AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

March 8th, 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 Brian K. Coleman
Honorable Marilyn Torres
Honorable Angel Fuentes

Honorable Dana L. Redd, Mayor

Marc Riondino, City Attorney
Jason Asuncion, Council Attorney

Luis Pastoriza, Municipal Clerk

CITY COUNCIL AGENDA

TUESDAY, MARCH 8TH, 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

1. **Check registers** of the City of Camden for the period of January 28th, 2016 through February 26, 2016

2. **Payroll registers** of the City of Camden for the pay periods of February 12th, 2015 & February 26, 2016

OLD BUSINESS

Department of Finance

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

Department of Public Works
Tabled 2/9/16

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

Department of Administration
Tabled 2/9/16

3. Resolution providing advice and consent to re-appoint **Ida Jefferson** as a class IV member to the **Historic Preservation Commission**

4. Resolution providing advice and consent to reappoint **Phyllis Kelly** to the **Planning Board**

ORDINANCES – FIRST READING

Department of Public Works

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

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

3. An Ordinance authorizing the **upgrade to personalized signage** of certain locations of their handicap parking privileges

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Finance

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

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Alissa Walker** as the City of Camden Employee of the Month for April 2016

2. Resolution commending **Andres Valentine Rolon** for his Heroism

3. Resolution in support of **Fibrodysplasia Ossificans Progressiva (FOP)** awareness and research

Department of Administration

4. Resolution awarding a contract to **BIFF Duncan Associates, Inc.** for engineering/consulting technical support services

Department of Planning & Development

5. Resolution authorizing execution of a **memorandum of understanding** between the City of Camden, Cooper's Ferry Partnership, Public Service Electric & Gas Company, and Scungio Borst & Associates

6. Resolution authorizing an agreement between the City of Camden and **Robert Nicoleau**/1052 Colyor, #CHC037

7. Resolution authorizing an agreement between the City of Camden and The **Heathers Realty, LLC**, #CHC040

8. Resolution amending agreement between the City of Camden and **Robert Nicoleau** #GAD111

9. Resolution amending agreement between the City of Camden and **Oak Ridge Apartments, LLC** #GAD123

10. Resolution amending agreement between the City of Camden and **SL Properties, LLC** #GAD068

11. Resolution amending agreement between the City of Camden and **Hyde Park Properties, LLC** #GAD044

12. Resolution amending agreement between the City of Camden and **Tamarack Apartments** #CHC031

13. Resolution amending agreement between the City of Camden and **Fox Ridge Apartments** #GAD049

14. Resolution authorizing the termination of an agreement between the City of Camden and **Barbara Clark**

Department of Finance

15. Resolution authorizing the **refunding of payment from unapplied cash** (code 46) to Fay Servicing

16. Resolution to conduct a **tax lien sale** after the eleventh day of the eleventh month of the fiscal year 2016 pursuant to Chapter 99, Public Law 1977

17. Resolution authorizing the **transfer of tax credits** created from Block 1018.01, Lot 2 due to deed consolidation

18. Resolution authorizing the **cancellation of tax sale certificates** for various Block & Lots due to tax exempt properties

19. Resolution authorizing a refund of overpayment to **TD Bank** for Block/Lot-900/78

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

21. Resolution authorizing the **cancellation of charges** to various Block & Lots due to balances under $10.00

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

23. Resolution authorizing the **cancellation of tax sale certificate** #13-01500 for Block & Lot 848/1 and refund US Bank Cust/Pro Cap III, LLC due to tax exempt property

24. Resolution authorizing the **assignment of various Tax Sale Certificates**

25. Resolution authorizing the **assignment of various Tax Sale Certificates**

26. Resolution authorizing the **cancellation of subsequent CCMUA charges** from certificate #15-00478

27. Resolution authorizing the **removal of CCMUA charges** as per CCMUA

28. Resolution authorizing a **temporary budget appropriation** for the Fiscal Year 2016

Department of Public Works

29. Resolution of the City of Camden, Camden County, State of New Jersey, authorizing the City of Camden and **Dare 2 Dance LLC** to participate in the Adopt-A-Street Program and allowing the City to provide for the effective, efficient, safe requirements to reduce exposures to potential liability

30. Resolution authorizing the refund of Handicap Parking Privilege payment to **Shantella Davis**

31. Resolution authorizing a contract to **Winzinger Inc.,** 1704 Marne Highway, Hainesport, NJ 08036 for bid #16-02 in the amount of $373,000.00

Bureau of Purchasing

32. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of 1625 Federal Street

Office of City Council

33. Resolution observing **"Women's History Month"** 2016

34. Resolution recognizing **Girl Scout Week 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: February 24, 2016

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-March 8, 2016**

Attached, please find the Check Registers for the City of Camden for the period of January 28, 2016 through February 26, 2016.

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

Range of Checking Accts: First to Last Range of Check Dates: 01/28/16 to 02/26/16
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			
800	01/29/16	HOM11	HOME DEPOT	598.71	12888
801	02/26/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	89,919.00	12929

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	90,517.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	90,517.71	0.00

CASH CDBG		COMMUNITY DEVELOP BLOCK GRANT			
23194	01/29/16	CAM81	CAMDEN GLASS INC	6,313.00	12886
23195	01/29/16	MOR19	MORTON'S PAINT CENTER	2,520.85	12886
23196	02/05/16	BRO89	WANDA BROWN	2,600.00	12893
23197	02/05/16	CIT09	CITY OF CAMDEN PAYROLL	12,658.56	12893
23198	02/05/16	EDS06	ED'S CONTRACTING SERVICES	10,750.00	12893
23199	02/05/16	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	3,370.00	12893
23200	02/05/16	FER06	FERRY STATION APTS	1,941.00	12893
23201	02/05/16	GOO19	BANETTA A. GOODEN	800.00	12893
23202	02/05/16	HOM01	HOME DEPOT CREDIT SVCS.	466.48	12893
23203	02/05/16	IND20	INDEPENDENCE ASSOCIATES	1,300.00	12893
23204	02/05/16	LUT05	LUTHERAN SOCIAL MINISTRIES	1,680.00	12893
23205	02/05/16	MOR19	MORTON'S PAINT CENTER	1,000.00	12893
23206	02/05/16	PUB04	PSE&G	7,422.03	12893
23207	02/05/16	RUB09	EDI M RUBIO	1,700.00	12893
23208	02/05/16	SOU24	SOUTHSTATE, INC.	599.34	12893
23209	02/05/16	TAY33	JEWEL TAYLOR	700.00	12893
23210	02/05/16	TEC02	TECHMATES INC.	1,500.20	12893
23211	02/05/16	THM01	TOTAL HOME MAINTENANCE	13,830.00	12893
23212	02/12/16	CAM98	CAMDEN CO. HISTORICAL SOCIETY	31,275.00	12909
23213	02/12/16	CIT09	CITY OF CAMDEN PAYROLL	12,658.56	12909
23214	02/12/16	EDS06	ED'S CONTRACTING SERVICES	1,350.00	12909
23215	02/12/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,431.00	12909
23216	02/12/16	LOU13	LOURDES WORKSITE WELLNESS	1,556.00	12909
23217	02/12/16	MAR57	MARTINO ROOFING	5,000.00	12909
23218	02/12/16	PUB04	PSE&G	1,238.00	12909
23219	02/12/16	RAL01	RALF'S HEATING & PLUMBING	3,200.00	12909
23220	02/12/16	SEL08	KAREN SELLERS	2,250.00	12909
23221	02/19/16	BRY02	ELOIS BRYANT	1,750.00	12919
23222	02/19/16	CAM23	CAMDEN CITY HOUSING AUTHORITY	2,377.00	12919
23223	02/19/16	GOO19	BANETTA A. GOODEN	896.00	12919
23224	02/19/16	PHO05	PHOENIX HEATING & AC CO INC	1,469.00	12919
23225	02/19/16	PUB04	PSE&G	1,541.12	12919
23226	02/19/16	TAY33	JEWEL TAYLOR	980.00	12919
23227	02/26/16	CDW01	CDWG	3,540.00	12927
23228	02/26/16	ELK01	ELK PIPELINE, INC.	4,640.00	12927
23229	02/26/16	IVY01	IVYMONT CONSTRUCTION CO	23,020.20	12927
23230	02/26/16	PRE16	PRECISION BUILDERS PB	3,200.00	12927
23231	02/26/16	RAL01	RALF'S HEATING & PLUMBING	2,900.00	12927

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

CASH CDBG COMMUNITY DEVELOP BLOCK GRANT Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	0	177,423.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	177,423.34	0.00

CASH ESCROW CASH ESCROW ACCOUNT

1312	02/26/16	REM02	REMINGTON & VERNICK	0.00	02/26/16 VOID	0
1313	02/26/16	REM02	REMINGTON & VERNICK	0.00	02/26/16 VOID	0
1314	02/26/16	REM02	REMINGTON & VERNICK	72,029.46		12932

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	72,029.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	72,029.46	0.00

CASH GEN INSUR GENERAL INSURANCE FUND

15755	01/29/16	BAR36	AGOSTINO A BARBETTA JR	101.20		12883
15756	01/29/16	DEG01	DEGNAN & BATEMAN INC	1,711.45		12883
15757	01/29/16	IMX01	IMX MEDICAL MGMT SERVICES	725.00		12883
15758	01/29/16	LEA05	HERBERT LEARY	218.00		12883
15759	01/29/16	PLA11	PLATINUM COURIERS LLC	80.00		12883
15760	01/29/16	RIV67	RICHARD RIVERA	2,000.00		12883
15761	01/29/16	TTI01	TTI ENVIRONMENTIAL, INC	890.00		12883
15762	01/29/16	WIL116	RICHARD WILLIAMS	88.00		12883
15763	02/05/16	ALL43	ALL RISK PROPERTY	1,600.00		12892
15764	02/05/16	GRA20	PETER GRAULICH	226.40		12892
15765	02/05/16	KER02	JOHN D. KERNAN DMD PA	20,832.00		12892
15766	02/05/16	ODE01	WILLIAM O'DENNIS	1,258.80		12892
15767	02/05/16	ONE01	ANNETTE J. ONEILL	2,517.60		12892
15768	02/12/16	MIX03	JAMES MIXON	16.75		12907
15769	02/12/16	ROB13	ROBERT NOBLES LEVIN & ZIEGLER	35,000.00		12907
15770	02/19/16	AUT10	AUTOMATED TRANSCRIPTION SVCS	467.61		12917
15771	02/19/16	BOY08	GEORGE F. BOYER, SR.	518.40		12917
15772	02/19/16	DEG01	DEGNAN & BATEMAN INC	1,560.70		12917
15773	02/19/16	HOR13	JOSE L. HORTA	542.87		12917
15774	02/19/16	JAS01	THERESA A. JASKOLSKI	542.87		12917
15775	02/19/16	KIR01	JOSEPHINE KIRK	542.87		12917
15776	02/19/16	LUC04	CARLOS LUCIANO	1,085.75		12917
15777	02/19/16	MIX03	JAMES MIXON	14.75		12917
15778	02/19/16	NEL10	DORIS A. NELSON	1,036.79		12917
15779	02/19/16	QUI16	LOUIS F. QUINONES	1,085.75		12917
15780	02/19/16	SHA07	BARBARA SHARPER	542.87		12917
15781	02/26/16	HAR04	THE ORIGINAL W. HARGROVE	17,900.00		12926
15782	02/26/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		12926
15783	02/26/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,260.82		12926
15784	02/26/16	MIX03	JAMES MIXON	16.70		12926
15785	02/26/16	PSE08	PSE&G BIRCHMEIER & POWELL, LLC	6,743.92		12926

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

CASH GEN INSUR GENERAL INSURANCE FUND Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	31	0	101,638.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	0	101,638.45	0.00

CASH GRANT FUND CASH FED/STATE GRANT FUND

103348	01/29/16	CIT23	CITY OF CAMDEN CDBG	41,700.00	12887
103349	01/29/16	DEL08	DELAWARE VALLEY REGIONAL PLAN	10,000.00	12887
103350	01/29/16	SKY01	SKYZONE	1,297.10	12887
103351	02/05/16	ABR04	ABRAKADOODLE ART EDUCATION	600.00	12894
103352	02/05/16	LOR04	LORRAINE STREATER	400.00	12894
103353	02/05/16	MIL19	MILLENNIUM SKATE WORLD	1,537.29	12894
103354	02/05/16	SOU24	SOUTHSTATE, INC.	11,087.28	12894
103355	02/05/16	TOY01	TOYS R US	519.49	12894
103356	02/12/16	CEN03	CENTER FOR FAMILY SERVICES	17,963.05	12910
103357	02/12/16	GUI07	GUIDOS PIZZA	67.00	12910
103358	02/12/16	NJD01	NJ DEPARTMENT OF AGRICULTURE	37,650.21	12910
103359	02/12/16	NJSHA005	NJ SHADE TREE FEDERATION	660.00	12910
103360	02/19/16	DEL05	DELWARE VALLEY GREEN	300.00	12920
103361	02/19/16	PRE01	PREFERRED MEAL SYSTEMS, INC.	3,933.64	12920
103362	02/26/16	CAM41	CAMDEN COUNTY OFFICE OF THE	600.00	12928
103363	02/26/16	LOR04	LORRAINE STREATER	700.00	12928
103364	02/26/16	MOU02	MOUNT CONSTRUCTION INC	359,920.53	12928
103365	02/26/16	TOY01	TOYS R US	500.34	12928

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	489,435.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	489,435.93	0.00

CASH HOME U S HOME PROJECT FUNDS

9913	01/29/16	46001	4601 HIGH STREET PARTNERS LLC	607.00	12885
9914	01/29/16	ASJ01	ASJS, LLC	708.00	12885
9915	01/29/16	BEN30	KERRY R BENSON	689.00	12885
9916	01/29/16	BRI25	DEBORAH G. BRINCIVALLI	558.00	12885
9917	01/29/16	BUR49	BURLMOOR VENTURES LLC	659.00	12885
9918	01/29/16	CLA41	MERRILEE CLARK	1,257.00	12885
9919	01/29/16	DAV60	DAVENPORT VILLAGE	573.00	12885
9920	01/29/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	12885
9921	01/29/16	FIE04	GLENDA V. FIELDS	893.00	12885
9922	01/29/16	FOX06	FOX RIDGE APARTMENTS	742.00	12885
9923	01/29/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	12885
9924	01/29/16	GEN23	GENESIS BUILDERS, LLC	510.00	12885
9925	01/29/16	GTM01	GTM VILLAGES, LLC	942.00	12885
9926	01/29/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	12885
9927	01/29/16	LOP02	ROSA LOPEZ	950.00	12885
9928	01/29/16	LUM03	LUMBERTON CAMPUS LP	472.00	12885
9929	01/29/16	MAL17	MALLVIEW ASSOCIATES LP	608.00	12885
9930	01/29/16	MID06	MIDLAND MORTGAGE CO	742.00	12885
9931	01/29/16	OUN01	MARILYN OUNJIAN	1,050.00	12885
9932	01/29/16	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	554.67	12885
9933	01/29/16	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00	12885

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
9934	01/29/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00	12885
9935	01/29/16	STR21	JAMES STRADER JR	748.00	12885
9936	01/29/16	THE25	THE AVERY	873.00	12885
9937	01/29/16	TUC03	RAYMOND TUCKER	736.00	12885
9938	01/29/16	VAL02	BERNARDA VALERIO	625.00	12885
9939	02/05/16	46001	4601 HIGH STREET PARTNERS LLC	4,116.50	12896
9940	02/05/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	12896
9941	02/05/16	AME16	AMERICAN DREAM PROPERTIES	735.00	12896
9942	02/05/16	ANT01	ANTIOCH PHASE II	513.00	12896
9943	02/05/16	BIRCH005	BIRCHES REALTY, LP	735.00	12896
9944	02/05/16	BOW02	ROBERT A BOWSER	605.00	12896
9945	02/05/16	BRREA005	B&R REALESTATE, LLC	1,200.00	12896
9946	02/05/16	CHA49	CHALET GARDENS 5774 LLC	1,292.00	12896
9947	02/05/16	CIT09	CITY OF CAMDEN PAYROLL	2,362.77	12896
9948	02/05/16	CJS02	CJS SERVICES GROUP, INC.	700.00	12896
9949	02/05/16	EAS21	EAST COAST WILLOWS LLC	2,003.00	12896
9950	02/05/16	FED06	FEDERATION TITLE AGENCY	10,000.00	12896
9951	02/05/16	FER06	FERRY STATION APTS	432.00	12896
9952	02/05/16	FOR33	YVONNE J FORTE	851.00	12896
9953	02/05/16	FOX06	FOX RIDGE APARTMENTS	741.00	12896
9954	02/05/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,532.00	12896
9955	02/05/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	901.00	12896
9956	02/05/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	12896
9957	02/05/16	HIL24	MICHAEL R. HILLEGAS	894.00	12896
9958	02/05/16	HYD05	EAST COAST HYDE PARK	1,714.00	12896
9959	02/05/16	JOE02	JOE JETT RENTAL, LLC	772.00	12896
9960	02/05/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00	12896
9961	02/05/16	KEL27	BARBARA & GEORGE KELLY	768.00	12896
9962	02/05/16	LEGAC005	LEGACY INVESTMENT, LLC	603.00	12896
9963	02/05/16	LIN20	LINDENWOLD PH, LP	1,159.00	12896
9964	02/05/16	MAG02	MAGONLIA PARK, LLC	541.00	12896
9965	02/05/16	NIC16	ROBERT NICOLEU	1,722.00	12896
9966	02/05/16	OAK04	OAK RIDGE APARTMENTS	604.00	12896
9967	02/05/16	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	11,252.32	12896
9968	02/05/16	PSE06	PSE&G	681.39	12896
9969	02/05/16	REG18	REGIONAL TITLE COMPANY	10,000.00	12896
9970	02/05/16	REG19	REGIONAL TITLE COMPANY	10,000.00	12896
9971	02/05/16	ROB60	ROBIN HILL APARTMENTS	848.00	12896
9972	02/05/16	RUB08	RUBINSON & SPERLING	522.00	12896
9973	02/05/16	SGO01	SGOUROUS REALTY LLC	368.00	12896
9974	02/05/16	SIL05	SILVER LAKE MANOR LLC	603.00	12896
9975	02/05/16	STO15	STONINGTON COURT	864.00	12896
9976	02/05/16	TAM02	TAMARACK APARTMENTS, LLC	1,006.00	12896
9977	02/05/16	WAS15	WASHINGTON PARK APTS LLC	659.00	12896
9978	02/05/16	AAA05	AAA REALTY & MANAGEMENT, LLC	1,280.00	12898
9979	02/05/16	BAR50	220 COOPER STREET HISTORICAL	421.00	12898
9980	02/05/16	EME14	EMERALD RIDGE APARTMENTS	843.00	12898
9981	02/05/16	GON33	YAKOV GONCHAROV	704.00	12898
9982	02/05/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	952.00	12898
9983	02/05/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	288.00	12898
9984	02/05/16	LIN20	LINDENWOLD PH, LP	632.00	12898
9985	02/05/16	OAK04	OAK RIDGE APARTMENTS	511.00	12898

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
9986	02/05/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00	12898
9987	02/05/16	OUN01	MARILYN OUNJIAN	633.00	12898
9988	02/05/16	PIN19	PINE RIDGE INVESTMENTS LLC	379.00	12898
9989	02/05/16	TAM02	TAMARACK APARTMENTS, LLC	994.00	12898
9990	02/05/16	TRU17	ANTHONY TRUSTY	550.00	12898
9991	02/05/16	WAS16	WASHINGTON PARK APTS	589.00	12898
9992	02/05/16	SLP01	SL PROPERTIES LLC	796.00	12899
9993	02/05/16	11501	115 PARTHERS, LLC	3,375.00	12901
9994	02/05/16	ALP05	ALPINE COURT APARTMENTS	925.00	12901
9995	02/05/16	GRE49	GREEN GARDEN APARTMENT, LLC	648.00	12901
9996	02/12/16	CIT09	CITY OF CAMDEN PAYROLL	2,362.77	12908
9997	02/19/16	GTM01	GTM VILLAGES, LLC	235.50	12918
9998	02/19/16	LOP02	ROSA LOPEZ	237.50	12918
9999	02/19/16	MID06	MIDLAND MORTGAGE CO	185.50	12918
10000	02/19/16	VAL02	BERNARDA VALERIO	156.25	12918
10001	02/26/16	11501	115 PARTHERS, LLC	750.00	12931
10002	02/26/16	46001	4601 HIGH STREET PARTNERS LLC	2,011.00	12931
10003	02/26/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	12931
10004	02/26/16	ALP05	ALPINE COURT APARTMENTS	925.00	12931
10005	02/26/16	AME16	AMERICAN DREAM PROPERTIES	735.00	12931
10006	02/26/16	ANT01	ANTIOCH PHASE II	513.00	12931
10007	02/26/16	ASJ01	ASJS, LLC	708.00	12931
10008	02/26/16	BAR50	220 COOPER STREET HISTORICAL	421.00	12931
10009	02/26/16	BEN30	KERRY R BENSON	689.00	12931
10010	02/26/16	BIRCH005	BIRCHES REALTY, LP	735.00	12931
10011	02/26/16	BOW02	ROBERT A BOWSER	605.00	12931
10012	02/26/16	BRI25	DEBORAH G. BRINCIVALLI	558.00	12931
10013	02/26/16	BRREA005	B&R REALESTATE, LLC	1,200.00	12931
10014	02/26/16	BUR49	BURLMOOR VENTURES LLC	659.00	12931
10015	02/26/16	CHA49	CHALET GARDENS 5774 LLC	1,292.00	12931
10016	02/26/16	CJS02	CJS SERVICES GROUP, INC.	700.00	12931
10017	02/26/16	CLA41	MERRILEE CLARK	1,257.00	12931
10018	02/26/16	DAV60	DAVENPORT VILLAGE	573.00	12931
10019	02/26/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	12931
10020	02/26/16	EAS21	EAST COAST WILLOWS LLC	2,003.00	12931
10021	02/26/16	EME14	EMERALD RIDGE APARTMENTS	843.00	12931
10022	02/26/16	FER06	FERRY STATION APTS	432.00	12931
10023	02/26/16	FIE04	GLENDA V. FIELDS	893.00	12931
10024	02/26/16	FOR33	YVONNE J FORTE	851.00	12931
10025	02/26/16	FOX06	FOX RIDGE APARTMENTS	742.00	12931
10026	02/26/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	12931
10027	02/26/16	GEN23	GENESIS BUILDERS, LLC	510.00	12931
10028	02/26/16	GON33	YAKOV GONCHAROV	704.00	12931
10029	02/26/16	GRE49	GREEN GARDEN APARTMENT, LLC	708.00	12931
10030	02/26/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,532.00	12931
10031	02/26/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	901.00	12931
10032	02/26/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	12931
10033	02/26/16	HIL24	MICHAEL R. HILLEGAS	894.00	12931
10034	02/26/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	408.00	12931
10035	02/26/16	HYD05	EAST COAST HYDE PARK	1,714.00	12931
10036	02/26/16	JOE02	JOE JETT RENTAL, LLC	772.00	12931
10037	02/26/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	12931

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued			
10038	02/26/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00		12931
10039	02/26/16	KEL27	BARBARA & GEORGE KELLY	768.00		12931
10040	02/26/16	LEGAC005	LEGACY INVESTMENT, LLC	603.00		12931
10041	02/26/16	LIN20	LINDENWOLD PH, LP	1,791.00		12931
10042	02/26/16	LUM03	LUMBERTON CAMPUS LP	472.00		12931
10043	02/26/16	MAG02	MAGONLIA PARK, LLC	541.00		12931
10044	02/26/16	MAL17	MALLVIEW ASSOCIATES LP	608.00		12931
10045	02/26/16	NIC16	ROBERT NICOLEU	1,745.00		12931
10046	02/26/16	OAK04	OAK RIDGE APARTMENTS	1,145.00		12931
10047	02/26/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00		12931
10048	02/26/16	OUN01	MARILYN OUNJIAN	1,683.00		12931
10049	02/26/16	PIN19	PINE RIDGE INVESTMENTS LLC	379.00		12931
10050	02/26/16	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00		12931
10051	02/26/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	3,313.50		12931
10052	02/26/16	ROB60	ROBIN HILL APARTMENTS	843.00		12931
10053	02/26/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00		12931
10054	02/26/16	RUB08	RUBINSON & SPERLING	522.00		12931
10055	02/26/16	SGO01	SGOUROUS REALTY LLC	368.00		12931
10056	02/26/16	SIL05	SILVER LAKE MANOR LLC	603.00		12931
10057	02/26/16	SLP01	SL PROPERTIES LLC	777.00		12931
10058	02/26/16	STO15	STONINGTON COURT	864.00		12931
10059	02/26/16	STR21	JAMES STRADER JR	748.00		12931
10060	02/26/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00		12931
10061	02/26/16	TAM02	TAMARACK APARTMENTS, LLC	486.00		12931
10062	02/26/16	THE25	THE AVERY	873.00		12931
10063	02/26/16	THE36	THE HEATHERS REALTY, LLC	1,410.00		12931
10064	02/26/16	TRU17	ANTHONY TRUSTY	550.00		12931
10065	02/26/16	TUC03	RAYMOND TUCKER	736.00		12931
10066	02/26/16	WAS15	WASHINGTON PARK APTS LLC	659.00		12931
10067	02/26/16	WAS16	WASHINGTON PARK APTS	589.00		12931

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	155	0	176,144.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	155	0	176,144.67	0.00

CASH SWR UTILIT		SEWER UTILITY				
7566	01/29/16	AME80	AMERICAN WATER SERVICES	12,600.00		12889
7567	01/29/16	CON04	CONSULTING ENGINEER SERV	2,794.33		12889
7568	01/29/16	DBG01	D & B/GUARINO ENGINEERS	27,694.74		12889
7569	02/12/16	BUC01	BUCHART HORN, INC	79,371.62		12911
7570	02/19/16	BUC01	BUCHART HORN, INC	8,879.25		12922

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	131,339.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	131,339.94	0.00

CASH TRUST		TRUST OTHER				
3356	02/12/16	CIT09	CITY OF CAMDEN PAYROLL	32,429.60		12906
3357	02/12/16	NJD20	NJ DEPT OF HLTH & SR SER.	419.40		12906
3358	02/26/16	CIT09	CITY OF CAMDEN PAYROLL	4,286.25		12925

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CASH TRUST TRUST OTHER Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	37,135.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	37,135.25	0.00

CASH UNEMPL TRU CASH UNEMPLOYMENT TRUST

920	02/12/16	STA12	NJ DEPT OF LABOR & WORKFORCE D	22,541.60		12914

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	22,541.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	22,541.60	0.00

CASH WORK COMP WORKER'S COMPENSATION TRUST

71463	01/29/16	INT38	INTERSTATE MOBILE CARE	1,649.00		12884

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,649.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,649.00	0.00

CURR FUND CASH GENERAL/CURRENT FUND

118224	01/29/16	AME01	AMERICAN ASPHALT CO	1,885.95		12890
118225	01/29/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	548.10		12890
118226	01/29/16	BRO86	ALANA BROWN	280.00		12890
118227	01/29/16	BUT06	THE BUTTERFLY PROGRAM, INC.	1,950.00		12890
118228	01/29/16	CAM19	CAMDEN COUNTY BAR ASSOCIATION	70.00		12890
118229	01/29/16	CAM95	CAMDEN COUNTY FIRE CHIEFS &	50.00		12890
118230	01/29/16	CDW01	CDWG	395.00		12890
118231	01/29/16	CIV02	CIVIL SOLUTIONS	38,948.19		12890
118232	01/29/16	COM35	COMCAST BUSINESS SERVICES --	249.70		12890
118233	01/29/16	COR36	CORE MECHANICAL, INC.	17,008.26		12890
118234	01/29/16	DEE05	DEER PARK	1,414.52		12890
118235	01/29/16	DIV03	DIV OF MOTOR VEHICLES	60.00		12890
118236	01/29/16	DOCUS005	DOCUSAFE RECORDS MGMT	258.17		12890
118237	01/29/16	EMD01	EMDUR METAL PRODUCTS INC	55.00		12890
118238	01/29/16	FED14	FEDEX	84.45		12890
118239	01/29/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00	01/31/16	12890
118240	01/29/16	HAR02	HARRY'S PLUMBING	225.00		12890
118241	01/29/16	HAR04	THE ORIGINAL W. HARGROVE	27,800.00		12890
118242	01/29/16	HOM01	HOME DEPOT CREDIT SVCS.	632.64		12890
118243	01/29/16	IKO02	RICOH USA, INC	11,707.73		12890
118244	01/29/16	IMS05	IMSA ROCKLEDGE,	150.00		12890
118245	01/29/16	INS01	INSTITUTE FOR PROF DEVELOPMENT	198.00		12890
118246	01/29/16	JIL01	JIL COMMUNICATIONS	125.00		12890
118247	01/29/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	421.87		12890
118248	01/29/16	MAJ02	MAJESTIC OIL CO, INC	5,557.78		12890
118249	01/29/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,032.20		12890
118250	01/29/16	MER01	MERCHANTVILLE OVERHEAD	537.68		12890
118251	01/29/16	MER21	MERCADIEN, P.C.	30,600.00		12890
118252	01/29/16	PAP03	PAPER MART, INC.	1,754.04		12890
118253	01/29/16	PEM02	PEMBERTON SUPPLY COMPANY LLC	170.65		12890
118254	01/29/16	PHO09	PHOENIX ADVISORS LLC	650.00		12890

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued		
118255	01/29/16	TIT03	TITLE BOXING	4,249.58	12890
118256	01/29/16	TRE53	TREASURER, STATE OF NEW JERSEY	250.00	12890
118257	01/29/16	UNI02	UNIFORM CITY	48,530.50	12890
118258	01/29/16	USL03	U.S. LUMBER, INC	10,704.00	12890
118259	01/29/16	WBM01	W B MASON CO, INC	809.12	12890
118260	01/29/16	WE01	WE SEE YOU LLC	1,008.00	12890
118261	01/29/16	WHI37	WHIRL CONSTRUCTION, INC.	20,081.00	12890
118262	01/29/16	WIL10	STERLING WILSON	360.00	12890
118263	01/29/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,516.00	12891
118264	01/29/16	TRE06	TREASURER, STATE OF NEW JERSEY	175.00	12891
118265	01/29/16	TRE48	TREASURER, STATE OF NEW JERSEY	175.00	12891
118266	02/05/16	ABC03	ABC DISCOUNT APPLIANCES	1,528.00	12895
118267	02/05/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00	12895
118268	02/05/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,169.75	12895
118269	02/05/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	16,263.33	12895
118270	02/05/16	ATT07	AT&T	16,729.97	12895
118271	02/05/16	AUT01	AUTOMATIC DATA PROCESSING	6,539.16	12895
118272	02/05/16	BAT08	BATTERYZONE, INC.	205.15	12895
118273	02/05/16	BRA25	EUGENE L BRADLEY JR	360.00	12895
118274	02/05/16	BRO86	ALANA BROWN	300.00	12895
118275	02/05/16	BUC01	BUCHART HORN, INC	16,714.91	12895
118276	02/05/16	BUT06	THE BUTTERFLY PROGRAM, INC.	750.00	12895
118277	02/05/16	CAH02	MARY CAHILL JOHNSON	787.25	12895
118278	02/05/16	CAR01	CARTUN HARDWARE	1,086.24	12895
118279	02/05/16	CAS25	CASCADE WATER SERVICES	205.47	12895
118280	02/05/16	CHA34	DOREEN CHANG	50.00	12895
118281	02/05/16	CHE03	CHERRY VALLEY TRACTOR	1,247.40	12895
118282	02/05/16	CHE17	CHERRY HILL FIRE DEPT	6,349.27	12895
118283	02/05/16	CIT09	CITY OF CAMDEN PAYROLL	6,400.16	12895
118284	02/05/16	CLE17	CLEAN AIR COMPANY	4,453.00	12895
118285	02/05/16	COM35	COMCAST BUSINESS SERVICES --	209.70	12895
118286	02/05/16	CON01	CONVERGE ONE HOLDING CORP	12,062.16	12895
118287	02/05/16	CONN01	GARY CONNELLY	120.00	12895
118288	02/05/16	DAV03	KIRA DAVIS	75.00	12895
118289	02/05/16	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00	12895
118290	02/05/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	6,295.61	12895
118291	02/05/16	FIR53	FIRE DESIGN LLC	510.00	12895
118292	02/05/16	FRA05	FRANKLIN TRAILERS, INC	626.03	12895
118293	02/05/16	FRA38	SYDNEY FRANCIS	450.00	12895
118294	02/05/16	GAR02	GARDEN STATE HIGHWAY PRODUCTS	157.50	12895
118295	02/05/16	GON42	WILLIAM GONZALEZ	234.00	12895
118296	02/05/16	GOV11	GOVERNMENT FINANCE OFF	180.00	12895
118297	02/05/16	GRE56	GREEN HOUSE 3 PROMOTION LLC	1,000.00	12895
118298	02/05/16	HAR02	HARRY'S PLUMBING	875.00	12895
118299	02/05/16	HOM01	HOME DEPOT CREDIT SVCS.	102.11	12895
118300	02/05/16	HOM11	HOME DEPOT	307.80	12895
118301	02/05/16	IDB01	ID BADGE, INC.	624.00	12895
118302	02/05/16	JAY02	JAY'S TIRE SERVICE LLC	1,130.00	12895
118303	02/05/16	JIL01	JIL COMMUNICATIONS	2,430.00	12895
118304	02/05/16	JIM01	FERNANDO JIMENEZ	150.00	12895
118305	02/05/16	MAJ02	MAJESTIC OIL CO, INC	12,485.81	12895
118306	02/05/16	MAL02	MALL CHEVROLET INC	848.68	12895

