, 88228, 83012, 88757, 88726, 88758, 88215, 83173, 88728
Cherry Valley Tractor Sales 78905, 76907
Contractor Service 76913
Core Mechanical 88697
Cummings Power Systems 70787, 86342
Dell Marketing 77003, 70256
Delaware Valley Truck 89289
Emergency Equipment Sales 40274
Frank Mazza & Son 81751
Fisher Scientific 75827, 80978
Flemington Aluminum & Brass 78023
Garden State Highway Products 86462, 81444, 87100
General Spring & Alignment 89283
Granturk Equipment 85858
Groff Tractor 76917
H A Dehart & Son 75721, 77725, 86383
Hainesport Enterprise INC A-89300, A-80720
Hertz Equip Rental 85483
Hewlett Packard 83081, 72348
Home Depot 83930
Houpert Truck Service 89275
Its Mailing Systems Inc. A-75250
Jan Communications A-53803, A61404

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Johnston Communication A-88766
Johnston G P Inc. 85152
Lanigan Associates Inc. 81299
Lawmen Supply Co NJ Inc. 82100, 86392, 81295
Lawson Products, 76910, 85850
Lowes Home Centers LLC 82951
Majestic Oil Co., Inc. 80912, 82767
Mall Chevrolet 88716,88229, 88755, 88213, 89262, 83025, 79162, 79167, 86007
Marturano Recreation 81411
Merchantville Overhead Door Co. 85293
Mid Atlantic Truck Ctr 70792
Middlesex Regional Educ. Srvc. Comm. 365MCESCCPS
Mobibase Modular Space Inc. 83034
Morphotrak 81520
Morton Paint Center 82237
Morton Salt Inc 40201
Motorola Solutions INC A-83909
Monmouth County Co-Op
Nat Alexander 80961
Natural Pest Control 79797
Nelson Tree Service 80905
Neri's Construction & Rental 82401
Nestle Waters 83769
Old Dominion Brush Co. 85861
Pardo's Truck Service Parts A-73724
Peach Country Ford Tractor 76911
Pemberton Electrical 85579, 88955
Peters Todd Inc 80905
Ransome International 73707/ 70789
RE Pierson Materials 86424
Rich Tree Service 80905
Ricoh USA Inc. 64039/ 68057
Shi International 89851
Signal Control Products 79753
Transaxle Co. 73780, 85849
Tuff Greens LLC 80905
Uni Select USA Inc. 85996
Verizon Wireless 82583, 85943
Vineland Auto Electric 81339, 86001, 73720
W B Mason 88839
Whirl Construction 81412
Xerox Corp. 82703, 64042, 68053

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: December 8, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau for various departments

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing contracts with certain approved state contract vendors. See attached sheet.

BRIEF DESCRIPTION: To be used by various departments in pursuit of their duties.

BIDDING PROCESS: Under N.J.S.A 40A11-12a, a municipality may without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by Division of Purchases and Property.

APPROPRIATION ACCOUNT: Various appropriations as needed (depending on funding availability)

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/8/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	12/8/15	D. Beasley
Approved by Business Administrator:	12/14/15	
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.

Referenced State Contract Vendors – 2015

Commodity/Service Vendor State Contract #

Altec Industries 88064
American Asphalt Co., Inc. 82250, 80198, 86421
Asplundh Tree Expert 80905
AT&T Mobility LLC 82584
Auto Shine Carwash 84694
Barton Carpet 89331
Beckers Tree Service 80905
Bucks County Int. 89266, 79123
Chase S Winner Inc. 86921, 81165, 88228, 83012, 88757, 88726, 88758, 88215, 83173, 88728
Cherry Valley Tractor Sales 78905, 76907
Contractor Service 76913
Core Mechanical 88697
Cummings Power Systems 70787, 86342
Dell Marketing 77003, 70256
Delaware Valley Truck 89289
Emergency Equipment Sales 40274
Frank Mazza & Son 81751
Fisher Scientific 75827, 80978
Flemington Aluminum & Brass 78023
Garden State Highway Products 86462, 81444, 87100
General Spring & Alignment 89283
Granturk Equipment 85858
Groff Tractor 76917
H A Dehart & Son 75721, 77725, 86383
Hainesport Enterprise INC A-89300, A-80720
Hertz Equip Rental 85483
Hewlett Packard 83081, 72348
Home Depot 83930
Houpert Truck Service 89275
Its Mailing Systems Inc. A-75250
Jan Communications A-53803, A61404

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Johnston Communication A-88766
Johnston G P Inc. 85152
Lanigan Associates Inc. 81299
Lawmen Supply Co NJ Inc. 82100, 86392, 81295
Lawson Products, 76910, 85850
Lowes Home Centers LLC 82951
Majestic Oil Co., Inc. 80912, 82767
Mall Chevrolet 88716,88229, 88755, 88213, 89262, 83025, 79162, 79167, 86007
Marturano Recreation 81411
Merchantville Overhead Door Co. 85293
Mid Atlantic Truck Ctr 70792
Middlesex Regional Educ. Srvc. Comm. 365MCESCCPS
Mobibase Modular Space Inc. 83034
Morphotrak 81520
Morton Paint Center 82237
Morton Salt Inc 40201
Motorola Solutions INC A-83909
Monmouth County Co-Op
Nat Alexander 80961
Natural Pest Control 79797
Nelson Tree Service 80905
Neri's Construction & Rental 82401
Nestle Waters 83769
Old Dominion Brush Co. 85861
Pardo's Truck Service Parts A-73724
Peach Country Ford Tractor 76911
Pemberton Electrical 85579, 88955
Peters Todd Inc 80905
Ransome International 73707/ 70789
RE Pierson Materials 86424
Rich Tree Service 80905
Ricoh USA Inc. 64039/ 68057
Shi International 89851
Signal Control Products 79753
Transaxle Co. 73780, 85849
Tuff Greens LLC 80905
Uni Select USA Inc. 85996
Verizon Wireless 82583, 85943
Vineland Auto Electric 81339, 86001, 73720
W B Mason 88839
Whirl Construction 81412
Xerox Corp. 82703, 64042, 68053

R-46

MAR:es
01-12-16

RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT TO MORTON SALT, INC., ICE CONTROL MARKET DEPARTMENT, 123 N. WACKER DRIVE, CHICAGO, IL 60606

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

WHEREAS, the City of Camden and the Camden County under the Camden County Cooperative Pricing System 57-CCCPS seek to enter into such an agreement; and

WHEREAS, there is a need, to purchase sodium chloride and other related substances for snow melting from Morton Salt, Inc., Ice Control Marketing Department, 123 N. Wacker Drive, Chicago, IL 60606;

BE IT RESOLVED by the City Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the Camden County and Morton Salt, Inc., Ice Control Marketing Department, 123 N. Wacker Drive, Chicago, IL 60606.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: December 1, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a cooperative agreement to Morton Salt, Inc., Ice Control Marketing Department, 123 N. Wacker Drive, Chicago, IL 60606

BRIEF DESCRIPTION: Requesting a Shared Services Agreement between the City of Camden and the Camden County under the Camden County Cooperative Pricing System 57-CCCPS which would allow the City to purchase sodium chloride and other related substances for snow melting from Morton Salt, Inc., Ice Control Marketing Department, 123 N. Wacker Drive, Chicago, IL 60606

BIDDING PROCESS: Under N.J.S.A. 40A:65-1, authorizes local units of government to enter into agreements for shared services.

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	12/8/15	
Approved by Finance Director:	12/8/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	12/8/15	D. Beasley
Approved by Business Administrator:	12/8/15	
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.

Division of Purchasing

Anna Marie Wright
Purchasing Agent

camden county

Making It Better, Together.

www.camdencounty.com

Courthouse, 17th Floor
520 Market Street
Camden, New Jersey 08102-1375
phone 856.225.5439
fax 856.225.5444

To: All Cooperative Members

From: Dennis Bush, Division of Purchasing

Date: November 23, 2015

Re: Award of Bid B27-14, 2 nd year option, Furnishing and Delivery of Sodium Chloride, Pre-treated Liquid Enhanced Sodium Chloride

Enclosed you will find a copy of **Resolution # 25**, dated November 12, 2015, authorizing the award of Bid B-27-14, 2 nd year option, for the Furnishing and Delivery of Sodium Chloride and Pre-treated Liquid Enhanced Sodium Chloride between Camden County Cooperative Members and Morton Salt Inc., 123 N Wacker Drive,, Chicago, Ill 60606 . This contract is effective November 17, 2015 to November 16, 2016.

Please use this letter as a reminder to prepare a resolution awarding this contract at your next Municipal meeting. Please forward a copy of your resolution after completion to Dennis Bush, Camden County Division of Purchasing, 520 Market Street, 17th Floor, Camden, N.J. 08102.

Respectfully,

Dennis Bush
Division of Purchasing

Morton Salt Orders: Phone 855-665-4540

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-27/2014 – 2nd YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND MORTON SALT, INC., FOR THE FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE FOR VARIOUS CAMDEN COUNTY LOCATIONS, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, by Resolution No. 21 adopted November 13, 2014, the Camden County Board of Chosen Freeholders authorized and awarded a contract to Morton Salt, Inc., 123 No. Wacker Drive, Chicago, IL 60606, for Bid B-27/2014, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, on an "as needed" basis, under The Camden County Cooperative Pricing System # 57-CCCPS at the unit price of $64.28 per ton for Item No. 1, Sodium Chloride, and $82.28 per ton for Item No. 2, Pretreated Liquid Enhanced Sodium Chloride; and

WHEREAS, said Bid B-27/2014 provided for a second year option, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award the second year option of Bid B-27/2014 for the needs of the County of Camden and to the Cooperative Purchasing Members at the unit price of $64.28 per ton for Item No. 1, Sodium Chloride, and $82.28 per ton for Item No. 2, Pretreated Liquid Enhanced Sodium Chloride; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2015 budget and

the County's temporary and/or permanent 2016 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Morton Salt, Inc., 123 No. Wacker Drive, Chicago, IL 60606, for Bid B-27/2014, Furnishing and delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, on an "as needed" basis, under The Camden County Cooperative Pricing System # 57-CCCPS at the unit price of $64.28 per ton for Item No. 1, Sodium Chloride, and $82.28 per ton for Item No. 2, Pretreated Liquid Enhanced Sodium Chloride; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Morton Salt, Inc., pursuant to the terms and conditions of Bid B-27/2014 after award by its

governing body in accordance with applicable law.

LJP:amf
BC-7419

Z:Files-Bids\2015 Meetings\Nov\Resol. Auth. Bid B-27/2014
2nd Yr. Option Sodium Chloride – Morton Salt
Auth. 11-12-15

Introduced on: November 12, 2015
Adopted on:
Official Resolution#:

MAR:es
01-12-16

R-47

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO ALL RISK, INC., 501 KENNEDY BLVD., SOMERDALE, NJ 08083

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 exist and immediate mold remediation and select repairs necessary at Cramer Hill Community Center.

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 All Risk, Inc., 501 Kennedy Blvd., Somerdale, NJ 08083, for the emergency soil remediation at Cramer Hill Community Center for an amount not to exceed ONE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED FIFTY DOLLARS ($165,250.00); 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- - 900-101" 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 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 soil remediation.

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 All Risk, Inc., 501 Kennedy Blvd., Somerdale, NJ 08083, for the emergency mold remediation and select repairs necessary at Cramer Hill Community Center for a total sum of ONE HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED FIFTY DOLLARS ($165,250.00).

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: January 12, 2016

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:

ALL RISK, INC.

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT: T-35-900-101
AMOUNT: $165,250.00

DETERMINATION OF VALUE CERTIFICATION

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

$165,250.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid to complete mold remediation and select repairs of Cramer Hill Community Center.

DOREEN P. CHANG
TREASURER

Date: December 7, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: November 23, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing for Risk Management

TITLE OF RESOLUTION/ORDINANCE: Resolution ratifying an emergency contract to All Risk, Inc., 501 Kennedy Blvd., Somerdale, NJ 08083

BRIEF DESCRIPTION: Requesting ratifying emergency for contract award to All Risk, Inc., 501 Kennedy Blvd., Somerdale, NJ 08083 to complete a mold remediation and select repairs of Cramer Hill Community Center.

BIDDING PROCESS: Under N.J.S.A. 40A:11-6, a municipality may declare an emergency without advertising for bids for the purchase goods and services due to the health and safety of the public.

APPROPRIATION ACCOUNT: T-35- -900-101

AMOUNT: $165,250.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/2/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	12/1/15	D. Beasley
Approved by Business Administrator:	12/8/15	
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.

Lateefah Chandler

From: Martin Hahn
Sent: Monday, October 26, 2015 3:49 PM
To: Lateefah Chandler
Subject: Cramer Hill

Lateefah:
In order to stop the mold at Cramer Hill we must first stucco the outside of the building where there are holes and cracks. Secondly, the walls did not have any insulation in them so our cost for heat and air conditioning has been way higher than it should be. Please add these items to the project.

Lateefah Chandler

From: Martin Hahn
Sent: Wednesday, October 14, 2015 2:16 PM
To: Tamara Jefferson
Cc: Lateefah Chandler
Subject: RE: Change Order for O/T

All Risk will start tomorrow and I have accepted their initial proposal in the amount of 119,000 plus the overtime cost to accelerate the project. We still need to purchase the kitchen cabinets, counter top and sink.The Public Works personnel will only do the finish paint.

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

-------- Original message --------
From: Tamara Jefferson <TaJeffer@ci.camden.nj.us>
Date:10/14/2015 10:11 AM (GMT-05:00)
To: "Mark L. Merrill" <MaMerril@ci.camden.nj.us>, Martin Hahn <MaHahn@ci.camden.nj.us>, "Patrick Keating, Dir. of DPW" <PaKeatin@ci.camden.nj.us>
Cc: Debbie Beasley <DeBeasle@ci.camden.nj.us>, Lito Moran <LiMoran@ci.camden.nj.us>, Lateefah Chandler <LaChandl@ci.camden.nj.us>, Julio Nieves <JuNieves@ci.camden.nj.us>
Subject: FW: Change Order for O/T

HELLO,

PER THE BELOW EMAIL, DAVE MARTIN IS AVAILABLE TO MEET @ 11:00 AM TODAY TO DO THE WALK THROUGH AT THE CRAMER HILL CENTER. IN ADDITION, ALLRISK IS WILLING TO START THE REMEMDIATION WORK TOMORROW.

PLEASE CONFIRM ASAP OF THE 11:00AM SITE WALK THROUGH SO I CAN INFORM DAVE MARTIN.

Lateefah Chandler

From: Martin Hahn
Sent: Friday, June 19, 2015 9:00 AM
To: Lateefah Chandler; Patrick Keating, Dir. of DPW
Cc: Debbie Beasley
Subject: RE: Cramer Hill Community Center Remediation Work Plan

Have All Risk do the complete project.

From: Lateefah Chandler
Sent: Friday, June 19, 2015 8:57 AM
To: Martin Hahn; Patrick Keating, Dir. of DPW
Cc: Debbie Beasley
Subject: FW: Cramer Hill Community Center Remediation Work Plan

FYI

Please see below.

Thanks

Lateefah Chandler

Lateefah Chandler
City of Camden
856-757-7475
email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

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

From: Tamara Jefferson
Sent: Friday, June 19, 2015 8:22 AM
To: Debbie Beasley; Patrick Keating, Dir. of DPW

Cc: Lateefah Chandler
Subject: FW: Cramer Hill Community Center Remediation Work Plan

GOOD MORNING TO ALL & TGIF,

PER TERRY'S REQUEST AND JIM'S RESPONSE, KINDLY ADVISE IF ALLRISK WILL BE PERFORMING THE REPAIR WORK AS PART OF THEIR PROPOSAL AS WELL AS THE MOLD REMEDIATION? OR IF THE CITY WILL BE RESPONSIBLE FOR THE REPAIRS?

THANK YOU

From: Jim Guilardi [mailto:jimg@ttienv.com]
Sent: Friday, June 19, 2015 8:15 AM
To: Tamara Jefferson
Subject: RE: Cramer Hill Community Center Remediation Work Plan

Hi Tamara,

That's a great question. I would have them give you a price for the repairs. Most of the repair work will be replacing sheetrock and ceiling tiles. If the City has the manpower to complete the repairs themselves, they certainly can.

Jim

TTI ENVIRONMENTAL, INC.
A SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (CVE Verified)

Celebrating over 27 Years of Dedicated Service to Our Clients

JAMES A. GUILARDI
Senior Project Manager
1253 North Church Street, Moorestown, NJ 08057
P 856-840-8800 ext. 31 I F 856-840-8815 I www.ttienv.com
jimg@ttienv.com

Note: This message originates from TTI Environmental, Inc. It contains information that may be confidential or privileged and is intended for the individual or entity named above. It is prohibited for anyone else to disclose, copy, distribute, or use the contents of this message. If you received this message in error, please notify the sender at once at: jimg@ttienv.com or James A. Guilardi @856 840-8800 ext. 31.

From: Tamara Jefferson [mailto:TaJeffer@ci.camden.nj.us]
Sent: Friday, June 19, 2015 7:57 AM

AllRisk, Inc.
Property Damage Experts
501 Kennedy Blvd.
Somerdale, NJ 08083
24 Hour – 856-546-0016
877-247-5252
Fax - 856-627-0023
www.TeamAllRisk.com
Contractor Registration # 13VH00684300

August 26, 2015

PROJECT Cramer Hill Community Center
1035 Reeves Street
Camden, NJ

PREPARED FOR: Ms. Tamara Jefferson – City of Camden

We propose to supply all labor, material, equipment and supervision required to complete a mold remediation and select repairs of the above referenced property due to a loss as identified by Client. Contractor's estimate is based on physical inspection and a report provided by the Client, as prepared by TTI Environmental (TTI Project#15-697 Effective Date of June 17, 2015). Estimate is based on NJ Prevailing Wages and considers all work being completed during normal business hours.

Our estimate is based on a physical inspection only, no engineer or architect drawings were provided. No exploratory demolition was completed by allRisk and our estimate is being expedited as per your request. AllRisk reserves the right to amend or supplement its estimate based on hidden or unforeseen damage, inspections and or additional recommendations made by local code officials, licensed architects, engineers, plumbers and or electricians.

It is the client's responsibility to ensure that all sources of moisture intrusion are remedied prior to commencing with remediation. Any corrections to causation are excluded from allRisk's scope of work.

AllRisk's proposed scope of work is as follows:

REMEDIATION

Contents located within Proposed Work Areas

1. Any contents not deemed to be salvageable will be double bagged, "goose neck" tied, damp wiped and removed via the most direct route. Cramer Hill staff or others will be responsible for proper inventory of any items discarded. Large items hanging on walls to be cleaned if salvageable, any posters and or small items to be disposed of.
2. Hepa vacuum and wet wipe with a mild detergent any contents items deemed to be salvageable. Said contents will either be relocated to a clean room on site or covered and sealed prior to commencing with the building remediation.

Office Areas (2 private offices, reception area, hallway & ancillary closets)

1. Provide critical barriers & mini-containment where necessary prior to commencing with work. Set up work area under neutral pressure as conditions permit.
2. Provide select demolition of drywall walls approximately 3' to 4' h around perimeter of room. Any insulation found in stud cavities to be removed and disposed. All lay in ceiling tiles to be removed. If additional material requires removal, client to be notified immediately. **Note:** wall mounted laminate bookshelves will be removed, condition is not known at this time if said units can be removed without causing collateral damage and or deemed to be unsalvageable. Plywood shelving will need to be removed and disposed to provide access to wall areas.
3. All debris to be double bagged, "goose neck" tied, damp wiped and removed via the most direct route.
4. Hepa vacuum, damp wipe/scrub and hepa vacuum a second time all building surfaces Sanitizing solution proposed is Fiberlock "Shockwave" or equivalent. MSDS sheets will be furnished upon request.
5. Spray area exposed by wall paneling with an EPA approved antimicrobial encapsulant.
6. Provide plumbing labor and disconnect vanity and sink located in hallway.

Game Room (game room, restrooms, custodial closet and storage room)

1. Provide critical barriers & mini-containment where necessary prior to commencing with work. Set up work area under neutral pressure as conditions permit.
2. Provide select demolition of drywall ceiling (custodial closet only) and walls approximately 3' to 4' h around perimeter of room. Any insulation found in stud cavities to be removed and disposed. All lay-in/spline ceiling tiles to be removed. If additional material requires removal, client to be notified immediately. Note: Plywood wall paneling will need to be removed and disposed to provide access to drywall walls.
3. All debris to be double bagged, "goose neck" tied, damp wiped and removed via the most direct route.
4. Hepa vacuum, damp wipe/scrub and Hepa vacuum a second time all building surfaces Sanitizing solution proposed is Fiberlock "Shockwave" or equivalent. MSDS sheets will be furnished upon request.
5. All plumbing fixtures to be removed to allow for access to drywall walls.
6. Remove and save bathroom privacy partitions for reinstallation.

Kitchen, Electrical Panel Room & Mechanical Room

1. Provide critical barriers & mini-containment where necessary prior to commencing with work. Set up work area under neutral pressure as conditions permit.
2. Provide select demolition of drywall walls approximately 3' to 4' h around perimeter of room. Any insulation found in stud cavities to be removed and disposed. All lay in ceiling tiles to be removed. If additional material requires removal, client to be notified immediately.

3. All debris to be double bagged, "goose neck" tied, damp wiped and removed via the most direct route.
4. Hepa vacuum, damp wipe/scrub and Hepa vacuum a second time all building surfaces Sanitizing solution proposed is Fiberlock "Shockwave" or equivalent. MSDS sheets will be furnished upon request.
5. Provide disconnect of kitchen sink and mini-hot water heater. Detach lower cabinetry and laminate top to access drywall and inspect for damage. Cabinets assumed to be in good condition.

All Purpose Room

1. Provide Hepa equipped air filtration devices to be operated throughout the All Purpose Room during remediation activities.

HVAC Work

Clean duct work corresponding two air conveyance systems (one located on rooftop, one suspended in mechanical room)

- Remove and clean all return and supply vents.
- Install access on ductwork for proper cleaning.
- Hook vacuum collection systems to duct work to maintain proper vacuum for proper cleaning.
- Clean return and supply duct work using contact vacuuming, brushing and air whipping.
- Clean all components of the air handler, including evaporator coil, blower, blower compartment and filter bank.
- Apply Fiberlock to internal lining of systems.
- Remove and replace flex duct on rooftop system.
- Clean four unit ventilators.
- Install access panels as warranted.
- Seal all access areas in an air tight fashion.
- HEPA vacuum all work areas at the end of project.

Systems utilized: NIKRO COM 5000, NIKRO EC 5000, Power Vacuum trailers, Gas and Electric Compressors, Backpack HEPA vacuums, Power Ductwhip and Viper Mechanisms, forward/reverse sweep balls, air lances and brushes. All systems utilized within the building are equipped with HEPA filtration. All work areas to be protected with 6mm poly and drop cloths.

General Conditions for Remediation:

1. Provide appropriate personal protective equipment to all employees.
2. Isolate work areas and critical barriers with 6-mil polyethylene sheeting
3. Contractor will supply hepa equipped air filtration device(s) to provide negative pressurization of work spaces as conditions permit. Additional units will be supplied to allow for "scrubbing" outside of isolated work area.

STRUCTURE REPAIRS

Office Areas (2 private offices, reception area, hallway & ancillary closets)

1. Furnish and install 4'x 2' USG Radar Non-Directional lay-in ceiling tile or like kind or equivalent. If client requires fire-rated tile, additional charges will apply.
2. Furnish and install insulation and drywall like kind to where removed. Removal is assumed to be single layer lamination, 3' to 4' h along all perimeter walls.
3. All drywall will be taped floated and ready for paint.
4. New drywall to be primed prior to two topcoats of paint.
5. Paint metal door jambs only, one (1) coat same color as existing.
6. Furnish and install 4" vinyl cove base on all perimeter walls.
7. Reinstall vanity, sink & faucet located in hallway.
8. Reinstall laminate book shelf units. If units need to be fabricated, additional charges will apply.
9. Rebuild plywood shelving in one closet 7'h x 8'long.

Game Room (game room, restrooms, custodial closet and storage room)

1. Furnish and install 4'x 2' USG Radar Non-Directional lay-in ceiling tile or like kind or equivalent. If client requires fire-rated tile, additional charges will apply. 12" tiles on spline system to be provided for vaulted area.
2. Furnish and install insulation and drywall like kind to where removed. Removal is assumed to be single layer lamination, 3' to 4' h along all perimeter walls.
3. All drywall will be taped floated and ready for paint.
4. New drywall to be primed prior to two topcoats of paint.
5. Paint metal door jambs only, one (1) coat same color as existing.
6. Furnish and install 4" vinyl cove base on all perimeter walls.
7. Re-install privacy partitions where removed to provide for drywall removal.
8. Reinstall existing plumbing fixtures. **Note:** estimate assumes all fixtures in good working order. **NOTE:** Any repairs other than normal detach and reset to be billed as/if incurred subject to contractor's overhead and profit (21%).

NOTE: Excludes any wall protection. Owner to provide specification for wall protection and square footages. Approximately 25' long x 4' h paneling was noted. If client elects to install FRP paneling the "additional" cost would be $1,000.00.

Kitchen, Electrical Panel Room & Mechanical Room

1. Furnish and install 4'x 2' USG Radar Non-Directional lay-in ceiling tile or like kind or equivalent. If client requires fire-rated tile, additional charges will apply.
2. Furnish and install insulation and drywall like kind to where removed. Removal is assumed to be single layer lamination, 3' to 4' h along all perimeter walls.
3. All drywall will be taped floated and ready for paint.
4. New drywall to be primed prior to two topcoats of paint.
5. Paint metal door jambs only, one (1) coat same color as existing.
6. Furnish and install 4" vinyl cove base on all perimeter walls.
7. Reinstall lower base cabinetry, laminate counter top, sink, faucet and hot water heater booster.
8. Rebuild plywood shelving in one closet 7'h x 4'long.

General Conditions & Limiting Conditions for Reconstruction:

1) All new construction debris will be disposed of by allRisk.
2) Work site will be left in a cleaned condition ready for re-occupancy.
3) Electrical allowance not to exceed $2,160.00 to detach and reset smoke detectors and wall mounted electric heat in bathroom areas.

ESTIMATE $119,000.00

Exclusions:

1. Any unforeseen damage or conditions. Any additional work will only be completed with a signed change order and deposit.
2. Working during off Hours.
3. Replacement of any paneling.
4. Replacement of any flooring.
5. Electrical manipulations in excess of $2,160.00, any additional cost to be billed as incurred with contractor's overhead and profit applied (21%).
6. Rough work/repairs to plumbing system. All mechanicals assumed to be in good working order.
7. Any work other than stated in provided scope.
8. Building Permits, Sealed Drawing & or Fees.
9. Corrections to causation.
10. Third party testing.

Thank you for allowing us the opportunity to provide an estimate and we look forward to being of future service.

Respectfully Submitted,

Thomas Messina
AllRisk, Inc.

501 Kennedy Blvd.
Somerdale, NJ 08083
24 Hour – (856)546-0016
Fax - 856-627-0023
Toll Free- 877-247-5252
www.TeamAllRisk.com
Contractor Registration # 13VH00684300

CHANGE ORDER

Date: 10-12-15 **Contractor:** AllRisk, Inc.

Project Name: *City of Camden – Cramer Hill Community Center*
AllRisk, Inc. File # NJ15-1456M

Change Order No. 2

Scope of Change Order

Provide labor, equipment, and materials to perform additional demolition and mold remediation as directed by TTI Environmental in their email report dated October 16, 2015 at 4 pm. Scope of work is as follows:

1. *All Purpose Room – remove wall 4 feet height along Electrical room*
2. *All Purpose Room – remove wall 4 feet height along Mechanical room*
3. *All Purpose Room – remove exterior wall from Kitchen door to Mechanical room to necessary height*
4. *All Purpose Room – hepa vacuum, damp wipe/detergent scrub/hepa vacuum second time all surfaces*
5. *Game Room – remove walls both sides of high ceiling area*
6. *Office Suite – remove exterior walls to full height (front, side, and back)*
7. *Kitchen – dispose of kitchen base cabinets*
8. *Hepa vacuum, damp wipe/detergent scrub/hepa vacuum second time all exposed surfaces in All Purpose room, Office Suite, and Game room*
9. *Spray exposed areas as necessary with an EPA approved antimicrobial encapsulant*
10. *Dispose of debris*
11. *Provide scaffolding/lifts as necessary to perform remediation in All Purpose room*

Net Increase to Contract.....$35,000.00

Terms: *Due upon completion.*

Owner Approval_____ **Date**_____

Contractor Acceptance_____ **Date**_____

All change orders resulting in an increase from the original contract price require a 50% deposit upon contractor acceptance. Any credit owed to client will be adjusted in the final contractor invoicing. Change orders may result in extended completion times to original contract.

501 Kennedy Blvd.
Somerdale, NJ 08083
24 Hour – (856)546-0016
Fax - 856-627-0023
Toll Free- 877-247-5252
www.TeamAllRisk.com
Contractor Registration # 13VH00684300

CHANGE ORDER

Date: 10-12-15

Contractor: AllRisk, Inc.

Project Name: *City of Camden – Cramer Hill Community Center*
AllRisk, Inc. File # NJ15-1456M

Change Order No. 1

Scope of Change Order

Overtime portion only, allowance to complete work as per mold remediation proposal and PO 16-01228. Not to exceed a 12 hour work day.

Net Increase to Contract.....$11,250.00

Terms: *Due upon completion.*

Owner Approval_____ **Date**_____

Contractor Acceptance_____ **Date**_____

All change orders resulting in an increase from the original contract price require a 50% deposit upon contractor acceptance. Any credit owed to client will be adjusted in the final contractor invoicing. Change orders may result in extended completion times to original contract.

R-48

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CHERRY HILL DODGE, 1708 W. MARLTON PIKE, CHERRY HILL, NJ 08002 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL VEHICLES AT AN AUTHORIZED DODGE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION ON AN AS NEEDED BASIS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on October 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs of municipal vehicles for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal was received on October 20, 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 Cherry Hill Dodge, for the mechanical repairs of municipal vehicles for the total sum of SEVEN HUNDRED TWO THOUSAND DOLLARS ($702,000.00); 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 appropriation account of the City of Camden under line item "6-01- -435-916", 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 Cherry Hill Dodge for an amount not to exceed SEVEN HUNDRED TWO THOUSAND DOLLARS ($702,000.00), for the mechanical repairs of municipal vehicles, 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: January 12, 2016

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:

CHERRY HILL DODGE

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

- TEMPORARY BUDGET APPROPRIATION: 6-01-435-916
  AMOUNT: $702,000.00
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$702,000.00**

Contingent on the availability of funds

Description of the Goods or Services to be procured:
Award Contract (#15-21) to Cherry Hill Dodge, to provide mechanical repairs to Municipal Vehicles at an authorized Dodge repair facility for a period of one (1) year with a second year option.

DOREEN P. CHANG
TREASURER

Date: December 18, 2015

WALK ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: December 17, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Cherry Hill Dodge, 1708 W. Marlton Pike, Cherry Hill, NJ 08002 to provide mechanical repairs (on an as needed basis) to municipal vehicles at an authorized Dodge repair facility for a period of one year with a second year option.

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs (on an as needed basis) to municipal vehicles at an authorized Dodge repair facility for a period of one year with a second year option.

BIDDING DESCRIPTION: Bid #15-21 – Received one (1) bid on October 20, 2015

APPROPRIATION ACCOUNT(S): 6-01- -435-916

AMOUNT: $702,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/18/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12-17-15	D. Beasley
Approved by Business Administrator:	12/21/15	
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 *CMP*

DATE: 20 November, 2015

RE: ***Bid#: 15-21 Mechanical Repairs Municipal Vehicles - Authorized Dodge Repair Facility***

Based on review of the Bid Results for, **Bid#: 15-21 Mechanical Repairs Municipal Vehicles – Authorized Dodge Repair Facility.** Recommendation to award the above contract to the lowest responsible/only bidder – Cherry Hill Dodge

Should additional information be required please feel free to contact me.

C: Dodge Mechanical Repairs
J Falconiero

Faulk Mgmt/Cherry Hill Dodge

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS – #15-21

MECHANICAL REPAIRS TO MUNICIPAL VEHICLES –
AUTHORIZED DODGE REPAIR FACILITY
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

HOURLY LABOR RATE (ALL VEHICLES) MORE OR LESS (AS NEEDED) **$** 117.00 **X 6000 HOURS**

GRAND TOTAL: **$** 702,000.00

PARTS PRICE CHARGES: (NOTE: RECEIPTS MUST BE ATTACHED TO INVOICE SHOWING PURCHASED PRICE)

CONTRACTOR'S COST **+** 10% **OR** - 35% **% OF PARTS DISCOUNT**

VENDOR NAME Cherry Hill Dodge

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: **#15-21**

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED DODGE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID OPENED **TUESDAY, OCTOBER 20, 2015 AT 11:00 AM**

VENDOR	AMOUNT
CHERRY HILL DODGE CHERRY HILL, NEW JERSEY	1. hourly labor rate. (117x6000 = $702,000.00) **GRAND TOTAL: $702,000.00**

Bid results are for information purpose **only**.

Fp

Faulk Mgmt/Cherry Hill Dodge

CITY OF CAMDEN
DEPARTMENT OF ADMINISTRATION
BUREAU OF FLEET MANAGEMENT

BID SPECIFICATIONS – #15-21

MECHANICAL REPAIRS TO MUNICIPAL VEHICLES –
AUTHORIZED DODGE REPAIR FACILITY
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

HOURLY LABOR RATE (ALL VEHICLES) MORE OR LESS (AS NEEDED) **$** 117.00 **X 6000 HOURS**

GRAND TOTAL: **$** 702,000.00

PARTS PRICE CHARGES: (NOTE: RECEIPTS MUST BE ATTACHED TO INVOICE SHOWING PURCHASED PRICE)

CONTRACTOR'S COST **+** 10% **OR** - 35% **% OF PARTS DISCOUNT**

VENDOR NAME Cherry Hill Dodge

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-21

BID NAME: **MECHANICAL REPAIRS TO MUNICIPAL VEHICLES – AUTHORIZED DODGE REPAIR FACILITY FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

PRE-BID MTG:

BID DUE: **TUESDAY, OCTOBER 20, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10/5/15	MALL CHEVROLET 75 HADDONFIELD RD. CHERRY HILL, NJ 08003	856-662-7000
	Foulke Mgt (Cherry Hill Dodge) 1708 W. Marlton Rd Cherry Hill	

MAR:es
01-12-16

R-49

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO ARLINE CONSTRUCTION, LLC

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 interior repair improvements t the Cramer Hill Community Center in the City of Camden as outlined under alternative #2, attached as Exhibit "A"; and

WHEREAS, three (3) quotes were requested and one (1) submission was received; and

WHEREAS, an agreement has been negotiated with Arline Construction, LLC 1100 State Street, Camden, NJ 08105 to provide emergency interior repair improvements to the Cramer Hill Community Center as outlined under alternative # 2, attached as Exhibit "A", in the City of Camden for an amount not to exceed TWENTY-THREE THOUSAND TWO HUNDRED DOLLARS ($23,200.00); 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- -900-101" in the amount of TWENTY-THREE THOUSAND TWO HUNDRED DOLLARS ($23,200.00) 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 interior repair improvements.

2. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Arline Construction, LLC 1100 State Street, Camden, NJ 08105 to provide emergency interior repair improvements to the Cramer Hill Community Center as outlined under alternative # 2, attached as Exhibit "A", in the City of Camden for an amount not to exceed TWENTY-THREE THOUSAND TWO HUNDRED DOLLARS ($23,200.00).

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: January 12, 2016

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

SCHEDULE OF PRICES

(THE CITY SHALL AWARD ALTERNATIVE 1 OR ALTERNATIVE 2 BASED ON WHICHEVER ALTERNATIVE BEST SUITS THE CITY NEEDS)

Alternative 1**

Item No.	Description	Units	Quantity (approximate)	Unit Price	Total Amount
1.	Furnish all labor, material, equipment and hardware necessary for executing or construction/installation of the tasks listed below without further removing existing interior drywall. The materials, equipment, and labor must meet generally accepted industry standards • Waterproof wall cavities of all exterior walls. • Install loose fill/ blow-in/slow-rise insulation* in existing wall cavities of all exterior walls using cellulose/fiberglass/mineral wool. • Repair/replace all drywall that has been removed due to mold cleanup or otherwise missing. • Paint interior drywall surfaces for all exterior walls. • Replace missing ceiling tiles and damaged/missing tile grid.	LS	1		

Alternative 2**

Item No.	Description	Units	Quantity (approximate)	Unit Price	Total Amount
2.	Furnish all labor, material, equipment and hardware necessary to perform the following: • Removal and replacement of interior drywall for all exterior walls. • Installation* of insulation (blanket, batts, and rolls fitted between studs joists and beams) in the wall cavities • Installation of membrane or trowel-on or spray applied vapor barrier (Class 1 vapor retarder) • Preparation and painting of interior drywall surfaces for all exterior walls. • Replace missing ceiling tiles and damaged/missing tile grid.	LS	1		

* All insulation should have an R-value of R-21

** Mandatory pre-bid site visit required

Total Amount Based on Estimated Quantities: $ 23,200.00

TWENTY THREE THOUSAND TWO HUNDRED DOLLARS
(*written*)

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:

ARLINE CONSTRUCTION, LLC

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-35-900-101
AMOUNT: $23,200.00

DETERMINATION OF VALUE CERTIFICATION

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

$23,200.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid to provide emergency interior repair improvements to the Cramer Hill Community Center.

DOREEN P. CHANG
TREASURER

Date: December 10, 2015

WALK-ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: December 8, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing for Risk Management

TITLE OF RESOLUTION/ORDINANCE: Resolution ratifying an emergency contract to Arline Construction, LLC 1100 State Street, Camden, NJ 08105

BRIEF DESCRIPTION: Requesting ratifying emergency contract to Arline Construction, LLC 1100 State Street, Camden, NJ 08105 to provide emergency interior repair improvements to the Cramer Hill Community Center as outlined under alternative #2. Requested 3 quotes and received 1 submission.

BIDDING PROCESS*:* Under N.J.S.A. 40A:11-6, a municipality may declare an emergency without advertising for bids for the purchase goods and services due to the health and safety of the public.

APPROPRIATION ACCOUNT: T-35- -900-101

AMOUNT: $23,200.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/18/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	12-17-15	D. Beasley
Approved by Business Administrator:	12/22/15	
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.

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO. 16-01238

SHIP TO
DEPARTMENT OF DPW
101 NEWTON AVE, SUITE 106
CAMDEN, NJ 08103
ATTN: TAMARA M JEFFERSON

ORDER DATE: 12/03/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: ARL02
ARLINE CONSTRUCTION, LLC
1100 STATE STREET
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	CRAMER HILL COMMUNITY CENTER TO PROVIDE EMERGENCY INTERIOR REPAIR IMPROVEMENTS TO THE CRAMER HILL COMMUNITY CENTER AS OUTLINED UNDER ALTERNATIVE #2	~~6-01 706-916~~ T-35-900-101	0.0000	~~0.00~~ 23,200
			TOTAL	~~0.00~~ 23,200

Purchasing Review Committee
DEC - 8 2015
Approved

DEC - 4 2015

12/5/15

12/8/15

Approved:

Marc Rundine 12/8/15

12/3/15

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.

12/8/15

Tamara M Jefferson 12/3/15

Receiver of Goods Date

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

Revised 3 25 99

SCHEDULE OF PRICES

(THE CITY SHALL AWARD ALTERNATIVE 1 OR ALTERNATIVE 2 BASED ON WHICHEVER ALTERNATIVE BEST SUITS THE CITY NEEDS)

Alternative 1**

Item No.	Description	Units	Quantity (approximate)	Unit Price	Total Amount
1.	Furnish all labor, material, equipment and hardware necessary for executing or construction/installation of the tasks listed below without further removing existing interior drywall. The materials, equipment, and labor must meet generally accepted industry standards • Waterproof wall cavities of all exterior walls. • Install loose fill/ blow-in/slow-rise insulation* in existing wall cavities of all exterior walls using cellulose/fiberglass/mineral wool • Repair/replace all drywall that has been removed due to mold cleanup or otherwise missing. • Paint interior drywall surfaces for all exterior walls. • Replace missing ceiling tiles and damaged/missing tile grid.	LS	1		

Alternative 2**

Item No.	Description	Units	Quantity (approximate)	Unit Price	Total Amount
2.	Furnish all labor, material, equipment and hardware necessary to perform the following: • Removal and replacement of interior drywall for all exterior walls. • Installation* of insulation (blanket, batts, and rolls fitted between studs joists and beams) in the wall cavities • Installation of membrane or trowel-on or spray applied vapor barrier (Class 1 vapor retarder) • Preparation and painting of interior drywall surfaces for all exterior walls. • Replace missing ceiling tiles and damaged/missing tile grid.	LS	1		

* All insulation should have an R-value of R-21

** Mandatory pre-bid site visit required

Total Amount Based on Estimated Quantities: $ 23,200.00

TWENTY THREE THOUSAND TWO HUNDRED DOLLARS

(written)

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	K.L.PITTS HOME REMODELING . LIMITED LIABILITY COM
Trade Name:	
Address:	1100 E STATE STREET CAMDEN, NJ 08105
Certificate Number:	1871573
Effective Date:	May 02, 2014
Date of Issuance:	September 04, 2014

For Office Use Only:

20140904115734394

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
K.L.PITTS HOME REMODELING . LIMITED LIA

TRADE NAME:

ADDRESS:
1100 E STATE STREET
CAMDEN NJ 08105

SEQUENCE NUMBER:
1871573

EFFECTIVE DATE:
05/02/14

ISSUANCE DATE:
05/03/14

James J. Fiusciano
Director
New Jersey Division of Revenue

FORM-BRC
104-001: D205040V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certificate Number
695094

Registration Date: 06/18/2015
Expiration Date: 06/17/2016

State of New Jersey

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

Public Works Contractor Registration Act

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

KL Pitts Home Remodeling LLC

2015

Responsible Representative(s):
Mary Cushion, Owner

Harold J. Wirths, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

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

License Information

Accurate as of November 16, 2015 3:20 PM

Return to Search Results

Name: K.L. PITTS HOME REMODELING LLC

Address: CAMDEN,NJ

Profession/License Type: Home Improvement Contractors,Home Improvement Contractor

License No: 13VH06900900

License Status: Active

Status Change Reason: License Issuance

Issue Date: 7/20/2012

Expiration Date: 3/31/2016

For Contractors needing information regarding registration contact the New Jersey Home Improvement Contractors registration section (973) 424-8150 prompt #2. For consumers requiring information concerning Contractor complaints contact the New Jersey Home Improvement Contractors complaints section (973) 424-8150 prompt #6.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID NAME: **EMERGENCY INTERIOR REPAIRS AT CRAMER HILL COMMUNITY CENTER –**

PRE-BID MTG: **THURSDAY, NOVEMBER 12, 2015 @ 10:00 AM**

BID DUE: **TUESDAY, NOVEMBER 17, 2015 @ 9:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
11/9/15	Arline Construction 1100 E. State St Camden, NJ 08105	856-379-6101 856-379-4214
11-10-15	Munawar BASHIR 328 RIDGEWAY ST GLOUCESTER CITY NJ 08030	856-742-1797 856-742-7073
11-10-15	Precision Builder Pb 441 Atlantic Ave CAMDEN	800-891-1730 856-473-0512

R-50

MAR:es
01-12-16

RESOLUTION AUTHORIZING AN AMENDMENT TO EXTEND THE TERM OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CHERRY HILL FIRE DEPARTMENT, 1100 MARLKRESS ROAD, CHERRY HILL, NJ 08003 FOR MECHANICAL REPAIRS TO FIRE APPARATUS FROM AUGUST 1, 2015 THROUGH DECEMBER 31, 2016

WHEREAS, the Council of the City of Camden by Resolution R-4 (MC-14:3697) dated May 13, 2014 authorized the execution of a Shared Services Agreement between the City of Camden and the Cherry Hill Fire Department for the mechanical repairs to fire apparatus; and

WHEREAS, it is necessary to amend Resolution R-4 (MC-14:3697) by extending the term from August 1, 2015 to December 31, 2016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency be amended by extending the term from August 1, 2015 to December 31, 2016 for the mechanical repairs to fire apparatus.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: December 17, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Fleet Department

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the extension of the Shared Service Agreement between the City of Camden and Cherry Hill Fire Department, 1100 Marlkress Road, Cherry Hill, NJ 08003 for mechanical repairs to Fire Apparatus from August 1, 2015 thru December 31, 2016.

BRIEF DESCRIPTION: This resolution will enable the Fleet Department to provide mechanical repairs (on an as needed basis) to municipal fire apparatus from August 1, 2015 to December 31, 2016

BIDDING DESCRIPTION: Under N.J.S.A. 40A:65-1, authorizes local units of government to enter into agreements for shared services.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	12/18/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12-17-15	D. Beasley
Approved by Business Administrator:	12/22/15	
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******

SHARED SERVICES AGREEMENT BETWEEN

CHERRY HILL FIRE DISTRICT NO. 13

AND THE CITY OF CAMDEN

This Agreement made this ___ day of August, 2014 by and between Cherry Hill Fire District No. 13, 1100 Marlkress Road, Cherry Hill, NJ 08003 (hereinafter referred to as the "District") and the City of Camden, 520 Market St., Camden, NJ 08102 (hereinafter referred to as the "City").

WHEREAS, this Shared Services Agreement between the District and the City provides for the repair of the City fire apparatus and achieves economies and efficiencies; and

WHEREAS, the District is prepared to accept the responsibility for the repair of the City fire apparatus on a temporary basis while the City procures a new vendor for fire apparatus maintenance as agreed upon pursuant to the terms and conditions hereafter set forth; and

WHEREAS, the State of New Jersey has defined the procedures for the execution of any agreement, and the Agreement between the District and the City shall be governed by the Shared Services Act, *N.J.S.A. 40A:65-1 et seq* and the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. ***Service Provided by the District***. During the term of this Agreement, the District will provide to the City services relative to repair of the fire apparatus pursuant to the terms and conditions of this Agreement. The District will not provide general preventative fleet maintenance. Attached is Schedule A which sets forth the nature of the repair work that can be provided by the District.

SHARED SERVICES AGREEMENT BETWEEN

CHERRY HILL FIRE DISTRICT NO. 13

AND THE CITY OF CAMDEN

This Agreement made this ___ day of August, 2014 by and between Cherry Hill Fire District No. 13, 1100 Marlkress Road, Cherry Hill, NJ 08003 (hereinafter referred to as the "District") and the City of Camden, 520 Market St., Camden, NJ 08102 (hereinafter referred to as the "City").

WHEREAS, this Shared Services Agreement between the District and the City provides for the repair of the City fire apparatus and achieves economies and efficiencies; and

WHEREAS, the District is prepared to accept the responsibility for the repair of the City fire apparatus on a temporary basis while the City procures a new vendor for fire apparatus maintenance as agreed upon pursuant to the terms and conditions hereafter set forth; and

WHEREAS, the State of New Jersey has defined the procedures for the execution of any agreement, and the Agreement between the District and the City shall be governed by the Shared Services Act, *N.J.S.A. 40A:65-1 et seq* and the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. ***Service Provided by the District***. During the term of this Agreement, the District will provide to the City services relative to repair of the fire apparatus pursuant to the terms and conditions of this Agreement. The District will not provide general preventative fleet maintenance. Attached is Schedule A which sets forth the nature of the repair work that can be provided by the District.

2. ***Scheduling and Execution of Service***. All services will be scheduled by the District in coordination with the City. The City recognizes that the District has finite personnel and resources to provide the agreed upon services and the District is entitled to make its own judgments about the amount of personnel, equipment, and other resources it determines to have available and utilize in the future and the District retains the right to decline work requested by the City. The District shall have full discretion to determine the level of services provided to the City, including, but not limited to, such matters as personnel, parts and other resources used, and the priority, frequency, and level of service. Due to storage limitations the District will limit the amount of City fire apparatus at the motor maintenance shop to two. The District makes no representation that it will provide a given service within a given time frame, but will in all cases (and consistent with the foregoing) make its best effort to provide all services in a timely manner.
3. ***Transportation Responsibilities***. All repairs are to be performed at the District's motor maintenance facility located at 1501 Burnt Mill Road, Cherry Hill and the City agrees to be solely responsible for the transportation or delivery of the fire apparatus to the designated facility the repairs will be performed at. The District will not in any way schedule, call or maintain any records for towing, transportation or delivery of the fire apparatus. In addition it is the responsibility of the City to pick-up the fire apparatus after repair.
4. ***Liaison & Reporting***. The City agrees to appoint an official liaison and designated alternate to maintain contact with the District, and to provide input concerning fire apparatus repair needs of the City as determined by the City. The

2. ***Scheduling and Execution of Service***. All services will be scheduled by the District in coordination with the City. The City recognizes that the District has finite personnel and resources to provide the agreed upon services and the District is entitled to make its own judgments about the amount of personnel, equipment, and other resources it determines to have available and utilize in the future and the District retains the right to decline work requested by the City. The District shall have full discretion to determine the level of services provided to the City, including, but not limited to, such matters as personnel, parts and other resources used, and the priority, frequency, and level of service. Due to storage limitations the District will limit the amount of City fire apparatus at the motor maintenance shop to two. The District makes no representation that it will provide a given service within a given time frame, but will in all cases (and consistent with the foregoing) make its best effort to provide all services in a timely manner.
3. ***Transportation Responsibilities***. All repairs are to be performed at the District's motor maintenance facility located at 1501 Burnt Mill Road, Cherry Hill and the City agrees to be solely responsible for the transportation or delivery of the fire apparatus to the designated facility the repairs will be performed at. The District will not in any way schedule, call or maintain any records for towing, transportation or delivery of the fire apparatus. In addition it is the responsibility of the City to pick-up the fire apparatus after repair.
4. ***Liaison & Reporting***. The City agrees to appoint an official liaison and designated alternate to maintain contact with the District, and to provide input concerning fire apparatus repair needs of the City as determined by the City. The

District will prepare and submit to the City monthly reports and monthly billing of the services provided.

5. ***Term-Renewal***. This agreement shall be effective May, 2014 through May, 2015 unless terminated by either party for any reason, in writing, upon 30 days notice by either party.

6. ***Price-Manner of Payment***. The District shall charge the City a Service Rate of $110.00 per hour (which includes labor and administrative fees). The District will charge the City the cost of parts and supplies used at the actual District purchase price. The District will obtain all necessary parts and supplies from its vendors. Payment for services provided for the City shall be made monthly to the District within 30 days from date of monthly invoices submitted by the District. The District will seek preapproval for all repairs over an estimated cost of twenty five hundred dollars ($2500.00).

7. ***Insurance-Indemnification***. The District shall maintain in full force and effect during the term of this Agreement, appropriate insurance relative to the services provided hereunder. The City agrees to add the District as an added insured on its general liability policy for the term of this Agreement. The City's policy shall name the District, its officers, employees and agents as additional insured. Proof of same shall be provided to the District.

8. ***Status of District***. The District is performing its services under this Agreement as a public entity pursuant to the Shared Services Act, and not as a private independent contractor. The District, and its employees, with respect to its services and other activities pursuant to this Agreement retain all privileges and

immunities accorded to a public entity under the law, including all those afforded a public entity under the New Jersey Tort Claims Act, *N.J.S.A. 59:1-1 et seq.*

9. ***City Interests***. The City reserves the option to contract with other providers for the service provided by the District should the City deem it is in the best interests of the City.

10. ***Entire Agreement***. This Agreement constitutes the entire Agreement between the parties and shall not be modified, except in writing and signed by both parties.

IN WITNESS WHEREOF, the undersigned, being duly authorized to do so in accordance with the Statutes, hereunto set their hands and cause their corporate seals to be affixed this ____ day of _____, 2014.

CITY OF CAMDEN

Signed, Sealed :
and Delivered :
in the presence of :

_____

BY: _____
DANA L. REDD
Mayor (SEAL)

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Approved as to form:

_____
MARC A. RIONDINO
City Attorney

CITY OF CHERRY HILL
CHERRY HILL FIRE DISTRICT #13

_____
(Sign) Authorized Authority

Hugh H. Gibson, IV Chairperson
Print Name & Title

RESOLUTION MC-14: 3697
On Motion Of: Dana M. Burley
APPROVED: May 13th, 2014

R-4

MAR:dh
05-13-14

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CHERRY HILL FIRE DEPARTMENT FOR MECHANICAL REPAIRS TO FIRE APPARATUS

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Cherry Hill Fire Department for the mechanical repairs to Fire Apparatus located in the City of Camden, Camden County, New Jersey; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the mechanical repairs to Fire Apparatus; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Cherry Hill Fire Department for the mechanical repairs to Fire Apparatus located in the City of Camden.

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

Date of Introduction: May 13, 2014

The above has been reviewed
and approved as to form.

MARC A. BIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Amended at January 7th, 2016 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1, 3-14, 16-58, 60-62

CITY COUNCIL AGENDA

TUESDAY, JANUARY 12TH, 2016 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Finance Department

1. **Check registers of the City of Camden** for the period of **November 22nd, 2015** through **December 28, 2015**

2. **Payroll register summary of the City of Camden** for the pay period of **December 4th, 2015** through **December 18th, 2015**

OLD BUSINESS

Department of Finance

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

Office of City Council

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

ORDINANCES – FIRST READING

Department of Development & Planning

1. An Ordinance approving an amendment to the **Eastern Edge Redevelopment Plan**

2. Ordinance adopting the amended **Camden Downtown Redevelopment Plan**

3. Ordinance authorizing the **vacation of a portion of the Paper Street** contiguous to Block 80, Lots 1.01 and 2.01 on the tax map of the City of Camden

Department of Public Works

4. Ordinance authorizing the **approval of certain Municipal Lots as an "Adopted Lot"**

5. An Ordinance designating certain areas in the City of Camden **"As Handicapped Parking Only"**

6. An Ordinance authorizing the **removal of Handicap Parking privileges** in certain locations in the City of Camden

7. An Ordinance authorizing the **removal of Handicap Parking privileges** in certain locations in the City of Camden

8. Ordinance renaming **Concord Ave., to "Foulke Ave."**

Office of the City Attorney

9. An Ordinance authorizing **condemnation to acquire certain Real Property** situated in tax Block 1279.01, Lot 3 of the City of Camden

Department of Human Services

10. Ordinance amending City of Camden Ordinance(s) **Chapter 390-33** and **Chapter 182** to add concession stand use

Department of Code Enforcement

11. Ordinance **amending Chapter 332A**, schedule of fees for **Chapter 397 Peddlers & Vending Units**

12. Ordinance **amending Chapter 332A**, schedule of fees for **Chapter 520, Taxicabs**

Office of the City Attorney

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

Department of Finance

14. Ordinance authorizing state fiscal year 2016 model ordinance to exceed the Municipal Budget appropriation limits and to **establish a Cap Bank** (N.J.S.A. 40A: 4-45.14)

ORDINANCES – SECOND READING & PUBLIC HEARING

N/A

RESOLUTIONS

Office of City Council

1. Resolution appointing a member to serve as commissioner on the **Parking Authority** of the City of Camden for a term of five (5) years

2. Resolution appointing a member to serve as commissioner on the **Housing Authority** of the City of Camden to complete the unexpired term of **Andres Camacho,** expiring October 10, 2016

3. Resolution appointing a member to serve as commissioner on the **Camden Redevelopment Agency** of the City of Camden to complete the unexpired term of **Mirta Nieves**, expiring March 9, 2020

Office of the City Attorney

4. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Harris Camden Realty, LLC** for Block/Lot 615/1

5. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Harris Camden Realty, LLC** for Block/Lot 454/9

6. Resolution authorizing the City to enter stipulation of settlement to settle tax appeal of **Fairview Realty, LLC** for Block/Lot 614/1

7. Resolution authorizing a contract for professional services to **Brown & Connery, LLP,** 360 Haddon Avenue, Westmont, New Jersey 08108 for general legal services in the amount of **$100,000.00**

8. Resolution authorizing a contract for professional services to **Archer & Greiner,** One Centennial Square, Haddonfield, NJ 08033 to provide General Legal Services in the amount of **$40,000.00**

9. Resolution authorizing a contract for professional services to **Weir and Partners**, to provide General Legal Services in the amount of **$100,000.00**

10. Resolution authorizing a contract for professional services to **James H. Waller,** Esquire, to provide General Legal Services in the amount of **$20,000.00**

11. Resolution authorizing a contract for professional services to **Brown and Connery, LLP** for **eminent domain legal services**

12. Resolution authorizing a contract for professional services to **Archer & Greiner, P.C**. for **eminent domain legal services**

13. Resolution authorizing a contract for professional services to **Dilworth & Paxson, LLP** for **foreclosure legal services**

14. Resolution awarding a contract for professional services to **Goldberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Grill** for **foreclosure legal services**

Department of Administration

15. Resolution providing advice and consent to appoint **Karen Merricks** to serve as a member to the **Zoning Board of Adjustment** for the City of Camden

16. Resolution authorizing a contract professional services to **Brown & Connery, LLP**, 360 Haddon Avenue, Westmont, New Jersey 08108 for labor & employment legal services in the amount of **$100,000.00**

Department of Code Enforcement

17. Resolution authorizing the **reimbursement of vacant/abandoned property** registration fee

Department of Planning & Development

18. Resolution authorizing amendment #1 to contract #06-14-100 with **Corsey Building Group, LLC** of Camden, NJ for construction management and administration of the North Camden Community Center roof repair and roof repair at three (3) City Community Centers projects

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

20. Resolution amending agreement between the City of Camden and **Lindendwold PH, LP** #GAD114

21. Resolution amending agreement between the City of Camden and **East Coast Hyde Park Associates** #GAD046

22. Resolution amending agreement between the City of Camden and **Barbara Clark** #GAD112

23. Resolution directing the Planning Board to review a proposed amendment to the **Eastern Edge Redevelopment Plan**

24. Resolution directing the Planning Board to review and consider an amendment to the **Camden Downtown Redevelopment Plan**

25. Resolution awarding a professional services contract to **Buchart Horn, Inc.**, for **municipal and consulting engineering services** in the amount of **$50,000.00**

Department of Finance

26. Resolution authorizing the refunding of unapplied cash (code 46) to **JDD, LLC**

27. Resolution authorizing the refunding of unapplied cash (code 46) to **Harmara, LLC**

28. Resolution authorizing a refund of subsequent payment to **US Bank** as custodian for **PFS Financial I LLC** for Block/Lot-629/32

29. Resolution authorizing the City of Camden Tax Assessor's Office to enter into **stipulation of settlement agreements** for properties under tax appeal for 2016

30. Resolution authorizing the issuance of **duplicate tax sale certificate #15-00701**

31. Resolution authorizing the cancellation of outside lien, refund lien holder **Nima Baratian**, and attach charges to the 2011 Municipal Lien

32. Resolution authorizing **2015 4th quarter taxes charges** to be cancelled due to property gifted to City as per Tax Assessor

33. Resolution authorizing the cancellation of Municipal Lien as per **United Water** and reopen CCMUA and taxes

34. Resolution authorizing the cancellation of outside lien, refund lienholder **Life Center Academy**, and reopen outside lien due to bankruptcy

35. Resolution authorizing the **reduction of lien amount for various Block and Lots** as per recommendation of Lien Review Committee

36. Resolution authorizing the transfer of **recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden

37. Resolution authorizing the **transfer of tax credits created** from old Block/Lot for 2011 3rd and 4th quarter overbills to new Block/Lot

38. Resolution authorizing contract with **Camden Shipyard and Maritime Museum** for supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior

39. Resolution extending contract RFP #14-20 to **Kraft & Capizzi, Attorneys at law**, 505 Thornall Street, Suite-206, Edison, NJ 08837 through February 15, 2016

Bureau of Purchasing

40. Resolution authorizing the award of a contract to **Winner Ford,** 250 Berlin Road, Cherry Hill, NJ 08003 to provide mechanical repairs to municipal vehicles at an authorized Ford repair facility for a period of one year with a second year option on an as needed basis

41. Resolution authorizing the award of a contract to **Mall Chevrolet Inc.,** 75 Haddonfield Rd., Cherry Hill, NJ 08002 to provide mechanical repairs to municipal vehicles at an authorized Chevy repair facility for a period of one year with a second year option on an as needed basis

42. Resolution authorizing the award of a contract to **Fire Priority Emergency Vehicles, Inc.,** 2444 Ridgeway Blvd., Bldg. #500, Manchester, NJ 08759 to provide mechanical repairs to municipal fire apparatus at an authorized KME Repair facility for a period of one year with a second year option on an as needed basis

43. Resolution authorizing the award of a contract to **Fire & Safety Services, LTD.,** 200 Ryan Street South, Plainfield, NJ 07080 to provide mechanical repairs to Municipal Fire Apparatus at an authorized Pierce repair facility for a period of one year with a second year option on an as needed basis

44. Resolution authorizing the award of a contract to **Emergency Equipment Sales, LLC**, 4 Youngs Road, Trenton, NJ 08619 to provide mechanical repairs to municipal fire apparatus at an authorized Seagrave repair facility for a period of one year with a second year option on an as needed basis

45. Resolution authorizing contracts with certain approved **state contract vendors**

46. Resolution authorizing a cooperative agreement to **Morton Salt, Inc., Ice Control Market Department,** 123 N. Wacker Drive, Chicago, IL 60606

47. Resolution ratifying an emergency contract to **All Risk, Inc.,** 501 Kennedy Blvd., Somerdale, NJ 08083

48. Resolution authorizing the award of a contract to **Cherry Hill Dodge,** 1708 W. Marlton Pike, Cherry Hill, NJ 08002 to provide mechanical repairs to municipal vehicles at an authorized Dodge repair facility for a period of one year with a second year option on an as needed basis

49. Resolution ratifying an emergency contract to **Arline Construction, LLC**

50. Resolution authorizing an amendment to extend the term of a shared services agreement between the City of Camden and **Cherry Hill Fire Department**, 1100 Marlkress Road, Cherry Hill, NJ 08003 for mechanical repairs to fire apparatus from August 1, 2015 through December 31, 2016

Office of City Council

51. Resolution reappointing **Councilwoman Marilyn Torres** to serve as **Commissioner of the Camden Redevelopment Agency** for a term of 1 year

Office of the City Attorney

52. Resolution of the City Council of the City of Camden referring to the Planning Board of the City of Camden to review proposed amendments to the **City's Zoning Ordinance, Chapter 577** of the City Code

Fire Department

53. Resolution authorizing the City of Camden and the Camden Fire Department to enter a shared service agreement with the Cherry Hill Fire Department by applying for the **FY2015 Assistance to firefighters Grant (AFG)**

Department of Public Works

54. Resolution authorizing an agreement with **Camden County Energy Recovery Associates, L.P.**, 445 South Street, Morristown, NJ 07960

55. Resolution authorizing the acceptance of the Lightning Improvements on the **New South Broadway**, dedicating them as part of the City street light inventory and authorizing the increase in monthly fees

56. Resolution authorizing the ratification of an emergency contract to **South State, Inc.,** 202 Reeves Avenue, Bridgeton, NJ 08032, for the repair to the Morgan Boulevard Bridge in the amount of **$296,071.00** as the result of the emergency bid process

57. Resolution authorizing the award of a contract to **Civil Solutions Inc.,** 850 White Horse Pike, Hammonton, NJ 08037 for the preparation of a **Drug Free School Zone/Public facility DWI Zone Map** in the amount of **$6,890.00**

Office of the City Attorney

58. Resolution authorizing the **settlement of litigation**

Department of Finance

59. Resolution authorizing a **temporary budget appropriation** for the Fiscal Year 2016

60. Resolution authorizing amendment #1 to contract for RFP#15-08 to **Mercadien, P.C.** at Po Box 7648, Princeton, NJ 08543 for FY2015

61. Resolution **adopting a formal cash management plan** for the City of Camden in accordance with the Local Fiscal Affairs Law N.J.S.A. 40A:5-14

62. Resolution for the hiring of a **tax assessment specialists** for a period of 6 months

PUBLIC COMMENT

ADJOURNMENT

Walk on

O-13

MAR:yrh
1-12-16

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 713 & 715 New Street, Block 1435, Lots 23 & 24 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: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: January 4, 2016

DATE OF COUNCIL MEETING: January 12, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of deed restrictions and reversionary language for parcels transferred to St. Josephs Carpenter Society.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action will remove reversionary language from previous deed to facility the sale of the parcel for homeownership.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

Walk on
O-14

MAR:dh
01-12-16

ORDINANCE AUTHORIZING STATE FISCAL YEAR 2016 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing Body of the City of Camden in the County of Camden finds it advisable and necessary to increase its SFY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the budget for said year, amounting to $ (*insert the dollar amount increase*) in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; now, therefore

BE IT ORDAINED, by the Governing Body of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2016 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to $ (*insert the dollar amount increase*), and that the SFY 2016 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

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

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

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

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***January 7, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"ORDINANCE AUTHORIZING STATE FY2016 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"

BRIEF DESCRIPTION:
Whereas, the Local Government Cap Law, NJS. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a Municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exception.

Therefore, the Director of Finance is requesting action be allowed as per the aforementioned.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	1/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/16	R. Corrales
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:

"ORDINANCE AUTHORIZING STATE FY2016 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"

1/7/16

Glynn Jones, Director of Finance ***Date***

STATE FISCAL YEAR 2016
MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the (*insert the name of the governing body*) of the (*insert the name of the municipality*) in the County of (*insert the name of the county*) finds it advisable and necessary to increase its SFY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the (*insert the name of the governing body*) hereby determines that a (*insert the rate of increase*) % increase in the budget for said year, amounting to $ (*insert the dollar amount increase*) in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the (*insert the name of the governing body*) hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the (*insert the name of the governing body*) of the (*insert the name of the municipality*), in the County of (*insert the name of the County*), a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2016 budget year, the final appropriations of the (*insert the name of the municipality*) shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by (*insert the rate increase*) %, amounting to $ (*insert the dollar amount increase*), and that the SFY 2016 municipal budget for the (*insert the name of the municipality*) be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

City Council

Revised Resolutions

(R-7 through R-16

&

R-25 & R-29)

R-7

MAR:dgh
01-12-16

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP, 360 HADDON AVENUE, WESTMONT, NEW JERSEY 08108 FOR GENERAL LEGAL SERVICES IN THE AMOUNT OF $100,000.00

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, the lowest, responsible proposal was submitted by Brown and Connery, LLP at the rate of $150.00 per hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00); 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) "6-01-200-906", 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 Brown and Connery, LLP for an amount of ONE HUNDRED THOUSAND DOLLARS ($100,000.00) to provide general legal services, 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: January 12, 2016

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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & BROWN & CONNERY, LLP

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-200-906**
  AMOUNT: $100,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$100,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Professional Legal Services to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-7

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP, 360 HADDON AVENUE, WESTMONT, NEW JERSEY 08108 FOR GENERAL LEGAL SERVICES IN THE AMOUNT OF $100,000.00

BRIEF DESCRIPTION OF ACTION: The procurement of this service is necessary for litigated, conflict and other legal matters. RFP- 15-15

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-200-906

AMOUNT OF PROPOSED CONTRACT: $100,000.00

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:	1/5/16	
Approved by Business Administrator:		
Approved by Finance Director:	1/5/16	
Approved by Purchasing Agent:	1/5/16	
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

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

REQUISITION
NO. 16-01431

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: BRO81 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE GENERAL LEGAL SERVICE FOR THE CITY OF CAMDEN AS A PROFESSIONAL SERVICE CONTRACT	6-01- -200-906	100,000.0000	100,000.00
			TOTAL	100,000.00

1/5/16

Approved:

1/5/16
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.