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118307	02/05/16	MER01	MERCHANTVILLE OVERHEAD	309.92		12895
118308	02/05/16	NAT02	NAT ALEXANDER COMPANY,INC.	1,253.32		12895
118309	02/05/16	NEW49	NEW LIFE COMMUNITY DEV. CORP	2,700.00		12895
118310	02/05/16	NJA06	NJ AMERICAN WATER CO	17,726.80		12895
118311	02/05/16	NJC01	NJ CONFERENCE OF MAYORS	70.00		12895
118312	02/05/16	PAR33	KEVIN PARKER	800.00		12895
118313	02/05/16	RIV39	RIVERFRONT RECYCLING &	175.00		12895
118314	02/05/16	SCH01	SCHIMPF, INC	389.00		12895
118315	02/05/16	SIG04	SIGNPROS	150.00		12895
118316	02/05/16	SOU03	SOUTH JERSEY WELDING	262.44		12895
118317	02/05/16	STA105	STAPLES PRINT SOLUTIONS	6,759.80		12895
118318	02/05/16	TAS01	TASK FORCE TIPS	601.38		12895
118319	02/05/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	185.00		12895
118320	02/05/16	WBM01	W B MASON CO, INC	4,325.15		12895
118321	02/05/16	WE01	WE SEE YOU LLC	32.00		12895
118322	02/05/16	WEI11	WEINSTEIN SUPPLY	112.20		12895
118323	02/05/16	WIL10	STERLING WILSON	288.00		12895
118324	02/05/16	WIR04	WIRELESS COMMUNICATION &	272.50		12895
118325	02/05/16	RRD01	RR DONNELLEY	1,249.50		12900
118326	02/12/16	AME01	AMERICAN ASPHALT CO	1,898.10		12912
118327	02/12/16	AME07	AMERICAN CASTING &	76.00		12912
118328	02/12/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,040.27		12912
118329	02/12/16	ASS11	ASSOC OF MUN ASSESSORS OF CC	145.00		12912
118330	02/12/16	ATT08	A T & T MOBILITY	2,775.26		12912
118331	02/12/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33		12912
118332	02/12/16	BAR39	STEVEN W BARTELT, MAI	1,411.00		12912
118333	02/12/16	CAH02	MARY CAHILL JOHNSON	584.75		12912
118334	02/12/16	CAR01	CARTUN HARDWARE	974.82		12912
118335	02/12/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00		12912
118336	02/12/16	COM35	COMCAST BUSINESS SERVICES --	826.62		12912
118337	02/12/16	CON02	CONTRACTOR SERVICE	1,164.10		12912
118338	02/12/16	COO54	COOPER HOSPITAL UNIVERSITY M.C	2,695.68		12912
118339	02/12/16	DAN18	DANCE SENSATION OF NJ CULTURAL	2,215.00		12912
118340	02/12/16	ELD05	ELDRIDGE FLEMING	400.00		12912
118341	02/12/16	EME16	EMERGENCY MANAGER PROJET, LLC	1,000.00		12912
118342	02/12/16	FED14	FEDEX	128.43		12912
118343	02/12/16	FRA05	FRANKLIN TRAILERS, INC	649.00		12912
118344	02/12/16	GAR02	GARDEN STATE HIGHWAY PRODUCTS	3,620.00		12912
118345	02/12/16	GRA39	GRAINGER	376.20		12912
118346	02/12/16	HOM01	HOME DEPOT CREDIT SVCS.	2,506.40		12912
118347	02/12/16	IKO02	RICOH USA, INC	25,078.03		12912
118348	02/12/16	INT33	INTERNATIONAL CODE COUNCIL,INC	349.00		12912
118349	02/12/16	ITS01	ITS NEOPOST INC.	6,271.00		12912
118350	02/12/16	KIR03	KATHLEEN L. KIRVAN	2,400.00		12912
118351	02/12/16	LEX01	LEXIS NEXIS	1,330.00		12912
118352	02/12/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,178.00		12912
118353	02/12/16	MOR19	MORTON'S PAINT CENTER	476.94		12912
118354	02/12/16	MORTO005	MORTON SALT, INC	8,690.08		12912
118355	02/12/16	NAT02	NAT ALEXANDER COMPANY,INC.	284.06		12912
118356	02/12/16	NAT73	NATURAL PEST CONTROL INC	0.00	02/12/16 VOID	0
118357	02/12/16	NAT73	NATURAL PEST CONTROL INC	567.50		12912
118358	02/12/16	NJA06	NJ AMERICAN WATER CO	482.43		12912

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118359	02/12/16	NJL06	NJ LEAGUE OF MUNICIPALITIES	220.00		12912
118360	02/12/16	PAR01	PARKING AUTHORITY	11,445.00		12912
118361	02/12/16	PSE01	PSEG	223,446.60		12912
118362	02/12/16	ROC01	ROCHESTER MIDLAND CREAT CHEM	667.50		12912
118363	02/12/16	TRE04	TREASURER, CAMDEN COUNTY	3,690,732.53		12912
118364	02/12/16	WBM01	W B MASON CO, INC	1,262.10		12912
118365	02/12/16	FAB07	CAROL FABIETTI	2,450.00		12913
118366	02/19/16	AJL02	LANDSCAPE SUPPLY GARDEN CENTER	1,900.00		12921
118367	02/19/16	ATT08	A T & T MOBILITY	7,264.99		12921
118368	02/19/16	AUT07	ACCU WASH	347.25		12921
118369	02/19/16	AUT08	AUTO ZONE INC.	252.25		12921
118370	02/19/16	BAR63	NIMA BARATIAN	360.90		12921
118371	02/19/16	BEL02	VERIZON	266.07		12921
118372	02/19/16	BRA25	EUGENE L BRADLEY JR	480.00		12921
118373	02/19/16	BRO86	ALANA BROWN	395.00		12921
118374	02/19/16	BUT06	THE BUTTERFLY PROGRAM, INC.	3,825.00		12921
118375	02/19/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	3,714.20		12921
118376	02/19/16	CAR01	CARTUN HARDWARE	3,025.05		12921
118377	02/19/16	CCM01	C C M U A	0.00	02/19/16 VOID	0
118378	02/19/16	CCM01	C C M U A	27,913.51		12921
118379	02/19/16	COM35	COMCAST BUSINESS SERVICES --	352.70		12921
118380	02/19/16	CON02	CONTRACTOR SERVICE	375.00		12921
118381	02/19/16	CONN01	GARY CONNELLY	120.00		12921
118382	02/19/16	COR36	CORE MECHANICAL, INC.	1,127.33		12921
118383	02/19/16	COU01	COURIER POST	2,178.30		12921
118384	02/19/16	DAV03	KIRA DAVIS	150.00		12921
118385	02/19/16	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00		12921
118386	02/19/16	DIV03	DIV OF MOTOR VEHICLES	120.00		12921
118387	02/19/16	DIV10	DIVISION OF MOTOR VEHICLES	120.00		12921
118388	02/19/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	4,866.08		12921
118389	02/19/16	FED14	FEDEX	23.02		12921
118390	02/19/16	FIR51	FIRE & SAFETY SERVICES, LTD.	4,904.48		12921
118391	02/19/16	FOR03	FORM CENTER	150.77		12921
118392	02/19/16	FRA05	FRANKLIN TRAILERS, INC	1,018.56		12921
118393	02/19/16	FRA38	SYDNEY FRANCIS	690.00		12921
118394	02/19/16	GON42	WILLIAM GONZALEZ	426.00		12921
118395	02/19/16	HAD01	H A DEHART & SON	2,663.25		12921
118396	02/19/16	HAI05	HAINESPORT AUTO & TRUCK	156.40		12921
118397	02/19/16	HAR02	HARRY'S PLUMBING	418.75		12921
118398	02/19/16	HAR90	HARMARA,LLC	848.38		12921
118399	02/19/16	JAY02	JAY'S TIRE SERVICE LLC	1,045.00		12921
118400	02/19/16	JDD01	JDD LLC	295.00		12921
118401	02/19/16	JIM01	FERNANDO JIMENEZ	150.00		12921
118402	02/19/16	LASHA010	LASHAUNDA CARTER	350.00		12921
118403	02/19/16	LIF09	LIFE CENTER ACADEMY	1,845.54		12921
118404	02/19/16	MAJ02	MAJESTIC OIL CO, INC	6,159.92		12921
118405	02/19/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	1,985.00		12921
118406	02/19/16	NEO04	NEOPOST USA INC./MAIL FINANCE	2,745.00		12921
118407	02/19/16	NUB01	NUBIAN DESIGNS	425.00		12921
118408	02/19/16	PAE01	PAETEC COMMUNICATIONS	454.76		12921
118409	02/19/16	PAR33	KEVIN PARKER	600.00		12921
118410	02/19/16	PEM02	PEMBERTON SUPPLY COMPANY LLC	3,203.78		12921

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118411	02/19/16	PRI50	PRICE RITE OF MT. EPHRAIM AVE	333.36		12921
118412	02/19/16	SIG01	SIGNAL CONTROL EQUIPMENT	11,750.00		12921
118413	02/19/16	SOU03	SOUTH JERSEY WELDING	328.70		12921
118414	02/19/16	SPE05	MICHELLE BANKS-SPEARMAN	13.56		12921
118415	02/19/16	STA105	STAPLES PRINT SOLUTIONS	3,630.00		12921
118416	02/19/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	215.10		12921
118417	02/19/16	TBS01	T & B SPECIALTIES, INC	5,418.00		12921
118418	02/19/16	THO02	JT GRAPHICS	250.00		12921
118419	02/19/16	TRE48	TREASURER, STATE OF NEW JERSEY	2,000.00		12921
118420	02/19/16	USB14	US BANK/PFS FINANCIAL 1 LLC	326.14		12921
118421	02/19/16	VOL01	VOLK AND JAY'S HARDWARE	595.00		12921
118422	02/19/16	WIL10	STERLING WILSON	504.00		12921
118423	02/19/16	COL96	MARVA COLEMAN	960.00		12923
118424	02/19/16	COU01	COURIER POST	143.57		12923
118425	02/19/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	181.47		12923
118426	02/26/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,171.25		12930
118427	02/26/16	ARC05	USA MOBILITY WIRELESS INC	11.14		12930
118428	02/26/16	ATT02	LANGUAGE LINE SERVICES	305.14		12930
118429	02/26/16	ATT07	AT&T	8,625.38		12930
118430	02/26/16	ATT08	A T & T MOBILITY	163.92		12930
118431	02/26/16	BEL02	VERIZON	17,706.65		12930
118432	02/26/16	BUT06	THE BUTTERFLY PROGRAM, INC.	750.00		12930
118433	02/26/16	COM16	THE COMMUNICATION CONNECTION	1,058.58		12930
118434	02/26/16	COM35	COMCAST BUSINESS SERVICES --	427.13		12930
118435	02/26/16	CON02	CONTRACTOR SERVICE	3,049.95		12930
118436	02/26/16	COO54	COOPER HOSPITAL UNIVERSITY M.C	1,347.84		12930
118437	02/26/16	COR36	CORE MECHANICAL, INC.	4,535.01		12930
118438	02/26/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	128,827.81		12930
118439	02/26/16	DEE05	DEER PARK	1,618.38		12930
118440	02/26/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	02/26/16 VOID	0
118441	02/26/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	14,993.44		12930
118442	02/26/16	FIR37	FIRST STUDENT, INC	5,599.00		12930
118443	02/26/16	FIR48	1ST PRIORITY EMERGENCY	190.00		12930
118444	02/26/16	FIR53	FIRE DESIGN LLC	90.00		12930
118445	02/26/16	HAR02	HARRY'S PLUMBING	602.65		12930
118446	02/26/16	HIB01	HIBRET PURATEX	796.50		12930
118447	02/26/16	HOM01	HOME DEPOT CREDIT SVCS.	99.80		12930
118448	02/26/16	HOM11	HOME DEPOT	2,444.86		12930
118449	02/26/16	JAY02	JAY'S TIRE SERVICE LLC	2,985.00		12930
118450	02/26/16	JIL01	JIL COMMUNICATIONS	360.00		12930
118451	02/26/16	JOY02	MICHAEL JOYCE, ESQ	1,250.00		12930
118452	02/26/16	LIN18	LINE SYSTEMS, INC. [DBA]	6,160.97		12930
118453	02/26/16	LWF02	LEST WE FORGET SLAVERY MUSEUM	800.00		12930
118454	02/26/16	MAJ02	MAJESTIC OIL CO, INC	5,280.17		12930
118455	02/26/16	MCC27	KRISDEN M MCCRINK	1,400.00		12930
118456	02/26/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	3,380.85		12930
118457	02/26/16	MCC48	PATRICE MCCARTHY	52.67		12930
118458	02/26/16	MEC02	MECHANICS AUTO-NAPA	0.00	02/26/16 VOID	0
118459	02/26/16	MEC02	MECHANICS AUTO-NAPA	0.00	02/26/16 VOID	0
118460	02/26/16	MEC02	MECHANICS AUTO-NAPA	4,313.25		12930
118461	02/26/16	NAT73	NATURAL PEST CONTROL INC	400.00		12930
118462	02/26/16	NJA06	NJ AMERICAN WATER CO	5,349.75		12930

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118463	02/26/16	PAC07	PACER SERVICE CENTER	109.10		12930
118464	02/26/16	POL01	POLLUTION CONTROL FINANCING	25,728.69		12930
118465	02/26/16	RIV39	RIVERFRONT RECYCLING &	225.00		12930
118466	02/26/16	STA28	STATE OF NJ,DEPT OF COMMUNITY	1,227.00		12930
118467	02/26/16	STJ02	ST JOSEPH CARPENTER SOCIETY	6,300.00		12930
118468	02/26/16	TIT03	TITLE BOXING	79.99		12930
118469	02/26/16	TRA01	TRANSAXLE	1,510.60		12930
118470	02/26/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	692.78		12930
118471	02/26/16	TUF02	TUFF GREENS	6,286.00		12930
118472	02/26/16	UNI65	UNI SELECT USA INC.	0.00	02/26/16 VOID	0
118473	02/26/16	UNI65	UNI SELECT USA INC.	0.00	02/26/16 VOID	0
118474	02/26/16	UNI65	UNI SELECT USA INC.	2,308.92		12930
118475	02/26/16	VER09	VERIZON SELECT SERVICES, INC.	4,388.09		12930
118476	02/26/16	VER18	VERIZON CONFERENCING	1,208.83		12930
118477	02/26/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	192,017.15		12930
118478	02/26/16	WBM01	W B MASON CO, INC	1,881.75		12930
118479	02/26/16	WIR04	WIRELESS COMMUNICATION &	171.95		12930
118480	02/26/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00		12933
118481	02/26/16	CON53	CONNER STRONG COMPANIES, INC.	669,860.40		12934
118482	02/26/16	WIL94	JEFFREY WILLIAMS	423.00		12934

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	252	7	5,699,626.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	252	7	5,699,626.81	0.00

SEWER CAPITAL		SEWER CAPITAL CASH				
404	02/05/16	CT01	C & T ASSOCIATES INC	80,639.69		12897
405	02/05/16	WORTH005	WORTH AND COMPANY INC OF PA.	149,872.47		12897

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	230,512.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	230,512.16	0.00

WATER CAPITAL		WATER CAPITAL CASH FY01				
628	02/19/16	ALLIE005	ALLIED PAINTING INC.	573,805.76		12916

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	573,805.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	573,805.76	0.00

WIRES		WIRES				
160119	01/28/16	QUA14	QUAL-LYNX	17,833.85		12902
160120	01/28/16	QUA14	QUAL-LYNX	20.00		12902
160201	02/04/16	QUA14	QUAL-LYNX	16,505.47		12903
160207	02/11/16	QUA14	QUAL-LYNX	14,279.96		12905
160208	02/11/16	QUA14	QUAL-LYNX	319.14		12905
160209	02/18/16	QUA14	QUAL-LYNX	23,485.45		12915
160210	02/18/16	QUA14	QUAL-LYNX	41.00		12915
160216	02/25/16	QUA14	QUAL-LYNX	35,488.17		12924
160217	02/25/16	QUA14	QUAL-LYNX	250.00		12924

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

WIRES WIRES Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	108,223.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	108,223.04	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	519	9	7,912,023.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	519	9	7,912,023.12	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	32,957.51	0.00	0.00	32,957.51
	5-70	118,739.94	0.00	0.00	118,739.94
Year Total:		151,697.45	0.00	0.00	151,697.45
	6-01	5,655,164.30	11,505.00	0.00	5,666,669.30
	6-70	12,600.00	0.00	0.00	12,600.00
Year Total:		5,667,764.30	11,505.00	0.00	5,679,269.30
	C-15	90,517.71	0.00	0.00	90,517.71
	G-12	48,737.49	0.00	0.00	48,737.49
	G-13	360,220.53	0.00	0.00	360,220.53
	G-14	600.00	0.00	0.00	600.00
	G-15	14,593.64	0.00	0.00	14,593.64
	G-16	65,284.27	0.00	0.00	65,284.27
	G-BG	143,447.19	0.00	0.00	143,447.19
	G-ES	33,976.15	0.00	0.00	33,976.15
	G-HM	41,806.99	0.00	0.00	41,806.99
	G-HP	134,337.68	0.00	0.00	134,337.68
Year Total:		843,003.94	0.00	0.00	843,003.94
	S-14	230,512.16	0.00	0.00	230,512.16
	T-31	32,429.60	0.00	0.00	32,429.60
	T-32	419.40	0.00	0.00	419.40
	T-33	22,541.60	0.00	0.00	22,541.60
	T-35	211,510.49	0.00	0.00	211,510.49
Year Total:		266,901.09	0.00	0.00	266,901.09
	W-14	573,805.76	0.00	0.00	573,805.76
Total Of All Funds:		7,824,202.41	11,505.00	0.00	7,835,707.41

Project Description	Project No.	Project Total
M&M Development, LLC	0408I124	224.50
Cooper Lanning Square Renaissa	0408I747	6,702.14
Project H.O.P.E.	0408I754	3,097.07
CAMDEN'S CHARTER SCHOOL NETWRK	0408I760	15,403.84
BROADWAY HOUSING PARTNERS, LLC	0408I764	63.50
St. Joseph's Carpenter Society	0408I765	126.14
St. Joseph Community Links IV	0408I766	285.75
Heart of Camden(Writer's House	0408I775	339.25
Boos Development Group, Inc.	0408I785	8,142.89
BRANDYWINE OPERATING PARTNRSHP	0408I788	5,974.65
Samaki Dhararam Buddhit Temple	0408P740	108.75
St. Joes - various locations	0408P766	76.50
Branch Village PhaseI, LLC	0408P779	2,518.65
Mastery Charter Schools	0408P781	1,798.25
CHURCH OF THE LATTER DAY SAINT	0408P783	614.00
BOOS DEVELOPMENT GROUP, INC	0408P785	80.00
VOADV Property, Inc.	0408P786	187.50
FERRY INVESTMENTS, LLC	0408P791	7,609.00
MT. EPHRAIM, LLC	0408P792	486.60
JUAN IN A MILLION HOLDINGS LLC	0408P793	2,091.25
ELITE PARKING SOLUTIONS, INC	0408P794	1,427.25
Campbell Soup Co. (Daycare)	0408P797	3,613.23
Liberty Property Limited Partn	0408P798	2,896.25
Mt. Sinai Holiness Church,Inc.	0408P799	3,472.50
MSC Vine Street, LLC (Molina)	0408P800	1,372.50
MSC Stevens Street, LLC (ECMS)	0408P801	1,297.50
MSC Fremont Street,LLC McGraw	0408P802	2,020.00

Project Description	Project No.	Project Total
OUTSIDE EMPLOYMENT AGENCY	CELEBRAT	192.50
OUTSIDE EMPLOYMENT AGENCY	MIRARCHI	2,650.00
OUTSIDE EMPLOYMENT AGENCY-FIRE	SHARKRIVER	1,443.75
Total Of All Projects:		76,315.71

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: February 24, 2016

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- March 8, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods 2/12/15 & 2/26/16; 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

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,322.88	REG	1,320,508.23	REG	109,791.59	O/T	177,017.02	FIT	1,056,245.36	TOTAL DEDUCTIONS	728 Pays ☐
	.00	O/T	536.46	EARNINGS 3	142,379.59	EARNINGS 4	49,980.83	SS			206,042.75
	.00	HOURS 3	975.95	EARNINGS 5	1,574,191.82	GROSS	21,544.29	MED			
	2,310.50	HOURS 4					52,332.94	STATE			
							10,940.43	SUI/DI			
							88.20	LOCAL			

LDR

HOURS ANALYSIS:	1,943.75	15	ST/OT	366.75	16	1&1/2							
EARNINGS ANALYSIS:	1,144.75	A	ACT.ST	1,637.54-	D	DOCK T	28,576.58	K	SICK	225.68	M	ADJUST	
	3,853.02	V	VAC.	81,244.53	15	ST/OT	17,010.58	16	1&1/2	256.00	OCC	ONCALL	
	256.00	OCL		11,570.63	SEV	SEVERN	415.82	VEH	VEHICL	975.95	2TL		
MEMO ANALYSIS:	765.44	D	DCRPER	19.86	G	G.T.L.	3,529.47-	I	G.T.L.	1,418,257.55	P		
STATUTORY DED. ANALYSIS:	52,181.82	56	NJ	151.12	59	PA							
	10,940.43	56	NJ SUI/DI										
	88.20	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	135.78	B	BKDCRP	6,639.38	D	ANUTY.	3,545.11	I	C.INS.	514.58	K	BKPEN	
	282.74	O		68,363.02	P	PENS.	51,216.51	Q	PENS.	3,019.05	S	DCRP	
	303,791.75	U		88,559.17	V		20,166.92	W		25.00	X		
	30,755.61	1	LOAN	35,381.55	3	LOAN	1,096.19	5	ARRS.	36.02	6	INS AR	
	517.38	8	PENARR	34.00	AM	AMPOST	2,856.40	CO	COLTAX	100.00	X1	GARN	
	246.92	13	VALIC	150.37	19	AFLAC	4,080.72	25	AFLAC	129.40	29	AF10MO	
	207,904.99	31		38,025.64	32		42,411.21	33		1,302.00	34	PARK	
	79.00	35	WGFEE	181.18	41	AGNCY	2,704.10	42	L.2578	5,384.21	43	LOC.78	
	3,522.00	45	CNC.10	4,498.00	51	CR UN	15,823.00	52	F.CR.	2,565.00	56	HOUSE	
	71.00	57	P.A.C.	330.00	62	GARN$	1,849.15	68	BANK	1,098.55	69	GARSH	
	360.00	70	BANK	150.00	71	LEVY	798.28	73	GARN	75.00	74	GARN	
	13,502.61	75	CHILD	2,166.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD	
	676.12	ADD	ADD	5,000.50	BN1		150.00	BN2		1,551.68	BN5		
	700.00	BN6		7,486.84	CPL	COUPLE	41,643.43	FAM	FAMILY	10.00	LSW	LSTCRD	
	15,261.25	PCH	PARENT	12,819.22	SIN	SINGLE	1,112.88	VPL	VOLLIF	102.08	41C	CWASAS	
	40.80	41S	CWASUP	756.38	45C	CWASTG	912.00	45S	CWAFUL				

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COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE					
EXE	3,284.38 REG	1,322,904.97 REG	152,043.90 FIT	1,006,219.81 TOTAL DEDUCTIONS	669 Pays ☐
	.00 O/T	536.46 EARNINGS 3	44,926.02 SS		155,190.84
	.00 HOURS 3	975.95 EARNINGS 5	19,532.61 MED		
	2,092.00 HOURS 4	21,252.52 O/T	46,327.04 STATE		
		88,735.02 EARNINGS 4	10,076.50 SUI/DI		
		1,434,404.92 GROSS	88.20 LOCAL		

LDR

HOURS ANALYSIS:	1,810.50	15	ST/OT	281.50	16	1&1/2						
EARNINGS ANALYSIS:	2,892.10	A	ACT.ST	1,113.52-	D	DOCK T	25.00-	M	ADJUST	525.00	T	AUTO
	73,125.80	15	ST/OT	12,939.28	16	1&1/2	512.00	OCL		415.82	VEH	VEHICL
	975.95	2TL										
MEMO ANALYSIS:	765.44	D	DCRPER	11.58	G	G.T.L.	3,554.68-	I	G.T.L.	1,416,378.11	P	
STATUTORY DED. ANALYSIS:	46,182.19	56	NJ	144.85	59	PA						
	10,076.50	56	NJ SUI/DI									
	88.20	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	135.72	B	BKDCRP	6,639.38	D	ANUTY.	3,558.33	I	C.INS.	514.58	K	BKPEN
	282.74	O		67,997.35	P	PENS.	51,573.43	Q	PENS.	3,011.83	S	DCRP
	285,554.49	U		82,116.86	V		19,791.92	W		255.00	X	
	30,755.18	1	LOAN	35,381.55	3	LOAN	34.00	AM	AMPOST	2,802.37	CO	COLTAX
	100.00	X1	GARN	246.92	13	VALIC	150.37	19	AFLAC	4,084.69	25	AFLAC
	129.40	29	AF10MO	184,505.81	31		33,566.48	32		39,924.07	33	
	1,364.00	34	PARK	78.00	35	WGFEE	181.18	41	AGNCY	2,588.26	42	L.2578
	5,253.95	43	LOC.78	2,354.17	44	BUFF	3,552.00	45	CNC.10	5,048.19	51	CR UN
	16,098.00	52	F.CR.	475.00	53	LPFFA.	2,535.00	56	HOUSE	71.00	57	P.A.C.
	330.00	62	GARN$	5,852.32	66		1,849.15	68	BANK	925.65	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	558.13	73	GARN	75.00	74	GARN
	13,502.61	75	CHILD	2,166.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD
	396.64	ADD	ADD	4,511.82	BN1		150.00	BN2		1,101.74	BN5	
	700.00	BN6		7,313.09	CPL	COUPLE	40,657.49	FAM	FAMILY	15,485.63	PCH	PARENT
	12,936.49	SIN	SINGLE	1,112.88	VPL	VOLLIF	102.08	41C	CWASAS	40.80	41S	CWASUP
	741.38	45C	CWASTG	912.00	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
Friday, February 26, 2016.

OB-2

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

08-3

MAR:es
02-09-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO RE-APPOINT IDA JEFFERSON AS A CLASS IV MEMBER TO THE HISTORIC PRESERVATION COMMISSION

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

WHEREAS, Mayor has appointed Ida Jefferson as a Class IV member of the Historic Preservation Commission and this Council has reviewed the qualifications of her reappointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Council hereby consents to the reappointment of Ida Jefferson for a (2) two year term to commence February 11, 2016.

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

Date of introduction: February 9, 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

084

MAR:es
02-09-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO REAPPOINT PHYLLIS KELLY TO THE PLANNING BOARD

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

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

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

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Phyllis Kelly as a Class II member of the Camden City Planning Board to commence February 10, 2016.

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

Date of introduction: February 9, 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

Ordinance
1st Reading

0-1

MAR:es
03-08-16

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

WHEREAS, Ramona Banks 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 No 39th Street; and

WHEREAS, Maggie H. Tatum-Battle 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 1255 Magnolia Avenue; and

WHEREAS, Sandra Aviles 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 806 Sylvan Street; and

WHEREAS, Thomas Mantez 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 1158 Princess Avenue; and

WHEREAS, Stephanie Drain on behalf of Doris Drain 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 1502 Wildwood Avenue; and

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 334 No 39th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Ramona Banks, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1255 Magnolia Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Maggie H. Tatum-Battle, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 806 Sylvan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Sandra Aviles, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1158 Princess Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Thomas Mantez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1502 Wildwood Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Doris Drain, 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: March 8, 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: MARCH 8, 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
334 NO 39TH STREET	RAMONA BANKS	$145.00	TYPE II
1255 MAGNOLIA AVENUE	MAGGIE H TATUM-BATTLE	$145.00	TYPE II
806 SYLVAN STREET	SANDRA AVILES	$145.00	TYPE II
1158 PRINCESS AVENUE	THOMAS MANTEZ	$145.00	TYPE II
1502 WILDWOOD AVENUE	STEPHANIE DRAIN ON THE BEHALF OF DORIS DRAIN	$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:	2/2/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/4/16	

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

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

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

Received by City Attorney: _____ _____

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

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

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

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

	HANDICAP APPROVALS			
	HANDICAPEE	LOCATION	FEE PAID	PLACARD #
1	RAMONA BANKS	334 NO 39TH STREET CAMDEN, NJ 08105	$145.00	P1331762
2	STEPHANIE DRAIN (ON THE BEHALF OF HER MOTHER, DORIS DRAIN)	1502 WILDWOOD AVE CAMDEN, NJ 08103	$145.00	P1419591
3	MAGGIE H TATUM-BATTLE	1255 MAGNOLIA AVE CAMDEN, NJ 08103	$145.00	90891HB 11/16
4	SANDRA AVILES	806 SYLVAN STREET CAMDEN, NJ 08104	$145.00	P1140778
5	THOMAS MANTEZ	1158 PRINCESS AVE CAMDEN, NJ 08104	$145.00	P1440542

0-2

MAR:es
03-08-16

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

1030 Kenwood Avenue	Georgiana Holmes
1050 Kenwood Avenue	Catherine Bowman
1058 Kenwood Avenue	Marie E. George
1154 Kenwood Avenue	Antonio Ramos
1275 Kenwood Avenue	Saundra L. Williams
1131 Whitman Avenue	Lou Hardy
838 Pine Street	Vanessa A. Carrington
1289 Thurman Street	Dolores A. Daniel
433 Raritan Street	Edith T. Ringo
448 Marlton Avenue	Juan Rivas
1114 Whitman Avenue	Audrey Thomas
2420 So. 12th Street	Sandra Wills Bailey

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: March 8, 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: **MARCH 8, 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 FOR REMOVAL
1030 KENWOOD AVENUE	GEORGIANA HOLMES	NO RESPONSE TO CORRESPONDENCE
1050 KENWOOD AVENUE	CATHERINE BOWMAN	MOVED
1058 KENWOOD AVENUE	MARIE E GEORGE	NO RESPONSE TO CORRESPONDENCE
1154 KENWOOD AVENUE	ANTONIO RAMOS	NO RESPONSE TO CORRESPONDENCE
1275 KENWOOD AVENUE	SAUNDRA L WILLIAMS	NO RESPONSE TO CORRESPONDENCE
1131 WHTIMAN AVENUE	LOU HARDY	NO ONE LIVES AT THE PROPERTY
838 PINE STREET	VANESSA A CARRINGTON	NO RESPONSE TO CORRESPONDENCE
1289 THURMAN STREET	DOLORES A DANIEL	NO RESPONSE TO CORRESPONDENCE
433 RARITAN STREET	EDITH T RINGO	NO RESPONSE TO CORRESPONDENCE
448 MARLTON AVENUE	JUAN RIVAS	NO RESPONSE TO CORRESPONDENCE
1114 WHTIMAN AVENUE	AUDREY THOMAS	NO RESPONSE TO CORRESPONDENCE
2420 SO 12TH STREET	SANDRA WILLS BAILEY	DECEASED

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:	2/4/16	
Approved by Grants Management:		(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: 2/4/14 _____

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******

LISTING OF HANDICAPEE REMOVALS

PROP ADDRESS	HANDICAPEE	REASON	
1030 KENWOOD AVENUE	GEORGIANA HOLMES	NO RESPONSE TO CORRESPONDENCE	
1050 KENWOOD AVENUE	CATHERINE BOWMAN	MOVED	
1058 KENWOOD AVENUE	MARIE E GEORGE	NO RESPONSE TO CORRESPONDENCE	
1154 KENWOOD AVENUE	ANTONIO RAMOS	NO RESPONSE TO CORRESPONDENCE	
1275 KENWOOD AVENUE	SAUNDRA L WILLIAMS	NO RESPONSE TO CORRESPONDENCE	
1131 WHITMAN AVENUE	LOU HARDY	NO ONE LIVES AT THE PROPERTY	

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

S JERSEY
NJ 080
18 NOV '15
PM 6 L

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70[5]
0001946762 NOV 13 2015
MAILED FROM ZIP CODE 08102

Received
NOV 30 2015
Customer Service Center
Parking Authority City of Camden

MS VANESSA A CARRINGTON
838 PINE ST
CAMDEN NJ 08103

NIXIE 176 7E 1 0011/24/15
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 08103106699 *2303-01397-18-38
08103 01066

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70[illegible]
0001946762 NOV 10 2015
MAILED FROM ZIP CODE 08102

Received
NOV 30 2015
Customer Service Center
Parking Authority City of Camden

MS DOLORES A DANIEL
1289 THURMAN ST
CAMDEN NJ 08104

NIXIE 176 FE 1 0011/24/15
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 08103106699 *0403-00430-17-46
08103 01066

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70[5]
0001946762 NOV 19 2015
MAILED FROM ZIP CODE 08102

Received
NOV 30 2015
Customer Service Center
Parking Authority City of Camden

MS EDITH T RINGO
433 RARITAN ST
CAMDEN NJ 08105-2726

NIXIE 176 FE 1 0011/26/15
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
SC: 08102240410 *0503-00631-20-45
08102@2404
08105@2726 CO

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

S JERSEY
NJ 080
20 NOV '15
PM 6 L

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70[5]
0001946762 NOV 19 2015
MAILED FROM ZIP CODE 08102

Received
NOV 30 2015
Customer Service Center
Parking Authority City of Camden

MR JUAN RIVAS
448 MARLTON AVE
CAMDEN NJ 08105-2126

NIXIE 176 FE 1 0011/26/15
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
SC: 08102240410 *2303-09173-20-39
08102@2404
08105212648

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

MS AUDREY THOMAS
1114 WHITMAN AVE
CAMDEN NJ 08104-1258

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70
0001946762 DEC 18 2015
MAILED FROM ZIP CODE 08102

RECEIVED
DEC 31 2015
EXECUTIVE DIRECTOR
PARKING AUTHORITY CITY OF CAMDEN
10 DELAWARE AVE., CAMDEN, NJ 08103

NIXIE 176 7E 1 2212/27/15
RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
BC: 08103106699 *1119-01491-27-02
08103@1066

ATTENTION RESIDENTIAL HANDICAP

PARKING AUTHORITY – CITY OF CAMDEN
THEODORE "TEDDY" HINSON WATERFRONT GARAGE
10 DELAWARE AVE
CAMDEN NJ 08103

Deceased

UNITED STATES POSTAGE
PITNEY BOWES
02 1P $ 000.70
0001946762 DEC 18 2015
MAILED FROM ZIP CODE 08102

MS SANDRA WILLS BAILEY
2420 S 12TH ST
CAMDEN NJ 08104

RECEIVED
DEC 31 2015
EXECUTIVE DIRECTOR
PARKING AUTHORITY CITY OF CAMDEN
10 DELAWARE AVE., CAMDEN, NJ 08103

RETURN TO SENDER

Parking Authority **Department of Public Works**

Department of Health & Human Services – Senior & Emergency Services

December 21, 2015

Mr. Lou Hardy
1131 Whitman Ave.
Camden, NJ 08104-1233

Dear Mr. Hardy:

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 Thursday, January 21, 2016, 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

0-3

MAR:es
03-08-16

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

WHEREAS, Alfred R. Keaton, Sr. upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 1147 Kenwood Avenue; and

WHEREAS, Samuel L. Holloman upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 1122 Kenwood Avenue; and

WHEREAS, Salmineo Bowman upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 1556 Greenwood Avenue; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1147 Kenwood Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Alfred R. Keaton, Jr., a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1122 Kenwood Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Samuel L. Holloman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1556 Greenwood Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Salmineo Bowman, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

THE FOLLOWING SITES REQUIRE THAT THEIR HANDICAP PARKING SIGNNAGE MUST BE REMOVED AS PER THE PARKING AUTHORITY

LOCATION	HANDICAPEE	REASON FOR UPGRADE	PLACARD #
1147 KENWOOD AVENUE	ALFRED R. KEATON SR	PERSONALIZED SIGNNAGE – TYPE #2	
1122 KENWOOD AVENUE	SAMUEL L HOLLOMAN	PERSONALIZED SIGNNAGE – TYPE #2	
1556 GREENWOOD AVENUE	SALMINEO BOWMAN	PERSONALIZED SIGNNAGE – TYPE #2	P1414272

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:	2/26/16	
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: 2/11/14 _____

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******

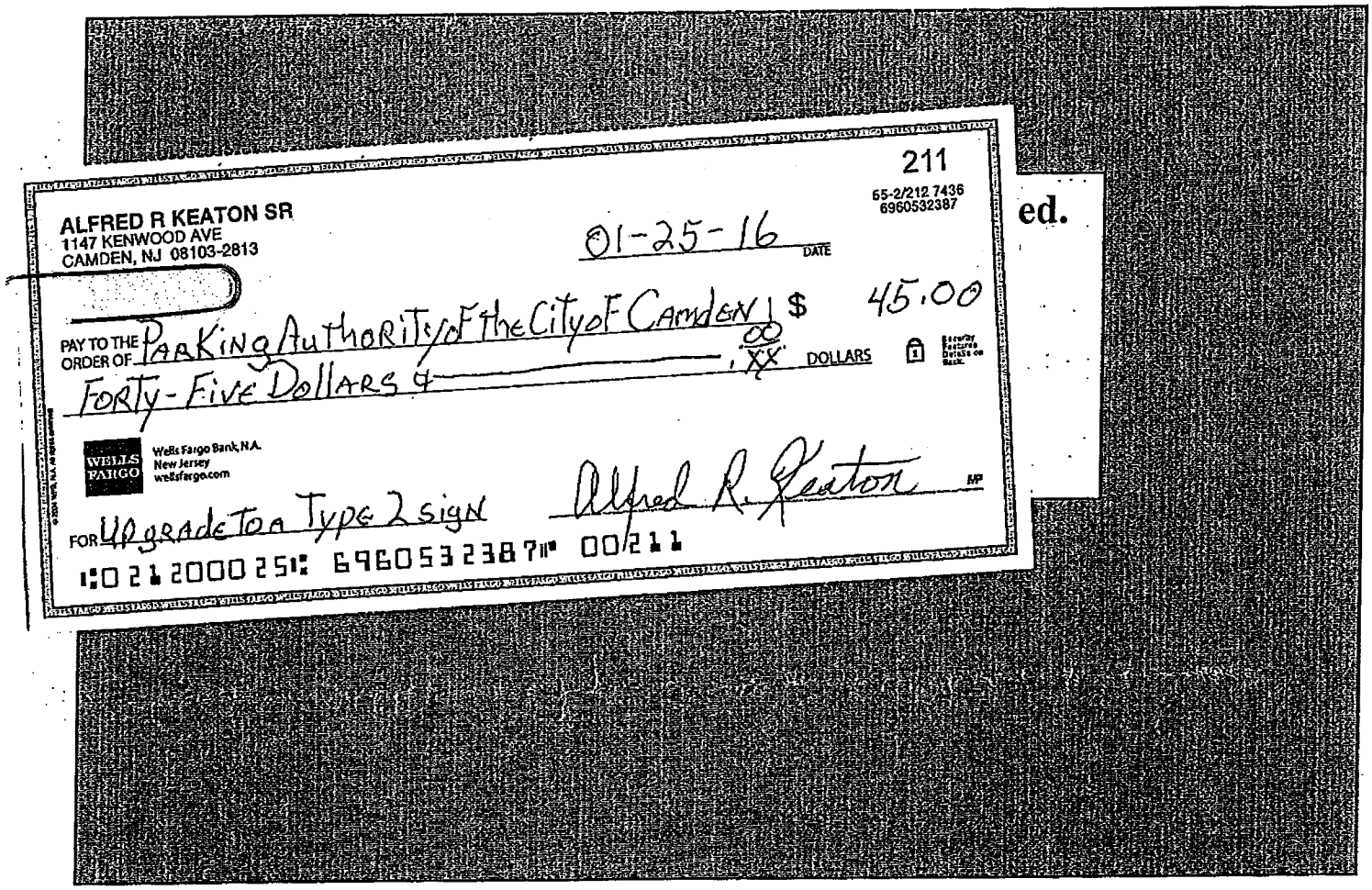
29 December 2015

Mr. Alfred R. Keaton, Sr.
1147 Kenwood Ave.
Camden, NJ 08103-2813

RECEIVED
JAN 27 2016
EXECUTIVE DIRECTOR
PARKING AUTHORITY CITY OF CAMDEN
10 DELAWARE AVE., CAMDEN, NJ 08103

Dear Mr. Keaton:

To upgrade to a Type 2 sign you will need to follow these steps:


211
65-2/212 7436
6960532387
ALFRED R KEATON SR
1147 KENWOOD AVE
CAMDEN, NJ 08103-2813
01-25-16 DATE
PAY TO THE ORDER OF Parking Authority of the City of Camden $ 45.00
Forty-Five Dollars & 00/XX DOLLARS
WELLS FARGO Wells Fargo Bank, N.A. New Jersey wellsfargo.com
FOR Upgrade To a Type 2 sign
Alfred R. Keaton
⑆021200025⑆ 6960532387⑈ 00211

3. *Submit Payment*

In the amount of $45 -- made payable to the Parking Authority of the City of Camden and returned in the envelope provided.