1/5/16
Receiver of Goods Date

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

I. SECTION 5.1 A, B, D, E AND F - THE FIRM'S PROFILE

Brown & Connery, LLP, a partnership, is among the oldest and most well-established law firms in New Jersey. The firm was founded by Horace G. Brown in 1928 and has continued to grow and flourish by serving the legal needs of New Jersey residents as well as local, regional, and national businesses and institutions. The firm has had the same managing partners for more than fifteen (15) years. The Brown & Connery philosophy is to consistently maintain the highest ethical and intellectual standards of representation and to provide a wide range of legal services to the client. Our attorneys are dedicated and resourceful and bring to the Brown & Connery practice a broad experience, creating a rich and firm foundation for the competent and zealous representation of each client.

Brown & Connery has its primary office location in Westmont, New Jersey, and the firm maintains offices in Woodbury and Camden, New Jersey and Philadelphia, Pennsylvania. The firm presently has 39 attorneys and over 40 support staff.

Brown & Connery is proud to have among its attorneys and former attorneys those who have been appointed to serve as a Judge of the United States District Court for the District of New Jersey, three Judges of the New Jersey Superior Court, an Attorney General of the State of New Jersey, a Dean of the International Academy of Trial Lawyers, several Members of the American College of Trial Lawyers, a State Senator, a State Assemblyman, a Chairman of the State Commission of Investigation, the Public Advocate, a Chairman of the New Jersey Supreme Court Board of Attorney Certification, a Chairman and Member of the New Jersey State Board of Bar Examiners, a Chapter 13 Standing Trustee for the Bankruptcy Court for the United States District of New Jersey, a President of the Camden County Bar Association and two Presidents of the Camden County Bar Foundation. Four of our current partners are Certified Civil Trial Attorneys by the New Jersey Supreme Court.

In 2015, the firm was named Litigation Department of the Year, General Litigation (Mid-Sized Firms) by the New Jersey Law Journal.

Additional information regarding the firm is available at www.brownconnery.com.

The firm's largest practice group is the Labor and Employment Group and the Governmental Services Group. A summary description of all of the firm's practice groups is provided below:

- ***Labor and Employment***

  Brown and Connery has a team of experienced attorneys in its labor and employment practice who defend employers and individual employees in litigation related to claims of sexual harassment, discrimination, hostile work environment, retaliation and other claims of wrongful termination. The firm's attorneys are experienced in handling matters related to all aspects of employment law including but not limited to federal and state laws including the New Jersey Law Against Discrimination, Title VII, Section 1981, Section 1983, the Americans with Disabilities Act, the Conscientious Employee Protection Act, the Age Discrimination in Employment Act, the Family and Medical Leave Act, the New Jersey Family Leave Act and

the Pregnancy Discrimination Act. Our attorneys are experienced in defending employers in the state and federal courts, as well as various state and federal agencies such as the New Jersey Division of Civil Rights, New Jersey Public Employee Relations Commission, New Jersey Department of Labor, United States Department of Labor, Equal Employment Opportunity Commission, and National Labor Relations Board. The firm has been significantly involved in labor and employment cases which have resulted in key court decisions such as Raspa v. Office of the Sheriff of Gloucester County, 191 N.J. 323 (2007), a landmark disability discrimination case.

Our attorneys have particular expertise in representing corporate and public entities, including directing and managing contract negotiations with collective bargaining units and thereafter handling grievances and arbitrations related to those agreements.

The firm regularly counsels employers to assist in compliance with state and federal laws and to avoid employment related claims. The firm has an active transactional employment practice which includes drafting of employment handbooks and policies and procedures as well as drafting employment contracts, including collective bargaining agreements, and severance agreements, including those for reductions in force and plant closings. The firm has developed training programs for employers on subject matters such as workplace discrimination and harassment, sexual harassment, performance evaluations, discipline, etc. and regularly provides interactive training sessions for employers, including management and rank and file employees, of all sizes.

• ***Services for Governmental Agencies & Public Entities***

Brown & Connery serves as special and general counsel to various state and federal governmental agencies and local public municipalities, school districts and entities. Our clients include Counties of Camden and Gloucester; the Pollution Control Financing Authority of Camden County; the Camden County Health Services Center; the Camden County Municipal Utilities Authority; the Camden County Improvement Authority; the Camden County Joint Insurance Fund; the Mantua Municipal Utilities Authority, South Jersey Port Corporation; the Glassboro Housing Authority; the Merchantville and Mt. Ephraim Planning Boards, the Boroughs of Haddonfield, Pine Hill and Glassboro; and the Townships of Washington, Cherry Hill, Pennsauken, Monroe, Deptford , Mantua and Middle Township. Our firm also serves as the Municipal Prosecutor for the Borough of Pine Hill. We also serve as special litigation counsel and/or labor counsel to the Gloucester County Institute of Technology and the Gloucester County Special Services District and the Camden City Board of Education.

Our attorneys provide advice, planning, counseling and litigation services related to the vast array of issues confronting public entities on a daily basis. We regularly provide advice on issues relating to governmental relations, public policy and strategy, and policy implementation; procurement, preparation of contract bids, specifications and proposals, and bid protests; contract and subcontract negotiations, including negotiations of collective bargaining agreements; contract disputes; compliance with federal and state government mandated programs and regulations; audits; state and federal investigations; financing issues, including debt and equity financing; accounting and costs issues; employment disputes and

42. **Housing Authority of the Borough of Glassboro**
737 Lincoln Boulevard
Glassboro, New Jersey 08028

(2006-Present) General Counsel.

Contact: Jacqueline Jones, Executive Director
(856) 881-5211

Brown & Connery, LLP currently serves as the Solicitor for the Glassboro Housing Authority ("Authority") The firm attends monthly Commissioner meetings and provides general legal assistance and opinions on various issues that arise with the Authority including compliance with the Open Public Meetings Act, review of requests for proposals, and all labor related matters, including employee discipline and contract negotiations.

43. **Housing Authority for the City of Vineland**
191 W. Chestnut Avenue
Vineland, New Jersey 08360

(2012-Present) Labor Counsel.

Contact: Jacqueline Jones, Executive Director
(856) 881-5211

Brown & Connery, LLP currently serves as the special labor counsel for the Vineland Housing Authority ("Authority"). The firm provides legal assistance and opinions on various labor related matters, including collective bargaining agreement negotiations with the CWA.

VII. FEE PROPOSAL

Brown & Connery is committed to the delivery of the finest quality legal services to our clients. Our law firm is also committed to improving the quality of life in the community in which we live and work -- including improving the level of government services. Brown & Connery would like to assist in the efficient and economic delivery of services. We recognize that local governments and institutions have limited resources and are faced with increasing demand for services. Brown & Connery has, in its prior representation of similar entities, provided its legal services at fee levels that are far less than those usually charged to private and corporate clients. The firm proposes to provide services at an hourly rate of **$155.00 for all attorneys, $87.50 for law clerks/paralegals**. These rates are substantially discounted from the firm's usual rates as a courtesy for governmental and public entities.

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON NJ 08646-0252

TAXPAYER NAME:
BROWN & CONNERY, LLP

TRADE NAME:

TAXPAYER IDENTIFICATION#:
210-690-243/000

ISSUANCE NUMBER:
1052365

ADDRESS:
360 HADDON AVE
WESTMONT NJ 08108

ISSUANCE DATE:
09/23/04

EFFECTIVE DATE:
03/15/97

Acting Director

FORM BRC (08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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	PROVISION OF GENERAL LEGAL SERVICES
Name of Vendor_	BROWN & CONNERY
Purpose or Need for service:	TO PROVIDE GENERAL LITIGATION, CONFLICT AND OTHER LEGAL MATTERS
Contract Award Amount	$100,000.00
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 # 15-15
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES. (SEE ATTACHEMENT) WE SEEK TO APPROVE FOUR CONTRACTS FOR GENERAL LITIGATION. THE 4 CONTRACTORS RECEIVED THE HIGHEST SCORES BASED UPON IT'S REPONSE TO THE RFP, EXPERIENCE, KEY PERSONNEL AND PRICING IN CONNECTION WITH A SCORED EVALUATION PROCESS.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-15 SPECIAL COUNSEL – GENERAL LITIGATION

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed to $175.00 Atty $ 90.00 paralegal
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Court $175.00 out of Court $110.00 Paralegal $90.00
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	Attorney $185 Paralegal $95
BROWN & CONNERY, LLP WESTMONT, NJ	Attorney $155.00 Paralegal $87.50
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	Attorney $175.00 Paralegal $95.00
TAYLOR & JAY, LLC ~~WOODBURY, NJ~~	
JAMES H. WALLER, ESQ., LLC HADDON HEIGHTS, NJ	Attorney $125.00
ZARWIN, BAU, DEVITO, KAPLAN, SCHAER, TODDY, P.C. PHILADELPHIA, PA	Partner $200.00 Associate $185.00
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $125.00

RFP's results are for information purpose **only**.
fp

R-8

R-8

MAR:dhg
01-12-16

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO ARCHER AND GREINER, ONE CENTENNIAL SQUARE, HADDONFIELD, NJ 08033 TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF $40,000.00

WHEREAS, there exists a need to provide special counsel services for general litigation to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Archer and Greiner, One Centennial Square, Haddonfield, NJ 08033 for an amount not to exceed FORTY THOUSAND DOLLARS ($40,000.00) at a rate of $175.00 an hour for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "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 the proper officers of the City of Camden are hereby authorized to execute a contract with Archer and Greiner, One Centennial Square, Haddonfield, NJ 08033 for an amount not to exceed FORTY THOUSAND DOLLARS ($40,000.00) at a rate of $175.00 an hour for a period of one (1) year, to provide special counsel services for general litigation, 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: January 12, 2016

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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & ARCHER & GREINER

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: $40,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$40,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-8

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **January 4,2016**

FROM: Marc Riondino, City Attorney

Department Making Request: **Law Dept.**

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding Contract to Archer & Greiner for General Legal Services

BRIEF DESCRIPTION: This action is necessary for general litigation, conflict and other legal matters. RFP- 15-15

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

AMOUNT: $40,000.00

	Date	Signature
Approved by Relevant Director:	1/5/16	
Approved by Grants Management:	1/6/16	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/16	
Approved by Purchasing Agent:	1/5/16	
Approved by Business Administrator:		
Received by City Attorney:		

	(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******

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

REQUISITION
NO. 16-01438

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: ARC14 ARCHER & GREINER A PROF. CORP. ONE CENTENNIAL SQUARE HADDONFIELD, NJ 08033-0968

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TO PROVIDE GENERAL LITIGATION CONFLICT AND OTHER LEGAL MATTERS COMMENCING ON 1/1/16 TO 1/1/17. CONTRACT AMOUNT: $40,000.00 SEE ATTACHED DOCUMENTATION	T-35- -900-101	40,000.0000	40,000.00
			TOTAL	40,000.00

1/5/16

Approved:

Department Head 1/5/16 Date

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

Receiver of Goods 1/5/16 Date

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

12/30/04

Taxpayer Identification# 222-092-948/000

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.

[illegible] our Registration Hotline at [illegible]

[illegible] you continued success in your business endeavors.

Sincerely,

John E. Tully, CPA
Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
ARCHER & GREINER, A PROFESSIONAL CORPORA

TRADE NAME:

ADDRESS:
1 CENTENNIAL SQUARE
HADDONFIELD NJ 08033

SEQUENCE NUMBER:
0066793

EFFECTIVE DATE:
12/12/75

ISSUANCE DATE:
12/30/04

Director

RM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

F. Confirm that your firm covers all costs in advance of payment.

Archer & Greiner covers all costs in advance of payment.

G. Confirm that upon selection as special counsel your firm will provide all vendor certifications required by Public Law 2005, Chapters 51 and 271.

Upon selection as special counsel, Archer & Greiner will provide all vendor certifications required by Public Law 2005, Chapters 51 and 271.

Cost Proposal

Archer & Greiner proposes a blended hourly rate of $235 for all attorneys and $95 for all paralegals, plus customary expenses in accordance with the parameters set forth in the RFP. This is a substantial discount from the rates normally charged by this firm. For instance, Mr. Connell's standard hourly rate is $440. We are also willing to consider a mutually agreeable proposal basis per matter as matters arise and are assigned.

Of course, Archer & Greiner is willing to discuss these proposed rates with City officials. Our longstanding philosophy is to maximize value by staffing cases with as few attorneys and legal assistants as necessary, based upon the requirements of the case; responsibly delegating any task which can be competently and efficiently performed at a lower billing rate by paralegals; and collecting and indexing the firm's work product for use in subsequent cases. Our billing practices are focused on assuring clients that they are fairly charged and that fees achieve real value. We always encourage dialogue with clients to address any questions related to our services or billing practices.

CONCLUSION

Archer & Greiner is proactive in meeting the needs of its clients, committing resources to remain on the cutting edge of developing legal issues and technology, and managing clients' interests with an ongoing commitment to value. The firm and its members never forget that they are a service business; the interests of the clients come first. Clients expect and deserve superior legal services in return for a fair fee; Archer & Greiner meets and exceeds those expectations.

Submitted by Archer & Greiner, P.C.

By: _____
John C. Connell

112596213v1

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	PROVISION OF GENERAL LEGAL SERVICES
Name of Vendor_	ARCHER & GREINER
Purpose or Need for service:	TO PROVIDE GENERAL LITIGATION, CONFLICT AND OTHER LEGAL MATTERS
Contract Award Amount	$40,000.00 (NEGOTIATED)
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 # 15-15
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES. (SEE ATTACHEMENT) WE SEEK TO APPROVE FOUR CONTRACTS FOR GENERAL LITIGATION. THE 4 CONTRACTORS RECEIVED THE HIGHEST SCORES BASED UPON IT'S RESPONSE TO THE RFP, EXPERIENCE, KEY PERSONEL AND PRICING IN CENNECTION WITH A SCORED EVALUATION ON PROCESS.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-15 SPECIAL COUNSEL – GENERAL LITIGATION

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed to $175.00 Atty $ 90.00 paralegal
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Court $175.00 out of Court $110.00 paralegal $90.00
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	Attorney $185 Paralegal $95
BROWN & CONNERY, LLP WESTMONT, NJ	Attorney $155.00 Paralegal $87.50
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	Attorney $175.00 Paralegal $95.00
TAYLOR & JAY, LLC ~~WOODBURY, NJ~~	
JAMES H. WALLER, ESQ., LLC HADDON HEIGHTS, NJ	Attorney $125.00
ZARWIN, BAU, DEVITO, KAPLAN, SCHAER, TODDY, P.C. PHILADELPHIA, PA	Partner $200.00 Associate $185.00
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $125.00

RFP's results are for information purpose **only**.
fp

K-9

R-9

MAR:dhg
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO WEIR AND PARTNERS, TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF $100,000.00

WHEREAS, there exists a need to provide special counsel services for general litigation to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Weir and Partners, 1339 Chestnut Street, Suite 500, Philadelphia, PA 19107 for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a rate of $175.00 an hour in court and $110 an hour out of court for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "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 the proper officers of the City of Camden are hereby authorized to execute a contract with Weir and Partners, 1339 Chestnut Street, Suite 500, Philadelphia, PA 19107 for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a rate of $175.00 an hour in court and $110 an hour out of court for a period of one (1) year, to provide special counsel services for general litigation, 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: January 12, 2016

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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & WEIR & PARTNER, 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: $100,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$100,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-9

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **January 4,2016**

FROM: Marc Riondino, City Attorney

Department Making Request: **Law Dept.**

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding Contract to Weir & Partners LLP for General Legal Services

BRIEF DESCRIPTION: This action is necessary for general litigation, conflict and other legal matters. RFP- 15-15

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

AMOUNT: $100,000.00

	Date	Signature
Approved by Relevant Director:	1/5/16	
Approved by Grants Management:	1/6/16	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/16	
Approved by Purchasing Agent:	1/5/16	
Approved by Business Administrator:		
Received by City Attorney:		

	(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******

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

REQUISITION
NO. 16-01430

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: WEI12 WEIR & PARTNERS LLP 1339 CHESTNUT STREET STE 500 PHILADELPHIA, PA 19107

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TO PROVIDE SERVICES OF GENERAL LITIGATION, CONFLICT AND OTHER LEGAL MATTERS COMMENCING 1/1/16 TO 1/1/17 FOR A CONTRACT AMOUNT OF: $100,000.00 SEE ATTACHED DOCUMENTATION	T-35- -900-101	100,000.0000	100,000.00
			TOTAL	100,000.00

Approved:

Department Head 1/5/16 Date

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

Receiver of Goods 1/5/16 Date

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

ORIGINAL

WEIR & PARTNERS LLP

CITY OF CAMDEN RFP 15-15
SPECIAL COUNSEL - GENERAL LITIGATION

3.0 COST PROPOSAL:

Weir & Partners LLP will bill the City of Camden at the rate of $110.00 per hour for all non-trial legal services; $175.00 per hour for in-court trial work; and $90.00 per hour for work performed by paralegals.

The firm will charge the actual costs for all out of pocket costs, including but not limited to filing fees, postage, and courier services. The firm will charge $0.25 a page for photocopying and $1.00 for first 3 pages of a facsimile with $0.50 per page for each additional page with a maximum of a $10.00 charge for facsimiles. The firm will not charge an hourly rate for travel between its offices and Camden County. A monthly billing statement specifically delineating all tasks performed and time expended, as well as out-of-pocket costs will be supplied in accordance with New Jersey Rules of Professional Conduct.

5.1 FIRM PROFILE AND EXPERIENCE

A. The firm was formed in 1989 by its managing partner, Walter Weir, Jr.

B. Website: www.weirpartners.com

Legal services provided:

- Administrative Law
- Alternative Dispute Resolution
- Banking & Finance Law
- Bankruptcy
- Business & Commercial Law and Litigation
- Civil Litigation
- Civil Rights Litigation
- Commercial Collections
- Criminal Defense (Federal and State)
- Employment Law & Litigation
- Ethics (Attorney & Medical)
- Family Law
- Insurance Law

- Litigation & Appeals
- Municipal Court - Traffic Tickets; DWI Defense
- Municipal Land Use Law & Litigation
- Personal Injury & Negligence Law
- Police & Other Law Enforcement Disciplinary Matters
- Professional Boards
- Real Estate Transactions (Commercial & Residential)
- State, Local & Municipal Law
- Wills, Trusts, Estate Planning & Administration
- Worker's Compensation

C. Litigation of all civil and criminal defense matters in both State and Federal Court including all practice areas listed in "B" above including, but not limited to, false arrest, malicious prosecution, police misconduct, employment law, and other employment related claims, civil rights claims, excessive force claims, personal injury claims and representing municipalities, other public entities and private companies in the defense of all types of civil litigation.

The firm also has a substantial practice in business, banking, consumer and commercial litigation and transactions. A substantial portion of its practice is the representation of financial institutions in the areas of complex business disputes, loan documentation, bankruptcy, insolvency, creditors' rights, lender liability, negotiable instruments, real estate transactions, environmental matters, regulatory work, consumer compliance and general litigation. The Firm also has experience with the False Claims Act and other federal regulatory issues.

D. Licensed attorneys: 23
CPA/Paralegal: 7
Legal support staff: 11
Other support staff: 6

E. For purposes of this RFP, this firm is not a small firm.

F. Women Partners: 4
Women Associates: 3

Percentage of firm owned by women: 27

Minority Partners: 4
Minority Associates: 3

Percentage of firm owned by minorities: 0%

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	WEIR & PARTNERS LLP
Trade Name:	
Address:	1339 CHESTNUT ST-STE 500 PHILADELPHIA, PA 19107-3501
Certificate Number:	1609783
Effective Date:	
Date of Issuance:	February 02, 2015

For Office Use Only:

20150202092852797

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	PROVISION OF GENERAL LEGAL SERVICES
Name of Vendor_	WEIR & PARTNERS LLP
Purpose or Need for service:	TO PROVIDE GENERAL LITIGATION, CONFLICT AND OTHER LEGAL MATTERS
Contract Award Amount	$100,000.00
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 # 15-15
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES. (SEE ATTACHEMENT) WE SEEK TO APPROVE FOUR CONTRACTS FOR GENERAL LITIGATION. THE 4 CONTRACTORS RECEIVED THE HIGHEST SCORES BASED UPON IT'S REPONSE TO THE RFP, EXPERIENCE, KEY PERSONNEL AND PRICING IN CONNECTION WITH A SCORED EVALUATION PROCESS.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-15 SPECIAL COUNSEL – GENERAL LITIGATION

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed to $175.00 Atty $ 90.00 paralegal
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Court $175.00 out of Court $110.00 Paralegal $90.00
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	Attorney $185 Paralegal $95
BROWN & CONNERY, LLP WESTMONT, NJ	Attorney $155.00 Paralegal $87.50
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	Attorney $175.00 Paralegal $95.00
TAYLOR & JAY, LLC ~~WOODBURY, NJ~~	
JAMES H. WALLER, ESQ., LLC HADDON HEIGHTS, NJ	Attorney $125.00
ZARWIN, BAU, DEVITO, KAPLAN, SCHAER, TODDY, P.C. PHILADELPHIA, PA	Partner $200.00 Associate $185.00
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $125.00

RFP's results are for information purpose **only**.
fp

K-10

R-10

MAR:dhg
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO JAMES H. WALLER, ESQUIRE, TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF $20,000.00

WHEREAS, there exists a need to provide special counsel services for general litigation to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by James H. Waller, Esquire, 611 White Horse Pike, Haddon Heights, NJ 08035 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) at a rate of $125.00 an hour for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "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 the proper officers of the City of Camden are hereby authorized to execute a contract with James H. Waller, Esquire, 611 White Horse Pike, Haddon Heights, NJ 08035 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) at a rate of $125.00 an hour for a period of one (1) year, to provide special counsel services for general litigation, 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: January 12, 2016

The above has been reviewed
and approved as to form.

MARCIA 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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITYOF CAMDEN & JAMES WALLER, ESQ.

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: $20,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$20,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-10

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **January 4,2016**

FROM: Marc Riondino, City Attorney

Department Making Request: **Law Dept.**

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding Contract to James Waller, Esq. for General Legal Services

BRIEF DESCRIPTION: This action is necessary for general litigation, conflict and other legal matters. RFR 15-15

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

AMOUNT: $20,000.00

	Date	Signature
Approved by Relevant Director:	1/5/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	1/8/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/6/16	
Approved by Business Administrator:	1/6/16	
Received by City Attorney:		

	(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******

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

REQUISITION
NO. 16-01437

SHIP TO
OFFICE OF RISK MANAGEMENT
4TH FL CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: WAL46
JAMES H. WALLER, ESQ., LLC
611 WHITE HORSE PIKE
HADDON HEIGHTS, NJ 08035

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT TO PROVIDE GENERAL LETIGATION, CONFLICT AND OTHER LEGAL MATTERS. COMMENCING 1/1/16 TO 1/1/17 FOR A CONTRACT AMOUNT OF: $20,000.00 SEE ATTACHED DOCUMENTATION	T-35- -900-101	20,000.0000	20,000.00
			TOTAL	20,000.00

1/5/16

Approved:

Department Head 1/5/16 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 1/5/16 Date

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

JAMES H. WALLER, ESQ., LLC
611 White Horse Pike
Haddon Heights, New Jersey 08035
(856) 546-6768
Fax (856) 546-6654

James H. Waller
Member of New Jersey
and Pennsylvania Bars

June 24, 2015

PROPOSAL FOR RFP #15-15, SPECIAL COUNSEL-GENERAL LITIGATION TO THE CITY OF CAMDEN BY JAMES H. WALLER, ESQ., LLC

Since 2002 when the firm was established as a solo practice, Mr. Waller and staff has personally and successfully managed the legal affairs of over one thousand clients in a variety of contexts.

In 2011 the firm submitted a proposal to serve as special counsel for general litigation for the City and has, since the approval of the proposal, served in that capacity in a number of contested cases.

Mr. Waller is a generalist who has appeared in Superior Court from Salem to Bergen Counties and has represented his clients successfully in the Appellate Division as well. He has experience in bringing tort cases, including complex malpractice and civil rights cases, and first party coverage cases to trial and has extensive criminal defense trial experience. He has represented clients in the Office of Administrative Law.

He enjoys a reputation for collegiality but never at the expense of zealous representation of his clients' interests.

He has served as a mediator in family matters as a panelist in the early settlement program for over twenty five years.

Preparation for these matters is personally supervised by Mr. Waller. Discovery demands are carefully considered and discovery responses are carefully compiled. Research is likewise personally supervised by Mr. Waller and is a priority in every case.

Mr. Waller has experience as a zoning Board Attorney for the Borough of Runnemede and served as their Municipal Public Defender as well.

His roots are deep in the City of Camden having graduated from high school undergraduate school and law school at institutions within the city limits. The first home he owned was in the Fairview section of the city. He was employed in the city by the

Juvenile Resource Center, a non profit program for troubled youth prior to attending law school. He served as a law clerk in Hall of Justice in Camden and worked in a prominent Camden City law firm for sixteen years.

For the last five years the firm has represented the City in approximately ten matters, all successfully.

The firm is well qualified to represent the City of Camden in general litigation. He is fully insured for malpractice by Ironshore Indemnity Company.

The Firm's billing to the City would be at $125.00 per hour.

Respectfully submitted,

JAMES H. WALLER, ESQ., LLC
By, James H. Waller

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	JAMES H. WALLER, ESQ., LLC
Trade Name:	
Address:	611 WHITE HORSE PIKE HADDON HEIGHTS, NJ 08035-1710
Certificate Number:	0925088
Effective Date:	June 17, 2002
Date of Issuance:	June 24, 2015

For Office Use Only:

20150624111240424

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	PROVISION OF GENERAL LEGAL SERVICES
Name of Vendor_	JAMES H. WALLER, ESQ.
Purpose or Need for service:	TO PROVIDE GENERAL LITIGATION, CONFLICT AND OTHER LEGAL MATTERS
Contract Award Amount	$20,000.00
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 # 15-15
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES. (SEE ATTACHEMENT) WE SEEK TO APPROVE FOUR CONTRACTS FOR GENERAL LITIGATION. THE 4 CONTRACTORS RECEIVED THE HIGHEST SCORES BASED UPON IT'S REPONSE TO THE RFP, EXPERIENCE, KEY PERSONNEL AND PRICING IN CONNECTION WITH A SCORED EVALUATION PROCESS.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-15 SPECIAL COUNSEL – GENERAL LITIGATION

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed to $175.00 Atty $ 90.00 paralegal
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Court $175.00 out of Court $110.00 paralegal $90.00
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	Attorney $185 Paralegal $95
BROWN & CONNERY, LLP WESTMONT, NJ	Attorney $155.00 Paralegal $87.50
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	Attorney $175.00 Paralegal $95.00
TAYLOR & JAY, LLC ~~WOODBURY, NJ~~	
JAMES H. WALLER, ESQ., LLC HADDON HEIGHTS, NJ	Attorney $125.00
ZARWIN, BAU, DEVITO, KAPLAN, SCHAER, TODDY, P.C. PHILADELPHIA, PA	Partner $200.00 Associate $185.00
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $125.00

RFP's results are for information purpose **only**.
fp

R-11

R-11

MAR:dh
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP FOR EMINENT DOMAIN LEGAL SERVICES

WHEREAS, there exists a need to acquire special counsel to perform eminent domain services to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown and Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount not to exceed TEN THOUSAND DOLLARS ($10,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "6-01-200-906", 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 Brown and Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount not to exceed TEN THOUSAND DOLLARS ($10,000.00) for a period of one (1) year to perform eminent domain in 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: January 12, 2016

The above has been reviewed
and approved as to form.

MARCIA. RIONDINO
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & BROWN & CONNERY, LLP

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-200-906**
  AMOUNT: $10,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$10,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services for Eminent Domain to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-12

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

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 WITH BROWN & CONNERY, LLP FOR EMINENT DOMAIN LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources. RFP # 15-16

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-200-906

AMOUNT OF PROPOSED CONTRACT: $10,000

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	1/6/16	
Approved by Finance Director:	1/5/16	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

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

REQUISITION
NO. 16-01435

SHIP TO
CITY ATTORNEY-4TH FLOOR
PO BOX 95120
CAMDEN, NJ 08101-5120

VENDOR
VENDOR #: BRO81
BROWN & CONNERY LLP
360 HADDON AVENUE
PO BOX 539
WESTMONT, NJ 08108

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE EMINENT DOMAIN SERVICE FOR THE CITY OF CAMDEN AS SPECIAL COUNSEL TO SUPPLEMENT CURRENT LEGAL RESOURCES	6-01- -200-906	10,000.0000	10,000.00
			TOTAL	10,000.00

Approved:

Department Head 1/4/16 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 1/4/16 Date

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

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	Professional Service
Name of Vendor_	Brown & Connery, LLP
Purpose or Need for service:	To Provide Eminent Domain Legal Services.
Contract Award Amount	$10,000
Term of Contract	1 Year
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	Advertised RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. (See Attachment) We seek to approve two contracts for Eminent Domain. The two contractors received the highest scores based upon its response to the RFP, Experience, Key Personnel and Pricing in connection with a evaluation process.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-16 SPECIAL COUNSEL – EMINENT DOMAIN

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed To: Attorney $175 Paralegal $ 90 with $5,000 cap per property for uncontested matters excluding out of pocket costs
WEIR & PARTNERS, LLP ~~CHERRY HILL, NJ~~	Non-responsive
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	$ 185 attorney $ 95 Paralegal
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	$ 125 Attorney
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	$ 175 attorney $ 95 Paralegal
BROWN & CONNERY, LLP WOODBURY, NJ	Agreed to: Attorney $ 175 Paralegal 75 with a $4,000 cap per property for uncontested matters excluding out of pocket costs

RFP's results are for information purpose only.
fp

R-12

R-12

MAR:dh
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO ARCHER & GREINER, P.C. FOR EMINENT DOMAIN LEGAL SERVICES

WHEREAS, there exists a need to acquire special counsel to perform eminent domain services to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Archer & Greiner, P.C., One Centennial Square, Haddonfield, NJ 08033-0968 for an amount not to exceed FIVE THOUSAND DOLLARS ($5,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "6-01-200-906", 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 Archer & Greiner, P.C., One Centennial Square, Haddonfield, NJ 08033-0968 for an amount not to exceed FIVE THOUSAND DOLLARS ($5,000.00) for a period of one (1) year to perform eminent domain in 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: January 12, 2016

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

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & ARCHER & GREINER

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-200-906**
  AMOUNT: $5,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$5,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services for Eminent Domain to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-12

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

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 WITH ARCHER & GREINER, P.C. FOR EMINENT DOMAIN LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources. RFP #15-16

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-200-906

AMOUNT OF PROPOSED CONTRACT: $5,000

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	1/6/16	
Approved by Finance Director:	1/4/16	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

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

REQUISITION
NO. 16-01436

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: ARC14 ARCHER & GREINER A PROF. CORP. ONE CENTENNIAL SQUARE HADDONFIELD, NJ 08033-0968

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE EMINENT DOMAIN SERVICE FOR THE CITY OF CAMDEN AS SPECIAL COUNSEL TO SUPPLEMENT CURRENT LEGAL RESOURCES	6-01- -200-906	5,000.0000	5,000.00
			TOTAL	5,000.00

Approved:

Department Head — Date 1/4/16

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 1/4/16

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

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	Professional Service
Name of Vendor_	Archer & Greiner, P.C.
Purpose or Need for service:	To Provide Eminent Domain Legal Services.
Contract Award Amount	$5,000
Term of Contract	1 Year
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	Advertised RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. (See Attachment) We seek to approve two contracts for Eminent Domain. The two contractors received the highest scores based upon its response to the RFP, Experience, Key Personnel and Pricing in connection with a evaluation process.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-16 SPECIAL COUNSEL – EMINENT DOMAIN

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Agreed To: Attorney $175 Paralegal $ 90 with $5,000 cap per property for uncontested matters excluding out of pocket costs
WEIR & PARTNERS, LLP ~~CHERRY HILL, NJ~~	Non-responsive
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	$ 185 attorney $ 95 Paralegal
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	$ 125. Attorney
COOPER LEVENSON, ESQ. ATLANTIC CITY, NJ	$ 175 attorney $ 95 Paralegal
BROWN & CONNERY, LLP WOODBURY, NJ	Agreed to: Attorney $ 175 Paralegal 75 with a $4,000 cap per property for uncontested matters excluding out of pocket costs

RFP's results are for information purpose only.
fp

R.13

R-13

MAR:dh
01-12-16

RESOLUTION AWARDING CONTRACT FOR PROFESSIONAL SERVICES TO DILWORTH & PAXSON, LLP FOR FORECLOSURE LEGAL SERVICES

WHEREAS, there exists a need to acquire legal services to perform foreclosures for neighborhood stabilization and economic development in the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Dilworth & Paxson, LLP, 457 Haddonfield Road, Suite 700, Cherry Hill, NJ 08002 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "6-01-200-906", 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 Dilworth & Paxson, LLP, 457 Haddonfield Road, Suite 700, Cherry Hill, NJ 08002 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) for a period of one (1) year to perform foreclosures in 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: January 12, 2016

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

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & DILWORTH & PAXSON, 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: $20,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$20,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services for Foreclosures to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-13

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

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 TO DILWORTH & PAXSON, LLP FOR FORECLOSURE LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources. RFP - 15 - 17

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-200-906

AMOUNT OF PROPOSED CONTRACT: $20,000.00

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:	1/5/16	
Approved by Business Administrator:	1/4/16	
Approved by Finance Director:	1/4/16	
Approved by Purchasing Agent:	1/5/16	D. Bradley
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

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

REQUISITION
NO. 16-01434

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE FORECLOSURE SERVICES FOR THE CITY OF CAMDEN AS A PROFESSIONAL SERVICE CONTRACT AS SPECIAL COUNSEL DILWORTH PAXSON, LLP 457 HADDONFIELD ROAD SUITE 700 CHERRY HILL, NJ 08002	6-01- -200-906	20,000.0000	20,000.00
			TOTAL	20,000.00

1/5/16

Approved:

Department Head 1/5/16 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 1/5/16 Date

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

Firm Profile and Experience

A. Indicate the date your Firm was established.

Founded in 1933, Dilworth Paxson LLP ("Dilworth" or the "Firm") has decades of experience assisting public, industry, commercial, and non-profit entity clients in a range of legal matters. Dilworth proudly embraces its rich and distinguished history and provides clients with quality legal service in a responsive manner and at a fair price.