Also, we are not permitted to take the fee from the enclosed Cashier's Check therefore, we are returning it to you.

Motor Vehicle Commission — NEW JERSEY

CHIEF ADMINISTRATOR MOTOR VEHICLE COMMISSION

PERSON WITH A DISABILITY ID

PLACARD#: P1414272 GOOD THRU: 02/2017

SALMINEO BOWMAN HDC PLACARDS 50

1556 GREENWOOD AVENUE [redacted]

CAMDEN NJ 08103 REPLACEMENT PT:PH

EQ:0 FEE: 0.00 BD CH20150330247

NEW JERSEY Motor Vehicle Commission

AUTO DRIVER LICENSE

[redacted] CLASS D

ISS 02-02-2013 EXP 02-28-2019

BOWMAN

SALMINEO

END NONE

RESTR NONE

SEX M

BD

REN

Motor Vehicle Commission — NEW JERSEY

CHIEF ADMINISTRATOR MOTOR VEHICLE COMMISSION

VEHICLE REGISTRATION

PLATE NO: [redacted] GOOD THRU: 03/2016

VIN: [redacted]

LEX 2003 WAGON 470 WC:8

SALMINEO BOWMAN PASSENGER 08

[redacted]

CAMDEN NJ 08103 RENEWAL PT:PA

EQ:8 FEE: 64.50 WH CH20150840306

CAUTION:

REMOVE BEFORE DRIVING. IT'S THE LAW!

PERMANENT

PERSON WITH DISABILITY PARKING PERMIT

GOOD THROUGH*

JAN	FEB	MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT	NOV	DEC
2014	2015	2016	2017	2018	2019

The Persons With a Disability Identification Card must be in the possession of the person to whom it was issued when using this placard.

*This placard shall expire on the last day of the month punched out above. Punching more than one month and/or year invalidates this placard.

P1414272

Valid Money Order Includes: 1. Heat sensitive red stop sign AND 2. Contains a true watermark held up to light to view

MoneyGram.

INTERNATIONAL MONEY ORDER 75-1618 / 919

MONEY ORDER NUMBER: R10686067335 9

CALL 1-800-12-3000 TO VERIFY

To Validate: Touch the stop sign, then watch it fade and reappear

PAY TO THE ORDER OF:/ PAGAR A LA ORDEN DE: Parking Authority City of Camden

IMPORTANT - SEE BACK BEFORE CASHING

[redacted] AP

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE.

ADDRESS:/ DIRECCIÓN: [redacted]

Payable Through Citizens Alliance Bank Clara City, MN

ISSUER/DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

08/07/15

10686067335
MONEY ORDER

[redacted]

FORTY-FIVE ***** DOLLARS 00 CENTS

927355000300003
1777803219122335

⑆091916187⑆ 1068 60673359⑈ 90

RECEIVED
AUG - 7 2015
EXECUTIVE DIRECTOR
PARKING AUTHORITY CITY OF CAMDEN
10 DELAWARE AVE., CAMDEN, NJ 08103

Type 2 Upgrade

** THIS IMAGE HAS BEEN ALTERED **

Motor Vehicle Commission NEW JERSEY

DISABLED PERSON ID

PLACARD#: [redacted] GOOD THRU: 03/2011

JOYCE HEDGEPETH [redacted]
CAMDEN NJ 08103
FEE: 0.00

HANDICAPPED 50 [redacted]
RENEWAL PT:PH
RP20080109927040 1

Motor Vehicle Commission NEW JERSEY

VEHICLE REGISTRATION

PLATE N[redacted] GOOD THRU: 03/2009
VIN: [redacted]
MER 1996 4 DR. GR SAB WC:7
JOYCE HEDGEPETH
1497 KENWOOD AV
CAMDEN NJ 08103
EQ:7 FEE: 39.50

PASSENGER 07 [redacted]
RENEWAL PT:PA
KB CA20080660164

NEW JERSEY CLASS D
AUTO DRIVER LICENSE
[redacted]

RECEIVED
MAR 27 2008
PARKING AUTHORITY OF CAMDEN
CAMDEN, NJ 08103

Ordinance
2nd Reading

0-1

MAR:KC
02-09-16

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 2. Pursuant to and in accordance with the terms of the Act, specifically Section 37 thereof, *N.J.S.A.* 40:37A-80, the City is hereby authorized to and hereby shall unconditionally and irrevocably guaranty the punctual payment of the principal of and interest on the Bonds in an aggregate principal amount not exceeding $25,000,000 to be issued for the purpose of undertaking and financing the Project as further described in the preamble hereof, such Bonds to be dated, to be in such form, to mature, to bear such rate or rates of interest and to be otherwise as provided or established in a bond resolution to be adopted by the Authority on or about March 8, 2016, and consistent with the provisions of the Act. The full faith and credit of the City are hereby pledged for the full and punctual performance of its payment obligations under this Ordinance.

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

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

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

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

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

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

CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY

By:_____**"**

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Introduction: February 9, 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

Resolutions

R-1

MORAN
03/08/16

RESOLUTION RECOGNIZING ALISSA WALKER
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR APRIL, 2016

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designation of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, Alissa Walker, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said Alissa Walker; and

WHEREAS, Alissa Walker, Cashier, Camden Municipal Court, has worked for the City of Camden for over 10 years and has always demonstrated veritable professionalism and dedication; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that it recognizes Alissa Walker as the "Employee of the Month" for April, 2016 and hereby extends to Alissa its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **February 25, 2016**

FROM: Councilperson

Council Meeting Date: **March 8, 2016**

- [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
- [ ] Vacancy, At-Large
- [ ] Marilyn Torres At-Large

Action Requested:

RESOLUTION RECOGNIZING ALISSA WALKER
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR APRIL, 2016

*****Please attach any supporting documents*

Francisco Moran/nr

Signature of Councilperson

2/25/16

Date

R-2

MORAN
03/08/16

Resolution Commending Andres Valentine Rolon
For His Heroism

WHEREAS, in July of 2015, Andres Valentine Rolon, a resident of Camden, and a military friend were traveling in the vicinity of Route 130 in Pennsauken, New Jersey when they witnessed an overturned car which was about to catch fire. Without hesitation, they immediately approached the vehicle, he pulled out the passengers and his friend began to stabilize them until emergency personnel arrived; and

WHEREAS, Andres, who was born and raised in Camden, a dear husband and father, did not think twice before putting his own life in jeopardy. His quick actions helped free the occupants of a burning vehicle; and

WHEREAS, it is appropriate for this governing body to recognize brave individuals like Andres Valentine Rolon who risk their lives in spite of the potential personal consequences; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby recognizes and commends Andres Valentine Rolon on his heroism in assisting in the rescue of passengers trapped in a burning vehicle and thank him for his unselfish act of kindness.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **February 25, 2016**

FROM: Councilperson

Council Meeting Date: **March 8, 2016**

- [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
- [ ] Vacancy, At-Large
- [ ] Marilyn Torres At-Large

Action Requested:

Resolution Commending Andres Valentine Rolon
For His Heroism

*****Please attach any supporting documents*

Francisco Moran/nr

Signature of Councilperson

2/25/16

Date

R-3

MORAN: AJ
03/08/16

RESOLUTION IN SUPPORT OF FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (FOP) AWARENESS AND RESEARCH

WHEREAS, Fibrodysplasia Ossificans Progressiva (FOP) is one of the rarest, most disabling genetic condition known to medicine. It causes bone to form in muscles, tendons, ligaments and other connective tissues. Bridges of extra bone develop across joints, progressively restricting movement and forming a second skeleton that imprisons the body in bone. This process generally becomes noticeable in early childhood, starting with the neck and shoulders and proceeding down the body and into the limbs; and

WHEREAS, extra-skeletal bone formation causes progressive loss of mobility as the joints become affected. Inability to fully open the mouth may cause difficulty in speaking and eating. Over time, people with this disorder may experience malnutrition due to their eating problems. They may also have breathing difficulties as a result of extra bone formation around the rib cage that restricts expansion of the lungs; and

WHEREAS, sadly, A.J. Gonzales, a 4-year old Camden County resident, is battling this painful disease. He is number 286 of 287 known cases of individuals in the U.S. suffering from the disorder, according to the International FOP Association; and

WHEREAS, this governing body would like to express support for the children and young adults afflicted with FOP in the State of New Jersey, the nation and the world, and encourage the continued research of FOP in hopes that one day a cure is discovered; and

WHEREAS, discoveries made by scientists and researchers may aid in the treatment or cure for other genetic diseases such as osteoporosis and arthritis; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby expresses support for Fibrodysplasia Ossificans Progressiva (FOP) awareness and research.

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

The above has been reviewed
and approved as to form.

_____
Marc Riondino
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 26, 2016

Council Meeting Date: March 8, 2016

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
- [ ] Angel Fuentes, At-Large
- [ ] Marilyn Torres, At-Large

Action Requested:

RESOLUTION IN SUPPORT OF FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (FOP) AWARENESS AND RESEARCH

*****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

02/26/16

Date

R-4

MAR:es
03-08-16

RESOLUTION AWARDING A CONTRACT TO BIFF DUNCAN ASSOCIATES, INC. FOR ENGINEERING/CONSULTING TECHNICAL SUPPORT SERVICES

WHEREAS, there exists a need to acquire engineering and consulting technical support services for the City of Camden on an as needed basis for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Biff Duncan Associates, Inc., 450 Shrewbury Plaza, Suite 289, Shrewbury, New Jersey 07702 for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00) 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) "6-01-433-906", 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 Biff Duncan Associates, Inc., 450 Shrewbury Plaza, Suite 289, Shrewbury, New Jersey 07702 for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS ($25,000.00) for a period of one (1) year to perform engineering and consulting technical support services for the City of Camden on an as needed basis, 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: March 8, 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 CITY TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

BIFF DUNCAN ASSOCIATES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 6-01-433-906
AMOUNT: $25,000.00
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:

$25,000.00

Description of the Goods or Services to be procured:

Award Contract to Biff Duncan Associates, Inc. To provide Engineering/Consulting Support Services City wide on an as needed basis for a period of one (1) year.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: January 25, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

~~February 9, 2016~~ March 8, 2016

TO: Robert Corrales, Business Administrator

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Administration for I.T.

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing contract to Biff Duncan Associates, Inc., 450 Shrewbury Plaza, Suite 289, Shrewbury, New Jersey 07702.

BRIEF DESCRIPTION: Engineering/Consulting Technical Support Services Citywide on an as needed basis for a period of one year.

BIDDING PROCESS: Professional Services - This contract will be awarded by a non-fair and open process (N.J.S.A 19:44A-20.4)

APPROPRIATION ACCOUNT(S): 433-906

AMOUNT: $25,000.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/25/16	
Approved by Purchasing Agent:	1/26/16	D. Beasley
Approved by Business Administrator:	2/1/16	
Received by City Attorney:		

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

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

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

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

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
BIFF DUNCAN ASSOCIATES INC.

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that ***BIFF DUNCAN ASSOCIATES INC*** has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding ***FEBRUARY 9, 2016,*** to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *CITY OF CAMDEN* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor Dana Redd	Arthur Barclay, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lope, PhD., Councilperson	

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☒ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
George Glynn	518 Myrtle Ave, West Allenhurst, NJ 07719
Dennis Glynn	15 Watson Road, Fanwood, NJ 07023

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Biff Duncan Associates, Inc.
Signature of Affiant: _____ Title: President
Printed Name of Affiant: George Glynn Date: 1/29/2016

Subscribed and sworn before me this 29 day of January, 2016.

My Commission expires: December 5, 2018

(Seal) MICHAEL L JOHNSON
Notary Public
State of New Jersey
My Commission Expires Dec 5, 2018

BUSINESS ENTITY CONTRIBUTION STATEMENT
City of Camden - Required Pursuant To Ordinance MC-4588
BIFF DUNCAN ASSOCIATES INC

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that **BIFF DUNCAN ASSOCIATES INC** has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, **FEBRUARY 9, 2016** to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a).

Mayor Dana Redd	Arthur Barclay, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	Add any other Campaign Committee defined in MC-4588, Section 1(a)
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lopez, PhD., Councilperson	

Part II – Ownership Disclosure Certification

☒ I certify, as a duly authorized officer and employee of **BIFF DUNCAN ASSOCIATES INC.,** that the list below contains the complete names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☒ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
George Glynn	518 Myrtle Ave, West Allenhurst, NJ 07711
Dennis Glynn	15 Watson Road, Fanwood, NJ 07023

Part III – Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of **BIFF DUNCAN ASSOCIATES, INC,** as follows:

☒ That the aforesaid Business Entity, as defined in MC-4588, Section 1(d)., has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2(c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, **FEBRUARY 9, 2016.**

Part III – Contribution to Campaign Committee (continued)

☒ That the aforesaid Business Entity, in submitting a proposal for the subject contract or agreement, shall NOT knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between the aforesaid Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, as such term is defined in MC-4588, Section 1(c), and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of the subject contract or agreement.

☒ That the aforesaid Business Entity has no knowledge of any subcontractor or person who would be disqualified by MC-4588, Sections 2(a) and (e) from being awarded or performing substantially the subject contract or agreement.

Part IV– Contribution Disclosure

Please include all Contributions, regardless of threshold, to any Campaign Committee defined in Ordinance MC-4588, Section 1(a), from within one (1) calendar year immediately preceding the subject contract or agreement through the present date.

Contributor Name	Recipient Name	Date	$ Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s).

Part V – Continuing Duty to Report Contributions

I hereby acknowledge, as a duly authorized officer and employee of **BIFF DUNCAN ASSOCIATES INC,** that the aforesaid Business Entity has a continuing duty to report to the City of Camden any Contributions that constitute a violation of MC-4588 that are made during the negotiation, proposal process or duration of the subject contract or agreement.

Part VI – Penalty

I hereby acknowledge, as a duly authorized officer and employee of **BIFF DUNCAN ASSOCIATES INC**, that I have read and understand the penalty provision of MC-4588, Section 9, with respect to Contributions subject to said ordinance.

Part VII – Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid Business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Biff Duncan Associates, Inc.
Signature of Affiant: _____ Title: President
Print Name of Affiant: George Glynn Date: 1/29/2016

Subscribed and sworn before me this 29th day of January, 2016.

My Commission expires: December 5, 2018

(Witnessed or attested by)

MICHAEL J. JOHNSON
Notary Public
(Seal) State of New Jersey
My Commission Expires Dec 5, 2018

BUSINESS ENTITY CONTRIBUTION STATEMENT
Required Pursuant To Ordinance MC-4588
BIFF DUNCAN ASSOCIATES, INC

Ordinance MC-4588

[See attached]

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page_____of_____

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page (s)

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.
5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.
6. As used in sections 2 through 12 of this act:
"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;
"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~~~~~~~~~~~~~~~~~~~~