B. Describe the legal services provided by your or your Firm. Include website reference.

As a regional Mid-Atlantic law firm, Dilworth has positioned itself as a strong legal presence in the region with the ability to respond quickly and effectively to the needs of our clients and their interests. The Firm believes that the most effective representation of a client's interests flows from a multi-disciplinary approach, incorporating the Firm's various specialty practice areas with a clear understanding of the client's objectives.

Our approach can be summarized as follows:

- Our goal is to provide high-quality, results-oriented legal services in a cost-effective manner. To do this, we believe that we must focus at all times on the objectives of our clients and work closely with them to develop and deliver a legal solution that will achieve their objectives.

- Our practice is to staff matters in an efficient manner, assigning lawyers whose skills, knowledge, and level of experience are appropriate for the task. In most cases, an experienced senior Dilworth lawyer will have direct, hands-on involvement in all key aspects of the representation and will supervise junior attorneys who will conduct legal research, drafting, and other functions appropriate for their level of skill and experience.

- Our firm has a tradition of active involvement in government and civic affairs, which provides knowledge and experience of the workings of the governmental branches and regulatory agencies in New Jersey.

The Firm's website address is www.dilworthlaw.com.

C. Describe you or your Firm's specialty and/or area(s) of expertise.

Dilworth is a full-service law firm of over 100 lawyers with offices in New Jersey, Pennsylvania, New York, Delaware, and Washington, DC.

Some of our key areas of practice include:

- Antitrust
- Banking & Financial Services
- Bankruptcy & Insolvency
- Condemnation

Qualifications and Experience

A. Identify and give the office location of each attorney in your Firm who practices in the area of tax foreclosure matters. Please indicate what percentage of your practice or your Firm's practice is in this practice area.

Dilworth Partner Brett Wiltsey and Paralegal Theresa Orseno would be assigned to the City of Camden Engagement in the practice of tax foreclosure matters. They work out of the Firm's Cherry Hill office location (address provided above, in Section H). Approximately 20% of Mr. Wiltsey's practice is in tax foreclosure matters.

B. List all attorneys in your Firm that have at least five (5) years' experience in tax foreclosure matters. Include the area of expertise if any.

Dilworth Partner Brett Wiltsey has over 15 years' experience representing municipalities in tax and other foreclosure matters.

C. Describe your experience or your Firm's experience in tax foreclosure matters.

Dilworth's Bankruptcy and Insolvency Group and Tax Group have the necessary experience to provide tax foreclosure counsel to the City. Descriptions of both of these practice groups are below.

Bankruptcy and Insolvency Group

Dilworth boasts one of the largest bankruptcy, creditor and debtor rights, and insolvency practices in the Philadelphia region. Our attorneys regularly represent creditors, commercial debtors, and trustees in a wide variety of industries and cases, thereby providing a unique ability to appreciate and understand the key issues faced by each of these parties. Some examples of the Group's services include:

- loan documentation and collateral review and enhancements
- workouts and forbearance arrangements
- replevin actions, receiverships, and foreclosures
- restructures of non-performing and/or underperforming structured financings and securitizations
- negotiating, documenting, and facilitating "section 363" bankruptcy sales

In addition, the Group assists trade creditors and equipment lessors with financially troubled customers during the pre-bankruptcy stage to minimize their potential exposure, including drafting favorable contract terms, assisting in changing or revoking credit terms, pursuing state law rights under the Uniform Commercial Code, and analyzing the terms of letters of credit, credit default swaps, security agreements, and guarantees. We also work with clients to develop a plan to maximize recovery on their unsecured claims in bankruptcy cases through the exercise of reclamation, section 503(b)(9), setoff and recoupment rights, the negotiation of critical vendor agreements, the negotiation and modification and assumption of executory contracts, and active participation in the plan confirmation process to ensure that the proposed process does not adversely impair their rights. Further, our attorneys proactively

Cost Proposal

You or your Firm must include response to the following options:
1. A list of applicable hourly rates associated with the personnel who would provide the type of work listed in "Section 2 – Scope of Services" portion of this RFP. (A blended rate may be proposed.) Respondent should provide a total cost calculation for services applying the above listed hourly rates and including a list of any out-of-pocket expenses applicable as limited by that Section.
OR
2. A cost proposal on a Certificate or per property basis.

We generally charge for our legal services on the basis of time spent by the lawyers and paralegals working on the matter. Our standard hourly rates compare favorably with those of other firms in the region. The 2015 hourly rates for partners generally range from $350 to $850 and the hourly rates for associates range from $225 to $345. With our extensive experience in representing public employers, we are sensitive to the City's obligation to secure the best professional services available at the lowest possible rate. Consistent with this expectation, we are presenting discounted hourly rates for the City of Camden of $175 for all attorney time and hourly rates of $90 for paralegals.

Our Firm uses a variety of vendors and service providers for certain services, including court reporting, outside messenger services, and temporary secretarial help, and the cost of these services varies from vendor to vendor. Our Firm's general policy is to pass on to our clients at cost (with no mark-up) the charges of most third party vendors, including off-site copying and courier services. However, we generally do mark up the cost of our on-site copying service and legal research services. We will eliminate any such mark-ups on the costs we incur in connection with our work for the City, as we do for some of our other institutional clients.

From time to time, our lawyers use Westlaw and Lexis Nexis to conduct legal research. We have found that on many projects, we can substantially reduce the amount of attorney time by using computer-assisted legal research, however there are costs associated with this which would be reimbursable to the Firm.

Our Firm will make every effort to use the lowest cost vendor on the projects we perform for the City, giving consideration to the competence and responsiveness of available vendors. Where possible, we also use vendors that are minority-owned business enterprises (MBE) and women-owned business enterprises (WBE).

Appendix B – Copy of NJ Business Registration Certificate – Respondent

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
DILWORTH PAXSON KALISH & KAUFFMAN

TRADE NAME:

TAXPAYER IDENTIFICATION#
231-398-811/000

CONTRACTOR CERTIFICATION#
0088929

ADDRESS
457 HADDONFIELD ROAD, STE 700
CHERRY HILL NJ 08002

ISSUANCE DATE:
10/23/01

EFFECTIVE DATE:
05/04/87

Patricia A. Chiacchio
Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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	Professional Services-Foreclosure
Name of Vendor_	Dilworth & Paxson, LLP
Purpose or Need for service:	TO PROVIDE FORECLOSURE SERVICES
Contract Award Amount	$20,000.00
Term of Contract	1 YEAR
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	ADVERTISED RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	See attached. We seek to approve two contracts for Foreclosure services. The 2 contractors received the highest scores based upon its response to the RFP, experience, key personnel & pricing in connection with a scored evaluation process.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-17 SPECIAL COUNSEL – FORECLOSURES

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
GOLDENBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GILL NORTHFIELD, NJ	Attorney $ 150.00 Paralegal $ 100.00 In Personam $ 1,600 per case
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Non-responsive
LONG MARMERO & ASSOCIATES, LLP WOODBURY, NJ	Attorney $150
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $ 125.00
DILWORTH PAXSON, LLP CHERRY HILL, NJ	Agreed to Attorney $ 150.00 Paralegal $ 80.00

RFP's results are for information purpose **only**.
fp

R-14

R-14

MAR:dh
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO GOLDBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GRILL FOR FORECLOSURE LEGAL SERVICES

WHEREAS, there exists a need to acquire legal services to perform foreclosures for neighborhood stabilization and economic development in the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Goldberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Grill, 660 New Road, Suite 1A, Northfield, NJ 08225 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "6-01-200-906", 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 Goldberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Grill, 660 New Road, Suite 1A, Northfield, NJ 08225 for an amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00) for a period of one (1) year to perform foreclosures in 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: January 12, 2016

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

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & GOLDBERG, MACKLER, SAYEGH, MINTZ

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-200-906**
  AMOUNT: $20,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$20,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services for Foreclosures to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-14

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

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 TO GOLDBERG, MACKLER, SAYEGH, MINTZ FOR FORECLOSURE LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION: Special counsel is required in this case to supplement current legal resources. RFP-15-17

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-200-906

AMOUNT OF PROPOSED CONTRACT: $20,000.00

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:	1/5/16	
Approved by Business Administrator:	1/6/16	
Approved by Finance Director:	1/5/16	
Approved by Purchasing Agent:	1/5/16	D. Bradley
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

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

REQUISITION
NO. 16-01432

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: GOL15 GOLDENBERG, MACKLER, SAYEGH MINTZ 660 NEW ROAD SUITE 1A NORTHFIELD, NJ 08225

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE FORECLOSURE SERVICES FOR THE CITY OF CAMDEN AS A PROFESSIONAL SERVICE CONTRACT AS SPECIAL COUNSEL	6-01- -200-906	20,000.0000	20,000.00
			TOTAL	20,000.00

1/5/16

Approved:

Department Head 1/5/16 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 1/5/16 Date

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

GOLDENBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GILL

HARRY A. GOLDENBERG (1938-2003)
KENNETH D. MACKLER***
JOSEPH ERAN SAYEGH**
LAWRENCE A. MINTZ***
MARK PFEFFER**
KEITH A. BONCHI
MICHAEL A. GILL****
MICHAEL J. MACKLER**
JOEL M. CHIPKIN**
ALLISON E. WEINER
FRANCIS J. BALLAK
LAUREN E. TYLER
DANIEL G. TRACY
JEANINE C. WARRINGTON
MATTHEW S. MAISEL
MARC B. SAMUELSON

CERTIFIED BY THE SUPREME COURT OF NEW JERSEY IN THE FOLLOWING AREAS
** CIVIL TRIAL LAW
*** WORKERS' COMPENSATION LAW
**** MATRIMONIAL LAW

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
660 NEW ROAD, SUITE 1A
NORTHFIELD, NEW JERSEY 08225
http://www.gmslaw.com
TAX ID #22-1980737

(609) 646-0222
FAX (609) 646-0887

kbonchi@gmslaw.com

ATLANTIC CITY OFFICE
1030 ATLANTIC AVENUE
ATLANTIC CITY, NJ 08401
(609) 344-7131
FAX
(609) 347-6024

RIO GRANDE OFFICE
THE HERALD BUILDING
1508 ROUTE 47 SOUTH, SUITE 3
RIO GRANDE, NJ 08242
(609) 886-4333
FAX
(609) 886-9441

VINELAND OFFICE
1173 EAST LANDIS AVENUE
BUILDING B, SUITE 2
VINELAND, NJ 08360
(856) 839-0953
FAX
(856) 839-0959

PLEASE REPLY TO
NORTHFIELD

032321983

June 8, 2015

VIA NJLS

Deborah P. Beasley, Purchasing Agent
c/o Office of the City Clerk
City of Camden
520 Market Street, City Hall, Room 105
Camden, NJ 08101

RE: Response to RFP #15-17 for Special Counsel - Foreclosures

Dear Ms. Beasley:

Please accept this letter as our proposal to perform legal services as Special Counsel – Foreclosures for the City of Camden. This law firm, if appointed, will comply with the terms of the RFP and provide to you services. My law firm can provide other *in rem* foreclosure services and/or *in personam* services depending on the need. Normally, a municipality, such as Camden, would foreclose any lien *in rem* unless there was a federal lien on the property, which would require it to foreclose *in personam.*

2. RFP SCOPE OF SERVICES

This law firm is prepared to fulfill the full scope of service in this matter. Any foreclosures would be supervised by Keith A. Bonchi, Esquire. Attached hereto as **Exhibit "A"** is a copy of my curriculum vitae which will demonstrate the significant experience I have as it relates to tax sale foreclosures. I am the moderator for both the ICLE courses on *in personam* foreclosures and *in rem* foreclosures. While we do not do the ICLE seminar on *in rem* foreclosures every year, I have moderated same on at least two occasions. I have been the moderator of the ICLE *in personam* course for the past six years. I am General Counsel for the Tax Collectors and Treasurers Association of New Jersey for the last twelve years. I have been a member of the *Ad Hoc* Committee on Foreclosures for the Superior Court and I am the primary author of the internal handbook on tax sale foreclosures. I have been a guest lecturer at Judicial College on two occasions. I routinely provide seminars for the New Jersey League of Municipalities.

In addition to the above, I have been involved in tax liens for approximately 28 years. I have also acted as Special Counsel for the New Jersey State League of Municipalities relating to tax lien matters and I have represented the League in several cases as *amicus curiae.*

Below is a list of some of the municipalities I represent in foreclosures, or have represented in the past, with contact personnel.

City of Trenton – 2014-present. **Contact person:** Edward Kirkendoll (609) 989-3070
City of Elizabeth - 2012-2013 **Contact person:** Rocco DiPaola (908) 820-4005
City of East Orange – I had represented East Orange up until 2013. Our contact person at the time was Jason Holt, Esq. who is now Solicitor for the City of Atlantic City. (609) 347-5540
Township of Brick - 2010, 2011 & 2012 **Contact person:** JoAnne Lambusta (732) 262-1021
Town of Hammonton – 2010 **Contact person:** Brian Howell, Esq. (609) 567-2600
Township of Franklin – 2011 **Contact person:** William Ziegler, Esq. (856) 848-5858
City of Jersey City - 2012 **Contact person:** Maureen Cosgrove, CTC (201) 547-5124
Township of Mt. Laurel – 2012-Present **Contact person:** Maureen Mitchell (856) 234-0001 x1210
Township of East Brunswick – 2009 **Contact person:** Michelle A. O'Hara, CTC (732) 390-6835
Borough of Mt. Arlington – 2011 **Contact person:** Patricia Simari, CTC (973) 398-6832 x13
City of Newark – 2015. **Contact person:** Alice Mireles (973) 733-5895

3. COST PROPOSAL

I would offer to the City of Camden two proposals. Most municipalities will have us do a tax sale foreclosure at a flat fee rate for uncontested foreclosures of $500.00 per tax sale certificate, plus costs. This would normally require a minimum of at least five liens in a foreclosure. In the event of redemption, the municipality would get back the $500.00 legal fee under the applicable court rule, plus normally would get back almost all of its costs. The costs will vary as per tax sale certificate depending on factors such as the number of defendants that have to be served, and other such factors. However, I would estimate that municipalities should budget approximately $600 per tax sale certificate. These costs include the foreclosure search, mailing costs, filing and recording fees, publication fees, copying fees, etc. Certain fees such as publication are divided equally among the tax sale certificates. If a lien became contested, it is severed from the main Complaint and we would handle the matter on the below hourly rate.

In the alternative, I would offer an blended hourly rate of $150.00 per hour for any legal services provided by this office by an attorney, and $100.00 per hour for any legal services provided by a paralegal. Please note that in the event a foreclosure became contested, either through the filing of a contesting Answer or bankruptcy, we would charge the above stated hourly rates.

An *in personam* foreclosure (federal liens) would cost $1,600.00 per tax sale certificate. The costs would also be approximately $1,600.00. In the event of a redemption, we would pro rate legal fees and the City would only pay those costs incurred. Again, this would only be used to foreclose out federal liens.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	GOLDENBERG, MACKLER & SAYEGH, PROFESSIONAL ASSOCIATION
Trade Name:	PROFESSIONAL ASSOCIATION
Address:	1030 ATLANTIC AVE ATLANTIC CITY, NJ 08401
Certificate Number:	0115867
Date of Issuance:	November 09, 2006

For Office Use Only:

20061109132117146

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	Professional Services-Foreclosure
Name of Vendor_	Goldberg, Mackler, Sayegh, Mintz
Purpose or Need for service:	TO PROVIDE FORECLOSURE SERVICES
Contract Award Amount	$20,000.00
Term of Contract	1 YEAR
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	ADVERTISED RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	See attached. We seek to approve two contracts for Foreclosure services. The 2 contractors received the highest scores based upon its response to the RFP, experience, key personnel & pricing in connection with a scored evaluation process.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-17 SPECIAL COUNSEL – FORECLOSURES

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
GOLDENBERG, MACKLER, SAYEGH, MINTZ, PFEFFER, BONCHI & GILL NORTHFIELD, NJ	Attorney $ 150.00 Paralegal $ 100.00 In Personam $ 1,600 per case
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Non-responsive
LONG MARMERO & ASSOCIATES, LLP WOODBURY, NJ	Attorney $150
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $ 125.00
DILWORTH PAXSON, LLP CHERRY HILL, NJ	Agreed to Attorney $ 150.00 Paralegal $ 80.00

RFP's results are for information purpose **only**.
fp

CITY COUNCIL MEETING

AGENDA

January 12, 2016

(REVISED)

RESOLUTION (R-15)

(Revised) R-15

MAR:es
01-12-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO APPOINT KAREN MERRICKS TO SERVE AS A MEMBER TO THE ZONING BOARD OF ADJUSTMENT FOR THE CITY OF CAMDEN

WHEREAS, pursuant to N.J.S.A. 40A:9-140.1 the City of Camden desires to appoint Karen Merricks to serve as a member to the Zoning Board of Adjustment to replace Pam Robb; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Karen Merricks be, and hereby is, appointed to serve as a member to the Zoning Board of Adjustment to replace Pam Robb as a member and allow her to finish out her term which is set to expire October 13, 2018.

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

Date of introduction: January 12, 2016

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

K-16

R-16

MAR:dgh
01-12-16

RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO BROWN AND CONNERY, LLP, 360 HADDON AVENUE, WESTMONT, NEW JERSEY 08108 FOR LABOR & EMPLOYMENT LEGAL SERVICES IN THE AMOUNT OF $100,000.00

WHEREAS, there exists a need to provide professional legal services to the City of Camden for labor & employment legal services; and

WHEREAS, pursuant to a Request for Proposal, the lowest, responsible proposal was submitted by Brown and Connery, LLP at the rate of $150.00 per hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00); 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) "6-01-425-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Brown and Connery, LLP for an amount of ONE HUNDRED THOUSAND DOLLARS ($100,000.00) to provide general legal services, 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: January 12, 2016

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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & BROWN & CONNERY, LLP

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-425-906**
  AMOUNT: $100,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$100,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services for Labor & Employment to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

R-16

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: City Council

FROM: Robert Corrales, Business Administrator

DEPARTMENT MAKING REQUEST: ADMINISTRATION

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to Brown & Connery, LLP for Labor & Employment Legal Services.

BRIEF DESCRIPTION: Special counsel is required in this case to supplement current legal resources.

BIDDING PROCESS: RFP# 15-14
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT: (*If applicable*) 6-01---425-906

AMOUNT: *(If applicable)* $100,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Purchasing Agent:	1/5/16	D. Booz
Approved by Finance Director:	1/5/16	
Approved by Business Administrator:	1/5/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Diana Gonzalez	7150

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

REQUISITION
NO. 16-01441

SHIP TO	DEPT OF ADMINISTRATION 520 MARKET ST, ROOM 409 P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: BRO81 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 01/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT BROWN & CONNERY for Labor & Employment Legal Services	6-01- -425-906	100,000.0000	100,000.00
			TOTAL	100,000.00

Approved:

1/5/16

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.

1/5/16

Receiver of Goods Date

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 15-14 SPECIAL COUNSEL – LABOR AND EMPLOYMENT

RFP OPENED TUESDAY, JUNE 23, 2015 @ 11:00 AM

VENDOR	AMOUNT
ARCHER & GREINER, PC HADDONFIELD, NJ	Attorney $ 250.00 Paralegal $ 95.00
WEIR & PARTNERS, LLP CHERRY HILL, NJ	Attorney In Court $ 175.00 Attorney out of Court $ 110.00
DECOTIIS, FITZPATRICK & COLE, LLP TEANECK, NJ	Attorney $ 185.00
BROWN & CONNERY, LLP WESTMONT, NJ	Attorney $ 155.00 Paralegal $ 87.00
ERIC M. BERNSTEIN & ASSOCIATES, LLC WARREN, NJ	Attorney $ 125.00 per hour

RFP's results are for information purpose **only**.

fp

I. SECTION 5.1 A, B, D, E AND F - THE FIRM'S PROFILE

Brown & Connery, LLP, a partnership, is among the oldest and most well-established law firms in New Jersey. The firm was founded by Horace G. Brown in 1928 and has continued to grow and flourish by serving the legal needs of New Jersey residents as well as local, regional, and national businesses and institutions. The firm has had the same managing partners for more than fifteen (15) years. The Brown & Connery philosophy is to consistently maintain the highest ethical and intellectual standards of representation and to provide a wide range of legal services to the client. Our attorneys are dedicated and resourceful and bring to the Brown & Connery practice a broad experience, creating a rich and firm foundation for the competent and zealous representation of each client.

Brown & Connery has its primary office location in Westmont, New Jersey, and the firm maintains offices in Woodbury and Camden, New Jersey and Philadelphia, Pennsylvania. The firm presently has 39 attorneys and over 40 support staff.

Brown & Connery is proud to have among its attorneys and former attorneys those who have been appointed to serve as a Judge of the United States District Court for the District of New Jersey, three Judges of the New Jersey Superior Court, an Attorney General of the State of New Jersey, a Dean of the International Academy of Trial Lawyers, several Members of the American College of Trial Lawyers, a State Senator, a State Assemblyman, a Chairman of the State Commission of Investigation, the Public Advocate, a Chairman of the New Jersey Supreme Court Board of Attorney Certification, a Chairman and Member of the New Jersey State Board of Bar Examiners, a Chapter 13 Standing Trustee for the Bankruptcy Court for the United States District of New Jersey, a President of the Camden County Bar Association and two Presidents of the Camden County Bar Foundation. Four of our current partners are Certified Civil Trial Attorneys by the New Jersey Supreme Court.

Additional information regarding the firm is available at www.brownconnery.com.

The firm's largest practice group is the Labor and Employment Group and the Governmental Services Group. A summary description of all of the firm's practice groups is provided below:

- ***Labor and Employment***

  Brown and Connery has a team of experienced attorneys in its labor and employment practice who defend employers and individual employees in litigation related to claims of sexual harassment, discrimination, hostile work environment, retaliation and other claims of wrongful termination. The firm's attorneys are experienced in handling matters related to all aspects of employment law including but not limited to federal and state laws including the New Jersey Law Against Discrimination, Title VII, Section 1981, Section 1983, the Americans with Disabilities Act, the Conscientious Employee Protection Act, the Age Discrimination in Employment Act, the Family and Medical Leave Act, the New Jersey Family Leave Act and the Pregnancy Discrimination Act. Our attorneys are experienced in defending employers in the state and federal courts, as well as various state and federal agencies such as the New Jersey Division of Civil Rights, New Jersey Public Employee Relations Commission, New Jersey

Department of Labor, United States Department of Labor, Equal Employment Opportunity Commission, and National Labor Relations Board. The firm has been significantly involved in labor and employment cases which have resulted in key court decisions such as Raspa v. Office of the Sheriff of Gloucester County, 191 N.J. 323 (2007), a landmark disability discrimination case.

Our attorneys have particular expertise in representing corporate and public entities, including directing and managing contract negotiations with collective bargaining units and thereafter handling grievances and arbitrations related to those agreements.

The firm regularly counsels employers to assist in compliance with state and federal laws and to avoid employment related claims. The firm has an active transactional employment practice which includes drafting of employment handbooks and policies and procedures as well as drafting employment contracts, including collective bargaining agreements, and severance agreements, including those for reductions in force and plant closings. The firm has developed training programs for employers on subject matters such as workplace discrimination and harassment, sexual harassment, performance evaluations, discipline, etc. and regularly provides interactive training sessions for employers, including management and rank and file employees, of all sizes.

• ***Services for Governmental Agencies & Public Entities***

Brown & Connery serves as special and general counsel to various state and federal governmental agencies and local public municipalities, school districts and entities. Our clients include Counties of Camden and Gloucester; the Pollution Control Financing Authority of Camden County; the Camden County Health Services Center; the Camden County Municipal Utilities Authority; the Camden County Improvement Authority; the Camden County Joint Insurance Fund; the Mantua Municipal Utilities Authority, South Jersey Port Corporation; the Glassboro Housing Authority; the Merchantville and Mt. Ephraim Planning Boards, the Boroughs of Haddonfield, Pine Hill and Glassboro; and the Townships of Washington, Cherry Hill, Pennsauken, Monroe, Deptford , Mantua and Middle Township. Our firm also serves as the Municipal Prosecutor for the Borough of Pine Hill. We also serve as special litigation counsel and/or labor counsel to the Gloucester County Institute of Technology and the Gloucester County Special Services District and the Camden City Board of Education.

Our attorneys provide advice, planning, counseling and litigation services related to the vast array of issues confronting public entities on a daily basis. We regularly provide advice on issues relating to governmental relations, public policy and strategy, and policy implementation; procurement, preparation of contract bids, specifications and proposals, and bid protests; contract and subcontract negotiations, including negotiations of collective bargaining agreements; contract disputes; compliance with federal and state government mandated programs and regulations; audits; state and federal investigations; financing issues, including debt and equity financing; accounting and costs issues; employment disputes and litigation; and environmental issues. In addition, as special counsel for several local planning boards, we provide advice and counsel related to land use and zoning issues, and draft and enforce municipal zoning regulations.

VII. FEE PROPOSAL

Brown & Connery is committed to the delivery of the finest quality legal services to our clients. Our law firm is also committed to improving the quality of life in the community in which we live and work -- including improving the level of government services. Brown & Connery would like to assist in the efficient and economic delivery of services. We recognize that local governments and institutions have limited resources and are faced with increasing demand for services. Brown & Connery has, in its prior representation of similar entities, provided its legal services at fee levels that are far less than those usually charged to private and corporate clients. The firm proposes to provide services at an hourly rate of **$155.00 for all attorneys, $87.50 for law clerks/paralegals**. These rates are substantially discounted from the firm's usual rates as a courtesy for governmental and public entities.

Billable time would include reasonable time spent in all aspects of client representation, including, but not limited to, telephone conversations, drafting and review of correspondence and other documents, conferences, preparation for and attendance at grievances, mediations, arbitrations, depositions and court hearings, legal research, client meetings, site visits, and travel. Secretaries' time and word processors' time would not be billed. Costs for postage would be billed at the prevailing postage rate.

The firm would charge reasonable costs incurred such as mileage, tolls, copying, facsimile, scanning, long distance telephone calls, postage, electronic research, etc. The firm would abide by all contractual requirements and expense requirements of the County and/or restrictions or limits in such regard.

Our invoices are itemized by date, name of professional, description of service and number of hours, and type and amount of disbursement. Invoices are issued monthly and payment is due within thirty days.

VIII. SECTION 5.1 J & K, 5.3 A, B, C, D, E, F & G - ADDITIONAL INFORMATION REQUIRED

The firm will maintain timely communication with the Office of the City Attorney as to all matters via email, telephone and/or in person meetings.

The firm has not brought any claims against or been adverse to the City in any matter which would present a conflict of interest.

The firm is not aware of any adverse determinations against the firm or any of its persons with respect t to actions, proceedings or claims as described.

There are no indictments, convictions or civil offenses arising from the firm's business by any partners, employees, associates or agents.

There are present two (2) professional malpractice claims pending against the firm related

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX [illegible]
TRENTON, NJ [illegible]

TAXPAYER NAME:
BROWN & CONNERY, LLP

TRADE NAME:

TAXPAYER IDENTIFICATION#:
210-690-243/000

SEQUENCE NUMBER:
[illegible]2365

ADDRESS:
360 HADDON AVE
WESTMONT NJ [illegible]

ISSUANCE DATE:
09/29/04

EFFECTIVE DATE:
03/15/97

Acting Director

FORM BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

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	CAMDEN

Professional Service or EUS Type	PROFESSIONAL
Name of Vendor	BROWN & CONNERY
Purpose or Need for service:	The City needs to supplement its current resources to represent the City in labor and employment matters.
Contract Award Amount	100,000
Term of Contract	1 year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Advertised RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	See attached. Brown & Connery received the highest score based upon its response to the RFP, experience, key personnel and pricing based upon a scored evaluation process.

K-25

R-25

MAR:dh
01-12-16

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO BUCHART HORN, INC., FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES IN THE AMOUNT OF $50,000.00

WHEREAS, there exists a need to acquire services to perform Municipal and Consulting Engineering Services in the City of Camden for a period of one (1) year; and

WHEREAS, the City of Camden has a need to acquire services by a duly licensed contractor to provide Municipal and Consulting Engineering Services for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Buchart Horn, Inc., 2 Eves Drive, Marlton, NJ 08053 for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "6-01-661-906", 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 Buchart Horn, Inc., 2 Eves Drive, Marlton, NJ 08053 for an amount not to exceed FIFTY THOUSAND DOLLARS ($50,000.00) for a period of one (1) year, to provide Municipal and Consulting Engineering Services, 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: January 12, 2016

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

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 & Buchart Horn, Inc.

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-661-906**

  AMOUNT: **$50,000.00**

- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE:
  AMOUNT:

- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$50,000.00**

Description of the Goods or Services to be procured:
Award of a Contract to Buchart Horn, Inc. for Municipal and Consulting Engineering services in the City for a period of one (1) year.

Doreen P. Chang

DOREEN P. CHANG
TREASURER

DATE: January 7, 2016

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **Dr. Edward Williams, Director of Planning & Development**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT TO BUCHART HORN, INC. FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES

BRIEF DESCRIPTION OF ACTION:
This action is necessary to provide the City of Camden additional resources due to the significant increase in economic development as a result of the Economic Opportunity Act.

APPROPRIATION ACCOUNT TO BE CHARGED: 6-01-661-906

AMOUNT OF PROPOSED CONTRACT: $50,000.00

	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-25

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **December 30, 2015**

City Council Meeting: January 12, 2016

FROM: **Dr. Edward Williams, Director of Planning & Development**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES

BRIEF DESCRIPTION OF ACTION:
This action is necessary to provide the City of Camden additional resources due to the significant increase in economic development as a result of the Economic Opportunity Act.

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******

CITY COUNCIL MEETING

AGENDA

January 12, 2016

(REVISED)

RESOLUTION (R-29)

(Revised) K-29

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2016

WHEREAS, tax appeals are filed each year in the City of Camden; and

WHEREAS, the majority of these appeals are settled by Stipulation of Settlement; and

WHEREAS, once an appeal is filed, only City Council has the authority to authorize settlement of litigation pursuant to New Jersey case law; and

WHEREAS, the Court requires that municipalities' counsel represent upon record that City Council has authorized the settlement of pending tax appeals; and

WHEREAS, the Tax Assessor requests that City Council give the Tax Assessor the authority to settle tax appeals before the Camden County Board of Taxation as well as before the New Jersey Tax Court; for any properties having an assessment of $1 million or less, now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, it hereby authorizes the Tax Assessor or Deputy Tax Assessor to enter into stipulations of settlement with respect to tax appeals heard before the Camden County Board of Taxation and before the New Jersey Tax Court for any properties having an assessment of $1 million or less.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-51

JENKINS
01/12/16

Resolution Reappointing Councilwoman Marilyn Torres to Serve as Commissioner of the Camden Redevelopment Agency for a Term of 1 Year

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners to the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, City Councilwoman Marilyn Torres, Councilmember At-Large, has been submitted by a member of this Council, which has reviewed the qualifications of said nominee is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints City Councilwoman Marilyn Torres as Commissioner of the Camden Redevelopment Agency for term of one (1) year as provided by law.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-51

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **January 6, 2016**

Council Meeting Date: January 12, 2016

FROM: Councilperson

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

I. ACTION

RESOLUTION REAPPOINTING COUNCILWOMAN MARILYN TORRES TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY FOR A TERM OF 1 YEAR

*****Please attach any supporting documents*

Curtis Jenkins / nr

Signature of Counsel to City Council

01/06/16

Date

JJA
01-12-16

R-52

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN REFERRING TO THE PLANNING BOARD OF THE CITY OF CAMDEN TO REVIEW PROPOSED AMENDMENTS TO THE CITY'S ZONING ORDINANCE, CHAPTER 577 OF THE CITY CODE

WHEREAS, the City of Camden ("City") is currently subject to an Amended Compliance Schedule with the U.S. Environmental Protection Agency ("EPA") for the City's Municipal Separate Storm Sewer System ("MS4"), under EPA Administrative Compliance Order ("ACO"), Docket No. CWA-02-2015-3006, NJPDES Permit No. NJG0153338; and

WHEREAS, the City must fully comply with all the Provisions of the MS4 ACO, including with respect to certain stormwater-related ordinances, as detailed in the attached EXHIBIT A, December 22, 2015 letter to the EPA; and

WHEREAS, City Council of the City of Camden must first refer to the Planning Board of the City of Camden, pursuant to N.J.S.A. 40:55D-26 and 64, the herein proposed amendments to the City's Land Development Ordinance, adopted by City Council on December 14, 2010, Chapter 577 of the City Code ("Zoning Ordinance), for the Planning Board's review and, in turn, report on its findings and proposed recommendations to City Council; and

WHEREAS, City Council considers it to be in the best interests of the City to refer the herein proposed Zoning Ordinance amendments to the Planning Board pursuant to the aforesaid law; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the following amendments to the City's Zoning Ordinance, Chapter 577 of the City's Municipal Code, be, and hereby are, referred to the Planning Board of the City of Camden for its review and, in turn, report on its findings and proposed recommendations to City Council within 35 days of the date of this Resolution, pursuant to N.J.S.A. 40:55D-26 and 64:

SECTION 1: Section V, Penalties, p. 376 of "Illicit Connection Ordinance," under Section 577-229, Stormwater Collection and Management-Sanitary/Combined Sewer of the City Code ("Code Section 577-229"), is hereby deleted in its entirety and replaced with the following new Section V, Penalties:

> Unless otherwise provided in this Chapter, penalties against persons violating the provisions of this article shall be imposed in accordance with the provisions of §1-16A.

[Note: A copy of §1-16A is attached to this Resolution in EXHIBIT A]

SECTION 2: Section VI, Penalties, p. 378 of "Improper Disposal of Waste Ordinance," under Code Section 577-229, is hereby deleted in its entirety and replaced with the following new Section VI, Penalties:

> Unless otherwise provided in this Chapter, penalties against persons violating the provisions of this article shall be imposed in accordance with the provisions of §1-16A.

SECTION 3: The Section 3 (Stormwater Management Requirements for Major Development), Subsection G.1, Stormwater Runoff Quality Standards, p. 385 of "Stormwater Control Ordinance," under Code Section 577-229, "Table 1: Water Quality Design Storm Distribution" is hereby deleted in its entirety and replaced with the EXHIBIT B Table attached to this Resolution, which is corrected to properly reflect the Cumulative Rainfall (Inches) of 1.2250 for Time (Minutes) 40.

SECTION 4: The "Drawing should be pasted here" referenced in Section 7, Subsection E, Illustration of Safety Ledges in a New Stormwater Management Basin, p. 393 of "Stormwater Control Ordinance," under Code Section 577-229, needs to be inserted. Accordingly, EXHIBIT C Illustration attached to this Resolution is hereby added to Section 7, Subsection E.

SECTION 5: The Section 9, Subsection C, Penalties, pp. 396-397 of "Stormwater Control Ordinance," under Code Section 577-229, is hereby deleted in its entirety and replaced with the following new Section 9, Subsection C, Penalties:

> Unless otherwise provided in this Chapter, penalties against persons violating the provisions of this article shall be imposed in accordance with the provisions of §1-16A.

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

Date of Introduction: January 12, 2016

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

RESOLUTION EXHIBIT A

12-22-15 City of Camden letter to U.S. Environmental Protection Agency

[See attached]

CITY OF CAMDEN
OFFICE OF CITY ATTORNEY
City Hall, 4th Floor, Suite 419
P.O. Box 95120
Camden, New Jersey 08101-5120
Phone: (856) 757-7170/ Fax: (856) 342-7728
Sender's E-Mail: JAASUNCI@CI.CAMDEN.NJ.US

MARC A. RIONDINO
CITY ATTORNEY

DANA L. REDD
MAYOR

December 22, 2015

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, REGULAR U.S. MAIL, & E-MAIL

Mrs. Christy M. Arvizu
Environmental Scientist
Div. of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency
Region 2
290 Broadway
New York, NY 10007-1866

RE: City of Camden Municipal Separate Storm Sewer System ("MS4")
Administrative Compliance Order ("ACO")
Docket No. CWA-02-2015-3006
NJPDES Permit No. NJG0153338
Amended Compliance Schedule - Deliverable Items

Dear Mrs. Arvizu:

Pursuant to the Amended Compliance Schedule for CWA-02-2015-3006 (September 28, 2015), the following is the City of Camden's ("City") response to ACO Provision C.2.h, j, and k, for EPA and NJDEP's review, which items are due **December 31, 2015**.

The following officials and representatives provided information for the attached items:

1. James E. Cowley, Sr., P.E., American Water Operations and Maintenance, Inc. ("Cowley" and "AW") - the City's provider of services associated with this ACO;

2. James P. Hopkins, P.E., Buchart Horn, Inc./BASCO Associates ("Hopkins" and "Buchart") - the City's consultant on the proposed operations and maintenance contract for the Camden Water and Sewer System); and

3. City of Camden Department of Public Works ("DPW") Director Patrick J. Keating ("Keating") – the responsible City official for the MS4 ACO.

On December 17, 2015, I met with Messrs. Keating, Cowley and Hopkins to discuss the attached items, and the City and AW's progress on other scheduled deliverables to the EPA and NJDEP. On December 21, 2015, I briefly met with Cowley and Hopkins regarding same.

ACTIVITIES - AMENDED COMPLIANCE SCHEDULE

*ACO Provision C.2.h (due **December 31, 2015**)*

ACO Provision C.2.h requires the City to "Develop and submit to EPA and NJDEPs written program documenting the City's illicit connection detection and elimination program . . ." The City has requested a deadline extension for this item, as further discussed below.

As previously noted by the City Engineer, Uzo Ahiarakwe, the Camden City Council adopted on December 14, 2010 substantially all the language contained in the pertinent NJDEP "Model Ordinance – Illicit Connection" for ACO Provision C.2.h within the City's Zoning Code. A copy of the pertinent Zoning Code section, "Illicit Connection Ordinance," under Section 577-229, Stormwater Collection and Management-Sanitary/Combined Sewer of the City Code, is attached hereto as **EXHIBIT A**.

Upon review of the "Illicit Connection Ordinance", the Section V Penalties section indicates "(Insert amount)". No amount is inserted. However, under the City of Camden's Code, where a fine or penalty is not otherwise enumerated, the penalties for violations of this Ordinance shall be those provided by Section 1-16 of the City Code, attached hereto as **EXHIBIT B**. Section 1-16 conforms with the State law provisions setting the parameters for fines that can be imposed by a locality for violations of a municipal ordinance, which are not otherwise stated in other statutes.

To ensure Section V Penalties is clear and unambiguous, the City Administration will submit an Ordinance in January 12, 2016 for City Council's adoption making express reference to Section 1-16 of the City Code. I will provide the amending ordinance to EPA and NJDEP for review as needed prior to City Council taking action on same.

Additionally, per my December 21, 2015 request to the EPA for deadline extension of this ACO item to February 1, 2016, as with the Model Ordinance, there is no specific illicit connection detection and elimination program ("Program") described in the City's Ordinance here with content and detail sufficient, in my opinion, to be fully responsive to Provision C.2.h. The working group has compiled the material elements to structure the Program, but needs and requests an extra month to render it in final form for submission to EPA.

*ACO Provision C.2.j (due **December 31, 2015**)*

ACO Provision C.2.j requires the City to "Adopt and implement a municipal stormwater control ordinance. . ."

As previously noted by City Engineer Ahiarakwe, the Camden City Council adopted on December 14, 2010 substantially all the language contained in the pertinent NJDEP "Model Stormwater Control Ordinance for Municipalities" for ACO Provision C.2.j within the City's Zoning Code. A copy of the pertinent Zoning Code section, "Stormwater Control Ordinance,"

under Section 577-229, Stormwater Collection and Management-Sanitary/Combined Sewer of the City Code, is attached hereto as **EXHIBIT C**.

Upon review of the City's "Stormwater Control Ordinance", there is no penalties section. However, under the City of Camden's Code, where a fine or penalty is not otherwise enumerated, the penalties for violations of this Ordinance shall be those provided by Section 1-16 of the City Code, attached hereto as **EXHIBIT B**. Section 1-16 conforms with the State law provisions setting the parameters for fines that can be imposed by a locality for violations of a municipal ordinance, which are not otherwise stated in other statutes.

To ensure Section V Penalties is clear and unambiguous, the City Administration will submit an Ordinance in January 12, 2016 for City Council's adoption making express reference to Section 1-16 of the City Code. Furthermore, there are needed corrections and revisions to this Ordinance to comport with the Model Ordinance, which will be addressed in the aforesaid amending ordinance. For example, the referenced drawing ("Illustration of Safety Ledges in a New Stormwater Management Basin") at the end of Section 7, Safety Standards for Stormwater Management Basins, needs to be inserted where indicated. I will provide the amending ordinance to EPA and NJDEP for review as needed prior to City Council taking action on same.

*ACO Provision C.2.k (due **December 31, 2015**)*

ACO Provision C.2.k requires the City to "Adopt and enforce a Private Storm Drain Retrofitting ordinance. . ."

As previously noted by City Engineer Ahiarakwe, the Camden City Council adopted on December 14, 2010 substantially all the language contained in the pertinent NJDEP "Model Ordinance – Private Storm Drain Inlet Retrofitting" for ACO Provision C.2.k within the City's Zoning Code. A copy of the pertinent sections, "Improper Disposal of Waste Ordinance," under Section 577-229, Stormwater Collection and Management-Sanitary/Combined Sewer of the City Code, is attached hereto as **EXHIBIT D**.

Upon review of the City's "Improper Disposal of Waste Ordinance", the Section V Penalties section indicates "(Insert amount)". No amount is inserted. However, under the City of Camden's Code, where a fine or penalty is not otherwise enumerated, the penalties for violations of this Ordinance shall be those provided by Section 1-16 of the City Code, attached hereto as **EXHIBIT B**. Section 1-16 conforms with the State law provisions setting the parameters for fines that can be imposed by a locality for violations of a municipal ordinance, which are not otherwise stated in other statutes.

To ensure Section V Penalties is clear and unambiguous, the City Administration will submit an Ordinance in January 12, 2016 for City Council's adoption making express reference to Section 1-16 of the City Code. Furthermore, there are needed corrections and revisions to this Ordinance to comport with the Model Ordinance, which will be addressed in the aforesaid amending ordinance. I will provide the amending ordinance to EPA and NJDEP for review as needed prior to City Council taking action on same.

Additionally, Section 577-229, subsection C, "Inlets, manholes, and cutlets," attached hereto as **EXHIBIT E**, addresses the required Design Standard in the Model Ordinance,

including express reference to the design requirements of N.J.A.C. 5:21-7.4, attached hereto as **EXHIBIT F**.

***

If you have any questions on the above, please contact me.

Very truly yours,

MARC A. RIONDINO
City Attorney

By: _____
JASON J. ASUNCION
Assistant City Attorney

Attachments (6)

c: Mr. Douglas McKenna, Chief, EPA Water Compliance Branch (Via Certified Mail & E-Mail)
Mary Simpson, NJDEP Southern Bureau (Via Certified Mail & E-Mail)
Patrick J. Keating, City of Camden Director of Public Works (Via E-Mail)
Uzo Ahiarakwe, City Engineer (Via E-Mail)
Orion Joyner, Senior City Engineer (Via E-Mail)
Robert Corrales, City Business Administrator (Via Email)
Andy Kricun, Executive Director/Chief Engineer Camden County Municipal Utilities Authority (Via E-Mail)
Robert Serpente, D&B/Guarino Engineers LLC (Via Email)
James P. Hopkins, P.E., Buchart Horn, Inc./BASCO Associates (Via Email)
James Cowley, American Water (Via Email)
John Manganaro, United Water (Via Email)
Ryan Scerbo, Esquire DeCotiis, Fitzpatrick & Cole, LLP (Via Email)
Marc Riondino, City Attorney (Via Email)

EXHIBIT A

City of Camden
Illicit Connection Ordinance

[See attached]

CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

LAND DEVELOPMENT ORDINANCE OF THE CITY OF CAMDEN

Prepared for
City of Camden Planning Board

December 2009

APPROVED BY CITY COUNCIL 2011

P. *Stormwater reports*.

1. All reports are to be signed and sealed by a professional engineer.

2. The reports are to contain a table of contents, a narrative, a summary of the findings and the calculations supporting the findings. The pages of the report shall be consecutively numbered. All calculations are to be appropriately labeled. Calculations are to be thorough and shall show the derivation of the various design components.

3. Drainage area maps and soil maps are to be provided.

4. Pipe routing calculations are to be presented in a tabular format.

Ordinance # ( ) - Illicit Connection Ordinance

SECTION I. Purpose:

An ordinance to prohibit illicit connections to the municipal separate storm sewer system(s) operated by the City of Camden, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on corresponding definitions in the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A-1.2.

a. Domestic sewage - waste and wastewater from humans or household operations.

b. Illicit connection - any physical or non-physical connection that discharges domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater) to the municipal separate storm sewer system operated by the City of Camden, unless that discharge is authorized under a NJPDES permit other than the Tier A Municipal Stormwater General Permit (NJPDES Permit Number NJ0141852). Non-physical connections may include, but are not limited to, leaks, flows, or overflows into the municipal separate storm sewer system.

c. Industrial waste - non-domestic waste, including, but not limited to, those pollutants regulated under Section 307(a), (b), or (c) of the Federal Clean Water Act (33 U.S.C. 1317(a), (b), or (c)).

d. Municipal separate storm sewer system (MS4)- a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by the City of Camden or other public body, and is designed and used for collecting and conveying stormwater. **NOTE:** In municipalities with combined sewer systems, add the following: "MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources."

e. NJPDES permit - a permit issued by the New Jersey Department of Environmental Protection to implement the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C 7:14A

f. Non-contact cooling water - water used to reduce temperature for the purpose of cooling. Such waters do not come into direct contact with any raw material, intermediate product (other than heat) or finished product. Non-contact cooling water may however contain algaecides, or biocides to control fouling of equipment such as heat exchangers, and/or corrosion inhibitors.

g. Person - any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

h. Process wastewater - any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. Process wastewater includes, but is not limited to, leachate and cooling water other than non-contact cooling water.

i. Stormwater - water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

SECTION III. Prohibited Conduct:

No person shall discharge or cause to be discharged through an illicit connection to the municipal separate storm sewer system operated by the City of Camden, any domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater).

SECTION IV. Enforcement:

This ordinance shall be enforced by the **(Police Department and/or other Municipal Officials)** of the City of Camden.

SECTION V. Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed **(insert amount).**

SECTION VI. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this ____ day of _____, 200__, by

Ordinance # ( ) - Improper Disposal of Waste Ordinance

SECTION I. Purpose:

An ordinance to prohibit the spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system (MS4) operated by the City of Camden, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

EXHIBIT B

City of Camden
City Code – General Fines and Penalties Provision

[See attached]

City of Camden, NJ
Tuesday, December 22, 2015

Chapter 1. GENERAL PROVISIONS

Article I. Adoption of Code

§ 1-16. Violations and penalties.

[Added 7-28-1988 by Ord. No. MC-2399]

A. General penalty.
[Amended 10-12-2006 by Ord. No. MC-4234]

(1) Except as provided in Subsections A(2) and (3) of this section, wherever no specific penalty is provided in the Code of the City of Camden (1986) or in any other ordinance of the City for the punishment of an act which is prohibited or which is declared to be unlawful for an offense or for the nonperformance of an act which is required to be done, the violation of any such provision shall be punished by a fine not exceeding $2,000 or by imprisonment for a term not exceeding 90 days, or by a period of community service not exceeding 90 days; provided, however, that when the maximum penalty fixed by an applicable state statute is less, by force of said statute or by judicial construction, than the penalties fixed in the Code of the City of Camden, then the limitations of that state statute shall be applicable.

(2) For a violation of the provisions of Chapter 295, Housing Standards, the provisions of Chapter 418, Property Maintenance, dealing with residential structures, and the provisions of Chapter 577, Zoning and Land Use, which deal with the use of lands and structures erected thereon, the maximum fine that may be imposed shall be $1,250. The owner may be granted a period of 30 days to abate the condition(s) giving rise to the complaint and shall be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination. Subsequent to the expiration of the thirty-day period, a fine of greater than $1,250 may be imposed if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.

(3) The fines applicable to violations of Chapter 266 of the City Code of the City of Camden and any other ordinance of the City of Camden dealing with the disposal of solid waste shall not exceed $10,000.

B. A separate offense shall be deemed committed on each day during or on which a violation of the Code of the City of Camden (1986) or of any other ordinance of the City, punishable by fine or imprisonment, occurs or continues.

C. The imposition of a fine or imprisonment as punishment for a violation of the Code of the City of Camden (1986) or of any other ordinances of the City shall not be deemed to be in lieu of any other provision therein providing for revocation or suspension of any license or permit issued thereunder.

D.

The imposition of a fine or imprisonment as punishment for a violation of the Code of the City of Camden (1986) or of any other ordinance of the City shall not constitute a bar to, or be deemed in substitution of, any other provision therein providing for the exercise of any right or power or remedy of the City.

EXHIBIT C

City of Camden
Stormwater Control Ordinance

[See attached]

CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

LAND DEVELOPMENT ORDINANCE OF THE CITY OF CAMDEN

Prepared for
City of Camden Planning Board

December 2009

APPROVED BY CITY COUNCIL 2011

ALL OF WHICH IS ADOPTED this ____day of _____, 200__, by the _____.

STORMWATER CONTROL ORDINANCE

Section 1: Purpose

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction through nonstructural or low impact techniques shall be explored before relying on structural BMPs. Structural BMPs should be integrated with nonstructural stormwater management measures and proper maintenance plans. Nonstructural measures include both environmentally sensitive site design and source controls that prevent pollutants from being placed on the site. Source control plans should be developed based upon physical site conditions and the origin, nature and the anticipated loading of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose

It is the purpose of this ordinance to establish minimum stormwater management requirements and controls for major development.

C. Applicability

This ordinance shall be applicable to any site plan or subdivision that requires preliminary or final site plan review.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals under the subdivision and site plan review process and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare. This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of laws except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section 2: General Standards

A. Design and Performance Standards for Stormwater Management Measures

1. Stormwater management measures for major development shall be developed to meet the erosion control, groundwater recharge, stormwater runoff quantity, and stormwater runoff quality standards in this section. To the maximum extent feasible, these standards shall be met by incorporating nonstructural stormwater management strategies into the design. If these strategies alone are not sufficient to meet these standards, structural stormwater management measures necessary to meet these standards shall be incorporated into the design.

2. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water quality Management Plan adopted in accordance with Department rules. Such alternative standards shall provide at least as much protection from stormwater-related loss of groundwater recharge, stormwater quantity and water quality impacts of major development projects as would be provided under the standards in this subchapter.

3. For site improvements regulated under the Residential Site Improvement Standards (RSIS) at N.J.A.C. 5:21, the RSIS shall apply in addition to this section except to the extent the RSIS are superseded by this section or alternative standards applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

Section 3: Stormwater Management Requirements for Major Development

A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development.

B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly Helonias bullata (swamp pink) and/or Clemmys muhlnebergi (bog turtle).

C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements at Sections 3.F and 3.G:

1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;

2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and

3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.

D. A waiver from strict compliance from the groundwater recharge, stormwater runoff quantity, and stormwater runoff quality requirements at Sections 3.F and 3.G may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;

2. The applicant demonstrates through an alternatives analysis, that through the use of nonstructural and structural stormwater management strategies and measures, the option selected complies with the requirements of Sections 3.F and 3.G to the maximum extent practicable;

3. The applicant demonstrates that, in order to meet the requirements at Sections 3.F and 3.G, existing structures currently in use, such as homes and buildings would need to be condemned; and

4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate for requirements of Sections 3.F and 3.G that were not achievable on-site.

E. Nonstructural Stormwater Management Strategies

1. To the maximum extent practicable, the standards in 3.F and 3.G shall be met by incorporating nonstructural stormwater management strategies at 3.E into the design. The applicant shall identify the nonstructural measures incorporated into the design of the project. If the applicant contends that it is not feasible for engineering, environmental, or safety reasons to incorporate any nonstructural stormwater management measures indentified in 3.E.2 below into the design of a particular project, the applicant shall identify the strategy considered and provide a basis for the contention.

2. Nonstructural stormwater management measures incorporated into site design shall:

a. Protect areas that provide water quality benefits or areas particularly susceptible to erosion and sediment loss;

b. Minimize impervious surfaces and break up or disconnect the flow of runoff over impervious surfaces;

c. Maximize the protection of natural drainage features and vegetation;

d. Minimize the decrease in the "time of concentration" from pre-construction to post construction. "Time of concentration" is defined as the time it takes for runoff to travel from the hydraulically most distant point of the watershed to the point of interest within a watershed;

e. Minimize land disturbance including clearing and grading;

f. Minimize soil compaction;

g. Provide low-maintenance landscaping that encourages retention and planting of native vegetation and minimizes the use of lawns, fertilizers and pesticides;

h. Provide vegetated open-channel conveyance systems discharging into and through stable vegetated areas;

i. Provide other source controls to prevent or minimize the use or exposure of pollutants at the site in order to prevent or minimize the release of those pollutants into stormwater runoff. These source controls include, but are not limited to:

(1) Site design features that help to prevent accumulation of trash and debris in drainage systems;
(2) Site design features that help to prevent discharge of trash and debris from drainage system;
(3) Site design features that help to prevent and/or contain spills or other harmful accumulations of pollutants at industrial or commercial developments; and
(4) When establishing vegetation after land disturbance, applying fertilizer in accordance with the requirements established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.

3. Any land area used as a nonstructural stormwater management measure to meet the performance standards in Sections 3.F and 3.G shall be dedicated to a government agency, subjected to a conservation restriction filed with the appropriate County Clerk's office, or subject to an approved equivalent restriction that ensures that measure or an equivalent stormwater management measure approved by the reviewing agency is maintained in perpetuity.

4. Guidance for nonstructural stormwater management measures is available in the New Jersey Stormwater Best Management Practices Manual. The manual is available on the Department of Environmental Protection's stormwater web page at http://www.nistormwater.org.

F. Erosion Control, Groundwater Recharge and Runoff Quantity Standards

1. This section contains minimum design and performance standards to control erosion, encourage and control infiltration and groundwater recharge, and control stormwater runoff quantity impacts of major development.

a. The minimum design and performance standards for erosion control are those established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq. and implementing rules.

b. The minimum design and performance standards for groundwater recharge are as follows:

(1) The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 4, either:
(a) Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100% of the average annual pre-construction groundwater recharge volume for the site; or
(b) Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
(2) This groundwater recharge requirement does not apply to projects within the "urban redevelopment" area, or projects subject to (3) below.
(3) The following types of stormwater shall not be recharged:
(a) Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
(b) Industrial stormwater exposed to "source material". "Source material" means any material(s) or machinery, located at an industrial facility that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.
(4) The design engineer shall assess the hydraulic impact on the groundwater table and design the site so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table so as to cause surficial ponding, flooding of basements, or interference with the

proper operation of subsurface sewage disposal systems and other subsurface structures in the vicinity or down gradient of the groundwater recharge area.

c. In order to control stormwater runoff quantity impacts the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section 4, complete one of the following:

(1) Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2, 10, and 100 year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
(2) Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2, 10, and 100 year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
(3) Design stormwater management measures so that the post-construction peak runoff rates for the 2, 10 and 100 year storm events are 50, 75 and 80 percent, respectively, of the preconstruction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed. The percentages shall not be applied to post-construction stormwater runoff into tidal flood hazard areas if the increased volume of stormwater runoff will not increase flood damages below the point of discharge; or
(4) In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 1, 2 and 3 above shall only be applied if the increased volume of stormwater runoff could increase flood damages below the point of discharge.

2. Any application for a new agricultural development that meets the definition of major development at Section 12 shall be submitted to the appropriate Soil Conservation District for review and approval in accordance with the requirements of this section and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For the purposes of this section, "agricultural development" means land uses normally associated with the production of food, fiber and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacturing of agriculturally related products.

G. Stormwater Runoff Quality Standards

1. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff by 80 percent of the anticipated load from the developed site, expressed as an annual average. Stormwater management measures shall only be required for water quality control if an

additional ¼ acre of impervious surface is being proposed on a development site. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollution Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 1. The calculation of the volume of runoff may take into account the implementation of non-structural and structural stormwater management measures.

Table 1: Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	12250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

2. For purposes of TSS reduction calculations, Table 2 below presents the presumed removal rates for certain BMPs designed in accordance with the New Jersey Stormwater Best Management Practices Manual. The BMP Manual may be obtained from the address identified in Section 6, or found on the Department's website at www.njstormwater.org. The BMP Manual and other sources of technical guidance are listed in Section 6. TSS reduction shall be calculated based on the removal rates for the BMPs in table 2 below. Alternative removal rates and methods of calculating removal rates may be used if the design engineer provides documentation demonstrating the capability of these alternative rates and methods to the City and the City approves it.

3. If more than one BMP in series is necessary to achieve the required 80% TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS

reduction:

R=A+B-(AXB)/100

Where

R=total TSS percent load removal from application of both BMPs, and

A=the TSS percent removal rate applicable to the first BMP

B=the TSS percent removal rate applicable to the second BMP

Table 2: TSS Removal Rates for BMPs

Best Management Practice	TSS % Removal Rate
Bioretention Systems	90
Constructed Stormwater Wetland	90
Extended Detention Basin	40-60
Infiltration Structure	80
Manufactured Treatment Device	See Section 6.C
Sand Filter	80
Vegetative Filter Strip	60-80
Wet Pond	50-90

4. If there is more than one onsite drainage area, the 80% TSS removal rate shall apply to each drainage area, unless the runoff from the subareas converge on site in which case the removal rate can be demonstrated through a calculation using a weighted average.

5. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include nonstructural strategies and structural measures that optimize nutrient removal while still achieving the performance standards in Sections 3.F and 3.G.

6. Additional information and examples are contained in the New Jersey Stormwater Best Management Practices Manual, which may be obtained from the address identified in Section 6.

7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.

8. Special water resource protection areas shall be established along all waters designated Category One at N.J.A.C. 7:9B and perennial or intermittent streams that drain into or upstream of the Category One waters as shown on the USGS Quadrangle Maps or in the County Soil Surveys, within the associated HUC14 drainage. These areas shall be established for the protection of water quality, aesthetic value, exceptional ecological significance, exceptional recreational significance, exceptional water supply significance, and exceptional fisheries significance of those established Category One waters. These areas shall be designated and protected as follows:

a. The applicant shall preserve and maintain a special water resource protection area in accordance with one of the following:

(1) A 300-foot special water resource protection area shall be provided on each side of the waterway, measured perpendicular to the waterway from the top of the bank outwards or from the centerline of the waterway where the bank is not defined, consisting of existing vegetation or vegetation allowed to follow natural succession is provided.
(2) Encroachment within the designated special water resource protection area under Subsection (1) above shall only be allowed where previous development or disturbance has occurred (for example, active agricultural use, parking area or maintained lawn area). The encroachment shall only be allowed where applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable. In no case shall the remaining special water resource protection area be reduced to less than 150 feet as measured perpendicular to the

top of bank of the waterway or centerline of the waterway where the bank is undefined. All encroachments proposed under this subparagraph shall be subject to review and approval by the Department.

b. All stormwater shall be discharged outside of and flow through the special water resource protection area and shall comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey", established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq.

c. If stormwater discharged outside of and flowing through the special water resource protection area cannot comply with the Standard For Off-Site Stability in the "Standards for Soil Erosion and Sediment Control in New Jersey", established under the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-39 et seq., then the stabilization measures in accordance with the requirements of the above standards may be placed

within the special water resource protection area, provided that:

(1) Stabilization measures shall not be placed within 150 feet of the Category One waterway;
(2) Stormwater associated with discharges allowed by this section shall achieve a 95% TSS postconstruction removal rate;
(3) Temperature shall be addressed to ensure no impact on receiving waterway;
(4) The encroachment shall only be allowed where the applicant demonstrates that the functional value and overall condition of the special water resource protection area will be maintained to the maximum extent practicable;
(5) A conceptual project design meeting shall be held with the appropriate Department staff and Soil Conservation District staff to identify necessary stabilization measures; and
(6) All encroachments proposed under this section shall be subject to review and approval by the Department.

d. A stream corridor protection plan may be developed by a regional stormwater management planning committee as an element of a regional stormwater management plan, or by a municipality through an adopted municipal stormwater management plan. If a stream corridor protection plan for a waterway subject to Section 2.G (8) has been approved by the Department of Environmental Protection, then the provisions of the plan shall be the applicable special water resource protection area requirements for that waterway. A stream corridor protection plan for a waterway subject to G.8 shall maintain or enhance the current functional value and overall condition of the special water resource protection area as defined in G.8.a.(1) above. In no case shall a stream corridor protection plan allow the reduction of the Special Water Resource Protection Area to less than 150 feet as measured perpendicular to the waterway subject to this subsection.
e. This subsection does not apply to the construction of one individual single family dwelling that is not part of a larger development on a lot receiving preliminary or final subdivision approval on or before February 2, 2004, provided that the construction begins February 2, 2009.

Section 4: Calculation of Stormwater Runoff and Groundwater Recharge

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using one of the following methods:
a. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in the NRCS National Engineering Handbook Section 4 – Hydrology and Technical Release 55 – Urban Hydrology for Small Watersheds; or

b. The Rational Method for peak flow and the Modified Rational Method for hydrograph

computations.
2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology at Section 4.A.1.a and the Rational and Modified Rational Methods at Section 4.A.1.b. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts that may reduce pre-construction stormwater runoff rates and volumes.
4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release-55, Urban Hydrology for Small Watersheds and other methods may be employed.
5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.

B. Groundwater recharge may be calculated in accordance with the following:
1. The New Jersey Geological Survey Geological Survey Report GSR-32 A Method for Evaluating Ground-Water Recharge areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at http://www.state.nj.us/dep/njgs/; or at New Jersey Geological Survey, 29 Arctic Parkway, P.O. Box 427 Trenton, New Jersey 08625-0427; (609) 984-6587.

Section 5: Standards for Structural Stormwater Management Measures

A. Standards for structural stormwater management measures are as follows:

1. Structural stormwater management measures shall be designed to take into account the existing site conditions, including, for example, environmentally critical areas, wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability and texture; drainage area and drainage patterns; and the presence of

solution-prone carbonate rocks (limestone).

2. Structural stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure as appropriate, and shall have parallel bars with one-inch (1") spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third (1/3) the width of the diameter of the orifice or one-third (1/3) the width of the weir, with a minimum spacing between bars of one-inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 7.D.

3. Structural stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement.

4. At the intake to the outlet from the stormwater management basin, the orifice size shall be a minimum of two and one-half inches in diameter.

5. Stormwater management basins shall be designed to meet the minimum safety standards for stormwater management basins at Section 7.

B. Stormwater management measure guidelines are available in the New Jersey Stormwater Best Management Practices Manual. Other stormwater management measures may be utilized provided the design engineer demonstrates that the proposed measure and its design will accomplish the required water quantity, groundwater recharge and water quality design and performance standards established by this subchapter.

C. Manufactured treatment devices may be used to meet the requirements of this subchapter provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department.

Section 6: Sources for Technical Guidance

A. Technical guidance for stormwater management measures can be found in the documents listed at 1 and 2 below, which are available from Maps and Publications, Department of Environmental Protection, 428 East State Street, P.O. Box 420, Trenton, New Jersey 08625; telephone (609) 777-1038.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended. Information is provided

on stormwater management measures such as: bioretention systems, constructed stormwater wetlands, dry wells, extended detention basins, infiltration structures, manufactured treatment devices, pervious paving, sand filters, vegetative filter strips, and wet ponds.
2. The New Jersey Department of Environmental Protection Stormwater Management Facilities Maintenance Manual, as amended.

B. Additional technical guidance for stormwater management measures can be obtained from the following:

1. The "Standards for Soil Erosion and Sediment Control in New Jersey" promulgated by the State Soil Conservation Committee and incorporated into N.J.A.C. 2:90. Copies of these standards may be obtained by contacting the State Soil Conservation Committee or any of the Soil Conservation Districts listed in N.J.A.C. 2:90-1.3(a) 4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey 08625; (609) 292-5540;
2. The Rutgers Cooperative Extension Service, 732-932-9306; and
3. The Soil Conservation districts listed in N.J.A.C. 2:90-1.3(a) 4. The location, address, and telephone number of each Soil Conservation District may be obtained from the State Soil Conservation Committee, P.O. Box 330, Trenton, New Jersey, 08625, (609) 292-5540.

Section 7: Safety Standards for Stormwater Management Basins

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This subchapter applies to any new stormwater management basin.

B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management basins.

C. Requirements for Trash Racks, Overflow Grates and Escape Provisions

1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management basin to ensure proper functioning of the basin outlets in accordance with the following:

a. The trash rack shall have parallel bars, with no greater than six inch spacing between the bars.
b. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure.
c. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack.

d. The trash rack shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.

2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:

a. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
b. The overflow grate spacing shall be no less than two inches across the smallest dimension.
c. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 lbs/ft sq.

3. For purposes of this subsection, escape provisions means the permanent installation of ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management basins. Stormwater management basins shall include escape provisions as follows:

a. If a stormwater management basin has an outlet structure, escape provisions shall be incorporated in or on the structure. With the prior approval of the reviewing agency identified in Section 7.D a freestanding outlet structure may be exempted from this requirement.
b. Safety ledges shall be constructed on the slopes of all new stormwater management basins having a permanent pool of water deeper than two and one-half feet. Such safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See Section 7.E for an illustration of safety ledges in a stormwater management basin.
c. In new stormwater management basins, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than 3 horizontal to 1 vertical.

D. Variance or Exemption from Safety Standards

1. A variance or exemption from the safety standards for stormwater management basins may be granted only upon a written finding by the appropriate reviewing agency (municipality, county or Department) that the variance or exemption will not constitute a threat to public safety.

E. Illustration of Safety Ledges in a New Stormwater Management Basin

Drawing should be pasted here

Section 8: Requirements for a Site Development Stormwater Plan

A. Submission of Site development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at 8.C below as part of the submission of the applicant's application for subdivision or site plan approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit (specify number) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 8.C of this ordinance.

B. Site Development Stormwater Plan Approval
The applicant's Site Development project shall be reviewed as a part of the subdivision or site plan review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the engineer retained by the Planning and/or Zoning Board (as appropriate) to determine if all the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Checklist Requirements

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category 1 water, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its environs. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plan(s)

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high ground water elevations. A written description of the site plan and justification of proposed changes in natural conditions may also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections 2 through 5 are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

a. Total area to be paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details for the proposed plan to control and dispose of stormwater.
b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.
c. Drainage area map showing proposed Stormwater management facilities.

6. Calculations

a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post- development conditions for the design storms specified in Section 3 of this ordinance.
b. When the proposed stormwater management control measures (e.g. infiltration basins) depends on the hydrologic properties of soils, then a soils report shall be

submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 9.

8. Waiver from Submission Requirements

The city official or board reviewing an application under this ordinance may, in consultation with the municipal engineer, waive submission of any of the requirements in Sections 8.C.1 through 8.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section 9: Maintenance and Repair

A. Applicability

1. Projects subject to review as in Section 1.C of this ordinance shall comply with the requirements of Section 9.B and 9.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.

4. If the person responsible for maintenance identified under Section 9.B.2 above is not a public agency, the maintenance plan and any future revisions based on Section 9.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

5. Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation and repair or replacement of nonvegetated linings.

6. The person responsible for maintenance identified under Section 9.B.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders.

7. The person responsible for maintenance identified under Section 9.B.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.