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)
19:44A-3 Definitions. In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.
While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:
"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)
~~~~~~~~~~~~~~~~~~~~~~~~

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

BIFF DUNCAN ASSOCIATES INC

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	**Biff Duncan Associates, Inc.**		
Address:	**3301 State Highway 66, Bldg A., Suite 101**		
City:	**Neptune**	State: NJ	07753

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A 19-44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
	George Glynn	President

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44a-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page (s)

Continuation Page

R-5

MAR:es
03-08-16

RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN, COOPER'S FERRY PARTNERSHIP, PUBLIC SERVICE ELECTRIC & GAS COMPANY, AND SCUNGIO BORST & ASSOCIATES

WHEREAS, the City of Camden, Cooper's Ferry Partnership, Public Service Electric & Gas Company, and Scungio Borst & Associates through the signing of an MOU agrees to establish the responsibilities between the parties to confirm the mutual understanding and intention between the project partners for the Camden POWER II Program; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the Cooper's Ferry Partnership, Public Service Electric & Gas Company, and Scungio Borst & Associates to define the terms and conditions for the activities provided by the parties to the Agreement in support of assistance to eligible resident homeowners under the Camden POWER II Program; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Memorandum of Understanding with the Cooper's Ferry Partnership, Public Service Electric & Gas Company, and Scungio Borst & Associates; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding for the above state reasons.

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

Date of Introduction: March 8, 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: March 8, 2016

TO: Robert Corrales, Business Administration

DATE: **January 28, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CAMDEN, COOPER'S FERRY PARTNERSHIP, PUBLIC SERVICE ELECTRIC & GAS COMPANY AND SCUNGIO BORST & ASSOCIATES.

BRIEF DESCRIPTION: This MOU will define the terms and conditions for the activities provided by the parties to this Agreement in support of assistance to eligible resident homeowners under the Camden POWER II Program. Camden POWER II is an expansion of the original Camden POWER Program and the collaboration of the entities named in this Agreement will support the provision of assistance to as many as one hundred (100) properties with a primary focus on energy efficiency, life safety improvements and restoration of exterior facades.

(See attached copy of MOU draft)

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	2-2-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/2/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/2/16	
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:	Stanley Witkowski	#7283
Contact Person:	Stanley Witkowski	#7283

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

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

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

Initial Report ___√___ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			MOU between the City of Camden, Cooper's Ferry Development, PSE&G and Scungio Borst & Associates			
Grant #:			Camden Power Grant - Phase II			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			Camden Power Grant – Phase II - MOU			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:			February 2, 2016	Reviewed By:	Barbara Johnson BJ	

Summary: The Department of Development and Planning/Housing Services is requesting a resolution authorizing a Memorandum of Understanding between the City of Camden and Cooper's Ferry Development, PSE&G and Scungio Borst & Associates. The Memorandum of Understanding will define the terms and conditions for the activities provided by the parties to the agreement in support of assistance to eligible resident homeowners under the Camden POWER II Program. Camden POWER II is an expansion of the original Camden POWER Program and the collaboration of the entities named in the agreement will support the provision of assistance to as man as one hundred (100) properties with a primary focus on energy efficiency, life safety improvements and restoration of exterior facades.

Time Lines:

Problematic Areas/Recommendations: I see no problem with a an MOU with the City of Camden and above agencies.

MEMORANDUM OF UNDERSTANDING BETWEEN PARTIES ENGAGED IN THE PROVISION OF SERVICES AND SUPPORT ACTIVITIES REQUIRED TO COMPLETE THE REHABILITATION AND ENERGY RETROFIT OF AS MANY AS ONE HUNDRED (100) ELIGIBLE OWNER OCCUPIED RESIDENTIAL PROPERTIES IN DESIGNATED NEIGHBOHROODS OF CAMDEN, NEW JERSEY.

WHEREAS, the parties to this Memorandum of Understanding ("MOU") are the City of Camden (the "City"), Cooper's Ferry Partnership ("CFP"), Scungio Borst & Associates("SBA") and Public Service Electric and Gas Company ("PSE&G"), each a "Party" and collectively the "Parties." This MOU, dated _____2016, will confirm the mutual understanding and intentions between the Parties as project partners to complete the goals associated with the Camden POWER II Residential Program (the "PROGRAM").

AND WHEREAS, the City is guided by the mission to serve and build Camden's diverse community by effectively, efficiently and equitably enhancing residents' quality of life, attracting private investment, stimulating growth citywide and delivering services with a commitment to excellence.

AND WHEREAS, the City, serving as the responsible entity for the administration of the original Camden POWER Program, (the "Original Program"), included the expansion of the Original Program within the targeted NEIGHBOORHOODS.

AND WHEREAS, CFP is a non-profit corporation that served as the Program Manager for the Original Program. In that role, it performed a variety of functions including the intake and processing of client applications, assisted with the development and implementation of a marketing strategy, maintained a client data base and provided a status report of program activity. In the PROGRAM, CFP will continue to assume a lead role by assisting the City in the

coordination and scheduling of those activities essential to maintaining quality control of the program tasks, i.e. construction management, review and processing of contractor invoices and accounting of all program expenditures.

AND WHEREAS, SBA served as the construction manager in the Original Program. SBA's experience and technical expertise with all aspects of the construction process, including energy conservation, was instrumental with meeting the program goals and achieving a threshold of a 25% reduction in energy usage for participating households. SBA will continue to serve in this capacity for the PROGRAM and work closely with CFP to coordinate the scheduling of these activities from initial inspections to property close out.

AND WHEREAS, PSE&G is the local utility company servicing the energy needs of New Jersey residents. Through its relationship with the Board of Public Utilities (BPU"), PSE&G may provide for-the installation of energy saving home improvements to lower energy costs and improve energy efficiency through the Comfort Partners Program. The Comfort Partners Program involves an assessment of energy usage and the installation of energy and health and safety measures to improve the health, safety and comfort of occupants of treated homes as well as the environment.

AND WHEREAS, the Parties attest that they have the authority to be bound by this MOU, and all Parties agree not to contest their entry into the MOU, nor the terms and conditions of this MOU.

AND WHEREAS, the City hereby enters into this MOU in partnership with the CFP, SBA and PSE&G pursuant to the City's authority as the responsible entity coordinating, overseeing, and implementing the PROGRAM.

coordination and scheduling of those activities essential to maintaining quality control of the program tasks, i.e. construction management, review and processing of contractor invoices and accounting of all program expenditures.

AND WHEREAS, SBA served as the construction manager in the Original Program. SBA's experience and technical expertise with all aspects of the construction process, including energy conservation, was instrumental with meeting the program goals and achieving a threshold of a 25% reduction in energy usage for participating households. SBA will continue to serve in this capacity for the PROGRAM and work closely with CFP to coordinate the scheduling of these activities from initial inspections to property close out.

AND WHEREAS, PSE&G is the local utility company servicing the energy needs of New Jersey residents. Through its relationship with the Board of Public Utilities (BPU"), PSE&G may provide for-the installation of energy saving home improvements to lower energy costs and improve energy efficiency through the Comfort Partners Program. The Comfort Partners Program involves an assessment of energy usage and the installation of energy and health and safety measures to improve the health, safety and comfort of occupants of treated homes as well as the environment.

AND WHEREAS, the Parties attest that they have the authority to be bound by this MOU, and all Parties agree not to contest their entry into the MOU, nor the terms and conditions of this MOU.

AND WHEREAS, the City hereby enters into this MOU in partnership with the CFP, SBA and PSE&G pursuant to the City's authority as the responsible entity coordinating, overseeing, and implementing the PROGRAM.

NOW THEREFORE, intending to be legally bound, the Parties agree to undertake and carry out in cooperation with each other the various respective tasks and obligations to implement the PROGRAM.

I. CITY OF CAMDEN

By entering into this MOU, the City agrees to:

1. Pre-screen, interview, process applications and determine eligibility of all PROGRAM-applicants.
2. Coordinate and oversee implantation of all PROGRAM activities.
3. Work in concert with the Parties identified within the MOU in a manner that strives to achieve compliance and avoid violations of the rules and regulations established by the respective funding sources.
4. Require contracted professionals to perform in a fiscally responsible manner.
5. Process all payment requests and assign costs against respective funding source.
6. Maintain ledger and file documents supporting PROGRAM disbursements.

II. COOPER'S FERRY PARTNERSHIP

By entering into this MOU, CFP agrees to:

1. Assist the City with implementation activities to maintain a standard of performance and production consistent with established goals and timelines.
2. Assist the City with marketing of the PROGRAM and best resources to maximize exposure of the PROGRAM to targeted neighborhoods.
3. Pursue and document all efforts to procure the involvement of local (City-based) contractors and residents as an essential component of the labor force involved with this work.

4. Review and submit all payment invoices to the City in a format and with supporting documentation required by the City.
5. Be reasonably available for discussions or meetings with Parties, when necessary.
6. Collaborate with the City on reporting matrix and frequency of submission.
7. Require contracted professionals to perform in a fiscally responsible manner.
8. Assist with scheduling construction settlement.
9. Execute and forward to the City copies of construction documents and (original) lien documents.

III. SCUNGIO BORSE & ASSOCIATES

By entering into this MOU, SBA agrees to:

1. Coordinate and schedule inspections of all PROGRAM properties.
2. Prepare scope of work with itemized costs estimate that includes energy efficiency improvement, abatement of code violations, repair/upgrade of essential systems and exterior façade improvements.
3. Segregate nature and value of work by funding source.
4. Require contracted professionals to perform in a fiscally responsible manner.
5. Procure contractor bids and document criteria for contract award.
6. Schedule construction settlement.
7. Work with CFP for local contractor and resident participation.
8. Inspect and monitor work in progress and submit reports on project status.
9. Prepare payment requests.
10. Initiate close out activities of all completed properties.

IV. PUBLIC SERVICE ELECTRIC AND GAS COMPANY

By entering into this MOU, PSE&G agrees to coordinate the applicability of the Comfort Partners Program as outlined in the attached letter dated June 4, 2015.

V. MOU DURATION AND TERMINATION

1. This MOU shall remain in effect over the life of the PROGRAM term.
2. The Parties do not reserve the right to terminate this MOU at any time. This MOU cannot be terminated until the expiration/closure of the PROGRAM.

VI. ADDITIONAL COVENANTS BY THE PARTIES AND GENERAL CONDITIONS

1. Each Party agrees to employ its best efforts to function as a true partner in the implantation of the PROGRAM by, among other things, communicating with and educating each other, concerning issues that are central to the success of the PROGRAM while also making themselves available at reasonable times for meetings, conference calls and other appointments, and adhering to adopted schedules and timetables.
2. All Parties commit to working together in partnership to resolve issues and disputes in a cost-effective and efficient manner.
3. Although the Parties will work closely during the PROGRAM implantation, no Party is agreeing, by entering into this MOU, to function as an agent or insurer for any other Party, and no Party is agreeing under the MOU to indemnify any other Party.
4. No covenant by any Party to this MOU is intended to waive any rights, obligations, or defenses that any Party may already possess pursuant to law.
5. All notices required to be served or given hereunder shall be in writing and sent to the following addresses:

If to City: Stanley Witkowski, Housing Coordinator
City of Camden
520 Market Street, Room 218-A
Camden, NJ 08101

If to CFP: Kathy Cullen, Program Manager
Cooper's Ferry Partnership
One Port Center
2 Riverside Drive, Suite 501
Camden, NJ 08103

If to SBA: Scott Scungio
Principal
Scungio Borst & Associates
2 Riverside Drive, Suite 503
Camden, NJ 08103

If to PSE&G: Joseph Prusik
Manager DSM Asset Management
Public Service Electric and Gas Company
80 Park Plaza, T-8
Newark, NJ 07102

IN WITNESS WHEREOF, the Parties have caused this MOU to be duly executed and delivered as of the date and year first above written and by so executing, represent and warrant they have the authority to do so.

Attest:

City of Camden

_____

By: _____
Honorable Dana L. Redd
Mayor

Attest:

_____

Public Service Electric and Gas

By: _____
Joseph Prusik
Manager

Attest:

_____

Cooper's Ferry Partnership

By: _____
Anthony J. Perno III, Esq.
Chief Executive Officer

Attest:

_____

Scungio Borst & Associates

By: _____
Scott Scungio
Principal

R-6

MAR:es
03-08-16

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAU/1052 COLYOR, #CHC037

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

WHEREAS, the City has entered into an agreement with Robert Nicoleau/1052 Colyor (#CHC037) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Robert Nicoleau/1052 Colyor is from January 1, 2016 to December 31, 2016 in rental subsidy for 1 year in the amount to $717.00 per month for a total amount of EIGHT THOUSAND SIX HUNDRED FOUR DOLLARS ($8,604.00) for tenant #CHC037; and

WHEREAS, the term of this agreement will also include a security deposit in the amount of ONE THOUSAND ONE HUNDRED SIXTY-TWO DOLLARS AND FIFTY CENTS ($1,162.50).

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 authorizes this agreement with Robert Nicoleau/1052 Colyor to the term from January 1, 2016 to December 31, 2016 at a rental subsidy for 1 year in the amount to $717.00 per month, including the $1,162.50 security deposit for a total amount of NINE THOUSAND SEVEN HUNDRED SIXTY-SIX DOLLARS AND FIFTY CENTS ($9,766.50) for tenant #CHC037.

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

Date of introduction: March 8, 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:

ROBERT NICOLUE

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: $9,766.50
- 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:

- **$9,766.50**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicolue to continue 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 (#CHC037). This agreement will also include a security deposit in the amount of $1,162.50.

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: January 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAU/1052 COLYOR. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $717.00 PER MONTH FROM JANUARY 1, 2016 TO DECEMBER 31, 2016. THIS AGREEMENT WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF $1,162.50.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC037 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $9,766.50

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		JAN 2 1 20 **(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:	1/28/16	
Approved by Business Administrator:	2/1/16	
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******

Department of Finance – Bureau of Grants Management

Check List

Agency Robert Nicoleau 1052 Colyer Date: 1/15/16

[✓] 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: _____ 1/25/16

Disapproved: _____

*disapproved – missing documentation identified above

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

#3528

REQUISITION
NO. 16-01538

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 01/13/16
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 @ $717.00 PER MONTH FOR SECTION 8 TENANT #CHC037. THIS REQUISITION WILL ALSO INCLUDE SECURITY DEPOSIT IN THE AMOUNT OF $1,162.50. TERM OF CONTRACT: 1/1/16 - 12/31/16 AMOUNT NOT TO EXCEED: $9,766.50 UNKNOWN VENDOR ROBERT NICOLEAU/1052 COLYOR P.O. BOX 1752 BALDWIN, NEW YORK 11510 TAX ID #20-837-8501	G-HP- -015-023	9,766.5000	9,766.50
		TOTAL		9,766.50

1/11/16 1/25/16

Approved:

1/15/16
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.

1-15-16
Receiver of Goods Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 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 – **16-01538**

DATE: January 13, 2016

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 $9,766.50 in HOPWA funds for rental assistance for Section 8 tenant #CHC037.

- 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: 01/01/16 to 01/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/13/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-7

MAR:es
03-08-16

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEATHERS REALTY, LLC, #CHC040

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

WHEREAS, the City has entered into an agreement with The Heathers Realty, LLC (#CHC040) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with The Heathers Realty, LLC is from January 1, 2016 to December 31, 2016 in rental subsidy for 1 year in the amount to $470.00 per month for a total amount of FIVE THOUSAND SIX HUNDRED FORTY DOLLARS ($5,640.00) for tenant #CHC040; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 authorizes this agreement with The Heathers Realty, LLC to the term from January 1, 2016 to December 31, 2016 at a rental subsidy for 1 year in the amount to $470.00 per month, for a total amount of FIVE THOUSAND SIX HUNDRED FORTY DOLLARS ($5,640.00) for tenant #CHC040.

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

Date of introduction: March 8, 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:

HEATHERS REALTY, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $5,640.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$5,640.00**

Description of the Goods or Services to be procured:
Amending Lease Agreement between the City of Camden and Heathers Realty, LLC. To continued rental subsidy for 12 months from January 01, 2016 to December 31, 2016 under the City's Section 8 Program (tenant #CHC040).

DATE: January 28, 2016

DOREEN P. CHANG
TREASURER

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: January 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

JAN 21 2016

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEATHERS REALTY, LLC. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $470.00 PER MONTH FROM JANUARY 1, 2016 TO DECEMBER 31, 2016.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC040 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $5,640.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:	1/28/16	
Approved by Business Administrator:	2/1/16	
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******

Department of Finance – Bureau of Grants Management

Check List

Agency The Heathers Realty Date: 1/15/16

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: _____ 1/25/16

Disapproved: _____

*disapproved – missing documentation identified above

#3528

CAMDEN CITY

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

REQUISITION
NO. 16-01540

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

ORDER DATE: 01/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: UNK01
UNKNOWN VENDOR
, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $470 PER MONTH FOR SECTION 8 TENANT #CHC040. TERM OF CONTACT: 1/1/16 - 12/31/16 AMOUNT NOT TO EXCEED: $5,640.00 UNKNOWN VENDOR THE HEATHERS REALTY, LLC 7 JOHNSON DRIVE RARITAN, NEW JERSEY 08869 TAX ID #22-3688529	G-HP- -015-023	5,640.0000	5,640.00
			TOTAL	5,640.00

1/25/16

1/27/16

Approved:

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

Department Head 1-13-16 Date

Receiver of Goods 1-15-16 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **16-01540**

DATE: January 13, 2016

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 $5,640.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC040.

- 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: 01/01/16 to 01/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/13/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-8

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAU #GAD111

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

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

WHEREAS, it is now necessary to amend this agreement with Robert Nicoleau to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $950.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED DOLLARS ($11,400.00) for tenant #GAD111; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-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 Robert Nicoleau to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $950.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED DOLLARS ($11,400.00) for tenant #GAD111.

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

Date of introduction: March 8, 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:

ROBERT NICOLEAU

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: $11,400.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$11,400.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleau to increase rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (#GAD111).

Doreen Chang

DOREEN R. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: February 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAU. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $23.00 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 $927.00 to $950.00 and extend the terms of the agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #GAD111.

JAN 2 1 2016

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

AMOUNT: *(If applicable)* $11,400.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/17/16	
Approved by Purchasing Agent:	1-28-16	
Approved by Business Administrator:	2/1/16	
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******

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. 16-01533

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: NIC16 ROBERT NICOLEU 866 SHUBERT STREET BALDWIN, NY 11510

ORDER DATE: 01/13/16
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 @ $950.00 PER MONTH FOR SECTION 8 TENANT #GAD111. HMIS #114966148 TERM OF CONTACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED: $11,400.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN ROBERT NICOLEAU AND THE CITY OF CAMDEN.	G-HP- -015-023	11,400.0000	11,400.00
			TOTAL	11,400.00

Approved:

1/20/16

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

Department Head 1-19-16 Date

Receiver of Goods 1-19-16 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **16-01533**

DATE: January 13, 2016

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 $11,400.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD111.

- 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: 01/01/16 to 01/19/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/19/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-9

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND OAK RIDGE APARTMENTS, LLC #GAD123

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

WHEREAS, the City has entered into an agreement with Oak Ridge Apartments, LLC GAD123 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Oak Ridge Apartments, LLC to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $634.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED EIGHT DOLLARS ($7,608.00) for tenant #GAD123; 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 Oak Ridge Apartments to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $634.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED EIGHT DOLLARS ($7,608.00) for tenant #GAD123.

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

Date of introduction: March 8, 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:

OAK RIDGE APARTMENTS

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $7,608.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$7,608.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Oak Ridge Apartments, increasing rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (tenant #GAD123).

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: February 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE OAK RIDGE APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $30.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from $604.00 to $634.00 and extend the terms of the agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #GAD123.

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

AMOUNT: *(If applicable)* $7,608.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:	JAN 2	**(If applicable)**
Approved by Finance Director:	1/27/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/28/16	
Approved by Business Administrator:	2/1/16	
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. 16-01535

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: OAK04 OAK RIDGE APARTMENTS 1155 ST. GEORGE AVE. RAHWAY, NJ 07065

ORDER DATE: 01/13/16
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 @ $634.00 PER MONTH FOR SECTION 8 TENANT #GAD123. HMIS #114698848 TERM OF CONTRACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED $7,608.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OAK RIDGE APARTMENTS, LLC.	G-HP- -015-023	7,608.0000	7,608.00
			TOTAL	7,608.00

1/27/16 1/26/15

Approved:

1-18-16
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.

1-15-16
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 Oak Ridge Apts Date: 1/15/16

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: _____ 1/25/16

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 – **16-01535**

DATE: January 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $7,608.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD123.

- 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: 01/01/16 to 01/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/13/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-10

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND SL PROPERTIES, LLC #GAD068

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

WHEREAS, the City has entered into an agreement with SL Properties, LLC GAD068 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with SL Properties, LLC to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $777.00 per month for a total amount of NINE THOUSAND THREE HUNDRED TWENTY-FOUR DOLLARS ($9,324.00) for tenant #GAD068; 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 SL Properties, LLC to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $777.00 per month for a total amount of NINE THOUSAND THREE HUNDRED TWENTY-FOUR DOLLARS ($9,324.00) for tenant #GAD068.

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

Date of introduction: March 8, 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:

SL PROPERTIES, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $9,324.00
- 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:

- **$9,324.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and SL Properties, LLC.. To decrease rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (#GAD068).

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: February 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

JAN 2 1 2016

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE SL PROPERTIES, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $19.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $796.00 to $777.00 and extend the terms of the agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #GAD068.

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

AMOUNT: *(If applicable)* $9,324.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:	1/28/16	D. Bowsky
Approved by Business Administrator:	2/1/16	
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. 16-01536

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: SLP01 SL PROPERTIES LLC P.O. BOX 1432 CAMDEN,, NJ 08101-1432

ORDER DATE: 01/13/16
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 @ $777.00 PER MONTH FOR SECTION 8 TENANT #GAD068. HMIS #114464148 TERM OF CONTRACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED: $9,324.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & SL PROPERTIES, LLC.	G-HP- -015-023	9,324.0000	9,324.00
			TOTAL	9,324.00

Approved:

Department Head 1-15-16 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 1-15-16 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **16-01536**

DATE: January 13, 2016

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 $9,324.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD068.

- 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: 01/01/16 to 01/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/13/16

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 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
Control Total		635,874.30 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
Department Total		635,874.30 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
CAFR Total		635,874.30 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
Fund Budgeted		635,874.30 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
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 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
Final Budgeted		635,874.30 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27
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 18,848.00 0.00	0.00 153,827.62	0.00 0.00 0.00	635,874.30 0.00 172,675.62	463,198.68 617,026.30	27

Department of Finance – Bureau of Grants Management

Check List

Agency SL Properties Date: 1/15/16

- [✓] 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: _____ 1/25/16

Disapproved: _____

*disapproved – missing documentation identified above

R-11

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND HYDE PARK PROPERTIES, LLC #GAD044

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