8. The person responsible for maintenance identified under Section 9.B.2 above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Sections 9.B.6 and 9.B.7 above.

9. The requirements of Sections 9.B.3 and 9.B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency.

10. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person.

Nothing in this section shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

C. Penalties

Any responsible person who violates any portion or section of this ordinance shall be subject to the following penalties: **(City To Provide).**

Section 10: Effective Date

This ordinance shall take effect upon the approval by the county review agency, or sixth (60) days after submission to the county review agency if they fail to act.

Section 11: Severability

If the provisions of any article, section, subsection, paragraph, subdivision, or clause of this ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision, or clause of this ordinance.

Section 12: Definitions

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

"CAFRA Planning Map" means the geographic depiction of the boundaries for Coastal Planning Areas, CAFRA Centers, CAFRA Cores and CAFRA Nodes pursuant to N.J.A.C. 7:7E-5B.3. "CAFRA Centers, Cores or Nodes" means those areas within boundaries accepted by the Department pursuant to N.J.A.C. 7:8E-5B.

"Compaction" means the increase in soil bulk density.

"Core" means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

"County review agency" means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

"Department" means the New Jersey Department of Environmental Protection.

"Designated Center" means a State development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

"Design engineer" means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or structure, any mining excavation or landfill, and any use of change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A 40:55D-1 et seq. In the case of development of agricultural lands, development means: any activity that requires a State permit; any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm act, N.J.S.A. 4:1C-1 et seq.

"Drainage area" means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving water body or to a particular point along a receiving water body.

"Environmentally constrained area" means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Environmentally critical areas" means an area or feature which is of significant environmental value, including but not limited to: stream corridors; natural heritage priority sites; habitat of endangered or threatened species; large areas of contiguous open space or upland forest: steep slopes; and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhood" means a neighborhood designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A. 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice or gravity.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Major development" means any "development" that provides for ultimately disturbing one or more acres of land or increasing impervious surface by one-quarter acre or more. Disturbance for the purpose of this rule is the placement of impervious surface

or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Projects undertaken by any government agency which otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. are also considered "major development."

"Municipality" means any city, borough, town, township, or village.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State and any state, interstate or federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator reside, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. 2011 et seq.), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works.

"Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported or has been moved from its site of origin by air, water or gravity as a product or erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the state's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official

map of these goals and policies.

"Stormwater" means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities.

"Stormwater runoff" means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

"Stormwater management basin" means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management basin may either be normally dry (that is, a detention basin or infiltration basin), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

"Stormwater management measure" means any structural or nonstructural strategy, practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

"Tidal Flood Hazard Area" means a flood hazard area, which may be influenced by stormwater runoff from inland areas, but which is primarily caused by the Atlantic Ocean.

"Urban Coordinating Council Empowerment Neighborhood" means a neighborhood given priority access to state resources through the New Jersey Redevelopment Authority.

"Urban Enterprise Zones" means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

"Urban Redevelopment Area" is defined as previously developed portions of areas:

(1) Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
(2) Designated as CAFRA Centers, Cores or Nodes;
(3) Designated as Urban Enterprise Zones; and
(4) Designated as Urban Coordinating Council Empowerment Neighborhoods.

"Waters of the State" means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

"Wetlands" or "wetland" means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

EXHIBIT D

City of Camden
Improper Disposal of Waste Ordinance

[See attached]

CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

LAND DEVELOPMENT ORDINANCE OF THE CITY OF CAMDEN

Prepared for
City of Camden Planning Board

December 2009

APPROVED BY CITY COUNCIL 2011

SECTION III. Prohibited Conduct:

No person shall discharge or cause to be discharged through an illicit connection to the municipal separate storm sewer system operated by the City of Camden, any domestic sewage, non-contact cooling water, process wastewater, or other industrial waste (other than stormwater).

SECTION IV. Enforcement:

This ordinance shall be enforced by the **(Police Department and/or other Municipal Officials)** of the City of Camden.

SECTION V. Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine not to exceed **(insert amount).**

SECTION VI. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ALL OF WHICH IS ADOPTED this _____ day of _____, 200__, by

Ordinance # ( ) - Improper Disposal of Waste Ordinance

SECTION I. Purpose:

An ordinance to prohibit the spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system (MS4) operated by the City of Camden, so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

a. Municipal separate storm sewer system (MS4) - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned and used for collecting and conveying stormwater. **NOTE:** In municipalities with combined sewer systems, add the following: "MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources."

b. Person - any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

c. Stormwater - water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment.

SECTION III. Prohibited Conduct:

The spilling, dumping, or disposal of materials other than stormwater to the municipal separate storm sewer system operated by the City of Camden is prohibited. The spilling, dumping, or disposal of materials other than stormwater in such a manner as to cause the discharge of pollutants to the municipal separate storm sewer system is also prohibited.

SECTION IV. Exceptions to Prohibition:

a. Water line flushing and discharges from potable water sources

b. Uncontaminated ground water (e.g., infiltration crawl space or basement sump pumps, foundation or footing drains, rising ground waters)

c. Air conditioning condensate (excluding contact and non-contact cooling water)

d. Irrigation water (including landscape and lawn watering runoff)

e. Flows from springs, riparian habitats and wetlands, water reservoir discharges and diverted stream flows

f. Residential car washing water, and residential swimming pool discharges

g. Sidewalk, driveway and street wash water

h. Flows from fire fighting activities

i. Flows from rinsing of the following equipment with clean water:

- Beach maintenance equipment immediately following their use for their intended purposes; and

- Equipment used in the application of salt and de-icing materials immediately following salt and de-icing material applications. Prior to rinsing with clean water, all residual salt and de-icing materials must be removed from equipment and vehicles to the maximum extent practicable using dry cleaning methods (e.g., shoveling and sweeping). Recovered materials are to be returned to storage for reuse or properly discarded.

- Rinsing of equipment, as noted in the above situation is limited to exterior, undercarriage, and exposed parts and does not apply to engines or other enclosed machinery.

SECTION V. Enforcement:

This ordinance shall be enforced by the (**Police Department and/or other Municipal Officials**) of the City of Camden.

SECTION VI. Penalties:

Any person(s) who continues to be in violation of the provisions of this ordinance, after being duly notified, shall be subject to a fine not to exceed **(insert amount).**

SECTION VII. Effective date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

EXHIBIT E

City of Camden
Section 577-229, subsection C, "Inlets, manholes, and cutlets,

[See attached]

CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

LAND DEVELOPMENT ORDINANCE OF THE CITY OF CAMDEN

Prepared for
City of Camden Planning Board

December 2009

APPROVED BY CITY COUNCIL 2011

10. All pipe shall be manufactured and supplied without lifting holes.

11. All collapsed combined brick sewer mains shall be replaced with an equivalent size RCP. All connections between the new pipe and the existing brick sewer shall be made as shown on the Division of Capital Improvement & Project Management connection detail sheet.

12. Cured-in-place sewer pipe liner shall be a flexible tube made from one or more layers of polyester felt lined on both sides with a polyurethane or polyvinyl chloride membrane materials bonded to the felt and impregnated with a liquid thermosetting resin.

13. Cured sewer pipe liner shall conform to the following minimum standards:
Cured Liner Standard Results
Tensile Stress ASTM D-638 3,000 PSI
Flexural Stress ASTM D-790 4,500 PSI
Flexural Modulus of Elasticity ASTM D-790 250,000 PSI

14. All liners shall be fabricated to a size that when installed will neatly fit in the internal circumference of the sewer pipe. The liner shall be designed for the required external soil and hydrostatic pressures and for internal pressures. The thickness of the liner shall be in accordance with the manufactures recommendations.

15. Video sewer inspections, infiltration/exfiltration testing and pipe alignment testing shall be performed on all new sewer prior to acceptance and/or dedication.

C. *Inlets, manholes and outlets.*

1. Drainage structures shall be in accordance with N.J.A.C. 5:21-7.

2. No person in control of private property (except a residential lot
with one single family house) shall authorize the paving, repairing (excluding repair of individual potholes), resurfacing (including top coating or chip sealing with asphalt emulsion or thin base of hot bitumen), reconstructing or altering any surface that is in direct contact with an existing storm drain inlet on that property unless the storm drain inlet either:
   a. Already meets the design standards of NJAC 5:21-7.4
   b. Is retrofitted or replaced to meet the standards on NJAC 5:21-7.4

3. Manhole frames and covers are to provide for a thirty-inch clear-opening at the cover in order to allow easier access under confined space entry requirements. Campbell Foundry pattern Number 1012B or NJDOT approved equal.

   a. Manhole covers shall be a solid type marked with "SEWER".

   b. No "Doghouse" manhole shall be permitted on any City right-of-way and roadway.

   c. All catch basins shall have traps suitable for preventing floating debris from entering the sewer line and for creating an effective water seal. Catch basin traps shall be East Jordan Iron Works, No. 5924, Neenah Foundry (R-700), or approved equal.

   d. All new manholes and catch basins shall have an exterior coating of Carboline Coal Tar Epoxy 300M, or equal, two coats. Each manhole base shall be provided with circular openings at the required locations and elevations for the proper connection of all pipes. The flexible connections shall be A-lok Flexible Connector by A-lok Products, or equal.

   e. Each inlet box shall be provided with circular openings at the required locations and elevations for the

EXHIBIT F

N.J.A.C. 5:21-7.4

[See attached]

New Jersey Administrative Code
Title 5. Community Affairs
Chapter 21. Residential Site Improvement Standards (Refs & Annos)
Subchapter 7. Stormwater Management

N.J.A.C. 5:21–7.4

5:21–7.4 Inlets, catch basins, manholes, and outlets

Currentness

(a) Design engineers shall design inlets, catch basins, and manholes in accordance with the NJ DOT *Standard Specifications for Road and Bridge Construction*, November 2001 as supplemented. For Type A inlets, they should use a frame and single grate. Type B inlets require a frame, grate, and curb-type inlet with back piece. Type E inlets require a frame and double grate.

(b) Design engineers shall use one of the following grate types for stormwater inlets:

1. The NJDOT bicycle-safe grate, as described in the NJDOT *Bicycle Compatible Roadways and Bikeways Planning Design Guidelines* (April 1996).

2. If there is no bicycle traffic, a grate where each individual clear space in that grate has an area of no more than seven square inches or is no greater than 0.5 inches across the smallest dimension.

3. Another grate design may be used provided that:

i. There will be no bicycle traffic and

ii. Runoff discharging through the inlet is routed through a trash rack that complies with N.J.A.C. 5:21–7.8(d)1ii.

(c) Whenever a curb-opening inlet is used, the clear space in that curb opening (or each individual clear space if the curb opening has two or more clear spaces) shall have an area of no more than seven square inches, or be no greater than two inches across the smallest dimension.

1. Exception: Compliance with the above dimensional requirements for curb openings shall not be required provided that runoff discharging through the inlet is routed through a trash rack that complies with N.J.A.C. 5:21–7.8(d)1ii.

(d) Inlet spacing depends on the inlet capacity. Maximum gutter line flow is 400 feet. The maximum capacity of a curb inlet shall be six cubic feet per second. Area inlets in parking lots should be limited to three cubic feet per second.

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(e) Manholes shall be precast concrete or concrete block coated with two coats of portland cement mortar outside the manhole. Masonry brick may be used to make vertical adjustment to rims, as long as the adjustments are 12 inches or less. In acidic soils, all manholes shall have two coats of black bitumastic waterproofing applied per manufacturer's instruction.

(f) If precast manhole barrels and cones are used, they shall conform to ASTM Specification C478, with round rubber gasketed joints, conforming to ASTM Specification C923. Both ASTM Specifications are incorporated herein by reference. Maximum absorption shall be eight percent in accordance with ASTM Specification C478, method A.

(g) If precast manholes and inlets are used, the top riser section shall terminate less than one foot below the finished grade, and the manhole cover or inlet grate shall be flush with the finished grade.

(h) Manhole frames and covers shall be of cast iron, conforming to ASTM Specification A48, Class 30, incorporated herein by reference, and be suitable for H-20 loading capacity. Manhole covers in remote locations may have a locking device.

(i) Outlet grates, fences, and other safety features for stormwater management facilities shall conform with DEP Stormwater Management Rules, N.J.A.C. 7:8. Safety requirements for detention basins and other stormwater facilities are incorporated in N.J.A.C. 5:21-7.8(d)6.

(j) The channel should be, insofar as possible, a smooth continuation of the pipe. The pipe may be laid through the manhole and the top half removed by saw cut. The completed channel should be U-shaped. The channel height shall be three-fourths of the diameter of the pipe.

(k) The bench should provide good footing for a workman and a place where minor tools and equipment can be laid. It must have a slope of four to eight percent.

Credits

Amended by R.1999 d.374, effective November 1, 1999 (operative May 1, 2000); R.2002 d.399, effective December 16, 2002; R.2005 d.56, effective February 7, 2005; R.2011 d.136, effective May 16, 2011.

CHAPTER EXPIRATION DATE

<Chapter 21, Residential Site Improvement Standards, expires on June 24, 2021.>

Current through amendments included in the New Jersey Register, Volume 47, Issue 24, dated December 21, 2015.

5:21-7.4, NJ ADC 5:21-7.4

End of Document

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RESOLUTION EXHIBIT B

Corrected Table 1: Water Quality Design Storm Distribution

[See attached]

Table 1: Water Quality Design Storm Distribution

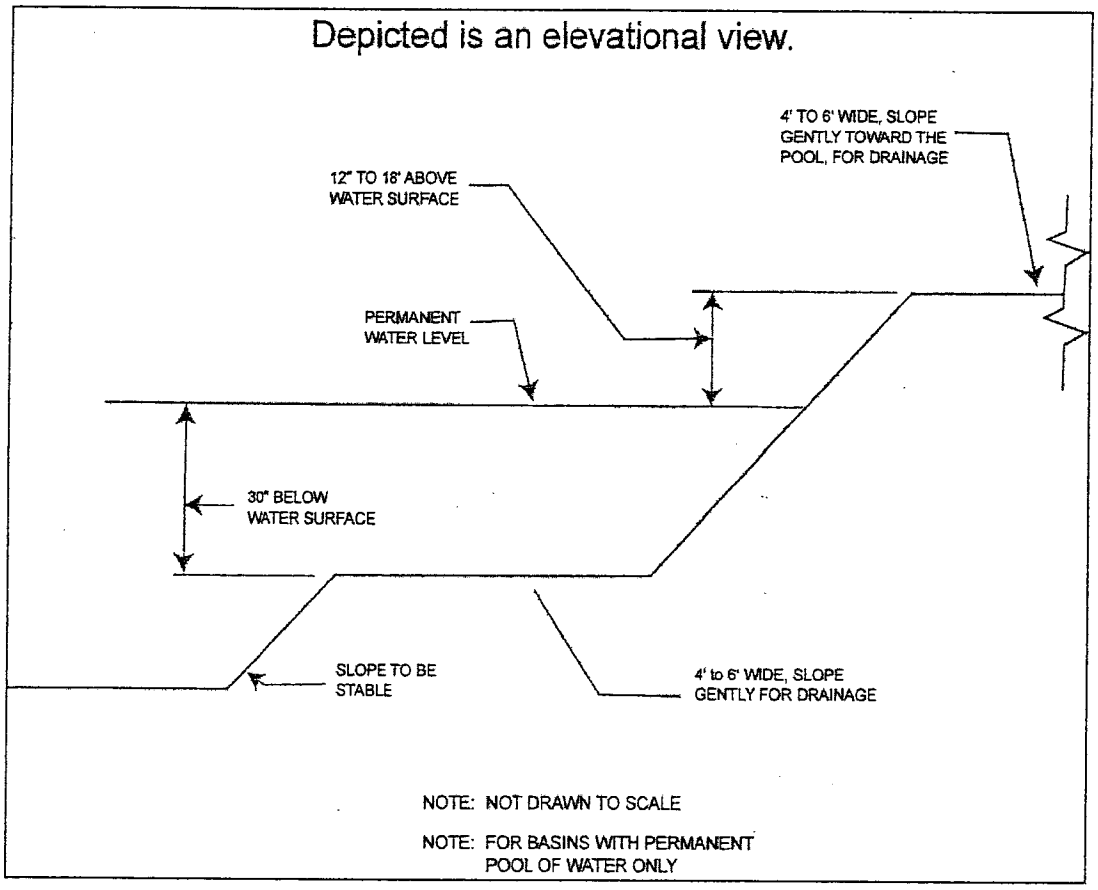
Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

RESOLUTION EXHIBIT C

Illustration of Safety Ledges in a New Stormwater Management Basin

[See attached]

D. Illustration of Safety Ledges in a New Stormwater Management Basin



MAR:es
01-12-16

R-53

RESOLUTION AUTHORIZING THE CITY OF CAMDEN AND THE CAMDEN FIRE DEPARTMENT TO ENTER A SHARED SERVICE AGREEMENT WITH THE CHERRY HILL FIRE DEPARTMENT BY APPLYING FOR THE FY2015 ASSISTANCE TO FIREFIGHTERS GRANT (AFG)

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

WHEREAS, the City of Camden and Camden Fire Department desires to enter into a Shared Services Agreement with the Cherry Hill Fire Department to apply for the FY2015 Assistance to Firefighters Grant (AFG), a regional grant with the Cherry Hill Fire Department serving as the lead agency; and

WHEREAS, the City of Camden desires to apply for and obtain with the Cherry Hill Fire Department a FY2015 Assistance to Firefighters Grant with the City's share in the amount of $218,066.00 for training for Collapse Rescue Technician, Trench Rescue, and Command Classes for the Special Operations personnel and the Command Chief Officers. The regional grant covers the cost of the training and equipment as well as the backfill of personnel with overtime; and

WHEREAS, the City is required to a 10% match in the amount of $21,800.00; and

WHEREAS, in order to obtain such a grant, it is necessary that the City of Camden and Cherry Hill Fire Department submit an application, with Cherry Hill Fire Department as the lead agency, to the U.S. Department of Homeland Security, Federal Emergency Management Agency; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Cherry Hill Fire Department for the application for the FY2015 Assistance to Firefighters Grant (AFG).

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

Date of Introduction: January 12, 2016

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
MEMORANDUM

Walk On

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales - Business Administrator

DATE: January 5, 2016

Date of Council Meeting: *January 12, 2016*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing the City of Camden and the Camden Fire Department to do a shared service agreement with the Cherry Hill Fire Department by applying for the FY2015 Assistance to Firefighters Grant (AFG). This will be a regional grant with the Cherry Hill Fire Department serving as the lead agency for the grant.

Brief Description of Proposed Action: This grant will cover training for Collapse Rescue Technician, Trench Rescue, and Command Classes for our Special Operations personnel and our Command Chief Officers. The grant covers the cost of the training and equipment and it will also pay for the backfill of personnel with overtime.

Brief Description of Bidding Process: The training agencies will be selected following all NJ bidding and/or procurement procedures.

Amount of Proposed Action: CFD share $218,066 with a $21,800 10% match

Authorizations

Appropriation Account to be charged:

Prepared by: Fire Chief Michael Harper

Approved by Relevant Director: Michael L Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: 1/7/16

Approved by Business Administrator: RJ Corrales 1/7/16

Approved by City Attorney:_____

Approved by Municipal Clerk:_____

Approved by Council Rep.: _____

_____

(Name) Please Print *(Extension #)*

Contact Person 1: _____ _____

Contact Person 2: _____ _____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

Initial Report _X_ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: FIRE DEPARTMENT

Grant Administrator: CHIEF Michael DiPasquale. Grant Administrator #: 757- 7517

Grant/Project Name:			FY 2014 ASSISTANCE TO FIREFIGHTERS GRANT – (TRAINING)			
Grant #:			EMW – 2015 –F - Regional Grant			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			FEMA – FEDERAL EMERG. MGMT. AGENCY CFDA # 97.044			
PassThrough:	Y	N	Source:			
Amount of Grant:			$ 239,800.00 Total ($218,000,00 Federal Share) **(City share $21,800.00) City only pays this share.**			
Local Match:	Y	N	Cash:	$218,000.00	In-Kind:	10% $21,800.
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			3/31/16 TO 3/31/17	Location of Activity:	CITYWIDE	
Date of Analysis:			01/07/16	Reviewed By:	LINDA R. GAINES-PUGH	

Summary: The Fire Department is requesting Council approval to go into a shared service agreement with Cherry Hill Fire Dept., who will be applying for the regional FY 2015 Assistance to Firefighter grant from FEMA. This regional grant is with Cherry Hill (lead agency) and Camden Fire Departments to received training, equipment and overtime for Collapse Rescue Technician, Trench Rescue and Command classes for their Special Operation personnel. Camden City Fire Dept. share of the grant will be $218,000.00 with a 10% match of $21,800.00. The match is coming from the city's match grant account. *It is recommended to proceed with this action.*

Time Lines: Expects to be 3/31/16 to 3/31/17

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
5	2

Assistance to Firefighters Grant Program (AFG)

FEMA

Cost Share Calculator
2015

Calculating Federal Share and Local Cost Share for AFG Grants

In order to assist you with determining your organization's Local Cost Share for AFG Grants, a calculator and explanation of the formula is provided below. All applicants should ensure they are familiar with FEMA's administration of cost sharing requirements. Grantees are not required to have their cost share available when submitting the application. For additional information, refer to the Cost Share and Maintenance of Effort Requirements section of the Funding Opportunity Announcement (FOA).

Determine the Organization's Local Cost Share Percentage

Cost share requirements for AFG Grants are based on population. An eligible applicant seeking a grant to carry out an activity is required to provide non-federal funds to carry out the activity. In order to determine the Local Cost Share Percentage, use the guide below:

15% =	When serving a jurisdiction of more than 1,000,000 residents, the applicant shall agree to provide non-federal funds in an amount equal to and not less than 15 percent of the grant awarded.
10% =	When serving a jurisdiction of more than 20,000 residents, but not more than 1,000,000 residents, the applicant shall agree to provide non-federal funds in an amount equal to and not less than 10 percent of the grant awarded.
5% =	When serving a jurisdiction of 20,000 residents or fewer, the applicant shall agree to provide non-federal funds in an amount equal to and not less than 5 percent of the grant awarded.

Once you have determined your Organization's Local Cost Share Percentage, use the formula below to determine the Organization's Local Cost Share.

Example Cost Share Calculation

Total Project Cost:	$100,000.00
Local Cost Share Percentage:	15%
Federal Funding Assistance:	$86,956.52
Local Cost Share:	$13,043.48

Example Cost Share Formula

X = Federal Funding Assistance
Y = Total Project Cost
P = Local Cost Share Percentage
X + (P)(X) = Y

X = Federal Funding Assistance
Y = $100,000
P =15%
X + (P)(X) = Y
X = Y/1.15

X = Federal Funding Assistance
Y = $100,000
P =15%
X = $100,000/1.15
X = $86,956
Local Cost Share = $13,044

Use the Calculator Below to Determine the Local Cost Share for your Organization

Total Project Cost:	$ 100,000.00
Local Cost Share Percentage:	15.00%

Example: For 15% enter .15 into the calculator, for 10% enter .10, for 5% enter .05

Federal Funding Assistance:	$ 86,956.52
Local Cost Share:	$ 13,043.48

The Department of Homeland Security
Notice of Funding Opportunity (NOFO)

FY2015 Assistance to Firefighters Grants (AFG)

NOTE: Applicants pursuing this funding opportunity who have not obtained a Data Universal Numbering System (DUNS) number and/or are not currently registered in the System for Award Management (SAM) should take immediate action to obtain a DUNS number, if applicable, and then register immediately in SAM. It may take four weeks or more after SAM registration submittal before the registration is active in SAM, then an additional 24 hours for Grants.gov to recognize the information. Information on obtaining a DUNS number and registering in SAM is available from Grants.gov at http://www.grants.gov/web/grants/register.html

A. Program Description

Issued By
U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA)/Grant Programs Directorate (GPD)

Catalog of Federal Domestic Assistance (CFDA) Number
97.044

CFDA Title
Assistance to Firefighters Grants

Notice of Funding Opportunity Title
FY 2015 Assistance to Firefighters Grants (AFG)

NOFO Number
DHS-15-GPD-044-000-99

Authorizing Authority for Program
Section 33 of the Federal Fire Prevention and Control Act of 1974, Pub. L. No. 93-498, as amended (15 USC § 2229)

Appropriation Authority for Program
Department of Homeland Security Appropriations Act, 2015 (Pub. L. No. 114-4)

Program Type
New

Program Overview, Objectives, and Priorities
The Department of Homeland Security (DHS), Federal Emergency Management Agency's (FEMA), Grant Programs Directorate (GPD) is responsible for the implementation and administration of the Assistance to Firefighters Grant (AFG) Program. The purpose of the AFG Program is to enhance the safety of the public and firefighters with respect to fire and fire-related hazards by providing direct financial assistance to eligible fire departments, nonaffiliated EMS organizations, and State Fire Training Academies (SFTA) for critically needed resources to

equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience.

In awarding grants, the Administrator of FEMA shall consider the following:

- The findings and recommendations of the Technical Evaluation Panel (TEP).
- The degree to which an award will reduce deaths, injuries, and property damage by reducing the risks associated with fire related and other hazards.
- The extent of an applicant's need for an AFG Grant and the need to protect the United States as a whole.

For additional information on program priorities and objectives for the FY 2015 AFG, refer to Appendix B, FY 2015 AFG Programmatic Information and Priorities.

As specified in the "*DHS Quadrennial Homeland Security Review*," the AFG Program supports the basic mission of:

- Strengthen National Preparedness and Resilience

The AFG Program also addresses the following "*Presidential Program Directive – 8, Preparedness Terms*":

- Security
- Resilience
- Prevention
- Protection
- Mitigation
- Response, and
- Recovery

B. Federal Award Information

Award Amounts, Important Dates, and Extensions Available

Funding for the NOFO: $306,000,000[1]
Projected number of Awards: 2500

Period of Performance: Twelve months from the date of award.
For additional information on period of performance extensions, refer to Appendix C: Award Administration Information, VIII. Payments and Amendments.

Projected Period of Performance Start Date(s): 03/31/2016

Projected Period of Performance End Date(s): 03/31/2017

Funding Instrument: Grant

[1] Note that this figure differs from the total amount appropriated under the *Department of Homeland Security Appropriations Act*, 2015, Pub. L. No. 114-4. In this FY 2015 AFG NOFO, percentages of "*available grant funds*" refers to the total amount appropriated—$340,000,000—by Pub. L. No. 114-4 to meet the statutory requirements of § 33 of the *Federal Fire Prevention and Control Act of 1974*, Pub. L. No. 93-498, as amended (15 U.S.C. § 2229). A portion of these "available grant funds" will be allocated to the Fire Prevention & Safety (FP&S) program, which will have a separate NOFO and application period. $34,000,000 will be allocated to FP&S for FY 2015.

C. Eligibility Information

Eligible Applicants

Fire Departments: Fire departments operating in any of the 56 states, which include any state of the United States, the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico; or, any federally-recognized Indian tribe or tribal organization are eligible applicants. A Fire Department is an agency or organization having a formally recognized arrangement with a state, territory, local, or tribal authority (city, county, parish, fire district, township, town, or other governing body) to provide fire suppression to a population within a geographically fixed primary first due response area.

Nonaffiliated EMS organizations: Nonaffiliated EMS organizations operating in any of the 56 states, which include any state of the United States, the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico; or, any federally-recognized Indian tribe or tribal organization are eligible applicants. A nonaffiliated EMS organization is an agency or organization that is a public or private nonprofit emergency medical services entity providing medical transport, that is not affiliated with a hospital and does not serve a geographic area in which emergency medical services are adequately provided by a fire department.

FEMA considers the following as hospitals under the AFG Program:

- Clinics
- Medical centers
- Medical college or university
- Infirmary
- Surgery centers
- Any other institution, association, or foundation providing medical, surgical, or psychiatric care and/or treatment for the sick or injured.

State Fire Training Academies: A State Fire Training Academy (SFTA) operating in any of the 56 states, which includes any state of the United States, the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico is an eligible applicant. Applicants must be designated either by legislation or by a Governor's declaration as the sole State fire service training agency within a State. The designated SFTA shall be the only State agency/bureau/division, or entity within that State, to be an eligible AFG SFTA applicant.

Eligibility Criteria

AFG has three activities:

- Operations and Safety
- Vehicle Acquisition
- Regional Projects

Each activity has its own application and its own eligibility requirements. These requirements are outlined in Appendix B: Programmatic Information and Priorities

Other Eligibility Criteria

National Fire Incident Reporting System (NFIRS)
NFIRS reporting is not a requirement to apply for any AFG Program; however fire departments that receive funding under this program must agree to provide information to the NFIRS for the period covered by the assistance. If a recipient does not currently participate in the incident reporting system and does not have the capacity to report at the time of the award, that recipient must agree to provide information to the system for a twelve-month period commencing as soon as possible after they develop the capacity to report. Capacity to report to the NFIRS must be established prior to the termination of the one-year performance period. The recipient may be asked by FEMA to provide proof of compliance in reporting to NFIRS. Any recipient that stops reporting to NFIRS during their grant's period of performance may be subject to the remedies for noncompliance at 2 C.F.R. § 200.338, unless they have yet to develop the capacity to report to NFIRS, as described above.

There is no NFIRS reporting requirements for nonaffiliated EMS organizations and State Fire Training Academies.

National Incident Management System (NIMS) Implementation
AFG applicants are not required to be in compliance with the National Incident Management System (NIMS) to apply for AFG funding or to receive an AFG award. Any applicant that receives an FY 2015 AFG award must achieve the level of NIMS compliance required by the authority having command and control jurisdiction over the applicant's emergency service operations (e.g., a local government), prior to the end of the grant's period of performance.

Maintenance of Effort
An applicant seeking an AFG Grant shall agree to maintain, during the term of the grant, the applicant's aggregate expenditures relating to activities allowable under this NOFO, at not less than 80 percent of the average amount of such expenditures in the two preceding fiscal years to the year this grant is awarded.

Cost Share or Match
Recipient cost sharing is generally required as described below.

In general, eligible applicant shall agree to make available in non-federal funds, an amount equal to and not less than 15 percent of the grant awarded, except for entities serving small communities:

- When serving a jurisdiction of 20,000 residents or fewer, the applicant shall agree to make available non-federal funds in an amount equal to and not less than 5 percent of the grant awarded.
- When serving a jurisdiction of more than 20,000 residents, but not more than 1,000,000 residents, the applicant shall agree to make available non-federal funds in an amount equal to and not less than 10 percent of the grant awarded.
- When serving a jurisdiction of more than 1,000,000 residents, the applicant shall agree to provide non-federal funds in an amount equal to and not less than 15 percent of the grant awarded.

The cost share for SFTAs will be based on the total population of the State.

The cost share for a Regional application will be based on the aggregate population of the primary first due response areas of the Host and participating partner organizations that execute a Memorandum of Understanding (MOU) as described in Appendix B, VI, Regional projects.

FEMA has developed a cost share calculator tool in order to assist applicants with determining their cost share. The cost share tool is available at: http://www.fema.gov/media-library/assets/documents/100145

Types of Cost Share

- Cash (Hard Match): Cost share of non-federal cash is the only allowable recipient contribution for AFG activity (Vehicle Acquisition, Operations and Safety, and Regional).
- Trade-In Allowance/Credit: On a case-by-case basis, FEMA may allow recipients already owning assets acquired with non-federal cash, to use the trade-in allowance/credit value of those assets as cash for the purpose of meeting their cost share obligation. In order for FEMA to consider a trade-in allowance/credit value as cash, the allowance amount must be reasonable, and the allowance amount must be a separate entry clearly identified in the acquisition documents.
- In-kind (Soft Match): In-kind cost share is not allowable for AFG Overmatch: In the application narrative, an organization may indicate a voluntary pledge to commit additional financial support toward a project(s) cost, which is in addition to their required cost share obligation as detailed in the NOFO and required by law. FEMA will not account for this promised additional funding in the terms of the award. The award budget will not account for any voluntary committed cost sharing or overmatch. The use of an overmatch is not given additional consideration when scoring applications.

Economic Hardship Waivers

The Administrator of FEMA may waive or reduce recipient cost share or maintenance of effort requirements in cases of demonstrated economic hardship. Please see Appendix C: Award Administration Information for additional information.

D. Application and Submission Information

Key Dates and Times

Date posted to Grants.gov:	11/30/2015 at 8:00 AM EST
Application Start Date:	12/7/2015 at 8:00 AM EST
Application Submission Deadline Date:	1/15/2016 at 5:00 PM EST
Anticipated Program Office Review Dates:	2/15/2016 – 03/02/2016
Anticipated Funding Selection Date:	03/2/2016

Application Submission Extension

In general, DHS/FEMA will not review applications received after the deadline or consider them for funding. DHS/FEMA may, however, extend the application deadline on request for any applicant who can demonstrate good cause exists to justify extending the deadline. Good cause for an extension may include technical problems outside of the applicant's control that prevent submission of the application by the deadline, or other exigent or emergency circumstances. Applicants experiencing technical issues should notify the FEMA Help Desk as soon as possible.

MAR:es
01-12-16

R-54

RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P., 445 SOUTH STREET, MORRISTOWN, NJ 07960

WHEREAS, the Camden County Cooperative Pricing System (ID #57-CCCPS) as lead agency has offered voluntary participation in their cooperative pricing system for the purchase of goods and services to the City of Camden; and

WHEREAS, the City of Camden is member of the Camden County Cooperative System (ID#57-CCCPS); and

WHEREAS, Camden County has entered into a contract with Camden County Energy Recovery Associates, L.P. to provide Solid Waste Disposal Services under Bid A25, Option 1; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with applicable laws; and

BE IT RESOLVED, by the City of Council of the City of Camden that the City is hereby authorized, to inter into a contact with Camden County Energy Recovery Associates, L.P. for the above stated 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: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2016

TO: Robert Corrales, Business Administrator

DATE: December 29, 2015

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an agreement with Camden County Energy Recovery Associates, L.P. 445 South Street, Morristown, NJ 07960

BRIEF DESCRIPTION: This agreement with Camden County Energy Recovery Associates, L.P. will provide Solid Waste Disposal Services under the terms of the Bid A-25, Option 1.