WHEREAS, the City has entered into an agreement with Hyde Park Properties, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Hyde Park Properties, LLC to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $891.00 per month for a total amount of TEN THOUSAND SIX HUNDRED NINETY-TWO DOLLARS ($10,692.00) for tenant #GAD044; 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 Hyde Park Properties, LLC to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $891.00 per month for a total amount of TEN THOUSAND SIX HUNDRED NINETY-TWO DOLLARS ($10,692.00) for tenant #GAD044.

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

Date of introduction: March 8, 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:

HYDE PARK PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $10,692.00
- 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:

- **$10,692.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Hyde Park Properties, LLC. To continue rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (tenant #GAD044).

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

R-12

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND TAMARACK APARTMENTS #CHC031

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

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

WHEREAS, it is now necessary to amend this agreement with Tamarack Apartments to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $520.00 per month for a total amount of SIX THOUSAND TWO HUNDRED FORTY DOLLARS ($6,240.00) for tenant #CHC031; 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 Tamarack Apartments to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $520.00 per month for a total amount of SIX THOUSAND TWO HUNDRED FORTY DOLLARS ($6,240.00) for tenant #CHC031.

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

Date of introduction: March 8, 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:

TAMARACK APARTMENTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $6,240.00
- 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:

- **$6,240.00**

Description of the Goods or Services to be procured:
Amending Lease Agreement between the City of Camden and Tamarack Apartments, LLC. To continue rental subsidy for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (tenant #CHC031).

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: January 15, 2016

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 TAMARACK APARTMENTS, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $520.00 for 12 months and extend the terms of the subject agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #CHC031.

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

AMOUNT: *(If applicable)* $6,240.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:	1-28-16	
Approved by Business Administrator:	2/1/16	
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******

Department of Finance – Bureau of Grants Management

Check List

Agency Tamarack Apts Date: 1/15/16

- [✓] 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: _____ 1/25/16

Disapproved: _____

*disapproved – missing documentation identified above

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

#3528

REQUISITION
NO. 16-01554

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: TAM01 TAMARACK APARTMENTS TOWNHOMES 2011 FERRY AVE U-107 CAMDEN, NJ 08104

ORDER DATE: 01/15/16
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 @ $520.00 PER MONTH FOR SECTION 8 TENANT #CHC031. TERM OF CONTACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED: $6,240.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS, LLC.	G-HP- -015-023	6,240.0000	6,240.00
			TOTAL	6,240.00

1/27/16

1/25/16

Approved:

1/15/16
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.

1-15-16
Receiver of Goods Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 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 – **16-01554**

DATE: January 15, 2016

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 $6,240.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC031.

- 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: 01/01/16 to 01/15/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/15/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-13

MAR:es
03-08-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND FOX RIDGE APARTMENTS #GAD049

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

WHEREAS, the City has entered into an agreement with Fox Ridge Apartments GAD049 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Fox Ridge Apartments to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $866.00 per month for a total amount of TEN THOUSAND THREE HUNDRED NINETY-TWO DOLLARS ($10,392.00) for tenant #GAD049; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-015-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Fox Ridge Apartments to extend the term of the agreement from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount to $866.00 per month for a total amount of TEN THOUSAND THREE HUNDRED NINETY-TWO DOLLARS ($10,392.00) for tenant #GAD049.

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

Date of introduction: March 8, 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:

FOX RIDGE APARTMENTS

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $10,392.00
- 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:

- **$10,392.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Fox Ridge Apartments, to increase rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (#GAD049).

DOREEN P. CHANG
TREASURER

DATE: January 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: February 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE FOX RIDGE APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $125.00 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 $741.00 to $866.00 and extend the terms of the agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #GAD049.

JAN 2 1 2016

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

AMOUNT: *(If applicable)* $10,392.00

	Date	Signature
Approved by Relevant Director:	1-15-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:	1-28-16	D. Beasley
Approved by Business Administrator:	2/1/16	
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******

Department of Finance – Bureau of Grants Management

Check List

Agency Fox Ridge Apts Date: 1/15/16

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: _____ 1/25/16

Disapproved: _____

*disapproved – missing documentation identified above

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

#3528

REQUISITION
NO. 16-01534

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

ORDER DATE: 01/13/16
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 @ $866.00 PER MONTH FOR SECTION 8 TENANT #GAD049. HMIS #114736948 TERM OF CONTRACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED: $10,392.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & FOX RIDGE APARTMENTS.	G-HP- -015-023	10,392.0000	10,392.00
			TOTAL	10,392.00

Approved:

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

Department Head 1-13-16 Date

Receiver of Goods 1-15-16 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **16-01534**

DATE: January 13, 2016

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 $10,392.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD049.

- 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: 01/01/16 to 01/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 01/13/16

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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Control Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Department Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		
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	463,198.68	27
		18,848.00	153,827.62	0.00	0.00	617,026.30	
		0.00		0.00	172,675.62		

R-14

MAR:es
03-08-16

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND BARBARA CLARK

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

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

WHEREAS, it is now necessary to terminate the agreement with Barbara Clark for tenant #GAD112; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Barbara Clark for tenant #GAD112, effective February 1, 2016.

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

Date of Introduction: March 8, 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 Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: January 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & BARBARA CLARK.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD112 under the City's Section 8 Program, effective February 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	1-15-16	JAN 2 2016
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds	1/15/16	
Approved by Purchasing Agent:	1/26/16	D. Barbsky
Approved by Business Administrator:	1/26/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283
Contact Person:	Stanley Witkowski	#7283

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

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

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

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development & Planning – Housing Services

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

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			18-Aug-15	Reviewed By:	Kelly Mobley	

Summary:

25-Jan-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Amending the terms of the agreement between the City of Camden and Hyde Park Properties for client **#GAD044** @$891.00 per month for an additional year. Contract term should reflect 3/1/16 – 2/28/17. PR#16-01555 Total amount: $9,766.50 included is a security deposit in the amount of $1,162.50 (appropriation G-HP-015-023)
2. Authorizing an agreement between the City of Camden and Robert Nicoleau/1052 Colyor f9or client **#CHC037** @$717.00 per month for one year. Contract term should reflect 1/1/16 – 12/31/16. PR#16-01538 Total amount: $10,462.50 (appropriation G-HP-015-023)
3. Amending the terms of the agreement between the City of Camden and Oak Ridge Apartments for client **#GAD123** @$634.00 per month for an additional year. Rental subsidy increased by $30.00 Contract term should reflect 3/1/16 – 2/28/17. PR#16-01535 Total amount: $7,608.00 (appropriation G-HP-015-023)
4. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAD049** @$866.00 per month for an additional year. Rental subsidy increased by $125.00 Contract term should reflect 3/1/16 – 2/28/17. PR#16-01534 Total amount: $10,392.00 (appropriation G-HP-015-023)
5. Amending the terms of the agreement between the City of Camden and Tamarack Apartments, LLC for client **#CHC031** @$520.00 per month for one year. Contract term should reflect 3/1/16 – 2/238/17. PR#16-01554 Total amount: $6,240.00 (appropriation G-HP-015-023)
6. Authorizing an agreement between the City of Camden and Heathers Realty, LLC for client **#CHC040** @$470.00 per month for one year. Contract term should reflect 1/1/16 – 12/31/16. PR#16-01540 Total amount: $5,640.00 (appropriation G-HP-015-023)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

7. Amending the terms of the agreement between the City of Camden and SL Properties, LLC for client **#GAD068** @$777.00 per month for one year. Rental subsidy decreased by $19.00 Contract term should reflect 3/1/16 – 2/238/17. PR#16-01536 Total amount: $9,324.00 (appropriation G-HP-015-023)
8. Amending the terms of the agreement between the City of Camden and Robert Nicoleau for client **#GAD111** @$950.00 per month for one year. Rental subsidy increased by $23.00 Contract term should reflect 3/1/16 – 2/238/17. PR#16-01533 Total amount: $11,400.00 (appropriation G-HP-015-023)
9. **Terminating** the contract between the City of Camden and Barbara Clark for client **#GAD112** effective February 1, 2016.

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

1. Amending the terms of the agreement between the City of Camden and Green Garden Apartments, LLC for client **#CHC028** @$648.00 per month for an additional year. Contract term should reflect 2/1/16 – 1/31/17. PR#16-01289 Total amount: $7,776.00 (appropriation G-HP-015-023)
2. Amending the terms of the agreement between the City of Camden and The Heights of Collingswood for client **#GAD095** @$901.00 per month for an additional year. Rental subsidy increased by $31.00 Contract term should reflect 11/1/15 – 10/31/16. PR#16-01287 Total amount: $10,812.00 (appropriation G-HP-O13-026 $1,719.35 and G-HP-015-023 $9,092.65)
3. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @$925.00 per month for an additional year. Rental subsidy increased by $36.00 Contract term should reflect 2/1/16 – 1/31/17. PR#16-01283 Total amount: $11,100 (appropriation G-HP-O13-26 $2,775.00 and G-HP-015-023 $8,325.00)
4. Amending the terms of the agreement between the City of Camden and Robin Hill Apartments for client **#GAD057** @$843.00 per month for an additional year. Rental subsidy decreased by $5.00 Contract term should reflect 3/1/16 – 2/28/17. PR#16-01284 Total amount: $10,116.00 (appropriation G-HP-O13-26 $2,529.00 and G-HP-015-023 $7,587.00)
5. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC038** @$775.00 per month for one year. Contract term should reflect 12/1/15 – 11/30/16. PR#16-01288 Total amount: $10,462.50 (appropriation G-HP-015-023)
6. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC039** @$750.00 per month for one year. Contract term should reflect 12/1/15 – 11/30/16. PR#16-01285 Total amount: $10,125.00 (appropriation G-GH-O13-026 $3,375.00 and G-HP-015-023 $6,750.00)

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

1. Amending the terms of the agreement between the City of Camden and Barbara Clark for client **#GAD112** @$562.00 per month for an additional year. Contract term should reflect 1/1/16 – 12/31/16. PR#16-01132 Total amount: $6,744 (appropriation G-HP-015-023)
2. Amending the terms of the agreement between the City of Camden and East Coast Hyde Park Associates for client **#GAD046** @$823.00 per month for an additional year. Rental subsidy increased by $72.00 Contract term should reflect 1/1/16 – 12/31/16. PR#16-01136 Total amount: $9,876.00 (appropriation G-HP-015-023)
3. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#GAD114** @$561.00 per month for an additional year. Rental subsidy increased by $5.00 Contract term should reflect 1/1/16 – 12/31/16. PR#16-01137 Total amount: $6,732.00 (appropriation G-HP-

015-023)

4.

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

10. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$704.00 per month for an additional year. Rental subsidy increased by $20.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00934 Total amount: $8,448 (appropriation G-HP-011-040: $801.85 and G-HP-015-023: $7,646.15)
11. Amending the terms of the agreement between the City of Camden and Genesis Builders, LLC for client **#GAH010** @$510.00 per month for an additional year. Rental subsidy decreased by $293.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00937 Total amount: $6,120.00 (appropriation G-HP-015-023)
12. Amending the terms of the agreement between the City of Camden and East Coast Willows, for client **#GAD021** @ $1,058.00 per month. Rental subsidy increased by $167.00 New contract term should reflect 12/1/15 – 11/30/16. PR#16-00933 Total amount: $12,696.00 (appropriation G-HP-015-023)
13. Amending the terms of the agreement between the City of Camden and 4601 High Street for client **#GAC035** @$607.00 per month for an additional year. Rental subsidy decreased by $14.00 New contract term should reflect 12/1/15 – 11/30/16. PR#16-00931 Total amount: $7,284.00 (appropriation G-HP-013-026: $2,679.00 and G-HP-015-023: $4,605.00)
14. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$742.00 per month for an additional year. Rental subsidy increased by $61.00 Contract term should reflect 12/1/15 – 11/30/16. PR#16-00936 Total amount: $8,904.00 (appropriation G-HP-015-023)
15. Amending the terms of the agreement between the City of Camden and Silver Lake Manor for client **#GAD106** @$603.00 per month for an additional year. Rental subsidy increased by $38.00 per. New contract term should reflect 12/1/15 – 11/30/15. PR#16-00932 Total amount: $7,236.00
16. Authorizing an agreement between the City of Camden and Magnolia Park, LLC for client **#CHC035** @$541.00 per month for one year. Contract term should reflect 10/1/15 – 09/30/16. PR#16-00940 Total amount: $6,492.00 (appropriation G-HP-015-023)
17. Authorizing an agreement between the City of Camden and Antioch Phase II for client **#CHC036** @$513.00 per month for one year. Contract term should reflect 10/1/15 – 09/30/16. PR#16-00941 Total amount: $6,156.00 (appropriation G-HP-015-023)
18. **Terminating** the contract between the City of Camden and Paul Burgio & Patricia Burgio for client **#CHC010** effective November 1, 2015.

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-15

MBS:dh
03-08-16

RESOLUTION AUTHORIZING THE REFUNDING OF PAYMENT FROM UNAPPLIED CASH (CODE 46) TO FAY SERVICING

WHEREAS, the mortgage holder made a payment against the property located at 3800 Westfield Ave, Block/Lot 1032/18, which could not be applied due to the existence of a municipal lien; and

WHEREAS, it is necessary to refund the mortgage holder the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Fay Servicing's in the amount of $1,065.36 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 Fay Servicing as follows:

3800 Westfield Ave Block/Lot 1032/18

Refund to: Fay Servicing
Corelogic Inc. as agent for Fay Servicing Disbursement Clearing Account in Trust for various mortgagors and investors
1 Corelogic Dr.
Westlake, TX 76262

Refund amount: $1,065.36 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: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **February 1, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND UNAPPLIED CASH (CODE46) FAY SERVICING

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: FAY SERVICING, (CORELOGIC INC. AS AGENT FOR FAY SERVICING DISBURSEMENT CLEARING ACCOUNT IN TRUST FOR VARIOUS MORTGAGORS AND INVESTORS), 1 CORELOGIC DR., WESTLAKE, TEXAS 76262 FOR B/L:1032/18. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT: $1065.36

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/1/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/2/16	
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:

Daheme Harvey 2/1/16

Signature ***Date***

Fay Servicing

CoreLogic Inc. As Agent for Fay Servicing Disbursement Clearing Account in trust for various mortgagors and investors.
1 CoreLogic Dr.
Westlake, Texas 76262
888-828-9200

RECEIVED
FEB - 1 2016
CITY OF CAMDEN
TAX OFFICE

Tax Number
State Number 29
Batch Id TA1
Page 1 of 1

Date	Agency Number	Agency Name	Check Number
28-JAN-16	290040007	CAMDEN CITY FISCAL	350018739

Loan	Tax ID	Borrower Name and Address	Amount
0000048117	00412.0000 00048.0000	JOHNSON,TAZAMAKIA 1043 ATLANTIC AVE CAMDEN ,NJ 08104-1131	269.30
0000115744	01073.0000 00081.0000	ROCKO,WAYNE 338 FOUNTAIN AVE CAMDEN ,NJ 08105-2902	558.78
0000122887	01032.0000 00018.0000	HOGGS-JR,SAMUEL 3800 WESTFIELD AVE PENNSAUKEN ,NJ 08110-3146	1,065.36
		Code 46	
		Res to refund Fay Servicing	
		from unapplied cash due to mun-	
		lien on property	
			1,893.44

Please detach and retain this statement as your record of payment

THIS CHECK IS VOID WITHOUT A PURPLE AND BLUE BORDER AND BACKGROUND PLUS AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

915826393

Fay Servicing

CoreLogic Inc. As Agent for Fay Servicing Disbursement Clearing Account in trust for various mortgagors and investors.
1 CoreLogic Dr.
Westlake, Texas 76262
888-828-9200

Wells Fargo Bank
11-24/1210(8)
290040007
0000048117

Check Date	Check Number
28-JAN-16	350018739
Check Amount	
******1,893.44	

Pay One Thousand Eight Hundred Ninety-Three Dollars And 44 Cents******

To The Order Of
CAMDEN CITY -TAX COLLECTOR
CAMDEN CITY FISCAL
520 MARKET ST- CITY HALL-RM #117
CAMDEN, NJ 08101

VOID AFTER 90 DAYS FROM DATE OF ISSUE

Authorized Signature

⑈350018739⑈ ⑆121000248⑆ 4128175593⑈

R-16

MBS:es
03-08-16

RESOLUTION TO CONDUCT A TAX LIEN SALE AFTER THE ELEVENTH DAY OF THE ELEVENTH MONTH OF THE FISCAL YEAR 2016 PURSUANT TO CHAPTER 99, PUBLIC LAW 1977

WHEREAS, the City of Camden, County of Camden, State of New Jersey, desires to have a tax lien sale pursuant to Chapter 99, Public Law 1977, N.J.S.A 54:5-19, which permits municipalities to hold a tax lien sale after the eleventh day of the eleventh month of the fiscal year upon passage of a resolution by the governing body; and

WHEREAS, the City of Council wishes to hold a tax lien sale pursuant thereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that in compliance with Chapter 99, Public Laws of 1997, N.J.S.A. 54:5-19, the City will conduct a tax lien sale on or after the eleventh day of the eleventh month. The balance of Fiscal Year 2016 Municipal Charges to be paid on or before May 11, 2016 or said property will be subject to tax lien sale which will occur on or about June 20, 2016.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 54:5-26 each property subject to said tax lien sale will be charged $25.00 for the first mailing of notice of such tax lien sale and $25.00 for the second and third notice (if required) for each property subject to the tax lien sale.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Tax Collector 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: March 8, 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: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: January 22, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING ACCELERATED TAX SALE FOR FISCAL YEAR 2016

BRIEF DESCRIPTION:

THE TAX COLLECTOR IS REQUESTING AUTHORIZATION FOR AN ACCELERATED TAX SALE FOR FISCAL YEAR 2016. ACCORDING TO CHAPTER 99, PUBLIC LAW 1977 TO BE HELD FOR THE CITY OF CAMDEN ON OR ABOUT JUNE 20, 2016.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	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:

Nahemer Harry 1/22/16

Signature ***Date***

R-17

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE TRANSFER OF TAX CREDITS CREATED FROM BLOCK 1018.01, LOT 22 TO BLOCK 1018.01, LOT 2 DUE TO DEED CONSOLIDATION

WHEREAS, the deed consolidation of Block 1018.01, Lot 22 and Block 1018.01 Lot 2 has created a tax credit; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credit from old Block 1018.01, Lot 22 to new Block 1018.01, Lot 2; 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 $175.96 for the property located at 3428 Cramer Street, old Block 1018.01, Lot 22 to new Block 1018.01, Lot 2.

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: January 22, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER CREDIT DUE TO DEED CONSOLIDATION

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF CREDIT FROM B/L:1018.01/22 TO B/L:1018.01/2, DUE TO DEED CONSOLIDATION. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
Received by City Attorney:		

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

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

Tax Account Maintenance

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

Block: 1018.01
Lot: 22
Qualifier:
Owner: LOPEZ, ANGEL & NILDA
Prop Loc: 3428 CRAMER ST

Tax Bill | Restricted Edit

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	1		.00	-175.96	.00	-175.96
2016		Total	.00	-175.96	.00	-175.96
2015	4		175.96	.00	.00	.00
2015	3		175.97	.00	.00	.00
2015	2		179.21	.00	.00	.00
2015	1		173.88	.00	.00	.00
2015		Total	705.02	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 01/14/16 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/09/15

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: .00

RECEIVED
JAN 21 2016
CITY OF CAMDEN
TAX OFFICE

* Indicates Adjusted Billing in a Tax Quarter

Res to transfer credit from B/L: 1018.01/22 to block/lot 1018.01/2 due to deed consolidation.

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax, Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

Valerie Harvey 1/22/16

Signature ***Date***

R-18

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATES FOR VARIOUS BLOCK & LOTS DUE TO TAX EXEMPT PROPERTIES

WHEREAS, Tax Sale Certificate No. 13-01523 against WS N 21ST 260 N. Hayes Ave., Block/Lot 854/51 and Tax Sale Certificate No. 13-01524 against WS N 21st 280 N. Hayes Ave., Block/Lot 854/52 must be cancelled because they are tax exempt per PILOT Agreement; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow Tax Sale Certificate No. 13-01523 against WS N 21ST 260 N. Hayes Ave., Block/Lot 854/51 and Tax Sale Certificate No. 13-01524 against WS N 21st 280 N. Hayes Ave., Block/Lot 854/52 to be cancelled; 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 No. 13-01523 and Tax Sale Certificate 13-01524 as follows:

WS N 21st 260 N. Hayes Ave., Block/Lot 854/51
Cancel Tax Sale Certificate No. 13-01523

WS N 21st 280 N. Hayes Ave., Block/Lot 854/52
Cancel Tax Sale Certificate No. 13-01524

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **January 22, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL LIEN DUE TO TAX EXEMPT PROPERTIES

BRIEF DESCRIPTION:

CANCEL LIEN DUE TO TAX EXEMPT PROPERTIES FOR VARIOUS B/L'S (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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:

Nadema Harvey 1/22/16

Signature ***Date***

Certificate: 13-01523
Prop Loc: WS N 21ST 260 N HAYES AVE

Owner: 19TH & RIVER ROAD, LLC
Address: 1892 RIVER AVE STE 102
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 854. 51.
Sale Date: 06/17/13
Redemption Calculation Date: 01/20/16
Include Current Charges: N

RECEIVED
JAN 20 2016
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,097.17	13.85	1,111.02

Cost: 22.22
Total Certificate: 1,133.24
#Days: 933 Per Diem: 0.566620 Int on Cert: 528.66
Redemption Penalty (2.00 %): 22.66
Total: 1,684.56

Res to cancel lien due to property being tax exempt.

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	126.79	8.00	0.028176	889	25.05	151.84
Tax	2013	4	11/01/13	126.78	8.00	0.028173	799	22.51	149.29
Tax	2014	1	02/01/14	113.19	8.00	0.025153	709	17.83	131.02
Tax	2014	1	02/01/14	8.10	18.00	0.004050	709	2.87	10.97
Tax	2014	2	05/01/14	121.28	18.00	0.060640	619	37.54	158.82
Tax	2014	3	08/01/14	120.64	18.00	0.060320	529	31.91	152.55
Tax	2014	4	11/01/14	120.63	18.00	0.060315	439	26.48	147.11
Tax	2015	2	05/01/15	0.37	18.00	0.000185	259	0.05	0.42
Tax	2015	3	08/01/15	123.73	18.00	0.061865	169	10.46	134.19
Tax	2015	4	11/01/15	123.73	18.00	0.061865	79	4.89	128.62
			Total:	985.24				179.59	1,164.83

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,111.02	518.29	1,629.31
Subseq Tax	985.24	179.59	1,164.83
Total Tax	2,096.26	697.88	2,794.14
Certificate Cost	22.22	10.37	32.59

LIEN REDEMPTION:

Principal:	2,118.48
Redemption Penalty (2.00 %):	22.66
Interest:	708.25

Recording Fees:	11.00	
TOTAL REDEMPTION:	2,860.39	Total Per Diem: 0.957362

(Note: Current Charges must be met on Municipal Liens.)

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JAN 20 2016
CITY OF CAMDEN
TAX OFFICE

Certificate: 13-01524
Prop Loc: WS N 21ST 280 N HAYES AVE

Owner: 19TH & RIVER ROAD, LLC
Address: 1892 RIVER AVE STE 102
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 854. 52.
Sale Date: 06/17/13
Redemption Calculation Date: 01/20/16
Include Current Charges: N

RECEIVED
JAN 20 2016
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,098.07	12.98	1,111.05

Cost: 22.22

Total Certificate:		1,133.27
#Days: 933 Per Diem: 0.566635	Int on Cert:	528.67
	Redemption Penalty (2.00 %):	22.67
	Total:	1,684.61

Res to cancel lien due to property being tax exempt.

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	126.79	8.00	0.028176	889	25.05	151.84
Tax	2013	4	11/01/13	126.78	8.00	0.028173	799	22.51	149.29
Tax	2014	1	02/01/14	113.16	8.00	0.025147	709	17.83	130.99
Tax	2014	1	02/01/14	8.13	18.00	0.004065	709	2.88	11.01
Tax	2014	2	05/01/14	121.28	18.00	0.060640	619	37.54	158.82
Tax	2014	3	08/01/14	120.64	18.00	0.060320	529	31.91	152.55
Tax	2014	4	11/01/14	120.63	18.00	0.060315	439	26.48	147.11
Tax	2015	2	05/01/15	0.37	18.00	0.000185	259	0.05	0.42
Tax	2015	3	08/01/15	123.73	18.00	0.061865	169	10.46	134.19
Tax	2015	4	11/01/15	123.73	18.00	0.061865	79	4.89	128.62
			Total:	985.24				179.60	1,164.84

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,111.05	518.30	1,629.35
Subseq Tax	985.24	179.60	1,164.84
Total Tax	2,096.29	697.90	2,794.19
Certificate Cost	22.22	10.37	32.59

LIEN REDEMPTION:

Principal:	2,118.51
Redemption Penalty (2.00 %):	22.67
Interest:	708.27

Recording Fees:	11.00	
TOTAL REDEMPTION:	2,860.45	Total Per Diem: 0.957386

(Note: Current Charges must be met on Municipal Liens.)

RECEIVED
JAN 20 2016
CITY OF CAMDEN
TAX OFFICE

R-19

MBS:es
03-08-16

RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO TD BANK FOR BLOCK/LOT-900/78

WHEREAS, the mortgage holder, TD Bank, over paid the taxes on the property located at Block/Lot- 900/78; and

WHEREAS, TD Bank is due a refund of the over payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $991.19 to TD Bank; 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 TD Bank for the over payment as follows:

Refund to: TD Bank
Operation Center
P.O. Box 1377
Lewistown, ME 04243-1377

Refund amount: $991.19

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: January 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND OVERPAYMENT TD BANK

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF OVERPAYMENT (REFUND CREDIT) TO: TD BANK, OPERATION CENTER, P.O. BOX 1377, LEWISTON, ME 04243-1377 FOR B/L:900/78 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: $991.19

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/27/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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:

Madema Harvey 1/28/16

Signature ***Date***

RECEIVED

JAN 27 2016

TAX OFFICE

Tax Account Maintenance

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

Block: 900 ...

Lot: 78

Qualifier:

Sp Charges Notes Exist

Tax Bill Restricted Edit

Owner: SERRANO, MABEL ... Prop Loc: 1259 NO 29TH ST ...

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

Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance
2016	1		1,003.44		1,003.44	.00	1,003.44
2016		Total	1,003.44		1,003.44	.00	1,003.44
2015	4		991.19		-991.19	.00	-991.19
2015	3		991.20		.00	.00	.00
2015	2		779.92	*	.00	.00	.00
2015	1		979.38		.00	.00	.00
2015		Total	3,741.69		-991.19	.00	-991.19
2014	4		966.41		.00	.00	.00
2014	3		966.41		.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 01/25/16 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/09/15

TOTAL TAX BALANCE DUE

Principal: 12.25 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 12.25

* Indicates Adjusted Billing in a Tax Quarter

Res to refund TD Bank credit of $991.19

TD Bank
America's Most Convenient Bank®
Operations Center
P.O. Box 1377
Lewiston, ME 04243-1377
T 888 751 9000

tdbank.com

RECEIVED
JAN - 7 2016
CITY OF CAMDEN
TAX OFFICE

To whom it may concern,

TD Bank would like to authorize the release of any overpayment of property tax for Block 900 Lot 78, 1259 N 29TH ST made by Corelogic on the behalf of TD Bank to MABEL SERRANO.

If you need further information please reach out to me 207-755-4179.

Sincerely,

RECEIVED
JAN 27 2016
CITY OF CAMDEN
TAX OFFICE

Philip Wall
Escrow Specialist

R-20

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR VARIOUS BLOCK AND LOTS AS PER RECOMMENDATION OF THE LIEN REVIEW COMMITTEE

WHEREAS, the owners of the properties listed below (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 principal amount of each lien exceeds the market value of each of the Properties; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificates be reduced as set forth below; 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 tax liens as follows:

Cert. No.	Property Address	Block/Lot	Amount to Redeem	Reduced Lien Amount
020178	1219 Mt. Ephraim Ave.	410/28	$120,519.48	$36,000
10190	1452 Wildwood Ave.	1273/46	$154,955.03	$10,900

; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the tax liens as set forth herein;

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: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **January 12, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REDUCE LIEN AMOUNT AS PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

BRIEF DESCRIPTION:

AUTHORIZING THE REDUCTION OF LIEN AMOUNT, 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:	1/28/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
Received by City Attorney:		

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

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 27145

REVISED: 1/22/16
/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:

Valerie Harvey 1/22/16

Signature ***Date***

Certificate: 020178
Prop Loc: 1219 MT EPHRAIM AVE

Owner: SPENCER, KIRKLAND & DAWN
Address: 1163 THURMAN STREET
CAMDEN, NJ 08104-3538

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 410. 28.
Sale Date: 03/25/02
Redemption Calculation Date: 12/15/15
Include Current Charges: N

RECEIVED
DEC 15 2016
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	866.52	55.65	922.17

Cost:	43.44	
Total Certificate:		965.61
#Days: 4940 Per Diem: 0.482805 Int on Cert:		2,385.06
Redemption Penalty (2.00 %):		19.31
Total:		3,369.98

Res to reduce lien amount to $36,000 per recommendation of the Lien Review Committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2001	3	08/01/01	534.39	8.00	0.118753	5174	614.43	1,148.82
Tax	2001	3	08/01/01	120.98	18.00	0.060490	5174	312.98	433.96
CCMUA	2001	3	08/24/01	78.75	18.00	0.039375	5151	202.82	281.57
Tax	2001	4	11/01/01	655.37	18.00	0.327685	5084	1,665.95	2,321.32
CCMUA	2001	4	11/15/01	78.75	18.00	0.039375	5070	199.63	278.38
Tax	2002	1	02/01/02	671.28	18.00	0.335640	4994	1,676.19	2,347.47
CCMUA	2002	1	02/15/02	78.75	18.00	0.039375	4980	196.09	274.84
Tax	2002	2	05/01/02	671.27	18.00	0.335635	4904	1,645.95	2,317.22
CCMUA	2002	2	05/15/02	78.75	18.00	0.039375	4890	192.54	271.29
Sewer	2002	2	06/30/02	249.72	18.00	0.124860	4845	604.95	854.67
Water	2002	2	06/30/02	384.16	18.00	0.192080	4845	930.63	1,314.79
Tax	2002	3	08/01/02	680.12	18.00	0.340060	4814	1,637.05	2,317.17
CCMUA	2002	3	08/15/02	78.75	18.00	0.039375	4800	189.00	267.75
Tax	2002	4	11/01/02	680.12	18.00	0.340060	4724	1,606.44	2,286.56
CCMUA	2002	4	11/15/02	78.75	18.00	0.039375	4710	185.46	264.21
Tax	2003	1	02/01/03	683.16	18.00	0.341580	4634	1,582.88	2,266.04
CCMUA	2003	1	02/15/03	78.75	18.00	0.039375	4620	181.91	260.66
Tax	2003	2	05/01/03	739.91	18.00	0.369955	4544	1,681.08	2,420.99
CCMUA	2003	2	05/15/03	78.75	18.00	0.039375	4530	178.37	257.12
Sewer	2003	2	06/30/03	95.13	18.00	0.047565	4485	213.33	308.46
Water	2003	2	06/30/03	146.33	18.00	0.073165	4485	328.15	474.48
Tax	2003	3	08/01/03	638.98	18.00	0.319490	4454	1,423.01	2,061.99
CCMUA	2003	3	08/15/03	78.75	18.00	0.039375	4440	174.83	253.58
Sewer	2003	3	09/04/03	35.26	18.00	0.017630	4421	77.94	113.20
Water	2003	3	09/04/03	54.24	18.00	0.027120	4421	119.90	174.14
Tax	2003	4	11/01/03	638.97	18.00	0.319485	4364	1,394.23	2,033.20
CCMUA	2003	4	11/15/03	78.75	18.00	0.039375	4350	171.28	250.03
Sewer	2004	1	01/04/04	32.79	18.00	0.016395	4301	70.51	103.30

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2004	1	01/04/04	50.44	18.00	0.025220	4301	108.47	158.91
Tax	2004	1	02/01/04	704.27	18.00	0.352135	4274	1,505.02	2,209.29
CCMUA	2004	1	02/15/04	78.75	18.00	0.039375	4260	167.74	246.49
Sewer	2004	1	03/28/04	30.32	18.00	0.015160	4217	63.93	94.25
Water	2004	1	03/28/04	46.64	18.00	0.023320	4217	98.34	144.98
Tax	2004	2	05/01/04	704.26	18.00	0.352130	4184	1,473.31	2,177.57
CCMUA	2004	2	05/15/04	78.75	18.00	0.039375	4170	164.19	242.94
Sewer	2004	2	06/23/04	35.26	18.00	0.017630	4132	72.85	108.11
Water	2004	2	06/23/04	54.24	18.00	0.027120	4132	112.06	166.30
Tax	2004	3	08/01/04	655.10	18.00	0.327550	4094	1,340.99	1,996.09
CCMUA	2004	3	08/15/04	78.75	18.00	0.039375	4080	160.65	239.40
Sewer	2004	3	09/19/04	29.09	18.00	0.014545	4046	58.85	87.94
Water	2004	3	09/19/04	44.74	18.00	0.022370	4046	90.51	135.25
Tax	2004	4	11/01/04	655.09	18.00	0.327545	4004	1,311.49	1,966.58
CCMUA	2004	4	11/15/04	78.75	18.00	0.039375	3990	157.11	235.86
Sewer	2004	4	12/30/04	27.85	18.00	0.013925	3945	54.93	82.78
Water	2004	4	12/30/04	42.84	18.00	0.021420	3945	84.50	127.34
Tax	2005	1	02/01/05	687.21	18.00	0.343605	3914	1,344.87	2,032.08
CCMUA	2005	1	02/15/05	78.75	18.00	0.039375	3900	153.56	232.31
Sewer	2005	1	03/24/05	30.32	18.00	0.015160	3861	58.53	88.85
Water	2005	1	03/24/05	46.64	18.00	0.023320	3861	90.04	136.68
Tax	2005	2	05/01/05	687.20	18.00	0.343600	3824	1,313.93	2,001.13
CCMUA	2005	2	05/15/05	78.75	18.00	0.039375	3810	150.02	228.77
Sewer	2005	2	06/23/05	29.09	18.00	0.014545	3772	54.86	83.95
Water	2005	2	06/23/05	44.74	18.00	0.022370	3772	84.38	129.12
Tax	2005	3	08/01/05	632.33	18.00	0.316165	3734	1,180.56	1,812.89
CCMUA	2005	3	08/15/05	78.75	18.00	0.039375	3720	146.48	225.23
Sewer	2005	3	09/22/05	36.50	18.00	0.018250	3683	67.21	103.71
Water	2005	3	09/22/05	56.14	18.00	0.028070	3683	103.38	159.52
Tax	2005	4	11/01/05	632.33	18.00	0.316165	3644	1,152.11	1,784.44
CCMUA	2005	4	11/15/05	78.75	18.00	0.039375	3630	142.93	221.68
Sewer	2005	4	12/23/05	29.09	18.00	0.014545	3592	52.25	81.34
Water	2005	4	12/23/05	44.74	18.00	0.022370	3592	80.35	125.09
Tax	2006	1	02/01/06	667.29	18.00	0.333645	3554	1,185.77	1,853.06
CCMUA	2006	1	02/15/06	78.75	18.00	0.039375	3540	139.39	218.14
Sewer	2006	1	03/26/06	27.85	18.00	0.013925	3499	48.72	76.57
Water	2006	1	03/26/06	42.84	18.00	0.021420	3499	74.95	117.79
Tax	2006	2	05/01/06	667.29	18.00	0.333645	3464	1,155.75	1,823.04
CCMUA	2006	2	05/15/06	78.75	18.00	0.039375	3450	135.84	214.59
Sewer	2006	2	06/29/06	27.85	18.00	0.013925	3406	47.43	75.28
Water	2006	2	06/29/06	42.84	18.00	0.021420	3406	72.96	115.80
Tax	2006	3	08/01/06	700.92	18.00	0.350460	3374	1,182.45	1,883.37
CCMUA	2006	3	08/15/06	78.75	18.00	0.039375	3360	132.30	211.05
Sewer	2006	3	09/29/06	27.85	18.00	0.013925	3316	46.18	74.03
Water	2006	3	09/29/06	42.84	18.00	0.021420	3316	71.03	113.87
Tax	2006	4	11/01/06	700.92	18.00	0.350460	3284	1,150.91	1,851.83
CCMUA	2006	4	11/15/06	78.75	18.00	0.039375	3270	128.76	207.51
Sewer	2006	4	12/29/06	27.85	18.00	0.013925	3226	44.92	72.77
Water	2006	4	12/29/06	42.84	18.00	0.021420	3226	69.10	111.94
Tax	2007	1	02/01/07	691.63	18.00	0.345815	3194	1,104.53	1,796.16
CCMUA	2007	1	02/15/07	78.75	18.00	0.039375	3180	125.21	203.96

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2007	1	03/29/07	27.85	18.00	0.013925	3136	43.67	71.52
Water	2007	1	03/29/07	42.84	18.00	0.021420	3136	67.17	110.01
Tax	2007	2	05/01/07	691.63	18.00	0.345815	3104	1,073.41	1,765.04
CCMUA	2007	2	05/15/07	78.75	18.00	0.039375	3090	121.67	200.42
Sewer	2007	2	06/29/07	27.85	18.00	0.013925	3046	42.42	70.27
Water	2007	2	06/29/07	42.84	18.00	0.021420	3046	65.25	108.09
Tax	2007	3	08/01/07	664.49	18.00	0.332245	3014	1,001.39	1,665.88
CCMUA	2007	3	08/15/07	78.75	18.00	0.039375	3000	118.13	196.88
Sewer	2007	3	09/12/07	53.68	18.00	0.026840	2973	79.80	133.48
Water	2007	3	09/12/07	82.58	18.00	0.041290	2973	122.76	205.34
Sewer	2007	3	09/26/07	9.88	18.00	0.004940	2959	14.62	24.50
Water	2007	3	09/26/07	15.21	18.00	0.007605	2959	22.50	37.71
Tax	2007	4	11/01/07	664.48	18.00	0.332240	2924	971.47	1,635.95
CCMUA	2007	4	11/15/07	78.75	18.00	0.039375	2910	114.58	193.33
Sewer	2007	4	12/27/07	48.74	18.00	0.024370	2868	69.89	118.63
Water	2007	4	12/27/07	74.99	18.00	0.037495	2868	107.54	182.53
Tax	2008	1	02/01/08	685.58	18.00	0.342790	2834	971.47	1,657.05
CCMUA	2008	1	02/15/08	78.75	18.00	0.039375	2820	111.04	189.79
Sewer	2008	1	03/27/08	48.74	18.00	0.024370	2778	67.70	116.44
Water	2008	1	03/27/08	74.99	18.00	0.037495	2778	104.16	179.15
Tax	2008	2	05/01/08	685.58	18.00	0.342790	2744	940.62	1,626.20
CCMUA	2008	2	05/15/08	78.75	18.00	0.039375	2730	107.49	186.24
Sewer	2008	2	06/27/08	48.74	18.00	0.024370	2688	65.51	114.25
Water	2008	2	06/27/08	74.99	18.00	0.037495	2688	100.79	175.78
Tax	2008	3	08/01/08	681.75	18.00	0.340875	2654	904.68	1,586.43
CCMUA	2008	3	08/15/08	78.75	18.00	0.039375	2640	103.95	182.70
Sewer	2008	3	09/25/08	48.74	18.00	0.024370	2600	63.36	112.10
Water	2008	3	09/25/08	74.99	18.00	0.037495	2600	97.49	172.48
Tax	2008	4	11/01/08	681.74	18.00	0.340870	2564	873.99	1,555.73
CCMUA	2008	4	11/15/08	78.75	18.00	0.039375	2550	100.41	179.16
Sewer	2008	4	12/24/08	48.74	18.00	0.024370	2511	61.19	109.93
Water	2008	4	12/24/08	74.99	18.00	0.037495	2511	94.15	169.14
Tax	2009	1	02/01/09	691.19	18.00	0.345595	2474	855.00	1,546.19
CCMUA	2009	1	02/15/09	78.75	18.00	0.039375	2460	96.86	175.61
Sewer	2009	1	03/25/09	48.74	18.00	0.024370	2420	58.98	107.72
Water	2009	1	03/25/09	74.99	18.00	0.037495	2420	90.74	165.73
Tax	2009	2	05/01/09	691.18	18.00	0.345590	2384	823.89	1,515.07
CCMUA	2009	2	05/15/09	78.75	18.00	0.039375	2370	93.32	172.07
Sewer	2009	2	06/21/09	48.74	18.00	0.024370	2334	56.88	105.62
Water	2009	2	06/21/09	74.99	18.00	0.037495	2334	87.51	162.50
Tax	2009	3	08/01/09	696.20	18.00	0.348100	2294	798.54	1,494.74
CCMUA	2009	3	08/15/09	78.75	18.00	0.039375	2280	89.78	168.53
Sewer	2009	3	09/17/09	87.07	18.00	0.043535	2248	97.87	184.94
Water	2009	3	09/17/09	165.86	18.00	0.082930	2248	186.43	352.29
Tax	2009	4	11/01/09	696.20	18.00	0.348100	2204	767.21	1,463.41
CCMUA	2009	4	11/15/09	78.75	18.00	0.039375	2190	86.23	164.98
Sewer	2009	4	12/25/09	70.55	18.00	0.035275	2150	75.84	146.39
Water	2009	4	12/25/09	125.24	18.00	0.062620	2150	134.63	259.87
Tax	2010	1	02/01/10	701.22	18.00	0.350610	2114	741.19	1,442.41
CCMUA	2010	1	02/15/10	78.75	18.00	0.039375	2100	82.69	161.44
Sewer	2010	1	03/26/10	70.55	18.00	0.035275	2059	72.63	143.18

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2010	1	03/26/10	125.24	18.00	0.062620	2059	128.93	254.17
Tax	2010	2	05/01/10	701.21	18.00	0.350605	2024	709.62	1,410.83
CCMUA	2010	2	05/15/10	78.75	18.00	0.039375	2010	79.14	157.89
Sewer	2010	2	06/20/10	70.55	18.00	0.035275	1975	69.67	140.22
Water	2010	2	06/20/10	125.24	18.00	0.062620	1975	123.67	248.91
Tax	2010	3	08/01/10	653.72	18.00	0.326860	1934	632.15	1,285.87
CCMUA	2010	3	08/15/10	78.75	18.00	0.039375	1920	75.60	154.35
Sewer	2010	3	09/29/10	79.80	18.00	0.039900	1876	74.85	154.65
Water	2010	3	09/29/10	129.44	18.00	0.064720	1876	121.41	250.85
Tax	2010	4	11/01/10	653.72	18.00	0.326860	1844	602.73	1,256.45
CCMUA	2010	4	11/15/10	78.75	18.00	0.039375	1830	72.06	150.81
Sewer	2010	4	12/22/10	79.80	18.00	0.039900	1793	71.54	151.34
Water	2010	4	12/22/10	129.44	18.00	0.064720	1793	116.04	245.48
Tax	2011	1	02/01/11	862.54	18.00	0.431270	1754	756.45	1,618.99
CCMUA	2011	1	02/15/11	78.75	18.00	0.039375	1740	68.51	147.26
Sewer	2011	1	03/21/11	79.80	18.00	0.039900	1704	67.99	147.79
Water	2011	1	03/21/11	129.44	18.00	0.064720	1704	110.28	239.72
Tax	2011	2	05/01/11	666.95	18.00	0.333475	1664	554.90	1,221.85
CCMUA	2011	2	05/15/11	78.75	18.00	0.039375	1650	64.97	143.72
Tax	2011	3	08/01/11	782.78	18.00	0.391390	1574	616.05	1,398.83
Sewer	2011	3	09/02/11	81.83	18.00	0.040915	1543	63.13	144.96
Water	2011	3	09/02/11	133.70	18.00	0.066850	1543	103.15	236.85
Tax	2011	4	11/01/11	782.78	18.00	0.391390	1484	580.82	1,363.60
Tax	2012	1	02/01/12	782.24	18.00	0.391120	1394	545.22	1,327.46
CCMUA	2012	1	02/15/12	79.50	18.00	0.039750	1380	54.86	134.36
Sewer	2012	2	04/16/12	175.97	18.00	0.087985	1319	116.05	292.02
Water	2012	2	04/16/12	285.03	18.00	0.142515	1319	187.98	473.01
Tax	2012	2	05/01/12	794.07	18.00	0.397035	1304	517.73	1,311.80
CCMUA	2012	2	05/15/12	81.00	18.00	0.040500	1290	52.25	133.25
Sewer	2012	3	06/11/12	76.31	18.00	0.038155	1264	48.23	124.54
Water	2012	3	06/11/12	133.70	18.00	0.066850	1264	84.50	218.20
Tax	2012	3	08/01/12	763.74	18.00	0.381870	1214	463.59	1,227.33
CCMUA	2012	3	08/15/12	81.00	18.00	0.040500	1200	48.60	129.60
Sewer	2012	4	09/10/12	82.54	18.00	0.041270	1175	48.49	131.03
Water	2012	4	09/10/12	135.56	18.00	0.067780	1175	79.64	215.20
Tax	2012	4	11/01/12	763.73	18.00	0.381865	1124	429.22	1,192.95
CCMUA	2012	4	11/15/12	81.00	0.00	0.000000	0	0.00	81.00
Tax	2013	1	02/01/13	784.54	18.00	0.392270	1034	405.61	1,190.15
CCMUA	2013	1	02/15/13	83.25	18.00	0.041625	1020	42.46	125.71
Tax	2013	2	05/01/13	784.52	18.00	0.392260	944	370.29	1,154.81
CCMUA	2013	2	05/15/13	83.25	18.00	0.041625	930	38.71	121.96
Tax	2013	3	08/01/13	878.35	18.00	0.439175	854	375.06	1,253.41
CCMUA	2013	3	08/15/13	83.25	18.00	0.041625	840	34.97	118.22
Tax	2013	4	11/01/13	878.34	18.00	0.439170	764	335.53	1,213.87
CCMUA	2013	4	11/15/13	83.25	18.00	0.041625	750	31.22	114.47
Tax	2014	1	02/01/14	840.25	18.00	0.420125	674	283.16	1,123.41
CCMUA	2014	1	02/15/14	85.50	18.00	0.042750	660	28.22	113.72
Tax	2014	2	05/01/14	840.24	18.00	0.420120	584	245.35	1,085.59
CCMUA	2014	2	05/15/14	85.50	18.00	0.042750	570	24.37	109.87

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	835.73	18.00	0.417865	494	206.43	1,042.16
CCMUA	2014	3	08/15/14	85.50	18.00	0.042750	480	20.52	106.02
Tax	2014	4	11/01/14	835.72	18.00	0.417860	404	168.82	1,004.54
CCMUA	2014	4	11/15/14	85.50	18.00	0.042750	390	16.67	102.17
Tax	2015	1	02/01/15	846.94	18.00	0.423470	314	132.97	979.91
CCMUA	2015	1	02/15/15	85.50	18.00	0.042750	300	12.83	98.33
Tax	2015	2	05/01/15	872.99	18.00	0.436495	224	97.77	970.76
Tax	2015	3	08/01/15	857.16	18.00	0.428580	134	57.43	914.59
Tax	2015	4	11/01/15	857.15	18.00	0.428575	44	18.86	876.01
			Total:	51,984.61				65,161.89	117,146.50

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	922.17	2,277.76	3,199.93
Subseq Tax	42,051.04	51,470.50	93,521.54
Total Tax	42,973.21	53,748.26	96,721.47
Subseq Water	3,513.54	4,855.47	8,369.01
Total Water	3,513.54	4,855.47	8,369.01
Subseq Sewer	2,187.03	3,067.70	5,254.73
Total Sewer	2,187.03	3,067.70	5,254.73
Subseq CCMUA	4,233.00	5,768.22	10,001.22
Total CCMUA	4,233.00	5,768.22	10,001.22
Certificate Cost	43.44	107.30	150.74

LIEN REDEMPTION:

Principal:	52,950.22
Redemption Penalty (2.00 %):	19.31
Interest:	67,546.95
Recording Fees:	3.00
TOTAL REDEMPTION:	120,519.48

Total Per Diem: 26.286168

(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

August 21, 2015

Kirkland and Dawn Spencer
1163 Thurman Street
Camden, NJ 08104

Via Certified Mail
7009 0080 0002 4133 7404

RE: 1219 Mt. Ephraim Avenue

Dear Mr. & Mrs. Spencer:

The Lien Review Committee met to consider your application for a lien reduction for 1219 Mt. Ephraim Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $36,000. 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 RIONDINO
CITY ATTORNEY

By: Michelle B. Spearman
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: Kirkland Spencer
Kirkland Spencer

Date: 10-2-15

By: Dawn Spencer
Dawn Spencer

Date: 10-2-15

MBS:teg

Certificate: 10190
Prop Loc: 1452 WILDWOOD AVE

Owner: MELTON, JONATHAN & STRICKLAND, LISA
Address: 20 POTTER LANE
WILLINGBORO, NJ 08046

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1273. 46.
Sale Date: 10/12/73
Redemption Calculation Date: 01/05/16
Include Current Charges: N

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	606.26	0.00	606.26

Res to reduce lien amount to $10,900 per recommendation of the lien review committee

Cost:	0.00	
Total Certificate:		606.26
#Days: 6678 Per Diem: 0.000000 Int on Cert:		0.00
Redemption Penalty (0.00 %):		0.00
Total:		606.26

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1982	1	09/30/83	234.33-	0.00	0.000000	0	0.00	234.33-
CCMUA	1988	1	01/31/88	68.75	8.00	0.015278	6678	102.03	170.78
Sewer	1988	2	05/01/88	10.68	8.00	0.002373	6678	15.85	26.53
CCMUA	1988	2	05/15/88	68.75	8.00	0.015278	6678	102.03	170.78
Sewer	1988	3	08/01/88	5.35	8.00	0.001189	6678	7.94	13.29
CCMUA	1988	3	08/15/88	68.75	8.00	0.015278	6678	102.03	170.78
Water	1988	4	11/01/88	4.98	8.00	0.001107	6678	7.39	12.37
CCMUA	1988	4	11/15/88	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1989	1	02/15/89	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1989	2	05/15/89	68.75	8.00	0.015278	6678	102.03	170.78
Tax	1989	3	08/01/89	216.67	8.00	0.048149	6678	321.54	538.21
CCMUA	1989	3	08/15/89	68.75	8.00	0.015278	6678	102.03	170.78
Sewer	1989	4	11/01/89	4.23	8.00	0.000940	6678	6.28	10.51
Tax	1989	4	11/01/89	448.10	8.00	0.099578	6678	664.98	1,113.08
Water	1989	4	11/01/89	23.46	8.00	0.005213	6678	34.81	58.27
CCMUA	1989	4	11/15/89	68.75	8.00	0.015278	6678	102.03	170.78
Tax	1990	1	02/01/90	418.21	8.00	0.092936	6678	620.62	1,038.83
CCMUA	1990	1	02/15/90	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1990	2	05/15/90	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1990	3	08/15/90	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1990	4	11/15/90	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1991	1	02/15/91	68.75	8.00	0.015278	6678	102.03	170.78
CCMUA	1991	2	05/15/91	68.75	18.00	0.034375	6678	229.56	298.31
CCMUA	1991	3	08/15/91	68.75	18.00	0.034375	6678	229.56	298.31
CCMUA	1991	4	11/15/91	68.75	18.00	0.034375	6678	229.56	298.31

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1992	1	02/15/92	68.75	18.00	0.034375	6678	229.56	298.31
CCMUA	1992	2	05/15/92	68.75	18.00	0.034375	6678	229.56	298.31
CCMUA	1992	3	08/15/92	35.50	18.00	0.017750	6678	118.53	154.03
CCMUA	1992	4	11/15/92	35.50	18.00	0.017750	6678	118.53	154.03
CCMUA	1993	1	02/15/93	35.50	18.00	0.017750	6678	118.53	154.03
CCMUA	1993	2	05/15/93	35.50	18.00	0.017750	6678	118.53	154.03
Tax	1993	3	08/01/93	290.28	18.00	0.145140	6678	969.24	1,259.52
CCMUA	1993	3	08/15/93	35.50	18.00	0.017750	6678	118.53	154.03
Tax	1993	4	11/01/93	290.28	18.00	0.145140	6678	969.24	1,259.52
CCMUA	1993	4	11/10/93	35.50	18.00	0.017750	6678	118.53	154.03
Tax	1994	1	02/01/94	0.20	18.00	0.000100	6678	0.67	0.87
CCMUA	1994	1	02/15/94	35.50	18.00	0.017750	6678	118.53	154.03
Tax	1994	2	05/01/94	0.19	18.00	0.000095	6678	0.63	0.82
CCMUA	1994	2	05/15/94	35.50	18.00	0.017750	6678	118.53	154.03
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	6678	118.53	154.03
Tax	1994	4	11/01/94	250.00	18.00	0.125000	6678	834.75	1,084.75
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	6678	118.53	154.03
CCMUA	1995	1	02/15/95	35.50	0.00	0.000000	0	0.00	35.50
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	6678	148.59	193.09
Tax	1995	1	04/09/96	250.00-	0.00	0.000000	0	0.00	250.00-
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	6678	148.59	193.09
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	6678	148.59	193.09
Tax	1995	4	11/01/95	250.00	18.00	0.125000	6678	834.75	1,084.75
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	6678	148.59	193.09
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	6678	182.81	237.56
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	6678	166.12	215.87
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	6678	166.12	215.87
Tax	1996	4	11/01/96	250.00	18.00	0.125000	6678	834.75	1,084.75
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	6678	166.12	215.87
Tax	1997	1	02/01/97	415.13	18.00	0.207565	6678	1,386.12	1,801.25
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	6678	166.12	215.87
Tax	1997	2	05/01/97	415.12	18.00	0.207560	6678	1,386.09	1,801.21
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	6678	166.12	215.87
Tax	1997	3	08/01/97	360.78	18.00	0.180390	6634	1,196.71	1,557.49
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	6620	164.67	214.42
Sewer	1997	4	10/20/97	1,680.71	18.00	0.840355	6555	5,508.53	7,189.24
Water	1997	4	10/20/97	1,638.19	18.00	0.819095	6555	5,369.17	7,007.36
Tax	1997	4	11/01/97	610.77	18.00	0.305385	6544	1,998.44	2,609.21
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	6530	162.43	212.18
Tax	1998	1	02/01/98	444.28	18.00	0.222140	6454	1,433.69	1,877.97
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	6440	154.56	202.56
Tax	1998	2	05/01/98	444.27	18.00	0.222135	6364	1,413.67	1,857.94
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	6350	152.40	200.40
Tax	1998	3	08/01/98	415.09	18.00	0.207545	6274	1,302.14	1,717.23
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	6260	150.24	198.24
Tax	1998	4	11/01/98	415.09	18.00	0.207545	6184	1,283.46	1,698.55
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	6170	148.08	196.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	1	02/01/99	441.00	18.00	0.220500	6094	1,343.73	1,784.73
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	6080	145.92	193.92
Tax	1999	2	05/01/99	440.99	18.00	0.220495	6004	1,323.85	1,764.84
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	5990	143.76	191.76
Tax	1999	3	08/01/99	231.85	18.00	0.115925	5914	685.58	917.43
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	5900	141.60	189.60
Tax	1999	4	11/01/99	606.84	18.00	0.303420	5824	1,767.12	2,373.96
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	5810	139.44	187.44
Tax	2000	1	02/01/00	372.65	18.00	0.186325	5734	1,068.39	1,441.04
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	5720	130.13	175.63
Tax	2000	2	05/01/00	372.64	18.00	0.186320	5644	1,051.59	1,424.23
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	5630	128.08	173.58
Sewer	2000	2	06/30/00	909.90	18.00	0.454950	5585	2,540.90	3,450.80
Water	2000	2	06/30/00	1,399.83	18.00	0.699915	5585	3,909.03	5,308.86
Tax	2000	3	08/01/00	379.86	18.00	0.189930	5554	1,054.87	1,434.73
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	5540	126.04	171.54
Tax	2000	4	11/01/00	629.85	18.00	0.314925	5464	1,720.75	2,350.60
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	5450	123.99	169.49
Tax	2001	1	02/01/01	381.79	18.00	0.190895	5374	1,025.87	1,407.66
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	5360	121.94	167.44
Tax	2001	2	05/01/01	381.78	18.00	0.190890	5284	1,008.66	1,390.44
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	5270	119.89	165.39
Sewer	2001	2	06/30/01	478.15	18.00	0.239075	5225	1,249.17	1,727.32
Water	2001	2	06/30/01	735.63	18.00	0.367815	5225	1,921.83	2,657.46
Tax	2001	3	08/01/01	370.72	18.00	0.185360	5194	962.76	1,333.48
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	5180	117.85	163.35
Tax	2001	4	11/01/01	620.71	18.00	0.310355	5104	1,584.05	2,204.76
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	5090	115.80	161.30
Tax	2002	1	02/01/02	381.23	18.00	0.190615	5014	955.74	1,336.97
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	5000	113.75	159.25
Tax	2002	2	05/01/02	381.22	18.00	0.190610	4924	938.56	1,319.78
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	4910	111.70	157.20
Sewer	2002	2	06/30/02	137.70	18.00	0.068850	4865	334.96	472.66
Water	2002	2	06/30/02	211.86	18.00	0.105930	4865	515.35	727.21
Tax	2002	3	08/01/02	387.07	18.00	0.193535	4834	935.55	1,322.62
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	4820	109.66	155.16
Tax	2002	4	11/01/02	637.07	18.00	0.318535	4744	1,511.13	2,148.20
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	4730	107.61	153.11
Tax	2003	1	02/01/03	389.08	18.00	0.194540	4654	905.39	1,294.47
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	4640	105.56	151.06
Tax	2003	2	05/01/03	426.59	18.00	0.213295	4564	973.48	1,400.07
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	4550	103.51	149.01
Sewer	2003	2	06/30/03	313.45	18.00	0.156725	4505	706.05	1,019.50
Water	2003	2	06/30/03	482.25	18.00	0.241125	4505	1,086.27	1,568.52
Tax	2003	3	08/01/03	359.88	18.00	0.179940	4474	805.05	1,164.93
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	4460	101.47	146.97
Sewer	2003	4	10/25/03	45.90	18.00	0.022950	4390	100.75	146.65
Water	2003	4	10/25/03	70.62	18.00	0.035310	4390	155.01	225.63
Tax	2003	4	11/01/03	609.87	18.00	0.304935	4384	1,336.84	1,946.71

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	4370	99.42	144.92
Sewer	2004	1	01/22/04	60.72	18.00	0.030360	4303	130.64	191.36
Water	2004	1	01/22/04	93.42	18.00	0.046710	4303	200.99	294.41
Tax	2004	1	02/01/04	403.03	18.00	0.201515	4294	865.31	1,268.34
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	4280	97.37	142.87
Sewer	2004	2	04/28/04	45.90	18.00	0.022950	4207	96.55	142.45
Water	2004	2	04/28/04	70.62	18.00	0.035310	4207	148.55	219.17
Tax	2004	2	05/01/04	403.03	18.00	0.201515	4204	847.17	1,250.20
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	4190	95.32	140.82
Sewer	2004	3	07/31/04	60.72	18.00	0.030360	4115	124.93	185.65
Water	2004	3	07/31/04	93.42	18.00	0.046710	4115	192.21	285.63
Tax	2004	3	08/01/04	370.53	18.00	0.185265	4114	762.18	1,132.71
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	4100	93.28	138.78
Sewer	2004	4	10/27/04	22.44	18.00	0.011220	4028	45.19	67.63
Water	2004	4	10/27/04	34.52	18.00	0.017260	4028	69.52	104.04
Tax	2004	4	11/01/04	620.53	18.00	0.310265	4024	1,248.51	1,869.04
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	4010	91.23	136.73
Sewer	2005	1	01/26/05	48.37	18.00	0.024185	3939	95.26	143.63
Water	2005	1	01/26/05	74.42	18.00	0.037210	3939	146.57	220.99
Tax	2005	1	02/01/05	391.76	18.00	0.195880	3934	770.59	1,162.35
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	3920	89.18	134.68
Sewer	2005	2	04/20/05	44.67	18.00	0.022335	3855	86.10	130.77
Water	2005	2	04/20/05	68.72	18.00	0.034360	3855	132.46	201.18
Tax	2005	2	05/01/05	391.75	18.00	0.195875	3844	752.94	1,144.69
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	3830	87.13	132.63
Sewer	2005	3	07/24/05	45.90	18.00	0.022950	3761	86.31	132.21
Water	2005	3	07/24/05	70.62	18.00	0.035310	3761	132.80	203.42
Tax	2005	3	08/01/05	355.48	18.00	0.177740	3754	667.24	1,022.72
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	3740	85.09	130.59
Tax	2005	4	11/01/05	605.48	18.00	0.302740	3664	1,109.24	1,714.72
Sewer	2005	4	11/04/05	38.49	18.00	0.019245	3661	70.46	108.95
Water	2005	4	11/04/05	59.22	18.00	0.029610	3661	108.40	167.62
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	3650	83.04	128.54
Tax	2006	1	02/01/06	378.59	18.00	0.189295	3574	676.54	1,055.13
Sewer	2006	1	02/05/06	48.37	18.00	0.024185	3570	86.34	134.71
Water	2006	1	02/05/06	74.42	18.00	0.037210	3570	132.84	207.26
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	3560	80.99	126.49
Sewer	2006	2	04/28/06	44.67	18.00	0.022335	3487	77.88	122.55
Water	2006	2	04/28/06	68.72	18.00	0.034360	3487	119.81	188.53
Tax	2006	2	05/01/06	378.59	18.00	0.189295	3484	659.50	1,038.09
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	3470	78.94	124.44
Sewer	2006	3	07/30/06	45.90	18.00	0.022950	3395	77.92	123.82
Water	2006	3	07/30/06	70.62	18.00	0.035310	3395	119.88	190.50
Tax	2006	3	08/01/06	400.82	18.00	0.200410	3394	680.19	1,081.01
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	3380	76.90	122.40
Sewer	2006	4	11/01/06	63.56	18.00	0.031780	3304	105.00	168.56
Tax	2006	4	11/01/06	400.82	18.00	0.200410	3304	662.15	1,062.97
Water	2006	4	11/01/06	97.79	18.00	0.048895	3304	161.55	259.34
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	3290	74.85	120.35
Sewer	2007	1	01/26/07	63.56	18.00	0.031780	3219	102.30	165.86
Water	2007	1	01/26/07	97.79	18.00	0.048895	3219	157.39	255.18

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	1	02/01/07	394.68	18.00	0.197340	3214	634.25	1,028.93
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	3200	72.80	118.30
Sewer	2007	2	04/26/07	63.56	18.00	0.031780	3129	99.44	163.00
Water	2007	2	04/26/07	97.79	18.00	0.048895	3129	152.99	250.78
Tax	2007	2	05/01/07	394.68	18.00	0.197340	3124	616.49	1,011.17
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	3110	70.75	116.25
Tax	2006	4	06/01/07	250.00	18.00	0.125000	3094	386.75	636.75
Sewer	2007	3	07/25/07	63.56	18.00	0.031780	3040	96.61	160.17
Water	2007	3	07/25/07	97.79	18.00	0.048895	3040	148.64	246.43
Tax	2007	3	08/01/07	376.74	18.00	0.188370	3034	571.51	948.25
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	3020	68.71	114.21
Sewer	2007	4	10/24/07	63.56	18.00	0.031780	2951	93.78	157.34
Water	2007	4	10/24/07	97.79	18.00	0.048895	2951	144.29	242.08
Tax	2007	4	11/01/07	376.73	18.00	0.188365	2944	554.55	931.28
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	2930	66.66	112.16
Sewer	2007	4	12/12/07	29.66	18.00	0.014830	2903	43.05	72.71
Water	2007	4	12/12/07	45.64	18.00	0.022820	2903	66.25	111.89
Tax	2008	1	02/01/08	390.68	18.00	0.195340	2854	557.50	948.18
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	2840	64.61	110.11
Tax	2008	2	05/01/08	390.68	18.00	0.195340	2764	539.92	930.60
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	2750	62.56	108.06
Tax	2007	4	06/01/08	250.00	18.00	0.125000	2734	341.75	591.75
Tax	2008	3	08/01/08	388.15	18.00	0.194075	2674	518.96	907.11
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	2660	60.52	106.02
Tax	2008	4	11/01/08	388.14	18.00	0.194070	2584	501.48	889.62
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	2570	58.47	103.97
Tax	2009	1	02/01/09	394.39	18.00	0.197195	2494	491.80	886.19
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	2480	56.42	101.92
Tax	2009	2	05/01/09	394.38	18.00	0.197190	2404	474.04	868.42
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	2390	54.37	99.87
Tax	2008	4	06/01/09	250.00	18.00	0.125000	2374	296.75	546.75
Tax	2009	3	08/01/09	397.70	18.00	0.198850	2314	460.14	857.84
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	2300	52.33	97.83
Tax	2009	4	11/01/09	397.70	18.00	0.198850	2224	442.24	839.94
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	2210	50.28	95.78
Tax	2010	1	02/01/10	401.02	18.00	0.200510	2134	427.89	828.91
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	2120	48.23	93.73
Tax	2010	2	05/01/10	401.01	18.00	0.200505	2044	409.83	810.84
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	2030	46.18	91.68
Tax	2009	4	06/01/10	250.00	18.00	0.125000	2014	251.75	501.75
Tax	2010	3	08/01/10	369.62	18.00	0.184810	1954	361.12	730.74
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	1940	44.14	89.64
Tax	2010	4	11/01/10	369.62	18.00	0.184810	1864	344.49	714.11
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	1850	42.09	87.59
Tax	2011	1	02/01/11	570.16	18.00	0.285080	1774	505.73	1,075.89
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	1760	40.04	85.54
Tax	2011	2	05/01/11	440.86	18.00	0.220430	1684	371.20	812.06
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	1670	37.99	83.49
Tax	2010	4	06/01/11	250.00	18.00	0.125000	1654	206.75	456.75

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	143.54	18.00	0.071770	1594	114.40	257.94
Tax	2011	4	11/01/11	143.53	18.00	0.071765	1504	107.93	251.46
Tax	2012	1	02/01/12	328.08	18.00	0.164040	1414	231.95	560.03
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	1400	32.38	78.64
Tax	2012	2	05/01/12	333.04	18.00	0.166520	1324	220.47	553.51
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	1310	31.28	79.03
Tax	2012	3	08/01/12	320.32	18.00	0.160160	1234	197.64	517.96
Sewer	2012	3	08/02/12	77.50	18.00	0.038750	1233	47.78	125.28
Water	2012	3	08/02/12	295.80	18.00	0.147900	1233	182.36	478.16
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	1220	29.13	76.88
Tax	2012	4	11/01/12	320.31	18.00	0.160155	1144	183.22	503.53
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
Sewer	2012	4	11/21/12	447.31	18.00	0.223655	1124	251.39	698.70
Water	2012	4	11/21/12	1,176.78	18.00	0.588390	1124	661.35	1,838.13
Sewer	2013	1	01/11/13	81.70	18.00	0.040850	1074	43.87	125.57
Water	2013	1	01/11/13	129.08	18.00	0.064540	1074	69.32	198.40
Tax	2013	1	02/01/13	329.04	18.00	0.164520	1054	173.40	502.44
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	1040	26.00	76.00
Sewer	2013	2	04/08/13	53.10	18.00	0.026550	987	26.20	79.30
Water	2013	2	04/08/13	71.48	18.00	0.035740	987	35.28	106.76
Tax	2013	2	05/01/13	329.04	18.00	0.164520	964	158.60	487.64
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	950	23.75	73.75
Sewer	2013	2	07/10/13	75.10	18.00	0.037550	895	33.61	108.71
Water	2013	2	07/10/13	114.68	18.00	0.057340	895	51.32	166.00
Tax	2013	3	08/01/13	368.38	18.00	0.184190	874	160.98	529.36
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	860	21.50	71.50
Sewer	2013	4	10/15/13	50.90	18.00	0.025450	800	20.36	71.26
Water	2013	4	10/15/13	68.28	18.00	0.034140	800	27.31	95.59
Tax	2013	4	11/01/13	368.38	18.00	0.184190	784	144.40	512.78
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	770	19.25	69.25
Sewer	2014	1	01/09/14	50.90	18.00	0.025450	716	18.22	69.12
Water	2014	1	01/09/14	68.28	18.00	0.034140	716	24.44	92.72
Tax	2014	1	02/01/14	352.41	18.00	0.176205	694	122.29	474.70
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	680	17.77	70.02
Sewer	2014	2	04/10/14	26.70	18.00	0.013350	625	8.34	35.04
Water	2014	2	04/10/14	33.08	18.00	0.016540	625	10.34	43.42
Tax	2014	2	05/01/14	352.40	18.00	0.176200	604	106.42	458.82
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	590	15.41	67.66
Sewer	2014	3	07/14/14	28.46	18.00	0.014230	531	7.56	36.02
Water	2014	3	07/14/14	35.26	18.00	0.017630	531	9.36	44.62
Tax	2014	3	08/01/14	350.51	18.00	0.175255	514	90.08	440.59
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	500	13.06	65.31
Sewer	2014	4	10/14/14	26.70	18.00	0.013350	441	5.89	32.59
Water	2014	4	10/14/14	33.08	18.00	0.016540	441	7.29	40.37