BIDDING DESCRIPTION: Pricing available under the Camden County Cooperative Pricing System, ID #57-CCCPS

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	12/29/15	
Approved by Finance Director:	12/29/15	
☐ CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	12-29-15	D. Beasley
Approved by Business Administrator:	1/4/16	
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******

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-61/2015), BY AND BETWEEN THE COUNTY OF CAMDEN AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P. FOR DISPOSAL OF SOLID WASTE FOR CAMDEN COUNTY AND VARIOUS CAMDEN COUNTY AGENCIES AND MUNICIPALITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on December 11, 2015 at 11:00 A.M., Prevailing Time, for Bid A-61/2015, Disposal of Solid Waste for Camden County, various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, Camden County Energy Recovery Associates, LP, the sole bidder, complied with the specifications and bid the base rate of $66.66 per ton for the term of one year commencing on or about January 1, 2016 through December 31, 2016 with two (2) one year options, said options to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award the contract to Camden County Energy Recovery Associates, LP, 445 South Street, Morristown, New Jersey 07960, for Bid A-61/2015, Disposal of Solid Wasts for County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members; and

WHEREAS, Camden County Energy Recovery Associates, LP has extended pricing to both Camden County and to the members of the Camden County

RESOLUTION

Cooperative Pricing System as set forth in the bid specifications of Bid A-61/2915; and

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line item for solid waste disposal in Camden County's 2016 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, funding for the System Member's needs shall not exceed the maximum line items for solid waste disposal in the System Member's 2016 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation pursuant to N.J.A.C. 5:30-5.5(b)(2);' now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials are hereby authorized to execute all documents to effect an agreement with Camden County Energy Recovery Associates, LP, 445 South Street, Morristown, New Jersey 07960, for Bid A-61/2015, Disposal of Solid Waste for County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members, under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, for the term commencing on or about January 1, 2016 through December 31, 2016, at the base rate of $66.66 per ton; and

BE IT FURTHER RESOLVED that the Camden County Agencies and various Camden County Municipailties, members of the Cooperative, are hereby authorized to enter into contracts directly with the vendor, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; and

Introduced on: December 17, 2015
Adopted on:
Official Resolution#:

RESOLUTION

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the two (2) one year options shall be exercised at the sole discretion of the County.

LJP:amf

BC-7697

Z:Files-Bids\2015Meetings\Dec\Resol. Auth. Bid A-81/2015
Disposal of Solid Waste – Co-Op – Camden County Energy Recovery Associates
- Auth. 12-17-15

Introduced on: December 17, 2015
Adopted on:
Official Resolution#:

Camden County
Division of Purchasing

5419668

Anna Marie Wright, Purchasing Agent, QPA

FAX TRANSMITTAL SHEET

Date: _____

Fax #: _____

To: LATEEFAH

_____

From: Dennis

Number of Pages (including cover sheet): 4

Notes.

_____

_____

_____

_____

_____

_____

Camden County Division of Purchasing
520 Market Street, 17th Floor
Camden, NJ 08102
Phone: 856-225-5439
Fax: 856-225-5444
www.camdencounty.com

MAR:es
01-12-16

R-55

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE LIGHTING IMPROVEMENTS ON THE NEW SOUTH BROADWAY, DEDICATING THEM AS PART OF THE CITY STREET LIGHT INVENTORY AND AUTHORIZING THE INCREASE IN MONTHLY FEES

WHEREAS, the City of Camden hereby accepts twenty-three (23) Street Lights to be installed on New South Broadway as part of the relocation of South Broadway for the Holtec/SJPC Project; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be $371.91 per month; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of street lighting improvements in connection with the relocation of South Broadway for the Holtec/SJPC construction project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the Street Lights for the relocation of South Broadway for the Holtec/SJPC construction 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: January 12, 2016

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

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administration

DATE: December 17, 2015

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of the Lighting Improvements on the New South Broadway, dedicating them as part of the City Street Light inventory and authorizing the increase in monthly fees.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
The County of Camden and the City of Camden, are working together in the relocation of South Broadway for the Holtec / SJPC Project. As part of the construction there will be 23 additional lights installed. At the completion of the project the lights will be dedicated to the City inventory and the City will be required to pay the monthly fees. The increase in the monthly utility cost for the current year will be $371.91 per month. The fees will vary in the future. No bids are required as this is a tariffed service through NJ BPU. As this project funding and construction period is on a tight schedule I have signed the agreement in order to have PSE&G order the materials and schedule installation.

APPROPRIATION ACCOUNT(S): (*If applicable*) 6 – 01 – 851-900

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12- 18 - 15	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: _____ _____

Received by City Attorney: _____ _____

	(Name) Please Print	*(Extension #)*
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 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******

PSEG

Estimated Cost Summary

Outdoor Lighting

Project Name: Camden City - Broadway
Contract Account # 6570633007
Customer Name: Camden City
For Service at Address: Broadway, Camden

CostType	Product	Qty	Amount
Install	Luminaire	23	$371.91
Monthly Install Totals		**23**	**$371.91**

This is Not an Invoice

RptSvcAgt

PSEG

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: Camden City - Broadway **Project Status** Agreement **Presented Date:** 12/17/2015

Customer Name: Camden City **BP#** 1000450741 **Contract Account #** 6570633007

Service Address: Broadway, Camden **Effective Date:** 12/16/2015 **Service Date:** 4/1/2016

Contact Name: Pat Keating **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (609) 330-2476 **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4004375511	6320997	500591261		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Produc t Qty	Access Produc t Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	23	EX050129LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	0.00			0.00		0.00	2292
Luminai	23	ES050941BL	BPL		☐	☐	☑	Install	New	Set Exist	16.17	0.00	0.00			0.00		0.00	2291

Rates and Costs Summary

Grand Total One Time Upfront Cost

$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$371.91
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$371.91

Removes: Monthly Service Charge Totals	
Luminaire Mth Service Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Service Charge Total	$0.00
Mthly Service Charge Totals	$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	$0.00
Foundation Credit Total	$0.00
Pole Upfront Cost Total	$0.00
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$0.00
Lumin Upfront Cost Total	$0.00

Comments Install 23) 150W HPS - Secondary was installed per Ken Mahlik in the Division

Date: 12/16/2015 **Phone No:** **Print Signatory Name/Title:** Pat Keating

PSEG Representative: Walter Ruff ***Customer Signature:**

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

Recordi	Street:	Location:	Pole#:	Products:
2291	Broadway	1 PNSEO S Broadway	21069	Luminaire
2291	Broadway	3 PSSEO S Broadway	22209	Luminaire
2291	Broadway	4 PSSEO S Broadway	22210	Luminaire
2291	Broadway	5 PSSEO S Broadway	22211	Luminaire
2291	Broadway	6 PESNO S Broadway	22212	Luminaire
2291	Broadway	7 PESNO S Broadway	22213	Luminaire
2291	Broadway	8 PESNO S Broadway	22214	Luminaire
2291	Broadway	9 PESNO S Broadway	22215	Luminaire
2291	Broadway	10 PESNO S Broadway	22216	Luminaire
2291	Broadway	11 PESNO S Broadway	22217	Luminaire

	2291	Broadway	12 PESNO S Broadway	22218	Luminaire
	2291	Broadway	13 PESNO S Broadway	22219	Luminaire
	2291	Broadway	2 PNSEO S Broadway	22191	Luminaire
	2291	Broadway	3 PNSEO S Broadway	22192	Luminaire
	2291	Broadway	4 PNSEO S Broadway	22193	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22194	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22195	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22196	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22197	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22198	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22199	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22200	Luminaire
	2291	Broadway	5 PWSNO S Broadway	22201	Luminaire

MAR:es
01-12-16

R-56

RESOLUTION AUTHORIZING THE RATIFICATION OF AN EMERGENCY CONTRACT TO SOUTH STATE, INC., 202 REEVES AVENUE, BRIDGETON, NJ 08302, FOR THE REPAIR TO THE MORGAN BOULEVARD BRIDGE IN THE AMOUNT OF $296,071.00, AS THE RESULT OF THE EMERGENCY BID PROCESS

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 exists in the City of Camden for the repair to the Morgan Boulevard Bridge; 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, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on December 20, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the repair to the Morgan Boulevard Bridge; and

WHEREAS, four (4) bids and proposals were received on December 20, 2015, 2015; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award an emergency contract to South State, Inc., for the total sum of TWO HUNDRED NINETY-SIX THOUSAND SEVENTY-ONE DOLLARS ($296,071.00); 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 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 South State, Inc., for an amount not to exceed TWO HUNDRED NINETY-SIX THOUSAND SEVENTY-ONE DOLLARS ($296,071.00), for the repair to the Morgan Boulevard Bridge, 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: January 12, 2016

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:

SOUTH STATE, INC

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT: T-35-900-101
AMOUNT: $296,071.00

DETERMINATION OF VALUE CERTIFICATION

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

$296,071.00

Description of the Goods or Services to be procured:

Award an Emergency Contract to South State, Inc. To repair the Morgan Boulevard Bridge over Newton Creek and restore surrounding areas as outlined in the specification.

DOREEN CHANG
TREASURER

DATE: January 7, 2016

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administration

DATE: January 4, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to South State Inc., 202 Reeves Ave. Bridgeton NJ 08302 for the repair to the Morgan Boulevard Bridge in the amount of 296,071.00, as the result of the emergency bid process.

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

The City of Camden owns and maintains the Morgan Boulevard Bridge which crosses the Newton Creek between Morgan Boulevard and Yorkship Rd. The bridge sustained heavy damage due to an automobile accident on June 26, 2015. The damage has left the bridge in a dangerous condition and closed the pedestrian walkway and portion of the roadway. Bids were solicited to repair the damage which were based on an engineering design. The lowest responsible bidder is deemed to be South State Inc. of Bridgeton NJ. The work shuld proceed as an emergency as soon as possible to protect the public.

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

AMOUNT: *(If applicable) $*

	Date	Signature
Approved by Relevant Director:	1 - 4 - 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director:		

☐ CAF –Certifications of Availability of Funds

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

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

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

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 1/6/16 _____

Received by City Attorney: _____ _____

	(Name) Please Print	*(Extension #)*
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 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 Development and Planning
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: January 4, 2016

TO: Deborah Beasley, Purchasing Agent

FROM: Uzo Ahiarakwe, P.E., P.L.S., P.P., City Engineer UA

RE: Morgan Boulevard Bridge Over North Branch Of Newton Creek Emergency Repairs.

The bids for the above referenced project were received on December 20, 2015 and a tabulation of the bids received is attached.

I have reviewed the four (4) bids received and find the apparent lowest bidder to be South State, Inc., 202 Reeves Road, Bridgeton, New Jersey 08302 in an amount of $296,071.00 representing items 1 to 26 in the bid.

In accordance with the Local Public Contract Law, NJSA 40A:11-1 et seq., the contract should be awarded to the lowest responsible bidder, which appears to be South State, Inc. This award should be contingent upon the approval of City Attorney and Purchasing Agent. The award is subject to the availability of funding.

Should you have any questions, please feel free to contact me.

C: Robert Corrales, Business Administrator
Patrick J. Keating, Director of Public Works
Martin Hahn, Risk Manager
Edward Williams, Director of Planning & Development
Orion Joyner, Assistant Engineer
Tytanya Ray, TACA

SUMMARY OF PROPOSALS RECEIVED
Morgan Boulevard Bridge Over North Branch Of Newton Creek Emergency Repairs.
Date: December 20, 2015
Location: City Council Chambers, Second Floor, City Hall
Sixth and Market, Camden, New Jersey 08101

ITEM	DESCRIPTION	QUNATITY	UNITS	JPC GROUP INC 228 BLACKWOOD-BARNSBORO BLACKWOOD, NJ 08012 (856) 232-0400 PHONE		AP CONSTRUCTION, INC 915 S. BLACK HORSE PIKE BLACKWOOD, NJ 08012 (856) 227-2030 Phone		J. FLETCHER CREAMER & SONS 101 EAST BROADWAY HACKENSACK, NJ 07601 (201) 488-9800- Phone		SOUTH STATE, INC 202 REEVES ROAD BRIDGETON, NJ 08302 (856) 451-5300 Phone	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	PERFORMANCE BOND AND PAYMENT BOND	1	DOL	$ 6,500.00	$ 6,500.00	$ 4,200.00	$ 4,200.00	$ 2,000.00	$ 2,000.00	$ 1,000.00	$ 1,000.00
2	OWNER'S AND CONTRACTORS LIABILITY INSURANCE	1	DOL	$ 4,000.00	$ 4,000.00	$ 2,800.00	$ 2,800.00	$ 7,000.00	$ 7,000.00	$ 3,000.00	$ 3,000.00
3	POLLUTION LIABILITY INSURANCE	1	DOL	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 1.00	$ 1.00	$ 100.00	$ 100.00
4	BAR CHART PROGRESS SCHEDULE AND UPDATES	1	LS	$ 4,500.00	$ 4,500.00	$ 12,000.00	$ 12,000.00	$ 1.00	$ 1.00	$ 500.00	$ 500.00
5	MOBILIZATION	1	LS	$ 130,000.00	$ 130,000.00	$ 40,000.00	$ 40,000.00	$ 66,942.00	$ 66,942.00	$ 29,000.00	$ 29,000.00
6	BREAKAWAY BARRICADE	10	UNIT	$ 120.00	$ 1,200.00	$ 50.00	$ 500.00	$ 1.00	$ 10.00	$ 1.00	$ 10.00
7	DRUM	25	UNIT	$ 70.00	$ 1,750.00	$ 100.00	$ 2,500.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
8	TRAFFIC CONE	25	UNIT	$ 30.00	$ 750.00	$ 20.00	$ 500.00	$ 1.00	$ 25.00	$ 1.00	$ 25.00
9	CONSTRUCTION BARRIER CURB	360	LF	$ 65.00	$ 23,400.00	$ 90.00	$ 32,400.00	$ 65.00	$ 23,400.00	$ 40.00	$ 14,400.00
10	FLASHING ARROW BOARD, 2' X 4'	1	UNIT	$ 4,500.00	$ 4,500.00	$ 3,000.00	$ 3,000.00	$ 750.00	$ 750.00	$ 500.00	$ 500.00
11	PORTABLE VARIABLE MESSAGE SIGN	2	UNIT	$ 15,000.00	$ 30,000.00	$ 7,500.00	$ 15,000.00	$ 1,250.00	$ 2,500.00	$ 500.00	$ 1,000.00
12	TEMPORARY CRASH CUSHION, INERTIAL BARRIER SYSTEM, 10 MODULES	2	UNIT	$ 5,000.00	$ 10,000.00	$ 10,000.00	$ 20,000.00	$ 3,500.00	$ 7,000.00	$ 3,500.00	$ 7,000.00
13	REMOVABLE BLACK LINE MASKING TAPE, 8"	2820	LF	$ 3.50	$ 9,870.00	$ 5.50	$ 15,510.00	$ 2.00	$ 5,640.00	$ 1.65	$ 4,371.00
14	TEMPORARY PAVEMENT MARKING TAPE, 4"	2820	LF	$ 2.50	$ 7,050.00	$ 3.10	$ 8,742.00	$ 3.00	$ 7,860.00	$ 2.40	$ 6,288.00
15	FINAL CLEANUP	1	LS	$ 4,500.00	$ 4,500.00	$ 24,000.00	$ 24,000.00	$ 1,000.00	$ 1,000.00	$ 100.00	$ 100.00
16	CLEARING SITE, BRIDGE (STRUCTURE NO. 004A008)	1	LS	$ 35,000.00	$ 35,000.00	$ 60,000.00	$ 60,000.00	$ 5,000.00	$ 5,000.00	$ 67,000.00	$ 67,000.00
17	STRUCTURAL STEEL (BRACKETS)	2000	LB	$ 8.00	$ 16,000.00	$ 8.00	$ 16,000.00	$ 20.00	$ 40,000.00	$ 3.00	$ 6,000.00
18	BRIDGE SIDEWALK	136	SF	$ 165.00	$ 22,770.00	$ 385.00	$ 53,130.00	$ 588.00	$ 80,750.00	$ 153.00	$ 21,114.00
19	CHAIN-LINK FENCE, TYPE I, ZINC-COATED STEEL, BRIDGE, 6'6" HIGH	250	LF	$ 300.00	$ 75,000.00	$ 385.00	$ 96,250.00	$ 375.00	$ 93,750.00	$ 92.00	$ 23,000.00
20	CONCRETE SPALL REPAIR (BRACKET AND CURB)	35	SF	$ 340.00	$ 11,900.00	$ 890.00	$ 31,150.00	$ 500.00	$ 17,500.00	$ 425.00	$ 14,875.00
21	CONCRETE SIDEWALK, 4" THICK	263	SY	$ 110.00	$ 31,130.00	$ 150.00	$ 42,450.00	$ 85.00	$ 24,055.00	$ 136.00	$ 38,488.00
22	BEAM GUIDE RAIL	275	LF	$ 40.00	$ 11,000.00	$ 65.00	$ 17,875.00	$ 25.00	$ 6,875.00	$ 17.00	$ 4,675.00
23	BEAM GUIDE RAIL, BRIDGE	250	LF	$ 180.00	$ 45,000.00	$ 520.00	$ 130,000.00	$ 580.00	$ 145,000.00	$ 88.00	$ 22,000.00
24	RUB RAIL	525	LF	$ 15.00	$ 7,875.00	$ 50.00	$ 26,250.00	$ 10.00	$ 5,250.00	$ 10.00	$ 5,250.00
25	TANGENT GUIDE RAIL TERMINAL	2	UNIT	$ 3,500.00	$ 7,000.00	$ 6,000.00	$ 12,000.00	$ 2,500.00	$ 5,000.00	$ 2,400.00	$ 4,800.00
26	BEAM GUIDE RAIL ANCHORAGE	2	UNIT	$ 1,800.00	$ 3,600.00	$ 3,100.00	$ 6,200.00	$ 650.00	$ 1,300.00	$ 775.00	$ 1,550.00
	TOTAL AMOUNT BID				$ 513,795.00		$ 679,637.00		$ 548,514.00		$ 296,071.00

I hereby certify that this is a true copy of the bids received on December 20, 2015

By: 1/4/2016
Uzo Ahiarakwe, P.E.
City Engineer
NJ Lic. No. 24GE04121000

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

MEMORANDUM

DATE: July 10, 2015

TO: Deborah Beasley, Purchasing Agent

FROM: Uzo Ahiarakwe, P.E., P.L.S., P.P., City Engineer UA

RE: Emergency repair of Morgan Boulevard Bridge over Newton Creek

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I have visited the above referenced site and visually inspected the condition of the bridge and its surrounding. The damage the bridge sustained due to the vehicular collision poses a safety hazard to the pedestrians and the motoring public. I highly recommend that we declaration an emergency so as to immediately repair the bridge and restore the surrounding area.

The firms that submitted proposals are, Remington & Vernick Engineers, S&R Engineers, PE and Buchart Horn, Inc. The City reviewed the ~~three (3)~~ emergency proposals received and recommends the award of the above project to Buchart Horn, Inc. in the amount not to exceed $36,007.00.

Should you have any questions, please feel free to contact me.

UA/gmr

C: Dr. Edward C. Williams, PP, AICP, Director
Patrick J. Keating, Director, Dept. of Public Works
Orion Joyner, PE, Senior Engineer
Marc Riondino, City Attorney

BUCHART HORN INC.
Strengthening Communities

July 10, 2015

Uzo Ahiarakwe, PE, PLS, PP, CME
City Engineer
City of Camden
520 Market Street, Suite 325
Camden, New Jersey 08101

Re: Emergency Bridge Professional Engineering Services
Morgan Boulevard Bridge over North Branch of Newton Creek

Dear Mr. Ahiarakwe:

Buchart Horn is pleased to submit one (1) copy of our proposal for the above referenced project. Our firm has considerable bridge rehabilitation, inspection, and design experience. We also maintain a strong bridge inspection group who are currently working on 61 Camden County Bridge Inspections – Group 04C5. We have also successfully completed many other bridge projects throughout the State for various Cities, Counties, and Municipalities including Camden City.

Mr. William Munz, PE will serve as Project Manager for this project. He has 20 years of bridge design and project management experience and is knowledgeable of the current AASHTO and NJDOT standards. The experienced *Buchart Horn Team* that we have proposed is committed to providing the City of Camden with this expeditious emergency on-call service. Further information on Buchart Horn's proposed staff for this project and our similar project experience can be furnished upon request.

Buchart Horn has maintained Term Agreements with the NJDOT Bureau of Bridge Maintenance since 2006 and is very experienced at providing bridge rehabilitation design services. These included three separate three-year term contracts in 2006, 2009, and 2014 (on-going).

Buchart Horn thanks the City for inviting us to submit a proposal and we look forward to working with you and the City of Camden.

Very truly yours,

BUCHART HORN, Inc.

Christopher D. Dwyer, PE
Associate Vice President

It is anticipated that the emergency design and construction tasks will be performed in a short time span due to the emergency condition. The nature of the repairs will require the Engineering Consultant to work in the field with the City's Emergency Contractor, to quickly resolve any unforeseen conditions that arise during the repair.

TASK 1 – EMERGENCY DESIGN

The following tasks are anticipated in order to complete the emergency repair design:

1. Review of available plans for Morgan Boulevard Bridge (if available)
2. Inspection and measurement of field conditions
3. Structural Calculations
4. Preparation of Signed and Sealed Design Plans, Sketches, or other Information Necessary for Emergency Contractor to Install Repair
5. Obtain Review/Approval of Proposed Repair by NJDOT
6. Submission of Permits as Required
7. Preparation of Engineering Estimate
8. Preparation of Detour or Staging Plan
9. Engineer's Design Certification

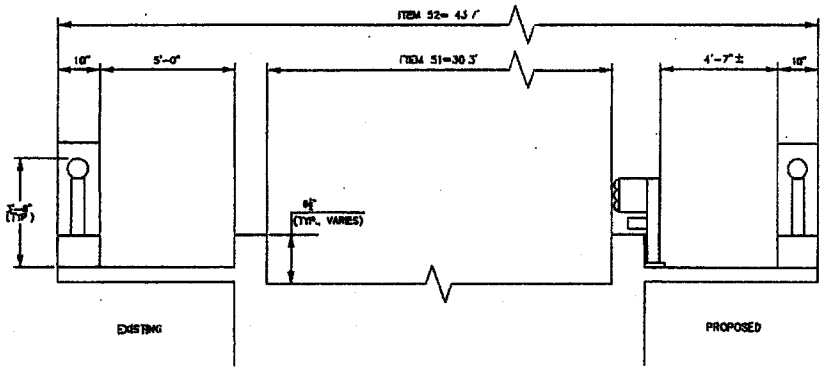
TASK 2 – CONSTRUCTION PHASE

The following tasks are anticipated during the construction phase of the emergency repair design:

1. Meet with City's Emergency Contractor
2. Review/Approval of Shop Drawings
3. Design of Field Modifications
4. Inspection during Emergency Repair Construction
5. Preparation of Signed and Sealed As-Built Plan

Buchart Horn's approach to this project is to implement a repair to the damaged section of railing that was sustained to approximately 30' of railing at the northeast corner of the bridge and devise a system that will prevent vehicles from crashing through the railing in the future. It is our opinion that the current railing configuration, constructed back in another era (1919), cannot be feasibly reconstructed to avoid future similar occurrences. This is primarily due to the existing design – the bridge railing is constructed on a cantilevered sidewalk. The dead load of a newly constructed parapet and the force (i.e.: moment) created by a vehicle impacting the cantilevered system are too great to be economically resisted. However, Buchart Horn's recommendation as the solution to this problem is to construct bridge-mounted guiderail on the structure at the existing curbline and in front of the sidewalk.

Our preliminary investigation indicates this bridge-mounted guide rail system is feasible and can be carried onto the approaches and terminated with appropriate guide rail end terminals. We note that the approaches widen greatly past both ends of the bridge, a favorable scenario that improves the instances of end treatment damage. One slight drawback will be the narrowing of both sidewalks. As you can see in the cross section sketch below, the sidewalk will be narrowed from 5'-0" down to approximately 4'-7". This is still adequate and also in compliance with ADA accessible requirements.



TYPICAL CROSS SECTION
N.T.S.

Our work will also address restoring the damaged section of railing. The first option is to replace in-kind. This would require replacing the sidewalk in its entirety, constructing the sidewalk edge beam, constructing the two concrete pylons (4'x12"x10"), and installing the three metal pipe/metal railing system sections ($9^1/_2$'; 6'; and 11' long). As an economic alternative to this in-kind replacement, 6' high chain link fence could be a permanently mounted at the edge of sidewalk for this 30' damaged area, although even further slight constriction of the sidewalk at this corner of the bridge will occur.

As per the City's solicitation, the work to be performed should include the recommendations in the latest Bridge Re-Evaluation Survey Report (13th Cycle – 3/29/2013). Therefore, in summary, Buchart Horn shall prepare a design that includes the following:

- Repair of damaged bridge railing on the northeast corner of the Morgan Avenue bridge (approximately 30').
- Installation of bridge-mounted guide rail and approach guide rail with proper end treatments on both sides of the bridge.
- Repair all loose rail panels as per Priority #1 Repair recommendation from the 13th cycle report.

EMERGENCY REPAIRS
STRUCTURE NO. 004A006
MORGAN BOULEVARD over NO. BR. NEWTON CREEK

ACTIVITY I.D.	TASK DESCRIPTION	PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER BRIDGE	SENIOR ENGINEER HIGHWAY	PROJECT ENGINEER	SENIOR DESIGNER	ENGINEER-IN-TRAINING II	DESIGNER	CADD TECH I	SECRETARY	TOTALS HOURS	TOTALS BURDEN DIRECT LABOR
		HOURS BY CLASSIFICATION											
	1) EMERGENCY DESIGN	2	12	24	16		48	20		12		134	$6,127.26
	2) CONSTRUCTION PHASE		8	28	24		8	40		16		124	$5,375.44
	GRAND TOTAL	2	20	52	40		56	60		28		258	
	Average Hourly Rates	$68.45	$59.89	$57.84	$63.94	$30.52	$44.00	$31.42	$26.96	$23.34	$20.38		
	TOTAL DIRECT LABOR COST -->	$137	$1,198	$3,008	$2,558	$0	$2,464	$1,885	$0	$654	$0	$11,503	

FEE SUMMARY

DIRECT SALARY	$11,503
OVERHEAD (188.16%)	$21,643
PROFIT (24% of D.L.)	$2,761
DIRECT EXPENSES (Priority M:	$100
TOTAL FEE	$36,007

REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dillenholes, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Sibiss, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Falola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Rassler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jerome Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-9000
(732) 591-2816 (fax)

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-8150
(609) 522-6313 (fax)

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick & Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

July 10, 2015

Mr. Uzo Ahiarakwe, PE, PLS, PP, CME, City Engineer
Department of Planning and Development
City of Camden
520 Market St., Suite 325
Camden, N.J. 08101

RE: Morgan Boulevard Bridge Repairs
Camden City, NJ
M2015-253

Dear Mr. Ahiarakwe:

REMINGTON & VERNICK ENGINEERS is pleased to present this proposal to provide professional services for Repairs to the Morgan Boulevard Bridge. As you know, a recent vehicle collision to the bridge removed a section of bridge rail. Accordingly, the City has declared it an emergency and desires to obtain quotes from qualified contractors to make the repairs on an emergency basis. Furthermore, the entire bridge rail on both sides of the bridge is in poor condition and also needs to be replaced with the City-desired four (4) rail steel bridge railing. Additionally, there was a priority repair issued for the bridge curb during the most recent bridge inspection on March 31, 2015. Consequently, the Priority 1 bridge curb repair and the bridge rail replacement will be completed under the emergency contract. Finally, the City desires to repair the entire bridge based on the recommendation from the most recent bridge inspection under a separate public bid contract.

We will thus perform the following scope of services for both projects as follows:

<u>Emergency Bridge Repair</u>

<u>Engineering Phase</u>

1. Perform a visual condition inspection of the bridge with specific attention to the bridge railing and the missing bridge railing from the recent vehicle impact to ensure the bridge is still in a serviceable condition.

6. Provide a project completion certification.

Bridge Repair

As previously discussed, the City desires to make repairs to the entire bridge based on the most recent bridge inspection. This work will be performed via typical public bid standards, and our scope of services is as follows for engineering services only at this time:

1. Utilizing the data obtained from the bridge inspection under the Emergency Bridge Repair scope, as well as the most recent bridge inspection report, prepare a letter of findings and outline our recommended repairs for concurrence by the City.

2. Upon concurrence by the City regarding the repairs, prepare construction plans using the existing conditions base plan from the Emergency Bridge Repair scope which will also include necessary details, quantities sheet and a title sheet.

3. Design and material research for repairs to the bridge.

4. Prepare construction specifications and an engineer's construction estimate for obtaining construction bids for the project.

5. Coordination with City Officials regarding the construction documents.

6. Assist in the bid opening, review of the construction bids, and recommend award of the contract.

Exclusions:

Please note our scope and fee do not include the following items, and if they become required, they will be considered as additional work, and a separate proposal will be provided for consideration. Furthermore, the priority 2 repair (Rip Rap around exposed footings) from the 2013 Bridge Inspection Report is assumed to have been completed:

- NJDEP Permits of any kind, as we do not anticipate the need based on the planned scope of work

- County Soil Conservation District certification, as the disturbance is anticipated as being less than 5000 square feet

TECHNICAL & COST PROPOSAL

ENGINEERING SERVICES

FOR REHABILITATION OF

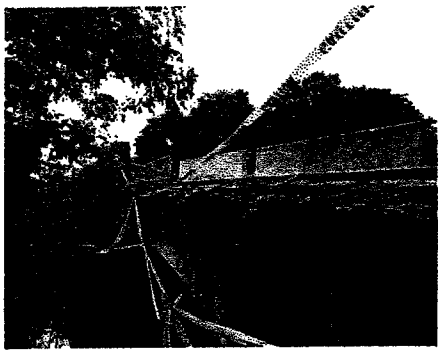
BRIDGE NO. 004A006

MORGAN BOULEVARD

OVER

NEWTOWN CREEK

City of Camden, Camden County, NJ



July 10, 2015

SCOPE OF SERVICES

INTRODUCTION

S & R Engineers, P.C. located in Hamilton, has been providing professional engineering services in the State of New Jersey for over 7 years, with a total staff of over 32 personnel consisting of 13 Professionally Licensed Engineers, 2 NICET4 Resident Engineers, and 3 NICET3 Inspectors, to provide the necessary professional engineering services for this project. All project work would be performed from our Hamilton Office.

KEY PERSONNEL AND POINT OF CONTACT

The Principal and the Project Manager for this project will be **Mr. Chetan Shah, P.E.** We understand that this is primarily a Bridge Lead Project. Therefore, we are proposing a very experienced Structural Bridge Engineer, **Mr. Riaz Zamil, P.E.** as the Project Engineer (Structures Team Leader). All can be reached at 609-888-4001. **Mr. Shah** will be available via cell phone 24/7. Condition Inspection will be performed by **NBIS qualified Team Leaders.**

UNDERSTANDING OF THE PROJECT REQUIREMENTS

Brief History of the Existing Bridge
The bridge was originally constructed in 1919. The structure is a one span reinforced concrete arch, with wingwalls parallel to the roadway. As-Built plans are not available. The overall structure length is 71 ft. and overall structure width is 43.7'. The roadway curb-to-curb width is 30.3'. Substructure units consist of reinforced concrete arch skewback on footings. The bridge currently carries 2-lane of traffic and is not load posted. **Historical Significance of the Bridge is unknown.**

Findings of the field inspections:
Summary of field inspection findings and overall condition rating is summarized below, based upon the most recent (July 2013) Routine NBIS Bridge Inspection Evaluation Report:

Superstructure
The overall condition of the superstructure (Reinforced Concrete Arch) is **fair** due to several localized spalls and leakage with efflorescence at the intrados, spalls with exposed corroded steel along the spandrel wall, cracking and leakage with efflorescence at sidewalk overhang.

Substructure
The overall condition of substructure units is in **fair** condition due to spalling and cracking at both abutments, exposed footings at north abutment, spalling of retaining walls with exposed steel and spalling and cracking at wing-walls.

Roadway and Highway Safety
The overall condition of bridge and approach roadway is **satisfactory** due to several small potholes and wide cracks within 10' of the abutment and minor wheel depression. There are not approach roadway guiderails. Need for guiderails will be evaluated based upon clear zones.

Specifications, Engineer's Estimate & Submittals
The construction plans shall be prepared on media for reproduction and accompanied by supplementary specifications in accordance with supplementary "Standard Specifications for Road and Bridge Construction," New Jersey Department of Transportation 2007, and those items not covered by the "Standard Specifications. If available, we will mark-up City of Camden Standard Supplementary specifications.

S&R will prepare complete estimate of quantities, unit prices and costs for the various items of work in the construction contract. Quantity calculations will be bound with cover and index sheets, and will be referenced to the appropriate construction plan sheet. Final estimates of quantities shall be included on the plans as well as in the bid documents. Two sets of all back-up calculations for the estimate of quantities shall be presented. One set of mylars, along with disc containing CADD drawings compatible (Microstation), shall be furnished. Ten sets of full size prints and as well as 11"x17" plans will be provided for the purposes of bidding.

Construction Support Services
S&R will provide a qualified field inspector/engineer to oversee contractor's activities and conformance with contract plans, as well as advice to the City Engineer on technical matters during construction. We will provide clarifications during the bidding period, review shop/erection/working drawings, attend pre-construction meetings, etc. S&R shall review and approve all shop drawings and catalog cutouts, in timely manner.

PROJECT TEAM & ORGANIZATION

Project Manager is the main point of contact and assumes responsibility for ensuring the schedule is met. It is the PM's responsibility to accelerate the project as required so that construction can be coordinated with funding availability. Project Manager will maintain weekly contact with City Engineers Office and will advise City Engineer of project status. To facilitate the open relationship, we maintain an open door policy with our clients. We can send deliverables via e-mails and download files to FTP site.