Tax	2014	4	11/01/14	350.50	18.00	0.175250	424	74.31	424.81
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	410	10.71	62.96
Sewer	2015	1	01/09/15	26.70	18.00	0.013350	356	4.75	31.45
Water	2015	1	01/09/15	33.08	18.00	0.016540	356	5.89	38.97
Tax	2015	1	02/01/15	355.22	18.00	0.177610	334	59.32	414.54
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	320	8.36	60.61
Sewer	2015	1	04/10/15	26.70	18.00	0.013350	265	3.54	30.24

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Water	2015	1	04/10/15	33.08	18.00	0.016540	265	4.38	37.46
Tax	2015	2	05/01/15	366.12	18.00	0.183060	244	44.67	410.79
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	230	6.30	61.05
Sewer	2015	3	07/10/15	26.70	18.00	0.013350	175	2.34	29.04
Water	2015	3	07/10/15	33.08	18.00	0.016540	175	2.89	35.97
Tax	2015	3	08/01/15	359.50	18.00	0.179750	154	27.68	387.18
Sewer	2015	4	10/09/15	26.70	18.00	0.013350	86	1.15	27.85
Water	2015	4	10/09/15	33.08	18.00	0.016540	86	1.42	34.50
Tax	2015	4	11/01/15	359.50	18.00	0.179750	64	11.50	371.00
			Total:	52,564.60				102,390.43	154,955.03

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	33,669.99	62,608.16	96,278.15
Total Tax	33,669.99	62,608.16	96,278.15
Subseq Water	8,038.25	16,426.95	24,465.20
Total Water	8,038.25	16,426.95	24,465.20
Subseq Sewer	5,464.85	12,463.19	17,928.04
Total Sewer	5,464.85	12,463.19	17,928.04
Subseq CCMUA	5,391.51	10,892.13	16,283.64
Total CCMUA	5,391.51	10,892.13	16,283.64

LIEN REDEMPTION:

Principal:	52,564.60
Redemption Penalty (0.00 %):	0.00
Interest:	102,390.43
TOTAL REDEMPTION:	154,955.03

Total Per Diem: 23.799400

(Note: Current Charges must be met on Municipal Liens.)

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CITY OF CAMDEN
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

December 10, 2015

LaDonya Fisher
1029 Kenwood Avenue
Camden, NJ 08103

Via Certified Mail
7009 0080 0002 4133 4908

RE: 1452 Wildwood Ave

Dear Ms. Fisher:

The Lien Review Committee met to consider your application for a lien reduction for 1452 Wildwood Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $10,900. Please notify me in writing whether the proposed reduction is acceptable. 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 B Spearman
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the lien reduction referenced above.

By: LaDonya Fisher
LaDonya Fisher

Date: 12/14/15

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CITY OF CAMDEN
TAX OFFICE

R-21

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES TO VARIOUS BLOCK & LOTS DUE TO BALANCES UNDER $10.00

WHEREAS, N.J.S.A. 40A:5-17.1 permits the governing body of a municipality to adopt a resolution authorizing a municipal employee chosen by the governing body to process, without further action on the part of the governing body, the cancellation of any delinquency of less than $10.00; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to cancel the delinquent balances on the properties attached as Exhibit A because said balances are under $10.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the charges against the properties listed in Exhibit A hereto in accordance with N.J.S.A. 40A:5-17.1.

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

Date of Introduction: March 8, 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
2. 2. 2015 4	01/07/16	069		Tax		201 ERIE STREET AT CAMDEN, LLC	7.11-	0.00	0.00	7.11-	1
9. 35. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.59-	0.00	0.00	0.59-	2
9. 36. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.59-	0.00	0.00	0.59-	3
10. 13. 2015 4	01/07/16	069		Tax		CAMPOS, JOSE L	0.96-	0.00	0.00	0.96-	4
15. 109. 2015 4	01/07/16	069		Tax		WINSTON, D M	0.83-	0.00	0.00	0.83-	5
16. 59. 2015 4	01/07/16	069		Tax		MORA, HUMBERTO	1.40-	0.00	0.00	1.40-	6
17. 24. 2015 4	01/07/16	069		Tax		CAMPOS, JOSE & CAMPOS GLORIA	0.89-	0.00	0.00	0.89-	7
18. 67. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.71-	0.00	0.00	0.71-	8
18. 68. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.63-	0.00	0.00	0.63-	9
19. 146. 2015 4	01/07/16	069		Tax		RIVERA, JOHANNA	0.50-	0.00	0.00	0.50-	10
22. 147. 2015 4	01/07/16	069		Tax		RODRIGUEZ, MICHAEL & ABIGAIL	0.58-	0.00	0.00	0.58-	11
22. 155. 2015 4	01/07/16	069		Tax		CAMPOS, GLORIA	0.98-	0.00	0.00	0.98-	12
22. 156. 2015 4	01/07/16	069		Tax		CAMPOS, JOSE	1.07-	0.00	0.00	1.07-	13
22. 157. 2015 4	01/07/16	069		Tax		CAMPOS, JOSE LUIS	0.03-	0.00	0.00	0.03-	14
22. 158. 2015 4	01/07/16	069		Tax		CAMPOS, JOSE LUIS	0.03-	0.00	0.00	0.03-	15
24. 28. 2015 4	01/07/16	069		Tax		BRYANT, VERA TR	0.11-	0.00	0.00	0.11-	16
24. 59. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.59-	0.00	0.00	0.59-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
31. 35. 2015 4	01/07/16	069		Tax		SANDOR, JOANN	0.44-	0.00	0.00	0.44-	18
31. 36. 2015 4	01/07/16	069		Tax		SANDOR, WILLIAM	0.44-	0.00	0.00	0.44-	19
31. 37. 2015 4	01/07/16	069		Tax		SANDOR, MARY ELLEN	0.44-	0.00	0.00	0.44-	20
41. 27. 2015 4	01/07/16	069		Tax		CRUZ, EUGENIO JR	1.00-	0.00	0.00	1.00-	21
42. 54. 2015 4	01/07/16	069		Tax		RAMOS, JAVIER	0.92-	0.00	0.00	0.92-	22
48. 17. 2015 4	01/07/16	069		Tax		KALISCH, AARON DAVID	4.34-	0.00	0.00	4.34-	24
62.02 27. 2015 4	01/07/16	069		Tax		MCCARTHY, DONAL E	1.16-	0.00	0.00	1.16-	25
90. 24. 2015 4	01/07/16	069		Tax		MARTINEZ, OLGA	3.46-	0.00	0.00	3.46-	26
98. 97. 2015 4	01/07/16	069		Tax		THOMAS DEMARCO HOLDING, LLC	4.14-	0.00	0.00	4.14-	27
106. 23. 2015 4	01/07/16	069		Tax		ROSAS, TORRES BENIGNO ET AL	0.32-	0.00	0.00	0.32-	28
107. 41. 2015 4	01/07/16	069		Tax		DOWNEY, FLOYD L II & ARLETTE	0.81-	0.00	0.00	0.81-	29
107. 42. 2015 4	01/07/16	069		Tax		STARKS, MILDRED	0.60-	0.00	0.00	0.60-	30
152. 29. 2015 4	01/07/16	069		Tax		BONNETTE, MATTHEW	1.21-	0.00	0.00	1.21-	31
152. 32. 2015 4	01/07/16	069		Tax		SNYDER, MASHEA	1.00-	0.00	0.00	1.00-	32
152. 73. 2015 4	01/07/16	069		Tax		WILLIAMS, JANE	1.00-	0.00	0.00	1.00-	33
152. 75. 2015 4	01/07/16	069		Tax		MOSLEY, FLOYD C & ANN, LEE	1.06-	0.00	0.00	1.06-	34
153. 47. 2015 4	01/07/16	069		Tax		STALLER, DAVID	0.10-	0.00	0.00	0.10-	35
161. 2. 2015 4	01/07/16	069		Tax		HARRIS, JUANITA ET VIR	0.29-	0.00	0.00	0.29-	36

Res to cancel delinquency up to $1,0 pursuant to NJSA 40A5-17.1

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
181. 47. 2015 4	01/07/16	069		Tax		FIFTH & MICKLE, LLC	0.10-	0.00	0.00	0.10-	37
201. 6. 2015 4	01/07/16	069		Tax		DIAZ, EVANGELINE	2.09-	0.00	0.00	2.09-	38
201. 27. 2015 4	01/07/16	069		Tax		CORDERO, LUIS A SR	0.04-	0.00	0.00	0.04-	39
208. 33. 2015 4	01/07/16	069		Tax		SMITH, LOIS W	1.62-	0.00	0.00	1.62-	40
209. 32. 2015 4	01/07/16	069		Tax		GARCIA, JUAN	0.23-	0.00	0.00	0.23-	41
209. 33. 2015 4	01/07/16	069		Tax		GARCIA, JUAN	0.02-	0.00	0.00	0.02-	42
209. 34. 2015 4	01/07/16	069		Tax		GARCIA, JUAN	0.05-	0.00	0.00	0.05-	43
227. 33. 2015 4	01/07/16	069		Tax		MALDONADO, ANABEL	0.02-	0.00	0.00	0.02-	44
238. 71. 2015 4	01/07/16	069		Tax		IGLESIA DE DIOS PENTECOSTAL	0.02-	0.00	0.00	0.02-	45
238. 75. 2015 4	01/07/16	069		Tax		IGLESIA DE DIOS PENTECOSTAL	0.02-	0.00	0.00	0.02-	46
245. 35. 2015 4	01/07/16	069		Tax		CAMPBELL, DAVID	0.43-	0.00	0.00	0.43-	47
246. 56. 2015 4	01/07/16	069		Tax		RAMIREZ, ANGEL R & GARCIA, MARIA	0.71-	0.00	0.00	0.71-	48
255. 56. 2015 4	01/07/16	069		Tax		FOLUKE, A K	4.55-	0.00	0.00	4.55-	50
260. 65. 2015 4	01/07/16	069		Tax		SWISCO, INC	0.61-	0.00	0.00	0.61-	51
264. 75. 2015 4	01/07/16	069		Tax		NEW DIRECTION INVESTMENTS, LLC	9.07-	0.00	0.00	9.07-	52
264. 77. 2015 4	01/07/16	069		Tax		NEW DIRECTION INVESTMENTS, LLC	0.42-	0.00	0.00	0.42-	53
278. 53. 2015 4	01/07/16	069		Tax		HARKLEY, ALFRED	1.40-	0.00	0.00	1.40-	54
317. 60.				Tax		VENTURA CAPITAL, LLC					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					1.39-	0.00	0.00	1.39-	56
329. 147. 2015 4	01/07/16	069		Tax		CREAM-DITTIMUS, DEBORAH DENISE	0.21-	0.00	0.00	0.21-	57
336. 7. 2015 4	01/07/16	069		Tax		JORDAN LIMITED, LLC	0.49-	0.00	0.00	0.49-	58
337. 43. 2015 4	01/07/16	069		Tax		MILLER, ISRAEL A	0.63-	0.00	0.00	0.63-	59
342. 32. 2015 4	01/07/16	069		Tax		458 ATLANTIC, LLC	3.47-	0.00	0.00	3.47-	60
342. 116. 2015 4	01/07/16	069		Tax		JOHNSON, SOLEMN H	0.56-	0.00	0.00	0.56-	61
345. 36. 2015 4	01/07/16	069		Tax		1621 BROADWAY, LLC	0.05-	0.00	0.00	0.05-	62
350. 3. 2015 4	01/07/16	069		Tax		HUANG FAMILY, INC	3.11-	0.00	0.00	3.11-	63
357. 8. 2015 4	01/07/16	069		Tax		MIAN REALTY PARTNERS	0.39-	0.00	0.00	0.39-	64
359. 36. 2015 4	01/07/16	069		Tax		MOORE, JOHN R	0.25-	0.00	0.00	0.25-	65
362. 28. 2015 4	01/07/16	069		Tax		SCHNEIDER, ALAN B	0.87-	0.00	0.00	0.87-	66
363. 41. 2015 4	01/07/16	069		Tax		JUAREZ, LYNNIE	0.20-	0.00	0.00	0.20-	67
365. 77. 2015 4	01/07/16	069		Tax		A & A MANAGEMENT CO, LLC	1.99-	0.00	0.00	1.99-	68
369. 61. 2015 4	01/07/16	069		Tax		SECOULER ROBERT	0.16-	0.00	0.00	0.16-	69
372. 87. 2015 4	01/07/16	069		Tax		BONISA HOLDINGS LLC	1.94-	0.00	0.00	1.94-	70
372. 99. 2015 4	01/07/16	069		Tax		NEVIN HILL REALTY CORPORATION	0.12-	0.00	0.00	0.12-	71
372. 100. 2015 4	01/07/16	069		Tax		NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	72
372. 101. 2015 4	01/07/16	069		Tax		NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	73

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Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
372. 2015 4	102. 01/07/16	069		Tax		NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	74
372. 2015 4	105. 01/07/16	069		Tax		NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	75
372. 2015 4	104. 01/07/16	069		Tax		NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	76
376. 2015 4	77. 01/07/16	069		Tax		JPMORGAN CHASE BANK, NA	1.30-	0.00	0.00	1.30-	78
378. 2015 4	10. 01/07/16	069		Tax		BAKER, WILLIAM E ET UX	0.03-	0.00	0.00	0.03-	79
383. 2015 4	52. 01/07/16	069		Tax		NÉAL, NICKOLENE	1.12-	0.00	0.00	1.12-	80
386. 2015 4	119. 01/07/16	069		Tax		PUGH, LLOYD	0.07-	0.00	0.00	0.07-	81
389. 2015 4	42. 01/07/16	069		Tax		PUGH, LLOYD	0.86-	0.00	0.00	0.86-	82
410. 2015 4	31. 01/07/16	069		Tax		GRIFFIN, PATRICIA A	0.21-	0.00	0.00	0.21-	83
410. 2015 4	33. 01/07/16	069		Tax		PRATT, KEITH A	0.22-	0.00	0.00	0.22-	84
411. 2015 4	76. 01/07/16	069		Tax		DUCLAIR, ANDREW	0.38-	0.00	0.00	0.38-	85
412. 2015 4	42. 01/07/16	069		Tax		PORTSMITH INC	0.36-	0.00	0.00	0.36-	86
413. 2015 4	45. 01/07/16	069		Tax		BROWN, JERRY D	1.59-	0.00	0.00	1.59-	87
417. 2015 4	3. 01/07/16	069		Tax		GARCIA, JUAN	0.39-	0.00	0.00	0.39-	89
417. 2015 4	4. 01/07/16	069		Tax		FIRST NAZERENE BAPTIST CHURCH	0.34-	0.00	0.00	0.34-	90
430. 2015 4	23. 01/07/16	069		Tax		GLASCO, HARRY A JR	0.63-	0.00	0.00	0.63-	91
430. 2015 4	26. 01/07/16	069		Tax		STYLES, DENISE & MORGAN, ELIZABETH	0.01-	0.00	0.00	0.01-	92
432. 2015 4	49. 01/07/16	069		Tax		LIBERTY PARK HOMEOWNERSHIP, INC	0.91-	0.00	0.00	0.91-	93

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
432. 2015 4	55. 01/07/16	069		Tax		LIBERTY PARK HOMEOWNERSHIP, INC	0.91-	0.00	0.00	0.91-	94
433. 2015 4	7. 01/07/16	069		Tax		TORRES, PEDRO	1.20-	0.00	0.00	1.20-	95
433. 2015 4	19. 01/07/16	069		Tax		VALDEZ, BERNARD & AMARILIS	1.27-	0.00	0.00	1.27-	96
440. 2015 4	68. 01/07/16	069		Tax		BENJAMIN, ALBERT; ET UX	0.08-	0.00	0.00	0.08-	97
447. 2015 4	83. 01/07/16	069		Tax		WRIGHT, MARY F	0.62-	0.00	0.00	0.62-	98
448. 2015 4	122. 01/07/16	069		Tax		WOODS, TERENCE D	4.33-	0.00	0.00	4.33-	99
448. 2015 4	125. 01/07/16	069		Tax		PHUONG, QUANG & LAN LUU	0.44-	0.00	0.00	0.44-	100
452. 2015 4	142. 01/07/16	069		Tax		BOTT, LORRAINE LOCHONIC - EST OF	0.03-	0.00	0.00	0.03-	101
458. 2015 4	7. 01/07/16	069		Tax		ROACH, GARNET	1.36-	0.00	0.00	1.36-	102
462. 2015 4	54. 01/07/16	069		Tax		BRADWELL, M ET UX	0.05-	0.00	0.00	0.05-	103
464. 2015 4	75. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.06-	0.00	0.00	0.06-	104
464. 2015 4	77. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.17-	0.00	0.00	0.17-	105
467. 2015 4	30. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	106
467. 2015 4	31. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	107
467. 2015 4	32. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	108
467. 2015 4	33. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.02-	0.00	0.00	0.02-	109
467. 2015 4	34. 01/07/16	069		Tax		1621 BROADWAY, LLC	0.02-	0.00	0.00	0.02-	110
469.	61.			Tax		REYES, NASHELLY					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					3.09-	0.00	0.00	3.09-	111
476. 2015 4	91. 01/07/16	069		Tax		MILLER, ISREAL A	0.36-	0.00	0.00	0.36-	112
481. 2015 4	25. 01/07/16	069		Tax		JENNETTA, ANTHONY JR	0.69-	0.00	0.00	0.69-	113
492. 2015 4	58. 01/07/16	069		Tax		ONEILL GEORGE M	0.18-	0.00	0.00	0.18-	114
500. 2015 4	8. 01/07/16	069		Tax		ROYAL TAX LIEN SERVICES, LLC	0.14-	0.00	0.00	0.14-	115
523. 2015 4	35. 01/07/16	069		Tax		LYNCH, ELMARIE ET UX	0.34-	0.00	0.00	0.34-	116
556. 2015 4	84. 01/07/16	069		Tax		WALLS, VALERIE	0.73-	0.00	0.00	0.73-	117
561. 2015 4	28. 01/07/16	069		Tax		NIX, CAROLYN	0.13-	0.00	0.00	0.13-	118
567. 2015 4	10. 01/07/16	069		Tax		WILSON, FLORENCE E ET AL	0.91-	0.00	0.00	0.91-	119
567. 2015 4	17. 01/07/16	069		Tax		JONES, JERRIUS D	0.29-	0.00	0.00	0.29-	120
570. 2015 4	33. 01/07/16	069		Tax		SUAREZ, DAVID	0.48-	0.00	0.00	0.48-	121
585. 2015 4	45. 01/07/16	069		Tax		HARLAINE ENTERPRISES	0.78-	0.00	0.00	0.78-	122
587. 2015 4	1. T01- 01/07/16	069	- -	Tax		PULINI, INC	1.30-	0.00	0.00	1.30-	123
588. 2015 4	5. 01/07/16	069		Tax		ACETO, JOHN P SR	3.46-	0.00	0.00	3.46-	124
600. 2015 4	61. 01/07/16	069		Tax		DE VINE, SAMUEL	0.71-	0.00	0.00	0.71-	125
601. 2015 4	118. 01/07/16	069		Tax		RITUCCI, JEFFREY	1.47-	0.00	0.00	1.47-	126
606. 2015 4	17. 01/07/16	069		Tax		CARRASQUILLO, DAVID L & YOLANDA	0.07-	0.00	0.00	0.07-	127
610. 2015 4	15. 01/07/16	069		Tax		HILL, ELIZA ET VIR	0.11-	0.00	0.00	0.11-	128

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
622. 2015 4	9. 01/07/16	069		Tax		WILLIAMS, ANNA	7.97-	0.00	0.00	7.97-	129
622. 2015 4	13. 01/07/16	069		Tax		CUMMINGS, ABRAHAM ET UX	2.07-	0.00	0.00	2.07-	130
622. 2015 4	141. 01/07/16	069		Tax		CUMMINGS ABRAHAM & MARGARET	0.30-	0.00	0.00	0.30-	131
628. 2015 4	45. 01/07/16	069		Tax		POTTINGER, TEDDY & MICHELLE	0.01-	0.00	0.00	0.01-	132
629. 2015 4	22. 01/07/16	069		Tax		BISHOP, ELMER & DORIS	0.13-	0.00	0.00	0.13-	133
630. 2015 4	43. 01/07/16	069		Tax		MARTIN-SWAIN, NICOLE	1.04-	0.00	0.00	1.04-	134
630. 2015 4	45. 01/07/16	069		Tax		CARTER, JACQUELINE R	1.67-	0.00	0.00	1.67-	135
630. 2015 4	79. 01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.56-	0.00	0.00	1.56-	136
631. 2015 4	99. 01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.74-	0.00	0.00	1.74-	137
632. 2015 4	136. 01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.90-	0.00	0.00	1.90-	138
636. 2015 4	13. 01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	0.78-	0.00	0.00	0.78-	139
639. 2015 4	60. 01/07/16	069		Tax		MILLER, THEODORE A	0.95-	0.00	0.00	0.95-	140
643. 2015 4	22. 01/07/16	069		Tax		WILLIAMS, CLARENCE; ET UX	0.76-	0.00	0.00	0.76-	141
650. 2015 4	34. 01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.43-	0.00	0.00	1.43-	142
655. 2015 4	40. 01/07/16	069		Tax		ROYAL TAX LIEN SERVICES, LLC	0.23-	0.00	0.00	0.23-	143
659. 2015 4	10. 01/07/16	069		Tax		NJ HOUSING & MORTGAGE FINANCE AG	1.43-	0.00	0.00	1.43-	144
659. 2015 4	37. 01/07/16	069		Tax		BONEFISH NJ LLC	0.93-	0.00	0.00	0.93-	145
659. 2015 4	38. 01/07/16	069		Tax		BONEFISH NJ LLC	0.93-	0.00	0.00	0.93-	146

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
659. 41. 2015 4	01/07/16	069		Tax		BONEFISH KS LLC	1.15-	0.00	0.00	1.15-	147
661. 25. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.18-	0.00	0.00	1.18-	148
662. 10. 2015 4	01/07/16	069		Tax		PEREIRA, IGNACIA	1.64-	0.00	0.00	1.64-	149
664. 14. 2015 4	01/07/16	069		Tax		DUFFIELD, SANDRA	1.00-	0.00	0.00	1.00-	150
664. 15. 2015 4	01/07/16	069		Tax		REAL PORTFOLIO 2, LLC	2.33-	0.00	0.00	2.33-	151
664. 19. 2015 4	01/07/16	069		Tax		GEE, JAMES F JR & MARY A	0.92-	0.00	0.00	0.92-	152
665. 27. 2015 4	01/07/16	069		Tax		DECKER, DEBORAH L	0.08-	0.00	0.00	0.08-	153
666. 11. 2015 4	01/07/16	069		Tax		PD ENTERPRISES, LLC	1.68-	0.00	0.00	1.68-	154
670. 20. 2015 4	01/07/16	069		Tax		1276 MERTUC LLC	0.67-	0.00	0.00	0.67-	155
671. 16. 2015 4	01/07/16	069		Tax		GENBOL PROPERTIES, LLC	1.22-	0.00	0.00	1.22-	156
673. 2. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.64-	0.00	0.00	1.64-	157
673. 9. 2015 4	01/07/16	069		Tax		ANG PROPERTIES LLC	1.58-	0.00	0.00	1.58-	158
674. 1. 2015 4	01/07/16	069		Tax		UPSCALE MANAGEMENT, LLC	0.43-	0.00	0.00	0.43-	159
674. 5. 2015 4	01/07/16	069		Tax		BONEFISH NJ LLC	1.04-	0.00	0.00	1.04-	160
674. 6. 2015 4	01/07/16	069		Tax		GEE, JAMES F JR & MARY A	1.08-	0.00	0.00	1.08-	161
674. 15. 2015 4	01/07/16	069		Tax		VENDETTE SOLAR GROUP, LLC	0.01-	0.00	0.00	0.01-	162
675. 4. 2015 4	01/07/16	069		Tax		ANG PROPERTIES LLC	1.61-	0.00	0.00	1.61-	163
675. 5.				Tax		GENBOL NJ PROPERTIES, LLC					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					0.66-	0.00	0.00	0.66-	164
676. 16. 2015 4	01/07/16	069		Tax		COBA, INC; ATTN: OREO	0.09-	0.00	0.00	0.09-	165
676. 17. 2015 4	01/07/16	069		Tax		J&S HARK REALTY INVESTMENTS LLC	0.78-	0.00	0.00	0.78-	166
677. 16. 2015 4	01/07/16	069		Tax		J & S HARK REALTY INVESTMENTS, LLC	1.25-	0.00	0.00	1.25-	167
679. 3. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.32-	0.00	0.00	1.32-	168
682. 7. 2015 4	01/07/16	069		Tax		BONEFISH KS LLC	0.78-	0.00	0.00	0.78-	169
683. 10. 2015 4	01/07/16	069		Tax		W & G INVESTMENTS, LLC	0.34-	0.00	0.00	0.34-	170
684. 13. 2015 4	01/07/16	069		Tax		MENDEZ, HECTOR L & DELIA E	1.04-	0.00	0.00	1.04-	171
685. 1. 2015 4	01/07/16	069		Tax		KLEEMAN JEFFREY A	1.38-	0.00	0.00	1.38-	172
685. 35. 2015 4	01/07/16	069		Tax		1052 COLYOR LLC	1.87-	0.00	0.00	1.87-	173
687. 36. 2015 4	01/07/16	069		Tax		EZELL, FREDRICK J %K KENDREX	0.80-	0.00	0.00	0.80-	174
689. 3. 2015 4	01/07/16	069		Tax		J & S HARK REALTY INVESTMENTS LLC	0.97-	0.00	0.00	0.97-	175
689. 7. 2015 4	01/07/16	069		Tax		CINTRON, WANDA I	2.34-	0.00	0.00	2.34-	176
690. 21. 2015 4	01/07/16	069		Tax		COBA, INC; %TD BANK NA	2.88-	0.00	0.00	2.88-	177
694. 2. 2015 4	01/07/16	069		Tax		REAL PORTFOLIO 2, LLC	1.97-	0.00	0.00	1.97-	178
694. 3. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.31-	0.00	0.00	1.31-	179
694. 32. 2015 4	01/07/16	069		Tax		UTLEY, NICOLE L	1.20-	0.00	0.00	1.20-	180
694. 40. 2015 4	01/07/16	069		Tax		SUAREZ, DAVID N	0.77-	0.00	0.00	0.77-	181

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
697. 13. 2015 4	01/07/16	069		Tax		GENBOL PROPERTIES, LLC	1.62-	0.00	0.00	1.62-	182
698. 6. 2015 4	01/07/16	069		Tax		W & G INVESTMENTS, LLC	0.34-	0.00	0.00	0.34-	183
698. 9. 2015 4	01/07/16	069		Tax		BONEFISH NJ LLC	0.89-	0.00	0.00	0.89-	184
698. 18. 2015 4	01/07/16	069		Tax		DALEY, JIM	3.38-	0.00	0.00	3.38-	185
698. 19. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.51-	0.00	0.00	1.51-	186
708. 5. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.16-	0.00	0.00	1.16-	187
716. 12. 2015 4	01/07/16	069		Tax		BONEFISH KS, LLC	1.01-	0.00	0.00	1.01-	188
717. 66. 2015 4	01/07/16	069		Tax		J& S HARK REALTY INVESTMENTS LLC	1.25-	0.00	0.00	1.25-	189
718. 96. 2015 4	01/07/16	069		Tax		GEE, JAMES & MARY	1.11-	0.00	0.00	1.11-	190
721. 16. 2015 4	01/07/16	069		Tax		OUNJIAN, RICHARD & GEORGE & MARILYN	1.82-	0.00	0.00	1.82-	191
721. 42. 2015 4	01/07/16	069		Tax		J& S HARK REALTY INVESTMENTS LLC	1.09-	0.00	0.00	1.09-	192
721. 96. 2015 4	01/07/16	069		Tax		BONEFISH NJ, LLC	0.87-	0.00	0.00	0.87-	193
722. 110. 2015 4	01/07/16	069		Tax		FOBELL, ROBERT J II	0.52-	0.00	0.00	0.52-	194
724. 1. 2015 4	01/07/16	069		Tax		BONNY OF CAMDEN INC	1.84-	0.00	0.00	1.84-	195
726. 111. 2015 4	01/07/16	069		Tax		HEATH, LINWOOD J	0.14-	0.00	0.00	0.14-	196
734. 3. 2015 4	01/07/16	069		Tax		SEPULVEDA, LUIS & TERESA	0.88-	0.00	0.00	0.88-	197
734. 24. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.37-	0.00	0.00	1.37-	198
737. 25. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.47-	0.00	0.00	1.47-	199

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
738. 3. 2015 4	01/07/16	069		Tax		1662 MINCON, LLC	1.58-	0.00	0.00	1.58-	200
759. 41. 2015 4	01/07/16	069		Tax		JACKSON, PAMELA	0.01-	0.00	0.00	0.01-	201
765. 87. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.36-	0.00	0.00	0.36-	202
770. 40. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	1.62-	0.00	0.00	1.62-	203
780. 16. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.41-	0.00	0.00	0.41-	204
780. 17. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.39-	0.00	0.00	0.39-	205
780. 18. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.39-	0.00	0.00	0.39-	206
780. 19. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.39-	0.00	0.00	0.39-	207
780. 20. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.39-	0.00	0.00	0.39-	208
780. 21. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.41-	0.00	0.00	0.41-	209
783. 45. 2015 4	01/07/16	069		Tax		FREEMAN, E ET UX	0.95-	0.00	0.00	0.95-	210
783. 46. 2015 4	01/07/16	069		Tax		FREEMAN, EMMA	0.05-	0.00	0.00	0.05-	211
783. 47. 2015 4	01/07/16	069		Tax		FREEMAN, EMMA	0.21-	0.00	0.00	0.21-	212
787.01 6. 2015 4	01/07/16	069		Tax		E-ZONE MANAGEMENT LLC	0.28-	0.00	0.00	0.28-	213
788. 69. 2015 4	01/07/16	069		Tax		LUTHERAN SOCIAL MINISTRIES OF NJ	0.41-	0.00	0.00	0.41-	214
789. 65. 2015 4	01/07/16	069		Tax		CAMPOS, GENARO	1.27-	0.00	0.00	1.27-	215
819. 38. 2015 4	01/07/16	069		Tax		SAM-MAC PROPERTIES, LLC	1.45-	0.00	0.00	1.45-	216
828. 59.				Tax		VAZQUEZ, LEONILDA & RIVERA, ZULMA G					

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2015 4 01/07/16 069				1.31-	0.00	0.00	1.31-	217
828. 71. 2015 4 01/07/16 069		Tax	NUNEZ, CELESTINO	1.02-	0.00	0.00	1.02-	218
828. 86. 2015 4 01/07/16 069		Tax	ROSA, IVAN	0.42-	0.00	0.00	0.42-	219
831. 19. 2015 4 01/07/16 069		Tax	LIVINGSTONE, WILTON L	0.37-	0.00	0.00	0.37-	220
833. 29. 2015 4 01/07/16 069		Tax	KAMARA, FODAY M & PATRICIA	1.65-	0.00	0.00	1.65-	221
833. 30. 2015 4 01/07/16 069		Tax	KAMARA, FODAY M	1.32-	0.00	0.00	1.32-	222
834. 81. 2015 4 01/07/16 069		Tax	SUAREZ, DAVID M & RODRIGUEZ, RUTH M	0.33-	0.00	0.00	0.33-	223
840. 58. 2015 4 01/07/16 069		Tax	RICHARDS, MARK L SR & MARK L JR	1.46-	0.00	0.00	1.46-	224
841. 5. 2015 4 01/07/16 069		Tax	ABREU, FRANKLIN ANTONIO	0.44-	0.00	0.00	0.44-	225
841. 47. 2015 4 01/07/16 069		Tax	CONTRERAS, ALVARO R	0.93-	0.00	0.00	0.93-	226
848. 12. 2015 4 01/07/16 069		Tax	BRAGGS, LYDIA M	0.62-	0.00	0.00	0.62-	227
849. 60. 2015 4 01/07/16 069		Tax	RIVERA, T ET UX	1.50-	0.00	0.00	1.50-	228
850. 16. 2015 4 01/07/16 069		Tax	COBA, INC; %TD BANK NA	0.69-	0.00	0.00	0.69-	229
850. 18. 2015 4 01/07/16 069		Tax	DIAZ, MARTA M	0.84-	0.00	0.00	0.84-	230
850. 22. 2015 4 01/07/16 069		Tax	MALDONADO, ANGEL L	0.46-	0.00	0.00	0.46-	231
851. 45. 2015 4 01/07/16 069		Tax	WOLLICK, ANNA M & JOHN P	2.05-	0.00	0.00	2.05-	232
859. 39. 2015 4 01/07/16 069		Tax	SCHIMPF, LOUIS H & SCHIMPF, JOHN R	0.37-	0.00	0.00	0.37-	233
859. 41. 2015 4 01/07/16 069		Tax	SCHIMPF, L E	1.71-	0.00	0.00	1.71-	234

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
859. 47. 2015 4 01/07/16 069		Tax	HOPE AND SUCCESS INVESTMENTS, LLC	2.74-	0.00	0.00	2.74-	235
860. 31. 2015 4 01/07/16 069		Tax	LFIG, LLC	0.01-	0.00	0.00	0.01-	236
873. 28. 2015 4 01/07/16 069		Tax	ALI, KAREEM SR	0.75-	0.00	0.00	0.75-	237
877. 43. 2015 4 01/07/16 069		Tax	PHUNG, ANH QUI	1.69-	0.00	0.00	1.69-	238
882. 46. 2015 4 01/07/16 069		Tax	LOPEZ, RAUL D	1.38-	0.00	0.00	1.38-	239
893. 31. 2015 4 01/07/16 069		Tax	GROFF, RAYMOND A	0.71-	0.00	0.00	0.71-	240
899. 46. 2015 4 01/07/16 069		Tax	BILAL, A MIAN MONEY	0.41-	0.00	0.00	0.41-	241
906. 9. 2015 4 01/07/16 069		Tax	DIAZ, CARMEN ANTONIA	0.01-	0.00	0.00	0.01-	242
906. 47. 2015 4 01/07/16 069		Tax	PAGAN, DENISE	0.89-	0.00	0.00	0.89-	243
911. 65. 2015 4 01/07/16 069		Tax	MIAN REALTY PARTNERS	0.18-	0.00	0.00	0.18-	244
911. 110. 2015 4 01/07/16 069		Tax	WALLACE, JEAN	1.27-	0.00	0.00	1.27-	245
919. 48. 2015 4 01/07/16 069		Tax	US BANK NA - TRUSTEE	0.94-	0.00	0.00	0.94-	246
919. 83. 2015 4 01/07/16 069		Tax	VEGA, HILDA IRIS	2.46-	0.00	0.00	2.46-	247
923. 103. 2015 4 01/07/16 069		Tax	3123-3127 RIVER ROAD ASSOCIATES	2.19-	0.00	0.00	2.19-	248
923. 104. 2015 4 01/07/16 069		Tax	3125 RIVER ROAD, LLC	1.19-	0.00	0.00	1.19-	249
926. 6. 2015 4 01/07/16 069		Tax	RAMIREZ, JOSE L & SANTIAGO, ROSA J	0.85-	0.00	0.00	0.85-	250
928. 22. 2015 4 01/07/16 069		Tax	RUCKER, MICHAEL L	0.61-	0.00	0.00	0.61-	251
928. 74. 2015 4 01/07/16 069		Tax	ANG PROPERTIES, LLC	1.64-	0.00	0.00	1.64-	252

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
931. 17. 2015 4 01/07/16 069		Tax	PEREZ, BENJAMIN	0.89-	0.00	0.00	0.89-	253
933. 16. 2015 4 01/07/16 069		Tax	WHORLEY, ANGELA D	0.85-	0.00	0.00	0.85-	254
936. 9. 2015 4 01/07/16 069		Tax	COOPER DEXTER INVESTMENT ASSOC, LLC	1.49-	0.00	0.00	1.49-	255
936. 10. 2015 4 01/07/16 069		Tax	COOPER DEXTER INVESTMENT ASSOC, LLC	1.49-	0.00	0.00	1.49-	256
936. 11. 2015 4 01/07/16 069		Tax	COOPER DEXTER INVESTMENT ASSOC, LLC	1.49-	0.00	0.00	1.49-	257
936. 19. 2015 4 01/07/16 069		Tax	SORG, MARK A	0.82-	0.00	0.00	0.82-	258
936. 20. 2015 4 01/07/16 069		Tax	SORG, MARK A	0.82-	0.00	0.00	0.82-	259
939. 44. 2015 4 01/07/16 069		Tax	BOBA ENTERPRISE, LLC	0.02-	0.00	0.00	0.02-	260
939. 46. 2015 4 01/07/16 069		Tax	CORDERO, MIGUEL	1.00-	0.00	0.00	1.00-	261
939. 71. 2015 4 01/07/16 069		Tax	GNECO, DOMINGA & GNECO, JOSE	1.60-	0.00	0.00	1.60-	262
939. 95. 2015 4 01/07/16 069		Tax	TARZAN ENTERPRISE, LLC	0.02-	0.00	0.00	0.02-	263
941. 50. 2015 4 01/07/16 069		Tax	MCKINNEY, ISAAC & NATALIE	1.73-	0.00	0.00	1.73-	264
944. 35. 2015 4 01/07/16 069		Tax	ANG PROPERTIES, LLC	1.84-	0.00	0.00	1.84-	265
946. 9. 2015 4 01/07/16 069		Tax	SANCHEZ, JOSE A & ALEJANDRINA	0.52-	0.00	0.00	0.52-	266
953. 45. 2015 4 01/07/16 069		Tax	MORRIS, KENNETH L ET-UX	4.62-	0.00	0.00	4.62-	267
959. 22. 2015 4 01/07/16 069		Tax	GAMBOA, TIRCIO O, JANERITXIA & OMAR	0.93-	0.00	0.00	0.93-	268
965. 57. 2015 4 01/07/16 069		Tax	YOUSSEF, MAGDI	0.98-	0.00	0.00	0.98-	269
966. 17.		Tax	MOYE, CHRISTOPHER & TINA					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4 01/07/16 069				1.07-	0.00	0.00	1.07-	270
992. 42. 2015 4 01/07/16 069		Tax	SANTIAGO, LUIS A & JACQUELINE	0.90-	0.00	0.00	0.90-	272
992. 65. 2015 4 01/07/16 069		Tax	PHAM, THU H	0.70-	0.00	0.00	0.70-	273
994. 29. 2015 4 01/07/16 069		Tax	LAM, HANG THI	1.08-	0.00	0.00	1.08-	274
994. 51. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.33-	0.00	0.00	1.33-	275
996. 36. 2015 4 01/07/16 069		Tax	PHAM, PHUOC Q & DO, TRANGDAI T	1.44-	0.00	0.00	1.44-	276
1000. 36. 2015 4 01/07/16 069		Tax	KIM, THAI	0.89-	0.00	0.00	0.89-	277
1000. 47. 2015 4 01/07/16 069		Tax	WYATT, KENNETH & PHYLLIS E	3.63-	0.00	0.00	3.63-	278
1003. 56. 2015 4 01/07/16 069		Tax	COLLADO,FABIO A & FERNANDEZ,BRIGIDA	0.96-	0.00	0.00	0.96-	279
1007. 38. 2015 4 01/07/16 069		Tax	NUNEZ, CELESTINO	1.41-	0.00	0.00	1.41-	280
1014. 53. 2015 4 01/07/16 069		Tax	NGUYEN, TINH DUC & CAO, AN THI	0.10-	0.00	0.00	0.10-	281
1020. 31. 2015 4 01/07/16 069		Tax	LIBERTY BELL BANK	1.56-	0.00	0.00	1.56-	282
1021. 1. 2015 4 01/07/16 069		Tax	QUEZADA, LEANDRO	0.68-	0.00	0.00	0.68-	283
1021. 31. 2015 4 01/07/16 069		Tax	QUEZADA, LEANDRO	0.70-	0.00	0.00	0.70-	284
1022. 68. 2015 4 01/07/16 069		Tax	CARTER, CLYDE	0.35-	0.00	0.00	0.35-	285
1025. 20. 2015 4 01/07/16 069		Tax	FONTANILLAS, PATRICIA	0.27-	0.00	0.00	0.27-	286
1030. 18. 2015 4 01/07/16 069		Tax	GRAVES, CASSANDRA ET VIR	0.73-	0.00	0.00	0.73-	288
1031. 45. 2015 4 01/07/16 069		Tax	RIVERA, MIGUEL & ROSARIO, ROSALINDA	0.02-	0.00	0.00	0.02-	289

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1032. 22. 2015 4	01/07/16	069		Tax		GRIMALDO, AZUCENA	3.70-	0.00	0.00	3.70-	290
1032. 28. 2015 4	01/07/16	069		Tax		PHAM, DANC & NGUYEN, HOANG V	0.93-	0.00	0.00	0.93-	291
1034. 11. 2015 4	01/07/16	069		Tax		ALVAREZ, NANCY	1.00-	0.00	0.00	1.00-	292
1034. 12. 2015 4	01/07/16	069		Tax		LAM, NHUNG V	1.82-	0.00	0.00	1.82-	293
1034. 48. 2015 4	01/07/16	069		Tax		BATISTA, ANDRES & GONZALEZ, MAGALI	0.88-	0.00	0.00	0.88-	294
1041. 1. 2015 4	01/07/16	069		Tax		LEITZEL, RAYMOND & SONIA	2.58-	0.00	0.00	2.58-	295
1041. 15. 2015 4	01/07/16	069		Tax		COREY, LYNN T	1.93-	0.00	0.00	1.93-	296
1046. 52. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.68-	0.00	0.00	1.68-	297
1060. 9. 2015 4	01/07/16	069		Tax		SCHOFIELD, GREG	0.89-	0.00	0.00	0.89-	298
1061. 41. 2015 4	01/07/16	069		Tax		FULLER, R L	0.12-	0.00	0.00	0.12-	299
1067. 59. 2015 4	01/07/16	069		Tax		AHMED, IQBAL & SALINAS, MARIE A	0.29-	0.00	0.00	0.29-	300
1070. 22. 2015 4	01/07/16	069		Tax		MEAL, NICKOLENE	2.43-	0.00	0.00	2.43-	301
1073. 66. 2015 4	01/07/16	069		Tax		CUMMINGS, MARGARET	2.13-	0.00	0.00	2.13-	302
1075. 31. 2015 4	01/07/16	069		Tax		TURNER,III CLIFTON WELLS & TURNER,H	1.19-	0.00	0.00	1.19-	303
1079. 1. 2015 4	01/07/16	069		Tax		WHYTE, GENITA	0.96-	0.00	0.00	0.96-	304
1087. 17. 2015 4	01/07/16	069		Tax		TORRES, ROSA M	1.78-	0.00	0.00	1.78-	305
1092. 72. 2015 4	01/07/16	069		Tax		GENBOLS NJ PROPERTIES, LLC	1.10-	0.00	0.00	1.10-	306
1093. 48. 2015 4	01/07/16	069		Tax		RIOS, ARNALDO	1.31-	0.00	0.00	1.31-	307

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1106. 20. 2015 4	01/07/16	069		Tax		ROMERO, GERALD	3.25-	0.00	0.00	3.25-	308
1113. 30. 2015 4	01/07/16	069		Tax		NUNEZ, CELESTINO	1.33-	0.00	0.00	1.33-	309
1113. 33. 2015 4	01/07/16	069		Tax		NUNEZ, CELESTINO	1.13-	0.00	0.00	1.13-	310
1114. 54. 2015 4	01/07/16	069		Tax		RIVERA, WILFREDO	0.62-	0.00	0.00	0.62-	311
1114. 55. 2015 4	01/07/16	069		Tax		MATOS, MICHAEL A & MATOS, MARCOS M	0.73-	0.00	0.00	0.73-	312
1117. 6. 2015 4	01/07/16	069		Tax		ALVAREZ, JOSE A	1.76-	0.00	0.00	1.76-	313
1118. 52. 2015 4	01/07/16	069		Tax		DELVALLE, CARMEN S	0.11-	0.00	0.00	0.11-	314
1121. 56. 2015 4	01/07/16	069		Tax		FEDERAL NATIONAL MORTGAGE ASSN	2.07-	0.00	0.00	2.07-	315
1122. 65. 2015 4	01/07/16	069		Tax		GONZALEZ, RAMIRO	1.70-	0.00	0.00	1.70-	316
1123. 95. 2015 4	01/07/16	069		Tax		FULLER, JOHANNY M & WILLIAM	1.82-	0.00	0.00	1.82-	317
1125. 5. 2015 4	01/07/16	069		Tax		SANCHEZ,JONATHAN; MARTINEZ,MARITZA	1.00-	0.00	0.00	1.00-	318
1127. 19. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	0.78-	0.00	0.00	0.78-	319
1130. 24. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	1.40-	0.00	0.00	1.40-	320
1133. 27. 2015 4	01/07/16	069		Tax		HIDALGO, CIRO	1.15-	0.00	0.00	1.15-	321
1135. 59. 2015 4	01/07/16	069		Tax		TURNER, BARBARA E	0.11-	0.00	0.00	0.11-	322
1135. 64. 2015 4	01/07/16	069		Tax		KAMARA, FODAY; ET UX	1.56-	0.00	0.00	1.56-	323
1137. 14. 2015 4	01/07/16	069		Tax		BAYARD, JACQUELYNN	0.30-	0.00	0.00	0.30-	324
1138. 77.				Tax		RALITSA MANAGEMENT, LLC					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					0.40-	0.00	0.00	0.40-	325
1138. 78. 2015 4	01/07/16	069		Tax		RALITSA MANAGEMENT, LLC	0.32-	0.00	0.00	0.32-	326
1141. 5. 2015 4	01/07/16	069		Tax		SERRANO, ANA M	0.52-	0.00	0.00	0.52-	327
1141. 21. 2015 4	01/07/16	069		Tax		EARL, SHEILA M	0.09-	0.00	0.00	0.09-	328
1141. 26. 2015 4	01/07/16	069		Tax		WILLIAMS, SHEILA; ET ALS	1.63-	0.00	0.00	1.63-	329
1151. 19. 2015 4	01/07/16	069		Tax		KAMARA, FODAY & PATRICIA	1.39-	0.00	0.00	1.39-	330
1151. 27. 2015 4	01/07/16	069		Tax		GONZALEZ, DIOMEDES	0.65-	0.00	0.00	0.65-	331
1163. 101. 2015 4	01/07/16	069		Tax		NIEVES, VIVIAN	2.06-	0.00	0.00	2.06-	332
1167. 51. 2015 4	01/07/16	069		Tax		ORTIZ, OLIVA	0.89-	0.00	0.00	0.89-	333
1168. 20. 2015 4	01/07/16	069		Tax		SILVER SHIELD, LLC	1.43-	0.00	0.00	1.43-	334
1172. 141. 2015 4	01/07/16	069		Tax		MARTINEZ, LUIS	1.58-	0.00	0.00	1.58-	335
1172. 142. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	1.58-	0.00	0.00	1.58-	336
1173. 86. 2015 4	01/07/16	069		Tax		ROBINSON, CECELIA	0.79-	0.00	0.00	0.79-	337
1174. 32. 2015 4	01/07/16	069		Tax		NGUYEN, DU	1.63-	0.00	0.00	1.63-	338
1179. 71. 2015 4	01/07/16	069		Tax		HOBGEN, TROY	4.36-	0.00	0.00	4.36-	339
1180. 12. 2015 4	01/07/16	069		Tax		TRUONG, CHAN D	2.98-	0.00	0.00	2.98-	340
1191. 16. 2015 4	01/07/16	069		Tax		RIVERA, JAVIER	1.82-	0.00	0.00	1.82-	341
1200. 2. 2015 4	01/07/16	069		Tax		SIMS METAL EAST, LLC	0.01-	0.00	0.00	0.01-	342

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1229. 19. 2015 4	01/07/16	069		Tax		PERALTA RENTERS, LLC	0.82-	0.00	0.00	0.82-	343
1232. 10. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.63-	0.00	0.00	1.63-	344
1239. 37. 2015 4	01/07/16	069		Tax		MIDDLETON, J L	0.67-	0.00	0.00	0.67-	345
1239. 52. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.51-	0.00	0.00	1.51-	346
1239. 54. 2015 4	01/07/16	069		Tax		CHERRY, TIA T	2.93-	0.00	0.00	2.93-	347