Project Manager: We are proposing **Mr. Chetan Shah, P.E.** to spearhead this project and be the primary point of contact. Chet has extensive experience in the design and rating of bridges in the State of New Jersey. He has over 30 years of "hands-on" bridge design experience and has managed several projects during the past 10 years. He is very familiar with the current NJDOT Procedure Manual, having worked on several bridge replacement projects. He has designed over 40 bridges in the State of New Jersey alone. He has extensive experience in design of structural elements, preparation of contract plans and documents for mass transit structures, railroad, highway bridges and related structures; Lead and supervise structures design team; Complete projects within time and budget; Feasibility design study, alternate design study and Value Engineering; Bridge load rating analysis, seismic analysis and retrofit design, preparation of reports and inspection of bridges; Preparation of specifications, tender documents and cost estimates; Construction management and provide engineering support during construction and; Preparation of proposals, budgets, Scope of work, schedule and man-hour estimates.

Project Engineer (Bridge): We are proposing **Mr. Riaz Zamil, P.E.** to be the key bridge design engineer to assist Chet. **Raiz** has over 20 years of experience in the in the design of structures and preparation of contract plans and documents for mass transit structures, railroad, highway bridges and related structures. His responsibility also includes quality control for projects, bridge load rating analysis, and preparation of specifications, tender documents, feasibility design study, alternate design study reports and progress reports. In addition, he has also participated in construction management and provided engineering support during construction.

EMERGENCY REPAIRS FOR MORGAN BOULEVARD BRIDGE over NEWTON CREEK

Structure No. 004A099

FIRM NAME: S & R Engineers, P.C.

FIELD INSPECTION-MEASUREMENTS OF DEFECTS

NUMBER OF MANHOURS REQUIRED

	PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER	ENGINEER	AIDE	DRAFTSMAN	TYPIST	TOTAL
INSPECTION								
1. MOBILIZATION (hrs)	0	0	1	0	0	0	0	1
2. FIELD WORK (hrs)	0	1	8	0	8	0	0	17
Total Inspection Hours (hrs)	0	1	9	0	8	0	0	18
Rate/Hour $	$90.16	$90.16	$48.00	$35.00	$25.00	$0.00	$0.00	
Total Inspection Salaries $	$0.00	$90.16	$432.00	$0.00	$200.00	$0.00	$0.00	$722.16
RATING & REPORT								
1. CALCULATIONS (hrs)	0	0	0	0	0	0	0	0
2. CADD (hrs)	0	0	4	0	0	8	0	12
3. REPORT PREPARATION (hrs)	0	2	8	8	2	0	0	20
Total Office Hours (hrs)	0	2	12	8	2	8	0	32
Rate/Hour $	$90.16	$90.16	$48.00	$35.00	$25.00	$48.00	$0.00	50
Total Office Salaries $	$0.00	$180.32	$576.00	$280.00	$50.00	$384.00	$0.00	$1,470.32
Total Salaries $	$0.00	$270.48	$1,008.00	$280.00	$250.00	$384.00	$0.00	$2,192.48

Perform complete bridge inspection with a Platform Boat, quantify all repairable defects and obtain all as-built measurments of the bridge.
Contract Plans will be prepared based upon assumption, the As-Built Plans are not available
A comprehensive Report will be prepared and submitted with repairable deficiencies and Schematic of the Proposed Repair for approval.

Total Engineering Cost

Total Salaries:		$2,192.48
Overhead:	110.0%	$2,411.73
Fixed Fee:	20%	$438.50
Total:		$5,042.71

Reimbursible Expenses

Bucket Truck	$0.00
Diver:	$0.00
M.O.T.:	$0.00
U.T. Testing:	$0.00
Elect/Mech Insp	$0.00
Boat & Fathom.	$0.00
Total:	$0.00

Out of Pocket Expenses

Mileage:	$0.00
Subsistence:	$0.00
Printing	$0.00
*Photos:	$0.00
Other	$0.00
Total:	$0.00

Grand Total

$5,042.71

EMERGENCY REPAIRS FOR MORGAN BOULEVARD BRIDGE over NEWTON CREEK

Structure No. 904A008

FIRM NAME: S & R Engineers, P.C.

CONSTRUCTION ADMINISTRATION 20 WORKING DAYS

NUMBER OF MANHOURS REQUIRED

	PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER	ENGINEER	AIDE	DRAFTSMAN	TYPIST	TOTAL
CM SERVICES 20 WORKING DAYS								
1. MOBILIZATION (hrs)		0	0	0	0			0
2. 2. FIELD WORK (hrs)	0	1	160	0	0			161
Total Inspection Hours (hrs)	0	1	160	0	0	0	0	161
Rate/Hour $	$90.16	$90.16	$45.00	$35.00	$25.00	$0.00	$0.00	
Total Inspection Salaries $	$0.00	$90.16	$7,200.00	$0.00	$0.00	$0.00	$0.00	$7,290.16
CONSTRUCTION SUPPORT SERVICES								
1.	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0
3. Office Support	0	4	8	8	0	0	0	20
Total Office Hours (hrs)	0	4	8	8	0	0	0	20
Rate/Hour $	$90.16	$90.16	$60.00	$35.00	$25.00	$45.00	$0.00	161
Total Office Salaries $	$0.00	$360.64	$480.00	$280.00	$0.00	$0.00	$0.00	$1,120.64
Total Salaries $	$0.00	$450.80	$7,680.00	$280.00	$0.00	$0.00	$0.00	$8,410.80

Total Engineering Cost

Total Salaries:		$8,410.80
Overhead:	110.8%	$9,251.88
Fixed Fee:	29%	$1,682.16
Total:		$19,344.84

Reimbursible Expenses

Bucket Truck	$0.00
Diver:	$0.00
M.O.T.:	$0.00
U.T. Testing:	$0.00
Elect/Mech Insp	$0.00
Boat & Fathom.	$0.00
Total:	$0.00

Out of Pocket Expenses

Mileage:	$0.00
Subsistence:	$0.00
Printing	$0.00
*Photos:	$0.00
Other	$0.00
Total:	$0.00

Grand Total

$19,344.84

Note:

Total Duration for Contractor is assumed 20 Days for purposes of preparing cost proposal. Should the scope change or the contractor obtains extension of time, S&R will be entitled to contract modification

We would specify High Early Strength (7 Days) Concrete to expedite construction duration.

MAR:es
01-12-16

R-57

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO CIVIL SOLUTIONS INC., 850 WHITE HORSE PIKE, HAMMONTON, NJ 08037 FOR THE PREPARATION OF A DRUG FREE SCHOOL ZONE/ PUBLIC FACILITY DWI ZONE MAP IN THE AMOUNT OF $6,890.00

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on December 15, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the preparation of a Drug Free School Zone/ Public Facility DWI Zone Map; and

WHEREAS, four (4) bids and proposals were received on December 15, 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 Civil Solutions, Inc., 850 South White Horse Pike, Hammonton, NJ 08037, for the preparation of a Drug Free School Zone/ Public Facility DWI Zone Map for the total sum of SIX THOUSAND EIGHT HUNDRED NINETY THOUSAND DOLLARS ($6,890.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget account of the City of Camden under line item "06-01-700-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder Civil Solutions, Inc., 850 South White Horse Pike, Hammonton, NJ 08037 for an amount not to exceed SIX THOUSAND EIGHT HUNDRED NINETY THOUSAND DOLLARS ($6,890.00), for the preparation of a Drug Free School Zone/ Public Facility DWI Zone Map, 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: January 12, 2016

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:

CIVIL SOLUTIONS

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION: 6-01-700-906
  AMOUNT: $6,890.00
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$6,890.00**

Description of the Goods or Services to be procured:
Award of a Contract to Civil Solutions for the preparation of a Drug Free School Zone/Public Facility DWI Zone Maps.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: January 7, 2016

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: Robert Corrales, Business Administration

DATE: January 4, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Civil Solutions Inc. 850 South White Horase Pike Hammonton NJ 08037 for the preparation of a Drug Free School Zone / Public Facility DWI Zone Map in the amount of $ 6,890.00.

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

The laws of the State of New Jersey provide that certain activities occurring with designated distances from school, park and public facilities carry mandatory penalties for those individuals found guilty of violating those statutes. In conjunction with the Camden County Prosecutor's Office the City is preparing an updated map to assist in the administration of those laws. Proposals were received from 4 qualified firms to perform this work and the determination was that Civil Solution is best qualified to perform the work.

APPROPRIATION ACCOUNT(S): (*If applicable*) 01 – 700 – 906
AMOUNT: *(If applicable) $*

	Date	Signature
Approved by Relevant Director:	1 - 4 - 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: _____ _____

Received by City Attorney: _____ _____

	(Name) Please Print	*(Extension #)*
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 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 Planning and Development
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: January 4, 2016

TO: Deborah Beasley, Purchasing Agent

FROM: Uzo Ahiarakwe, PE, PLS, PP, City Engineer UA

RE: Professional Engineering Services -
Drug-Free School/Public Facility and DWI Zone Maps

Four (4) proposals were received for the above project on December 15, 2015. The firms that submitted proposals are as follows:

1. Suburban Consulting Engineers, Inc., 100 Valley Road, Suite 202, Mount Arlington, New Jersey 08736.
2. Civil Solutions, 850 South White Horse Pike, Hammonton, New Jersey 08037.
3. Remington and Vernick Engineers, 232 Kings Highway East, Haddonfield, New Jersey 08033.
4. Donovan Surveyors, 19 Hillcrest Road, Stratford, New Jersey 08084.

The Division reviewed all the proposals received and recommends the award of the above project to Civil Solutions, 850 South White Horse Pike, Hammonton, New Jersey 08037 in an amount not to exceed $6,890.00. The same company is performing revisions to the Tax Map, and this will likely eliminate costs due to property and deed research on the subject project.

The recommendation of award is subject to the opinions of the City Attorney's Office and the Bureau of Purchasing approval. We believe the amount of the award is reasonable, and compares with similar projects performed in the region.

Should you have any questions, please feel free to contact me.

C: Robert Corrales, Business Administrator
Dr. Edward C. Williams, PP, AICP, Director
Patrick Keating, Public Works Director
Orion Joyner, PE, Senior Engineer

Walk on

R-58

MAR:es
01-12-16

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the United States District Court for the District of New Jersey, a case under Civil Docket No. 1:13-cv-04391-JBS-AMD, against the City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of THIRTY-FIVE THOUSAND DOLLARS ($35,000.00) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; 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 "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 a settlement of the aforementioned litigation matter in the amount of THIRTY-FIVE THOUSAND DOLLARS ($35,000.00) is hereby authorized, and that the settlement check is made payable to plaintiff and his attorney.

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

Date of Introduction: January 12, 2016

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:

ROBERT NOBLE

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-35-900-101
AMOUNT: $35,000.00

DETERMINATION OF VALUE CERTIFICATION

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

$35,000.00

Description of the Goods or Services to be procured:

Settlement in the matter of Robert Noble vs City of Camden, et als, Civil Action No. 1:13-cv-04391-JBS-AMD.

DOREEN P. CHANG
TREASURER

DATE: January 7, 2016

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Jan. 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **Dec. 29, 2015**

FROM: Martin Hahn, Risk Manager

Department Making Request: Law Dept./ Risk Management

TITLE OF RESOLUTION/ORDINANCE: Resolution for authorization of settlement

BRIEF DESCRIPTION: Settlement in the matter of: Robert Noble v. City of Camden, et als, Civil Action No. 1:13-cv-04391-JBS-AMD in the amount of $35,000.00

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

N/A

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

AMOUNT: $35,000.00

	Date	Signature
Approved by Relevant Director:	12/29/15	[signature]
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/4/16	[signature]
Approved by Business Administrator:	1/7/16	[signature]
Received by City Attorney:	12/29/15	[signature]

	(Name) Please Print	(Extension #)
Prepared By:	Martin Hahn	7173
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. 16-01408

SHIP TO
OFFICE OF RISK MANAGEMENT
4TH FL CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

ORDER DATE: 12/29/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: UNK01
UNKNOWN VENDOR
, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT PAYMENT IN THE MATTER OF: ROBERT NOBLE VS CITY OF CAMDEN ET ALS CIVIL ACTION NO. 1:13-cv-04391-JBS-AMD SEE ATTACHED DOCUMENTATION FURTHER DOCUMENTATION FORTHCOMING	T-35- -900-101	35,000.0000	35,000.00
			TOTAL	35,000.00

DEC 30 2015

1/5/16

4/5/16

Approved.

12/29/15
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.

12/29/15
Receiver of Goods Date

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

LAW OFFICES
WEIR & PARTNERS LLP
A Pennsylvania Limited Liability Partnership
THE LIBERTY VIEW BUILDING
SUITE 420
457 HADDONFIELD ROAD
CHERRY HILL, NJ 08002

John C. Eastlack, Jr.
Member of NJ Bar
Certified Civil and Criminal
Trial Attorney

(856) 662-1018
(856) 662-1592 FAX

E-mail: jeastlack@weirpartners.com

RECEIVED
DEC 28 2015
LAW OFFICE CITY ATTORNEY

December 23, 2015

Marc Riondino, City Attorney
Office of the City Attorney
Camden City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120

RE: Robert Noble v. City of Camden, Sgt. Jeffrey Frampton, Christopher Frucci
United States District Court for the District of New Jersey
Civil Action No. 1:13-cv-04391-JBS-AMD

Dear Mr. Riondino:

This letter shall serve as a formal notification to you that the above referenced matter has been resolved. As you may know, the Plaintiff's demand at a settlement conference before Hon. Anne Marie Donio, U.S.M.J. was $150,000. That demand was then lowered to $125,000 which was presented as a final demand. The negotiations therefore ended.

At the settlement conference before the Chief Judge Jerome B. Simandle, U.S.D.C., the Plaintiff lowered his demand to $85,000, then to $50,000, and thereafter $40,000, which was presented as a final offer in compromise or else the matter would proceed to trial. The case was resolved for the sum of $35,000 which I was authorized to offer.

I am pleased that we were able to resolve this litigation for the modest amount which serves to protect the City's interest and save the City, at minimum, the cost of litigating the case through a full trial.

Thank you for the opportunity to represent the City of Camden in this matter. Should you wish me to appear at City Council to discuss this matter in closed session, I would certainly be willing to do so.

I am now in the process of preparing the settlement agreement and full release by the Plaintiff. As you know, the settlement amount includes any and all counsel fees and costs that the Plaintiff would have had a claim for if he was successful. Once I have the fully signed settlement agreement, release, child support judgment search and W-9, I will forward those documents to you.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

WEIR & PARTNERS LLP

JOHN C. EASTLACK, JR., ESQ.

JCE/mb

Resolution #59

Resolution authorizing a temporary budget appropriation for the Fiscal Year 2016

RESOLUTION

NOT available at time of print on Friday, January 08, 2016.

CITY OF CAMDEN

WALK-ON

CITY COUNCIL REQUEST FORM R-59

Council Meeting Date: January 12, 2015

TO: *Robert Corrales, Business Administrator*

DATE: ***December 29, 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:	12/30/11	(If applicable)
☐ *CAF –Certifications of Availability of Funds*		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/4/16	
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"

12/28/15

Glynn Jones, Director of Finance ***Date***

MAR:es
01-12-16

R-60

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT FOR RFP#15-08 TO MERCADIEN, P.C. AT PO BOX 7648, PRINCETON, NJ 08543 FOR FY2015

WHEREAS, the Council of the City of Camden by Resolution MC-15:4413 dated June 9, 2015 awarded a contract RFP #15-08 to Mercadien, P.C. in the amount of THIRTY THOUSAND SIX HUNDRED DOLLARS ($30,600.00) to provide annual financial statement for the City of Camde for the year ending June 30, 2016 and other audit services; and

WHEREAS, it is necessary to amend the contract RFP #15-08 in an amount not to exceed THIRTY THOUSAND DOLLARS ($30,000.00); 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 appropriation of the City of Camden, under line item "6-01- -450-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract RFP #15-08 between the City of Camden and Mercadien, P.C. PO Box 7648, Princeton, NJ 08543 is hereby amended by change order #1 in the amount not to exceed THIRTY THOUSAND DOLLARS ($30,000.00) making the total contract amount SIXTY THOUSAND SIX HUNDRED DOLLARS ($60,600.00).

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: January 12, 2016

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:

MERCADIEN, P. C. CERTIFIED PUBLIC ACCOUNTANTS

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

TEMPORARY BUDGET APPROPRIATION: 6-01-450-906
AMOUNT: $30,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

60,600.00

- **Contingent on the availability of funds**

Description of the Goods or Services to be procured:

Amendment#1 to Contract for (RFP #15-08) to Mercadien, P.C. Certified Public Accountants to adjust the Annual Financial Statement for year ending June 30, 2016 and other audit services

DOREEN CHANG
CITY TREASURER

DATE: December 29, 2015

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***January 5, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:
"Resolution to Amend the Contract For RFP#15-08 To Mercadien, P.C. at PO Box 7648, Princeton, NJ 08543 for FY2015

BRIEF DESCRIPTION:
Request authorizing amendment #1 of the Contract RFP#15-08 to Mercadien, P.C. to CORRECT the AFS for FY2015

BIDDING PROCESS: RFP#15-08

APPROPRIATION ACCOUNT(S): 6-01-450-906

AMENDMENT AMOUNT: $30,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		*(If applicable)*
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	1/5/16	
Approved by Purchasing Agent:	1/7/16	D. Boasl
Approved by Business Administrator:	1/7/16	A. Corrales
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 to Amend the Contract For RFP#00-000 To Mercadien, P.C.
at
PO Box 7648, Princeton, NJ 08543 for FY2016"

12/29/4

Glynn Jones, Director of Finance ***Date***

MERCADIEN, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

December 28, 2015

City of Camden
Glynn Jones
Chief Financial Officer
520 Market Street, 2nd Floor
Camden, New Jersey 08101

RE: AFS Audit

Dear Glynn,

Based on your request, we are providing you with a quote for AFS monthly audit services ("AFS") to assist the City of Camden (the "City") in reconciling its various funds and account balances on an ongoing basis; which would include recommending the appropriate general ledger adjusting entries. The services provided will assist the City in resolving the procedures not performed or matters that came to our attention listed on AFS sheet 1a from the June 30, 2015 AFS preparation.

The fee estimate is based on Digesh Patel and staff being onsite for approximately 20 hours per month. I will act as the RMA on this engagement and will consult with the team on an as needed basis. We estimate the fee quote to be $65,000 on an annual basis. This fee is separate and distinct from the AFS filing.

Please contact me should you have any additional questions. We look forward to assisting the City on this engagement.

Very truly yours,

MERCADIEN, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

Warren A. Broudy, CPA, RMA, CGFM, PSA, CGMA
Principal

• An Independently Owned Member, McGladrey Alliance
• American Institute of Certified Public Accountants
• New Jersey Society of Certified Public Accountants
• New York Society of Certified Public Accountants
• Pennsylvania Institute of Certified Public Accountants
• Registered with the PCAOB

The McGladrey Alliance is a premier affiliation of independent accounting and consulting firms. The McGladrey Alliance member firms maintain their name, autonomy and independence and are responsible for their own client fee arrangements, delivery of services and maintenance of client relationships.

R-61

MAR/es
01-12-16

RESOLUTION ADOPTING A FORMAL CASH MANAGEMENT PLAN FOR THE CITY OF CAMDEN IN ACCORDANCE WITH THE LOCAL FISCAL AFFAIRS LAW N.J.S.A. 40A:5-14

WHEREAS, N.J.S.A. 40A:5-14 requires every municipality to adopt a Cash Management Plan on an annual basis; now therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, State of New Jersey, that the following requirements be a part of the 2016 Cash Management Plan, and be adhered to:

Cash Management and Investment Objectives

A. Preservation of capital
B. Adequate safekeeping of assets
C. Maintenance of liquidity to meet operating needs
D. Diversification of the City's portfolio to minimize risks associated with individual investments

Designation of Official Depositories

A. The following banks are hereby designated as legal depositories for all municipal funds:
   1. Bank of America
   2. New Jersey State Cash Management Fund
   3. PNC Bank
   4. Sovereign Bank
   5. TD Bank
   6. US Bank
   7. Wells Fargo Bank

B. Each Depository must submit to the Treasurer/Chief Financial Officer a copy of the Governmental Unit Deposit Protection Act (GUDPA) notification of eligibility, which is filed semiannually with the Department of Banking each June 30th and December 31st.

C. The list may be amended or supplemented from time to time as the Camden City Council deems necessary.

Cash Management

A. All Municipal funds received by any official or employee shall either be deposited within 48 hours to an account in the name of the City of Camden, or shall be turned over to the Chief Financial Officer/Treasurer or the Tax Collector within 48 hours of receipt, in accordance with N.J.S.A. 40A:5-15;

B. The Chief Financial Officer shall minimize any accumulated idle cash in checking accounts, by assuring that excess balances are swept into the investment portfolio;

C. Investment decisions shall be guided by the cash flow projections prepared by the Treasurer/Chief Financial Officer;

D. Change Funds and Petty Cash Funds are not required to be maintained in interest bearing accounts.

Permissible Investments

A. Bonds or other obligations of the United States of America, or obligations guaranteed by the United States of America;

B. Government money market mutual funds;

C. Bonds or other obligations of the local unit, or school districts of which the local unit is a part;

D. Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors;

E. Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments;

F. Local Government investment pools;

G. New Jersey State Cash Management Fund;

H. Repurchase agreements of fully collateralized securities

Authority for Investment Management

A. The Treasurer/Chief Financial Officer is authorized and directed to make investments on behalf of the Municipality. All investment decisions shall be consistent with this plan, and all appropriate regulatory constraints.

Safekeeping

A. Securities purchased on behalf of the Municipality shall be delivered electronically or physically to the Municipality's custodial bank, which shall maintain custodial and or safekeeping of accounts for such securities on behalf of the Municipality.

Procedures for Disbursement of Funds

A. Payments shall be prepared by the Treasurer/Chief Financial Officer and a listing submitted to the City Council for their review/approval;

B. Tax payments to Camden County and the Camden City Board of Education shall be made in accordance with schedules provided by each taxing district;

C. Checks approved for payment shall be signed by the Tax Collector or the Finance Director and the by the Mayor or the Business Administrator;

D. Checks paid from the following accounts are permitted to have only one signature;

   1. Third Party Lien Account
   2. Municipal Clerk Election Account

E. Wire transfers and Automated Clearing House (ACH) Payments are to be made by either the Treasurer/Chief Financial Officer or the Director of Finance.

Reporting

A. The Treasurer/Chief Financial Officer shall report to the City Council all purchases of investments in accordance with N.J.S.A. 40A:5-15.2;
B. The Treasurer/Chief Financial Officer shall also report to the City Council the available cash balances in each fund and/or bank account.

Audit

A. This Cash Management Plan shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-14.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 12, 2016

TO: *Robert Corrales, Business Administrator*

DATE: ***December 29, 2015***

FROM: *Glynn E. Jones, Director of Finance*

Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION ADOPTING CASH MANAGEMENT PLAN"

BRIEF DESCRIPTION:

The City of Camden seeks authorization to adopt a Cash Management Plan for required by N.J.S.A. 40A:5-14.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	12/29/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/4/16	
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 ADOPTING CASH MANAGEMENT PLAN"

12/29/12

Glynn Jones, Director of Finance ***Date***

MAR: tg
01-12-16

R-62

RESOLUTION FOR THE HIRING OF A TAX ASSESSMENT SPECIALIST FOR A PERIOD OF 6 MONTHS

WHEREAS, there exists a need to provide professional Tax Assessment Specialist for the City of Camden Tax Assessor's office; and

WHEREAS, Jospeh Corea has submitted a proposal indicating he will provide services to the City of Camden Tax Assessor's Office for the amount not to exceed TWENTY THOUSAND DOLLARS ($20,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the 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 Joseph Corea for an amount not to exceed TWENTY THOUSAND ($20,000.00) at the rate of $40 per hour for 18 hours per week, for six (6) months, to provide professional services as the Tax Assessment Specialist, 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: January 12, 2016

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 DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & JOSEPH COREA

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

- **TEMPORARY BUDGET APPROPRIATION: 6-01-450-906**
  AMOUNT: $20,000.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$20,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide Special Services in the field of Tax Assessment to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

CITY OF CAMDEN **WALK ON**

CITY COUNCIL REQUEST FORM

Council Meeting Date: 1-5-2016

TO: Robert Corrales, Business Administrator

DATE: 1-4-2015

FROM: Glynn Jones, Director of Finance

Department Making Request: FINANCE

TITLE OF RESOLUTION/ORDINANCE: Resolution for the hiring of a Tax Assessment Specialist for a period of 6 months.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
RFP #15-32: The Tax Assessor is recommending the hiring of Joseph Corea as a Tax Assessment Specialist for 18 hours per week at $40 per hour. Some of the work to be performed with be: Inspection of Commercial and Exempt properties, Verification of Class 4 sales, Inputting I/E information in a database, and preparing defense for appeals.

APPROPRIATION ACCOUNT(S): (*If applicable*) 6-01-450-906

AMOUNT: *(If applicable)* Not to exceed $20,000.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/16	
Approved by Purchasing Agent:	1/5/16	D. Brady
Approved by Business Administrator:	1/6/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	TERRI PALLIONE	x 7024
Contact Person:	TERRI PALLIONE	x 7024

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. 16-01454

SHIP TO	OFFICE OF THE FINANCE DIRECTOR DEPARTMENT OF FINANCE ROOM 213, CITY HALL CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 01/05/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	CITY ASSESSMENT SPECIALIST CONTRACT TO HIRE JOSEPH COREA AS ASSESSMENT SPECIALIST FOR A SIX MONTH PERIOD @ 18 HRS A DAY AT A RATE OF $40 AN HOUR RFP #15-32	6-01- -450-906	20,000.0000	20,000.00
			TOTAL	20,000.00

Approved:

Department Head — Date 1/5/16

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 1/5/16

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

Revised 3/25/99

CITY OF CAMDEN
BUREAU OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721

TERRI PAGLIONE, CTA
TAX ASSESSOR

DANA L. REDD
MAYOR

MEMORAMDUM

To: Deborah Beasley, Purchasing Agent

From: Terri Paglione, Tax Assessor

Date: December 23, 2015

Re: RFP #15-32 Tax Assessment Specialist

A request for professional services was advertised for a Tax Assessment Specialist and the reply was due on December 15, 2015. The City received only one proposal to RFP #15-32. The proposal was submitted by Joseph L. Corea of Cherry Hill, NJ.

The Bureau of Assessments has reviewed the proposal submitted by Mr. Corea. Since there was only one proposal received, an evaluation sheet was not completed.

On December 22, 2015, Glynn Jones, Director of Finance and I interviewed Mr. Corea to clarify the duties within this position. We recommend the award of the position of Tax Assessment Specialist go to Joseph L. Corea in the amount of $40/hour for 18 hours per week. We further recommend the City enter into a 6 month contract, with an additional 6 month extension if approved by the Tax Assessor.

The recommendation of award is subject to the opinions of the City Attorney's Office and the Bureau of Purchasing approval. We believe the proposed amount of the award is reasonable, and compares with other hourly rates for independent services to the City.

Should you have any questions, please feel free to contact me.

cc: Glynn Jones, Director of Finance
Robert Corrales, Business Administrator
Marc Riondino, City Attorney

JOSEPH L COREA
APPRAISER, SLREA, CTA
800 N. PRINCETON AVE.
CHERRY HILL, NJ 08002
PHONE: 856 745 9325
EMAIL: JCOREAAPPRAISER
@YAHOO.COM

PROPOSAL

DEBORAH BEAZLEY
PURCHASING AGENT
CITY OF CAMDEN
520 MARKET ST.
CAMDEN CITY , NJ 08101

12/9/2015

RE: RFP #15-32 .

Dear Ms. Beasley,

Pursuant to review of RFP # 15-32 I am submitting a proposal for part time services as a tax assessment specialist for the assessor's office. I have experience in all phases of assessing and stand ready to perform all of the following phases of the job:

Commercial Properties, review building plans, sketch building footprints, inspect and verify measurements, and input descriptive information into the office data base
Verification of sales of Class 4 properties including commercial, retail, industrial, and apartments . This would include creating an office creating a sales data base for the office.
Inputting the annual income and and expense statements of commercial buildings into an office data base.
Preparing the defense for Class 4 tax appeals at the tax board level.
Inspection of exempt properties for compliance.
Any other assessing duties required by the assessor or the office.

I will do all of the aforementioned services at the rate of $40./hour and I understand there would be a maximum of 18 hours per week. I would also not accept outside fee assignments within the City of Camden while employed by the Camden Assessors Office. I can start the position within 2 weeks of acceptance of the proposal.

Thank you for your consideration,

Joseph L Corea
SLREA, CTA

MARK H SMYTH
ID # 2295761
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires Jan. 13, 2018

Reasons for Hiring Joseph L Corea

I have been certified as a tax assessor in the State of New Jersey since 1975 and have over 40 years experience in both the real estate appraising and assessment valuation professions. I have done fee appraisal work for mortgage purposes in the City of Camden and throughout New Jersey since 1977. I have appraised real estate in every section of the City of Camden and know all of the neighborhoods by names and boundaries . I have a strong working knowledge of value within the city. I have been qualified as an expert witness before numerous judicial bodies, county boards of taxation and the New Jersey tax court. That aside, I also grew up in the City of Camden and I am familiar with the workings of the city government. My father was a city councilman in the 1960's and was also a former purchasing agent for the city and the Camden board of education. I have seen the ups and downs of the city first hand and understand how changing economic conditions and the loss of jobs have effected the residents of Camden. I also understand Camden's tremendous upward economic growth potential ,with it's numerous existing assets and the planned retail, educational and medical projects which are already in the works. I have experience in all of the duties listed on the attached proposal and I can be an asset for the Camden assessor's office. I would like to be part of the team, which is ushering in a new era of economic opportunity and prosperity for the residents of the City of Camden.

Joseph L Corea
SLREA, CTA

State of New Jersey
Department of the Treasury
Division of Taxation

This is to certify that the Director, Division of Taxation has Recertified

Joseph L. Corea

For practice in the State of New Jersey as a Certified Tax Assessor

Certification Number 1030

Valid

7/1/2014 to 6/30/2017

7/7/2014

Director, Division of Taxation *Date*

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE

Real Estate Appraisers Board

HAS LICENSED

JOSEPH L. COREA
800 N PRINCETON AVENUE
CHERRY HILL NJ 08002-1428

FOR PRACTICE IN NEW JERSEY AS A(N): Licensed Residential Appraiser

01/02/2014 TO 12/31/2015
VALID

42RA00096100
LICENSE/REGISTRATION/CERTIFICATION #

Signature of License/Registrant/Certificate Holder

DIRECTOR

JOSEPH L. COREA
APPRAISAL CONSULTANT
Certified Tax Assessor & State Licensed Real Estate Appraiser

800 North Princeton Avenue
Cherry Hill, NJ 08002
856 – 745 – 9325
email: JLC82997@AOL.COM

EMPLOYMENT HISTORY:

July 1983 to Present - Independent Real Estate Appraiser servicing various lending institutions, attorneys, and municipalities.

October 1977 to June 1983 - Associate Broker and Real Estate Appraiser
Markeim-Chalmers Inc., Cherry Hill, NJ
Responsibilities: Sales and Appraisals of Commercial, Industrial and Residential Real Estate on a fee basis.

October 1980 to June 1983 - Regional Appraiser for City Appraisal Services Inc.
Responsibilities: Appraisal of Commercial, Industrial, Tract and Residential Real Estate as Security for Mortgage Financing.

October 1977 to 1980 - Appraiser for City Federal Savings and Loan
Responsibilities: Appraisal of Commercial, Industrial, Tract and Residential Real Estate as Security for Mortgage Financing

September 1975 to October 1977 – Tax Assessor's Office - Cherry Hill Township
Responsibilities: Appraisal of Commercial, Industrial, and Residential Real Estate for purposes of taxation.

January 1974 to August 1975 - Property Valuations, Pennsauken, NJ
Responsibilities: Inspected and valued real property for municipal revaluations.

EDUCATION:

Camden Catholic High School: 1970
Rutgers University, Camden: 1970 -1972
South Jersey Realty and Abstract School
Real Estate Sales Course: 1973
South Jersey Professional School of Business
Real Estate Brokers Course: 1977
Society of Real Estate Appraisers - Course 101: 1973
Society of Real Estate Appraisers - Course 201: 1975
Society of Real Estate Appraisers - Course 202: 1983
USPAP Courses & Updates 1991- 2013
Various Appraisal Continuing Education Courses and Seminars: 1991- 2015

LICENSES AND CERTIFICATIONS:

New Jersey Tax Assessor's Certificate – 1975
Recertified through June 30, 2017
New Jersey Real Estate Broker – 1977
License currently inactive
NJ Residential Appraisers License - 1991
License # 42RA00096100
Recertified through December 31, 2015

QUALIFIED AS AN EXPERT:

Atlantic County Board of Taxation
Burlington County Board of Taxation
Camden County Board of Taxation
Gloucester County Board of Taxation
Federal Bankruptcy Courts Camden, NJ & Cleveland, Ohio
New Jersey Superior Court
New Jersey Division of Taxation

JOSEPH L COREA
PROFESSIONAL REFERENCES

Dennis J Bianchini
Tax Assessor Springfield Twp
2159 Jacksonville Rd
Jobstown, NJ 08041
Phone: 609 723 2464

Abby Cohler Esq
Attorney at Law
100 H Center Blvd
Marlton, NJ 08053
Phone: 856 795 8093

Patricia Fiume
Real Estate Broker
Remax of Cherry Hill
1736 Marlton Pike East
Cherry Hill, NJ 08003
Phone: 856 424 4040 Ext 147

Cynthia Lurie
Loan Officer
Allied Mortgage Group
1000 Haddonfield Berlin Rd.
Suite 204
Voorhees, NJ 08043
Phone: 856 663 2178

Earl Corbin
Real Estate Broker
Century 21 Premier Realty
407 Mantua Pike
Woodbury Heights, NJ 08097
Phone: 856 848 1100