1243. 86. 2015 4	01/07/16	069		Tax		NICOLLS, GEORGE & NICOLLS, VICKI	1.02-	0.00	0.00	1.02-	348
1243. 96. 2015 4	01/07/16	069		Tax		GOOD, PEARLY-EST OF & GOOD, KEVIN S	0.40-	0.00	0.00	0.40-	349
1244. 117. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.42-	0.00	0.00	1.42-	350
1248. 4. 2015 4	01/07/16	069		Tax		BRYANT, RACHELLE	1.89-	0.00	0.00	1.89-	351
1251. 65. 2015 4	01/07/16	069		Tax		ROMAN, EUGENIA	1.05-	0.00	0.00	1.05-	352
1252. 116. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.51-	0.00	0.00	1.51-	353
1253. 93. 2015 4	01/07/16	069		Tax		RAMOS, ANGEL L	0.91-	0.00	0.00	0.91-	354
1254. 98. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.95-	0.00	0.00	1.95-	355
1267. 17. 2015 4	01/07/16	069		Tax		RIVERS, JAY & COLEY, TERRY	0.06-	0.00	0.00	0.06-	356
1269. 2. 2015 4	01/07/16	069		Tax		REYNOLDS, JUANITA - ESTATE OF	0.51-	0.00	0.00	0.51-	357
1269. 6. 2015 4	01/07/16	069		Tax		ALMONTE, ROSAYNA	0.11-	0.00	0.00	0.11-	358
1270. 100. 2015 4	01/07/16	069		Tax		FITTEN, JAMES E ET UX	0.71-	0.00	0.00	0.71-	359
1271. 33. 2015 4	01/07/16	069		Tax		PEARLYE ASSOCIATES, LP	7.04-	0.00	0.00	7.04-	360

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1271. 71. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.77-	0.00	0.00	1.77-	361
1273. 54. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.58-	0.00	0.00	1.58-	362
1274. 17. 2015 4	01/07/16	069		Tax		BRUMMELL, VIVENNE	0.89-	0.00	0.00	0.89-	363
1275. 41. 2015 4	01/07/16	069		Tax		REAL PORTFOLIO 2, LLC	3.86-	0.00	0.00	3.86-	364
1275. 73. 2015 4	01/07/16	069		Tax		WILSON, YVONNE	2.00-	0.00	0.00	2.00-	365
1276. 1. 2015 4	01/07/16	069		Tax		FITZGERALD, DAVID	1.08-	0.00	0.00	1.08-	366
1277. 15. 2015 4	01/07/16	069		Tax		GIDDINS, C; ET UX	4.18-	0.00	0.00	4.18-	367
1281. 72. 2015 4	01/07/16	069		Tax		REAL PORTFOLIO 2, LLC	2.42-	0.00	0.00	2.42-	368
1282. 20. 2015 4	01/07/16	069		Tax		BAKER, WILLIAM	0.48-	0.00	0.00	0.48-	369
1282. 38. 2015 4	01/07/16	069		Tax		ROOTS, ALBERTA	0.18-	0.00	0.00	0.18-	370
1282. 59. 2015 4	01/07/16	069		Tax		MARTIN, MICHAEL T SR	1.12-	0.00	0.00	1.12-	371
1283. 80. 2015 4	01/07/16	069		Tax		DAVIS, LEE ANN	1.70-	0.00	0.00	1.70-	372
1283. 82. 2015 4	01/07/16	069		Tax		WILLIAMS, ROLAND	1.30-	0.00	0.00	1.30-	373
1284. 53. 2015 4	01/07/16	069		Tax		WILLIAMS, GEORGE	0.47-	0.00	0.00	0.47-	374
1284. 110. 2015 4	01/07/16	069		Tax		NOBLES, EARRIE O	0.94-	0.00	0.00	0.94-	375
1285. 99. 2015 4	01/07/16	069		Tax		BONEFISH NJ, LLC	0.23-	0.00	0.00	0.23-	376
1287. 54. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	2.24-	0.00	0.00	2.24-	378
1288. 118.				Tax		PELLOT, LEONA DELORES					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					2.27-	0.00	0.00	2.27-	379
1289. 25. 2015 4	01/07/16	069		Tax		COLOPINTO, CHRIS F	0.01-	0.00	0.00	0.01-	380
1292. 1. 2015 4	01/07/16	069		Tax		NGO, HUNG BINH & THON, MENG YING	5.90-	0.00	0.00	5.90-	381
1293. 97. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.95-	0.00	0.00	1.95-	382
1295. 6. 2015 4	01/07/16	069		Tax		MEYERS, JUANITA R	0.97-	0.00	0.00	0.97-	383
1296. 44. 2015 4	01/07/16	069		Tax		JAVIER, FRANK	1.02-	0.00	0.00	1.02-	384
1298. 98. 2015 4	01/07/16	069		Tax		MC CUTCHEN, VIRGINIA	0.63-	0.00	0.00	0.63-	385
1303. 96. 2015 4	01/07/16	069		Tax		BEY, SANDRA M	2.31-	0.00	0.00	2.31-	386
1303. 97. 2015 4	01/07/16	069		Tax		BEY, SANDRA M	2.31-	0.00	0.00	2.31-	387
1303. 98. 2015 4	01/07/16	069		Tax		BEY, SANDRA M	2.31-	0.00	0.00	2.31-	388
1311. 8. 2015 4	01/07/16	069		Tax		LHRE, LLC; %CAPITAL BANK, NA	2.14-	0.00	0.00	2.14-	389
1311. 9. 2015 4	01/07/16	069		Tax		LHRE, LLC; %CAPITAL BANK, NA	0.16-	0.00	0.00	0.16-	390
1311. 10. 2015 4	01/07/16	069		Tax		LHRE, LLC; %CAPITAL BANK, NA	0.15-	0.00	0.00	0.15-	391
1311. 11. 2015 4	01/07/16	069		Tax		LHRE, LLC; %CAPITAL BANK, NA	0.16-	0.00	0.00	0.16-	392
1318. 56. 2015 4	01/07/16	069		Tax		KYLES, JUNETTE	1.32-	0.00	0.00	1.32-	393
1318. 57. 2015 4	01/07/16	069		Tax		KYLES, JUNETTE	0.13-	0.00	0.00	0.13-	394
1327. 65. 2015 4	01/07/16	069		Tax		BOYD, JEROME	0.35-	0.00	0.00	0.35-	395
1330. 23. 2015 4	01/07/16	069		Tax		COOPER, MILDRED	1.86-	0.00	0.00	1.86-	396

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1337. 19. 2015 4	01/07/16	069		Tax		GOMEZ, GABRIEL	0.08-	0.00	0.00	0.08-	398
1339. 96. 2015 4	01/07/16	069		Tax		TORRES, PEDRO A	1.24-	0.00	0.00	1.24-	399
1341. 34. 2015 4	01/07/16	069		Tax		NEAL, NICKOLENE S	1.35-	0.00	0.00	1.35-	400
1344. 38. 2015 4	01/07/16	069		Tax		WILLIAMS, MARY M	0.83-	0.00	0.00	0.83-	401
1345. 177. 2015 4	01/07/16	069		Tax		RALITSA MANAGEMENT, LLC	0.36-	0.00	0.00	0.36-	402
1355. 63. 2015 4	01/07/16	069		Tax		HARRIS, JOSEPH R JR	1.26-	0.00	0.00	1.26-	403
1356. 16. 2015 4	01/07/16	069		Tax		MCGARDER, FRED; ET AL	0.42-	0.00	0.00	0.42-	404
1357. 48. 2015 4	01/07/16	069		Tax		FRANKLIN, PATRICK SR	0.77-	0.00	0.00	0.77-	405
1357. 112. 2015 4	01/07/16	069		Tax		EMERSON, RALPH W; %GAIL	0.43-	0.00	0.00	0.43-	406
1358. 44. 2015 4	01/07/16	069		Tax		MACIAS, LUZ E	2.35-	0.00	0.00	2.35-	407
1358. 87. 2015 4	01/07/16	069		Tax		BROWN, VIRES	0.18-	0.00	0.00	0.18-	408
1361. 29. 2015 4	01/07/16	069		Tax		JOSEPH, STEADROY	0.85-	0.00	0.00	0.85-	409
1367. 21. 2015 4	01/07/16	069		Tax		NEWKIRK, ALBERT J	0.07-	0.00	0.00	0.07-	410
1367. 79. 2015 4	01/07/16	069		Tax		ORANGE, LEONARD & MARVENA	0.22-	0.00	0.00	0.22-	411
1367. 90. 2015 4	01/07/16	069		Tax		ORANGE, MARVENA & LEONARD	1.17-	0.00	0.00	1.17-	412
1367. 94. 2015 4	01/07/16	069		Tax		SANTIAGO, GREGORIO & LOURDES	0.63-	0.00	0.00	0.63-	413
1371. 22. 2015 4	01/07/16	069		Tax		MAHAN/SIBERT, JOYCE	0.48-	0.00	0.00	0.48-	414
1371. 68. 2015 4	01/07/16	069		Tax		MAHAN/SIBERT, JOYCE	0.09-	0.00	0.00	0.09-	415

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1372. 27. 2015 4	01/07/16	069		Tax		SUKHDEVA, SINGH	3.29-	0.00	0.00	3.29-	416
1373. 80. 2015 4	01/07/16	069		Tax		LENNON, URSULA	1.40-	0.00	0.00	1.40-	417
1373. 101. 2015 4	01/07/16	069		Tax		LENNON, URSULA	0.17-	0.00	0.00	0.17-	418
1377. 1. 2015 4	01/07/16	069		Tax		MILLER, HAZEL	2.33-	0.00	0.00	2.33-	419
1377. 38. 2015 4	01/07/16	069		Tax		ALLEN, CONSTANCE J	0.80-	0.00	0.00	0.80-	420
1379. 48. 2015 4	01/07/16	069		Tax		DIPASQUALE, JUDITH L	0.37-	0.00	0.00	0.37-	421
1381. 29. 2015 4	01/07/16	069		Tax		SHORE, BARRY, LOUISE, DAVID & WENDY	0.28-	0.00	0.00	0.28-	422
1382. 7.01 2015 4	01/07/16	069		Tax		COUNTY OF CAMDEN	1.47-	0.00	0.00	1.47-	423
1403. 24. 2015 4	01/07/16	069		Tax		CENTER FOR FAMILY SERVICES, INC	1.46-	0.00	0.00	1.46-	424
1406. 23. 2015 4	01/07/16	069		Tax		HOMESTEAD DEVELOPMENT, LLC	1.07-	0.00	0.00	1.07-	425
1406. 41. 2015 4	01/07/16	069		Tax		FITTEN, JAMES E & JOSEPHINE G	0.32-	0.00	0.00	0.32-	426
1406. 113. 2015 4	01/07/16	069		Tax		BONEFISH NJ, LLC	1.59-	0.00	0.00	1.59-	427
1407. 49. 2015 4	01/07/16	069		Tax		COOPERS HILL TOWN HOMES, LLC	1.46-	0.00	0.00	1.46-	428
1407. 50. 2015 4	01/07/16	069		Tax		BROADWAY HOUSING PARTNERS, LLC	0.69-	0.00	0.00	0.69-	429
1407. 51. 2015 4	01/07/16	069		Tax		BROADWAY HOUSING PARTNERS, LLC	0.68-	0.00	0.00	0.68-	430
1408. 81. 2015 4	01/07/16	069		Tax		FITTEN, JAMES E	0.90-	0.00	0.00	0.90-	431
1408. 88. 2015 4	01/07/16	069		Tax		FRETZ, GERALD W JR & JANICE M	1.88-	0.00	0.00	1.88-	432
1416. 25.				Tax		ROLLINS, TOMIKA					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	ACCT Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					0.35-	0.00	0.00	0.35-	433
1418. 57. 2015 4	01/07/16	069		Tax		SHOULTZ, EUGENE ET UX	1.00-	0.00	0.00	1.00-	434
1421. 15. 2015 4	01/07/16	069		Tax		PADILLA, JEANNETTE	1.02-	0.00	0.00	1.02-	435
1421. 17. 2015 4	01/07/16	069		Tax		BROWN, LEAH	1.41-	0.00	0.00	1.41-	436
1430. 70. 2015 4	01/07/16	069		Tax		MIAN REALTY PARTNERS	0.35-	0.00	0.00	0.35-	437
1431. 7. 2015 4	01/07/16	069		Tax		PEGRAM, M	0.71-	0.00	0.00	0.71-	438
1436. 42. 2015 4	01/07/16	069		Tax		JAEJENDOM, LLC	0.01-	0.00	0.00	0.01-	440
1471. 23. 2015 4	01/07/16	069		Tax		CAMPBELL SOUP SUPPLY COMPANY, LLC	0.01-	0.00	0.00	0.01-	441

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
069	Per Resolution	431	476.08-	0.00	0.00	476.08-	
		431	476.08-	0.00	0.00	476.08-	
Totals for All Years:		431	476.08-	0.00	0.00	476.08-	

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Batch: NH		Updated Entries:	431	Ref Num:	121755
Updated Prin:	476.08-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: January 22, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL DELINQUENCY UP TO $10 PURSUANT TO N.J.S.A. 40A5-17.1

BRIEF DESCRIPTION:

RESOLUTION TO CANCEL DELINQUENCIES UP TO $10, PURSUANT TO N.J.S.A. 40A5-17.1 FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
Received by City Attorney:		

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

Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 7145

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax, Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

Nakeme Harvey 1/22/16

Signature ***Date***

CAMDEN CITY
Adjustment Batch Verification Listing

Block/Lot/Qual Yr/Prd/Inst] Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2. 4 01/07/16 069		Tax	201 ERIE STREET AT CAMDEN, LLC 7.11-	0.00	0.00	7.11-	1
35. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.59-	0.00	0.00	0.59-	2
36. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.59-	0.00	0.00	0.59-	3
13. 2015 4 01/07/16 069		Tax	CAMPOS, JOSE L 0.96-	0.00	0.00	0.96-	4
109. 2015 4 01/07/16 069		Tax	WINSTON, D M 0.83-	0.00	0.00	0.83-	5
59. 2015 4 01/07/16 069		Tax	MORA, HUMBERTO 1.40-	0.00	0.00	1.40-	6
24. 2015 4 01/07/16 069		Tax	CAMPOS, JOSE & CAMPOS GLORIA 0.89-	0.00	0.00	0.89-	7
67. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.71-	0.00	0.00	0.71-	8
68. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.63-	0.00	0.00	0.63-	9
146. 2015 4 01/07/16 069		Tax	RIVERA, JOHANNA 0.50-	0.00	0.00	0.50-	10
147. 2015 4 01/07/16 069		Tax	RODRIGUEZ, MICHAEL & ABIGAIL 0.58-	0.00	0.00	0.58-	11
155. 2015 4 01/07/16 069		Tax	CAMPOS, GLORIA 0.98-	0.00	0.00	0.98-	12
156. 2015 4 01/07/16 069		Tax	CAMPOS, JOSE 1.07-	0.00	0.00	1.07-	13
157. 2015 4 01/07/16 069		Tax	CAMPOS, JOSE LUIS 0.03-	0.00	0.00	0.03-	14
158. 2015 4 01/07/16 069		Tax	CAMPOS, JOSE LUIS 0.03-	0.00	0.00	0.03-	15
28. 2015 4 01/07/16 069		Tax	BRYANT, VERA TR 0.11-	0.00	0.00	0.11-	16
59. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.59-	0.00	0.00	0.59-	17

Block/Lot/Qual Yr/Prd/Inst] Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
35. 2015 4 01/07/16 069		Tax	SANDOR, JOANN 0.44-	0.00	0.00	0.44-	18
36. 2015 4 01/07/16 069		Tax	SANDOR, WILLIAM 0.44-	0.00	0.00	0.44-	19
37. 2015 4 01/07/16 069		Tax	SANDOR, MARY ELLEN 0.44-	0.00	0.00	0.44-	20
27. 2015 4 01/07/16 069		Tax	CRUZ, EUGENIO JR 1.00-	0.00	0.00	1.00-	21
54. 2015 4 01/07/16 069		Tax	RAMOS, JAVIER 0.92-	0.00	0.00	0.92-	22
17. 2015 4 01/07/16 069		Tax	KALISCH, AARON DAVID 4.34-	0.00	0.00	4.34-	24
27. 2015 4 01/07/16 069		Tax	MCCARTHY, DONAL E 1.16-	0.00	0.00	1.16-	25
24. 2015 4 01/07/16 069		Tax	MARTINEZ, OLGA 3.46-	0.00	0.00	3.46-	26
97. 2015 4 01/07/16 069		Tax	THOMAS DEMARCO HOLDING, LLC 4.14-	0.00	0.00	4.14-	27
23. 2015 4 01/07/16 069		Tax	ROSAS, TORRES BENIGNO ET AL 0.32-	0.00	0.00	0.32-	28
41. 2015 4 01/07/16 069		Tax	DOWNEY, FLOYD L II & ARLETTE 0.81-	0.00	0.00	0.81-	29
42. 2015 4 01/07/16 069		Tax	STARKS, MILDRED 0.60-	0.00	0.00	0.60-	30
29. 2015 4 01/07/16 069		Tax	BONNETTE, MATTHEW 1.21-	0.00	0.00	1.21-	
32. 2015 4 01/07/16 069		Tax	SNYDER, MASHEA 1.00-	0.00	0.00	1.00-	
73. 2015 4 01/07/16 069		Tax	WILLIAMS, JANE 1.00-	0.00	0.00	1.00-	
75. 2015 4 01/07/16 069		Tax	MOSLEY, FLOYD C & ANN, LEE 1.06-	0.00	0.00	1.06-	
47. 2015 4 01/07/16 069		Tax	STALLER, DAVID 0.10-	0.00	0.00	0.1	
2. 2015 4 01/07/16 069		Tax	HARRIS, JUANITA ET VIR 0.29-	0.00	0.00	0	

Res to cancel delinquency up to $10 pursuant to NJSA 40A5-17.1

Block/Lot/Qual Yr/Prd/Inst] Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
47. 2015 4 01/07/16 069		Tax	FIFTH & MICKLE, LLC 0.10-	0.00	0.00	0.10-	37
6. 2015 4 01/07/16 069		Tax	DIAZ, EVANGELINE 2.09-	0.00	0.00	2.09-	38
27. 2015 4 01/07/16 069		Tax	CORDERO, LUIS A SR 0.04-	0.00	0.00	0.04-	39
33. 2015 4 01/07/16 069		Tax	SMITH, LOIS W 1.62-	0.00	0.00	1.62-	40
32. 2015 4 01/07/16 069		Tax	GARCIA, JUAN 0.23-	0.00	0.00	0.23-	41
33. 2015 4 01/07/16 069		Tax	GARCIA, JUAN 0.02-	0.00	0.00	0.02-	42
34. 2015 4 01/07/16 069		Tax	GARCIA, JUAN 0.05-	0.00	0.00	0.05-	43
33. 2015 4 01/07/16 069		Tax	MALDONADO, ANABEL 0.02-	0.00	0.00	0.02-	44
71. 2015 4 01/07/16 069		Tax	IGLESIA DE DIOS PENTECOSTAL 0.02-	0.00	0.00	0.02-	45
75. 2015 4 01/07/16 069		Tax	IGLESIA DE DIOS PENTECOSTAL 0.02-	0.00	0.00	0.02-	46
35. 2015 4 01/07/16 069		Tax	CAMPBELL, DAVID 0.43-	0.00	0.00	0.43-	47
56. 2015 4 01/07/16 069		Tax	RAMIREZ, ANGEL R & GARCIA, MARIA 0.71-	0.00	0.00	0.71-	48
56. 2015 4 01/07/16 069		Tax	FOLUKE, A K 4.55-	0.00	0.00	4.55-	50
65. 2015 4 01/07/16 069		Tax	SWISCO, INC 0.61-	0.00	0.00	0.61-	51
75. 2015 4 01/07/16 069		Tax	NEW DIRECTION INVESTMENTS, LLC 9.07-	0.00	0.00	9.07-	52
77. 2015 4 01/07/16 069		Tax	NEW DIRECTION INVESTMENTS, LLC 0.42-	0.00	0.00	0.42-	53
53. 2015 4 01/07/16 069		Tax	HARKLEY, ALFRED 1.40-	0.00	0.00	1.40-	54
			VENTURA CAPITAL, LLC				

Block/Lot/Qual Yr/Prd/Inst] Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest
2015 4 01/07/16 069		Tax	1.39-	0.00	0.00
147. 2015 4 01/07/16 069		Tax	CREAM-DITTIMUS, DEBORAH DENISE 0.21-	0.00	0.00
7. 2015 4 01/07/16 069		Tax	JORDAN LIMITED, LLC 0.49-	0.00	0.00
43. 2015 4 01/07/16 069		Tax	MILLER, ISRAEL A 0.63-	0.00	0.00
32. 2015 4 01/07/16 069		Tax	458 ATLANTIC, LLC 3.47-	0.00	0.00
116. 2015 4 01/07/16 069		Tax	JOHNSON, SOLEMN H 0.56-	0.00	0.
36. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC 0.05-	0.00	
3. 2015 4 01/07/16 069		Tax	HUANG FAMILY, INC 3.11-	0.00	
8. 2015 4 01/07/16 069		Tax	MIAN REALTY PARTNERS 0.39-	0.00	
36. 2015 4 01/07/16 069		Tax	MOORE, JOHN R 0.25-	0.00	
28. 2015 4 01/07/16 069		Tax	SCHNEIDER, ALAN B 0.87-	0.00	
41. 2015 4 01/07/16 069		Tax	JUAREZ, LYNNIE 0.20-	0.00	
77. 2015 4 01/07/16 069		Tax	A & A MANAGEMENT CO, LLC 1.99-	0.00	
87. 2015 4 01/07/16 069		Tax	SECOULER ROBERT 0.16-	0.00	
99. 2015 4 01/07/16 069		Tax	BONISA HOLDINGS LLC 1.94-	0.00	
101. 2015 4 01/07/16 069		Tax	NEVIN HILL REALTY CORPORATION 0.12-	0.0	
			NEVIN HILL REALTY CORP 0.05-		
			NEVIN HILL REALTY CORP 0.05-		

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372. 102. 2015 4 01/07/16 069		Tax	NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	74
372. 103. 2015 4 01/07/16 069		Tax	NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	75
372. 104. 2015 4 01/07/16 069		Tax	NEVIN HILL REALTY CORP	0.05-	0.00	0.00	0.05-	76
376. 77. 2015 4 01/07/16 069		Tax	JPMORGAN CHASE BANK, NA	1.30-	0.00	0.00	1.30-	78
378. 10. 2015 4 01/07/16 069		Tax	BAKER, WILLIAM E ET UX	0.03-	0.00	0.00	0.03-	79
383. 52. 2015 4 01/07/16 069		Tax	NEAL, NICKOLENE	1.12-	0.00	0.00	1.12-	80
386. 119. 2015 4 01/07/16 069		Tax	PUGH, LLOYD	0.07-	0.00	0.00	0.07-	81
389. 42. 2015 4 01/07/16 069		Tax	PUGH, LLOYD	0.86-	0.00	0.00	0.86-	82
410. 31. 2015 4 01/07/16 069		Tax	GRIFFIN, PATRICIA A	0.21-	0.00	0.00	0.21-	83
410. 33. 2015 4 01/07/16 069		Tax	PRATT, KEITH A	0.22-	0.00	0.00	0.22-	84
411. 76. 2015 4 01/07/16 069		Tax	DUCLAIR, ANDREW	0.38-	0.00	0.00	0.38-	85
412. 42. 2015 4 01/07/16 069		Tax	PORTSMITH INC	0.36-	0.00	0.00	0.36-	86
413. 45. 2015 4 01/07/16 069		Tax	BROWN, JERRY D	1.59-	0.00	0.00	1.59-	87
417. 3. 2015 4 01/07/16 069		Tax	GARCIA, JUAN	0.39-	0.00	0.00	0.39-	89
417. 4. 2015 4 01/07/16 069		Tax	FIRST NAZERENE BAPTIST CHURCH	0.34-	0.00	0.00	0.34-	90
430. 23. 2015 4 01/07/16 069		Tax	GLASCO, HARRY A JR	0.63-	0.00	0.00	0.63-	91
430. 26. 2015 4 01/07/16 069		Tax	STYLES, DENISE & MORGAN, ELIZABETH	0.01-	0.00	0.00	0.01-	92
432. 49. 2015 4 01/07/16 069		Tax	LIBERTY PARK HOMEOWNERSHIP, INC	0.91-	0.00	0.00	0.91-	93

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
432. 55. 2015 4 01/07/16 069		Tax	LIBERTY PARK HOMEOWNERSHIP, INC	0.91-	0.00	0.00	0.91-	94
433. 7. 2015 4 01/07/16 069		Tax	TORRES, PEDRO	1.20-	0.00	0.00	1.20-	95
433. 19. 2015 4 01/07/16 069		Tax	VALDEZ, BERNARD & AMARILIS	1.27-	0.00	0.00	1.27-	96
440. 68. 2015 4 01/07/16 069		Tax	BENJAMIN, ALBERT; ET UX	0.08-	0.00	0.00	0.08-	97
447. 83. 2015 4 01/07/16 069		Tax	WRIGHT, MARY F	0.62-	0.00	0.00	0.62-	98
448. 122. 2015 4 01/07/16 069		Tax	WOODS, TERENCE D	4.33-	0.00	0.00	4.33-	99
448. 125. 2015 4 01/07/16 069		Tax	PHUONG, QUANG & LAN LUU	0.44-	0.00	0.00	0.44-	100
452. 142. 2015 4 01/07/16 069		Tax	BOTT, LORRAINE LOCHONIC - EST OF	0.03-	0.00	0.00	0.03-	101
458. 7. 2015 4 01/07/16 069		Tax	ROACH, GARNET	1.36-	0.00	0.00	1.36-	102
462. 54. 2015 4 01/07/16 069		Tax	BRADWELL, M ET UX	0.05-	0.00	0.00	0.05-	103
464. 75. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.06-	0.00	0.00	0.06-	104
464. 77. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.17-	0.00	0.00	0.17-	105
467. 30. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	106
467. 31. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	107
467. 32. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.01-	0.00	0.00	0.01-	108
467. 33. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.02-	0.00	0.00	0.02-	109
467. 34. 2015 4 01/07/16 069		Tax	1621 BROADWAY, LLC	0.02-	0.00	0.00	0.02-	110
469. 61.		Tax	REYES, NASHELLY					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4 01/07/16 069				3.09-	0.00	0.00	3.09-	111
476. 91. 2015 4 01/07/16 069		Tax	MILLER, ISREAL A	0.36-	0.00	0.00	0.36-	112
481. 25. 2015 4 01/07/16 069		Tax	JENNETTA, ANTHONY JR	0.69-	0.00	0.00	0.69-	113
492. 58. 2015 4 01/07/16 069		Tax	ONEILL GEORGE M	0.18-	0.00	0.00	0.18-	114
500. 8. 2015 4 01/07/16 069		Tax	ROYAL TAX LIEN SERVICES, LLC	0.14-	0.00	0.00	0.14-	115
523. 35. 2015 4 01/07/16 069		Tax	LYNCH, ELMARIE ET UX	0.34-	0.00	0.00	0.34-	116
556. 84. 2015 4 01/07/16 069		Tax	WALLS, VALERIE	0.73-	0.00	0.00	0.73-	117
561. 28. 2015 4 01/07/16 069		Tax	NIX, CAROLYN	0.13-	0.00	0.00	0.13-	118
567. 10. 2015 4 01/07/16 069		Tax	WILSON, FLORENCE E ET AL	0.91-	0.00	0.00	0.91-	119
567. 17. 2015 4 01/07/16 069		Tax	JONES, JERRIUS D	0.29-	0.00	0.00	0.29-	120
570. 33. 2015 4 01/07/16 069		Tax	SUAREZ, DAVID	0.48-	0.00	0.00	0.48-	121
585. 45. 2015 4 01/07/16 069		Tax	HARLAINE ENTERPRISES	0.78-	0.00	0.00	0.78-	122
587. 1. T01- - - 2015 4 01/07/16 069		Tax	PULINI, INC	1.30-	0.00	0.00	1.30-	123
588. 5. 2015 4 01/07/16 069		Tax	ACETO, JOHN P SR	3.46-	0.00	0.00	3.46-	124
600. 61. 2015 4 01/07/16 069		Tax	DE VINE, SAMUEL	0.71-	0.00	0.00	0.71-	125
601. 118. 2015 4 01/07/16 069		Tax	RITUCCI, JEFFREY	1.47-	0.00	0.00	1.47-	126
606. 17. 2015 4 01/07/16 069		Tax	CARRASQUILLO, DAVID L & YOLANDA	0.07-	0.00	0.00	0.07-	127
610. 15. 2015 4 01/07/16 069		Tax	HILL, ELIZA ET VIR	0.11-	0.00	0.00	0.11-	128

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
622. 9. 2015 4 01/07/16 069		Tax	WILLIAMS, ANNA	7.97-	0.00	0.00	7.97-	129
622. 13. 2015 4 01/07/16 069		Tax	CUMMINGS, ABRAHAM ET UX	2.07-	0.00	0.00	2.07-	130
622. 141. 2015 4 01/07/16 069		Tax	CUMMINGS ABRAHAM & MARGARET	0.30-	0.00	0.00	0.30-	131
628. 45. 2015 4 01/07/16 069		Tax	POTTINGER, TEDDY & MICHELLE	0.01-	0.00	0.00	0.01-	132
629. 22. 2015 4 01/07/16 069		Tax	BISHOP, ELMER & DORIS	0.13-	0.00	0.00	0.13-	133
630. 43. 2015 4 01/07/16 069		Tax	MARTIN-SWAIN, NICOLE	1.04-	0.00	0.00	1.04-	134
630. 45. 2015 4 01/07/16 069		Tax	CARTER, JACQUELINE R	1.67-	0.00	0.00	1.67-	135
630. 79. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.56-	0.00	0.00	1.56-	136
631. 99. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.74-	0.00	0.00	1.74-	137
632. 136. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC	1.90-	0.00	0.00	1.90-	138
636. 13. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	0.78-	0.00	0.00	0.78-	139
639. 60. 2015 4 01/07/16 069		Tax	MILLER, THEODORE A	0.95-	0.00	0.00	0.95-	140
643. 22. 2015 4 01/07/16 069		Tax	WILLIAMS, CLARENCE; ET UX	0.76-	0.00	0.00	0.76-	141
650. 34. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.43-	0.00	0.00	1.43-	142
655. 40. 2015 4 01/07/16 069		Tax	ROYAL TAX LIEN SERVICES, LLC	0.23-	0.00	0.00	0.23-	143
659. 10. 2015 4 01/07/16 069		Tax	NJ HOUSING & MORTGAGE FINANCE AG	1.43-	0.00	0.00	1.43-	144
659. 37. 2015 4 01/07/16 069		Tax	BONEFISH NJ LLC	0.93-	0.00	0.00	0.93-	145
659. 38. 2015 4 01/07/16 069		Tax	BONEFISH NJ LLC	0.93-	0.00	0.00	0.93-	146

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
659. 41. 2015 4 01/07/16 069		Tax	BONEFISH KS LLC 1.15-	0.00	0.00	1.15-	147
661. 25. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.18-	0.00	0.00	1.18-	148
662. 10. 2015 4 01/07/16 069		Tax	PEREIRA, IGNACIA 1.64-	0.00	0.00	1.64-	149
664. 14. 2015 4 01/07/16 069		Tax	DUFFIELD, SANDRA 1.00-	0.00	0.00	1.00-	150
664. 15. 2015 4 01/07/16 069		Tax	REAL PORTFOLIO 2, LLC 2.33-	0.00	0.00	2.33-	151
664. 19. 2015 4 01/07/16 069		Tax	GEE, JAMES F JR & MARY A 0.92-	0.00	0.00	0.92-	152
665. 27. 2015 4 01/07/16 069		Tax	DECKER, DEBORAH L 0.08-	0.00	0.00	0.08-	153
666. 11. 2015 4 01/07/16 069		Tax	PD ENTERPRISES, LLC 1.68-	0.00	0.00	1.68-	154
670. 20. 2015 4 01/07/16 069		Tax	1276 MERTUC LLC 0.67-	0.00	0.00	0.67-	155
671. 16. 2015 4 01/07/16 069		Tax	GENBOL PROPERTIES, LLC 1.22-	0.00	0.00	1.22-	156
673. 2. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.64-	0.00	0.00	1.64-	157
673. 9. 2015 4 01/07/16 069		Tax	ANG PROPERTIES LLC 1.58-	0.00	0.00	1.58-	158
674. 1. 2015 4 01/07/16 069		Tax	UPSCALE MANAGEMENT, LLC 0.43-	0.00	0.00	0.43-	159
674. 5. 2015 4 01/07/16 069		Tax	BONEFISH NJ LLC 1.04-	0.00	0.00	1.04-	160
674. 6. 2015 4 01/07/16 069		Tax	GEE, JAMES F JR & MARY A 1.08-	0.00	0.00	1.08-	161
674. 15. 2015 4 01/07/16 069		Tax	VENDETTE SOLAR GROUP, LLC 0.01-	0.00	0.00	0.01-	162
675. 4. 2015 4 01/07/16 069		Tax	ANG PROPERTIES LLC 1.61-	0.00	0.00	1.61-	163
675. 5.		Tax	GENBOL NJ PROPERTIES, LLC				

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2015 4 01/07/16 069			0.66-	0.00	0.00	0.66-	164
676. 16. 2015 4 01/07/16 069		Tax	COBA, INC; ATTN: OREO 0.09-	0.00	0.00	0.09-	165
676. 17. 2015 4 01/07/16 069		Tax	J&S HARK REALTY INVESTMENTS LLC 0.78-	0.00	0.00	0.78-	166
677. 16. 2015 4 01/07/16 069		Tax	J & S HARK REALTY INVESTMENTS, LLC 1.25-	0.00	0.00	1.25-	167
679. 3. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC 1.32-	0.00	0.00	1.32-	168
682. 7. 2015 4 01/07/16 069		Tax	BONEFISH KS LLC 0.78-	0.00	0.00	0.78-	169
683. 10. 2015 4 01/07/16 069		Tax	W & G INVESTMENTS, LLC 0.34-	0.00	0.00	0.34-	170
684. 13. 2015 4 01/07/16 069		Tax	MENDEZ, HECTOR L & DELIA E 1.04-	0.00	0.00	1.04-	171
685. 1. 2015 4 01/07/16 069		Tax	KLEEMAN JEFFREY A 1.38-	0.00	0.00	1.38-	172
685. 35. 2015 4 01/07/16 069		Tax	1052 COLYOR LLC 1.87-	0.00	0.00	1.87-	173
687. 36. 2015 4 01/07/16 069		Tax	EZELL, FREDRICK J %K KENDREX 0.80-	0.00	0.00	0.80-	174
689. 3. 2015 4 01/07/16 069		Tax	J & S HARK REALTY INVESTMENTS LLC 0.97-	0.00	0.00	0.97-	175
689. 7. 2015 4 01/07/16 069		Tax	CINTRON, WANDA I 2.34-	0.00	0.00	2.34-	176
690. 21. 2015 4 01/07/16 069		Tax	COBA, INC; %TD BANK NA 2.88-	0.00	0.00	2.88-	177
694. 2. 2015 4 01/07/16 069		Tax	REAL PORTFOLIO 2, LLC 1.97-	0.00	0.00	1.97-	178
694. 3. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.31-	0.00	0.00	1.31-	179
694. 32. 2015 4 01/07/16 069		Tax	UTLEY, NICOLE L 1.20-	0.00	0.00	1.20-	180
694. 40. 2015 4 01/07/16 069		Tax	SUAREZ, DAVID N 0.77-	0.00	0.00	0.77-	181

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
697. 13. 2015 4 01/07/16 069		Tax	GENBOL PROPERTIES, LLC 1.62-	0.00	0.00	1.62-	182
698. 6. 2015 4 01/07/16 069		Tax	W & G INVESTMENTS, LLC 0.34-	0.00	0.00	0.34-	183
698. 9. 2015 4 01/07/16 069		Tax	BONEFISH NJ LLC 0.89-	0.00	0.00	0.89-	184
698. 18. 2015 4 01/07/16 069		Tax	DALEY, JIM 3.38-	0.00	0.00	3.38-	185
698. 19. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.51-	0.00	0.00	1.51-	186
708. 5. 2015 4 01/07/16 069		Tax	ANG PROPERTIES, LLC 1.16-	0.00	0.00	1.16-	187
716. 12. 2015 4 01/07/16 069		Tax	BONEFISH KS, LLC 1.01-	0.00	0.00	1.01-	188
717. 66. 2015 4 01/07/16 069		Tax	J& S HARK REALTY INVESTMENTS LLC 1.25-	0.00	0.00	1.25-	189
718. 96. 2015 4 01/07/16 069		Tax	GEE, JAMES & MARY 1.11-	0.00	0.00	1.11-	190
721. 16. 2015 4 01/07/16 069		Tax	OUNJIAN, RICHARD & GEORGE & MARILYN 1.82-	0.00	0.00	1.82-	191
721. 42. 2015 4 01/07/16 069		Tax	J& S HARK REALTY INVESTMENTS LLC 1.09-	0.00	0.00	1.09-	192
721. 96. 2015 4 01/07/16 069		Tax	BONEFISH NJ, LLC 0.87-	0.00	0.00	0.87-	193
722. 110. 2015 4 01/07/16 069		Tax	FOBELL, ROBERT J II 0.52-	0.00	0.00	0.52-	194
724. 1. 2015 4 01/07/16 069		Tax	BONNY OF CAMDEN INC 1.84-	0.00	0.00	1.84-	195
726. 111. 2015 4 01/07/16 069		Tax	HEATH, LINWOOD J 0.14-	0.00	0.00	0.14-	196
734. 3. 2015 4 01/07/16 069		Tax	SEPULVEDA, LUIS & TERESA 0.88-	0.00	0.00	0.88-	197
734. 24. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.37-	0.00	0.00	1.37-	198
737. 25. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC 1.47-	0.00	0.00	1.47-	199

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
738. 3. 2015 4 01/07/16 069		Tax	1662 MINCON, LLC 1.58-	0.00	0.00	1.58-	200
759. 41. 2015 4 01/07/16 069		Tax	JACKSON, PAMELA 0.01-	0.00	0.00	0.01-	201
765. 87. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.36-	0.00	0.00	0.36-	202
770. 40. 2015 4 01/07/16 069		Tax	MARTINEZ INVESTMENT COMPANY, LLC 1.62-	0.00	0.00	1.62-	203
780. 16. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.41-	0.00	0.00	0.41-	204
780. 17. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.39-	0.00	0.00	0.39-	205
780. 18. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.39-	0.00	0.00	0.39-	206
780. 19. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.39-	0.00	0.00	0.39-	207
780. 20. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.39-	0.00	0.00	0.39-	208
780. 21. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.41-	0.00	0.00	0.41-	209
783. 45. 2015 4 01/07/16 069		Tax	FREEMAN, E ET UX 0.95-	0.00	0.00	0.95-	210
783. 46. 2015 4 01/07/16 069		Tax	FREEMAN, EMMA 0.05-	0.00	0.00	0.05-	211
783. 47. 2015 4 01/07/16 069		Tax	FREEMAN, EMMA 0.21-	0.00	0.00	0.21-	212
787.01 6. 2015 4 01/07/16 069		Tax	E-ZONE MANAGEMENT LLC 0.28-	0.00	0.00	0.28-	213
788. 69. 2015 4 01/07/16 069		Tax	LUTHERAN SOCIAL MINISTRIES OF NJ 0.41-	0.00	0.00	0.41-	214
789. 65. 2015 4 01/07/16 069		Tax	CAMPOS, GENARO 1.27-	0.00	0.00	1.27-	215
819. 38. 2015 4 01/07/16 069		Tax	SAM-MAC PROPERTIES, LLC 1.45-	0.00	0.00	1.45-	216
828. 59.		Tax	VAZQUEZ, LEONILDA & RIVERA, ZULMA G				

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					1.31-	0.00	0.00	1.31-	217
828. 71.				Tax		NUNEZ, CELESTINO					
2015 4	01/07/16	069					1.02-	0.00	0.00	1.02-	218
828. 86.				Tax		ROSA, IVAN					
2015 4	01/07/16	069					0.42-	0.00	0.00	0.42-	219
831. 19.				Tax		LIVINGSTONE, MILTON L					
2015 4	01/07/16	069					0.37-	0.00	0.00	0.37-	220
833. 29.				Tax		KAMARA, FODAY M & PATRICIA					
2015 4	01/07/16	069					1.65-	0.00	0.00	1.65-	221
833. 30.				Tax		KAMARA, FODAY M					
2015 4	01/07/16	069					1.32-	0.00	0.00	1.32-	222
834. 81.				Tax		SUAREZ, DAVID N & RODRIGUEZ, RUTH M					
2015 4	01/07/16	069					0.33-	0.00	0.00	0.33-	223
840. 58.				Tax		RICHARDS, MARK L SR & MARK L JR					
2015 4	01/07/16	069					1.46-	0.00	0.00	1.46-	224
841. 5.				Tax		ABREU, FRANKLIN ANTONIO					
2015 4	01/07/16	069					0.44-	0.00	0.00	0.44-	225
841. 47.				Tax		CONTRERAS, ALVARO R					
2015 4	01/07/16	069					0.93-	0.00	0.00	0.93-	226
848. 12.				Tax		BRAGGS, LYDIA M					
2015 4	01/07/16	069					0.62-	0.00	0.00	0.62-	227
849. 60.				Tax		RIVERA, T ET UX					
2015 4	01/07/16	069					1.50-	0.00	0.00	1.50-	228
850. 16.				Tax		COBA, INC; %TD BANK NA					
2015 4	01/07/16	069					0.69-	0.00	0.00	0.69-	229
850. 18.				Tax		DIAZ, MARTA M					
2015 4	01/07/16	069					0.84-	0.00	0.00	0.84-	230
850. 22.				Tax		MALDONADO, ANGEL L					
2015 4	01/07/16	069					0.46-	0.00	0.00	0.46-	231
851. 45.				Tax		WOLLICK, ANNA M & JOHN P					
2015 4	01/07/16	069					2.05-	0.00	0.00	2.05-	232
859. 39.				Tax		SCHIMPF, LOUIS H & SCHIMPF, JOHN R					
2015 4	01/07/16	069					0.37-	0.00	0.00	0.37-	233
859. 41.				Tax		SCHIMPF, L E					
2015 4	01/07/16	069					1.71-	0.00	0.00	1.71-	234

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
859. 47.				Tax		HOPE AND SUCCESS INVESTMENTS, LLC					
2015 4	01/07/16	069					2.74-	0.00	0.00	2.74-	235
860. 31.				Tax		LFIG, LLC					
2015 4	01/07/16	069					0.01-	0.00	0.00	0.01-	236
873. 28.				Tax		ALI, KAREEM SR					
2015 4	01/07/16	069					0.75-	0.00	0.00	0.75-	237
877. 43.				Tax		PHUNG, ANH QUI					
2015 4	01/07/16	069					1.69-	0.00	0.00	1.69-	238
882. 46.				Tax		LOPEZ, RAUL D					
2015 4	01/07/16	069					1.38-	0.00	0.00	1.38-	239
893. 31.				Tax		GROFF, RAYMOND A					
2015 4	01/07/16	069					0.71-	0.00	0.00	0.71-	240
899. 46.				Tax		BILAL, A MIAN MONEY					
2015 4	01/07/16	069					0.41-	0.00	0.00	0.41-	241
906. 9.				Tax		DIAZ, CARMEN ANTONIA					
2015 4	01/07/16	069					0.01-	0.00	0.00	0.01-	242
906. 47.				Tax		PAGAN, DENISE					
2015 4	01/07/16	069					0.89-	0.00	0.00	0.89-	243
911. 65.				Tax		MIAN REALTY PARTNERS					
2015 4	01/07/16	069					0.18-	0.00	0.00	0.18-	244
911. 110.				Tax		WALLACE, JEAN					
2015 4	01/07/16	069					1.27-	0.00	0.00	1.27-	245
919. 48.				Tax		US BANK NA - TRUSTEE					
2015 4	01/07/16	069					0.94-	0.00	0.00	0.94-	246
919. 83.				Tax		VEGA, HILDA IRIS					
2015 4	01/07/16	069					2.46-	0.00	0.00	2.46-	247
923. 103.				Tax		3123-3127 RIVER ROAD ASSOCIATES					
2015 4	01/07/16	069					2.19-	0.00	0.00	2.19-	248
923. 104.				Tax		3129 RIVER ROAD, LLC					
2015 4	01/07/16	069					1.19-	0.00	0.00	1.19-	249
926. 6.				Tax		RAMIREZ, JOSE L & SANTIAGO, ROSA J					
2015 4	01/07/16	069					0.85-	0.00	0.00	0.85-	250
928. 22.				Tax		RUCKER, MICHAEL L					
2015 4	01/07/16	069					0.61-	0.00	0.00	0.61-	251
928. 74.				Tax		ANG PROPERTIES, LLC					
2015 4	01/07/16	069					1.64-	0.00	0.00	1.64-	252

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
931. 17.				Tax		PEREZ, BENJAMIN					
2015 4	01/07/16	069					0.89-	0.00	0.00	0.89-	253
933. 16.				Tax		WHORLEY, ANGELA D					
2015 4	01/07/16	069					0.85-	0.00	0.00	0.85-	254
936. 9.				Tax		COOPER DEXTER INVESTMENT ASSOC, LLC					
2015 4	01/07/16	069					1.49-	0.00	0.00	1.49-	255
936. 10.				Tax		COOPER DEXTER INVESTMENT ASSOC, LLC					
2015 4	01/07/16	069					1.49-	0.00	0.00	1.49-	256
936. 11.				Tax		COOPER DEXTER INVESTMENT ASSOC, LLC					
2015 4	01/07/16	069					1.49-	0.00	0.00	1.49-	257
936. 19.				Tax		SORG, MARK A					
2015 4	01/07/16	069					0.82-	0.00	0.00	0.82-	258
936. 20.				Tax		SORG, MARK A					
2015 4	01/07/16	069					0.82-	0.00	0.00	0.82-	259
939. 44.				Tax		BOBA ENTERPRISE, LLC					
2015 4	01/07/16	069					0.02-	0.00	0.00	0.02-	260
939. 46.				Tax		CORDERO, MIGUEL					
2015 4	01/07/16	069					1.00-	0.00	0.00	1.00-	261
939. 71.				Tax		GNECO, DOMINGA & GNECO, JOSE					
2015 4	01/07/16	069					1.60-	0.00	0.00	1.60-	262
939. 95.				Tax		TARZAN ENTERPRISE, LLC					
2015 4	01/07/16	069					0.02-	0.00	0.00	0.02-	263
941. 50.				Tax		MCKINNEY, ISAAC & NATALIE					
2015 4	01/07/16	069					1.73-	0.00	0.00	1.73-	264
944. 35.				Tax		ANG PROPERTIES, LLC					
2015 4	01/07/16	069					1.84-	0.00	0.00	1.84-	265
946. 9.				Tax		SANCHEZ, JOSE A & ALEJANDRINA					
2015 4	01/07/16	069					0.52-	0.00	0.00	0.52-	266
953. 45.				Tax		MORRIS, KENNETH L ET-UX					
2015 4	01/07/16	069					4.62-	0.00	0.00	4.62-	267
959. 22.				Tax		GAMBOA, TIRCIO O, JANERITXIA & OMAR					
2015 4	01/07/16	069					0.93-	0.00	0.00	0.93-	268
965. 57.				Tax		YOUSSEF, MAGDI					
2015 4	01/07/16	069					0.98-	0.00	0.00	0.98-	269
966. 17.				Tax		MOYE, CHRISTOPHER & TINA					

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2015 4	01/07/16	069					1.07-	0.00	0.00	1.07-	270
992. 42.				Tax		SANTIAGO, LUIS A & JACQUELINE					
2015 4	01/07/16	069					0.90-	0.00	0.00	0.90-	272
992. 65.				Tax		PHAM, THU H					
2015 4	01/07/16	069					0.70-	0.00	0.00	0.70-	273
994. 29.				Tax		LAM, HANG THI					
2015 4	01/07/16	069					1.08-	0.00	0.00	1.08-	274
994. 51.				Tax		GENBOL NJ PROPERTIES, LLC					
2015 4	01/07/16	069					1.33-	0.00	0.00	1.33-	275
996. 36.				Tax		PHAM, PHUOC Q & DO, TRANGDAI T					
2015 4	01/07/16	069					1.44-	0.00	0.00	1.44-	276
1000. 36.				Tax		KIM, THAI					
2015 4	01/07/16	069					0.89-	0.00	0.00	0.89-	277
1000. 47.				Tax		WYATT, KENNETH & PHYLLIS E					
2015 4	01/07/16	069					3.63-	0.00	0.00	3.63-	278
1003. 56.				Tax		COLLADO,FABIO A & FERNANDEZ,BRIGIDA					
2015 4	01/07/16	069					0.96-	0.00	0.00	0.96-	279
1007. 38.				Tax		NUNEZ, CELESTINO					
2015 4	01/07/16	069					1.41-	0.00	0.00	1.41-	280
1014. 53.				Tax		NGUYEN, TINH DUC & CAO, AN THI					
2015 4	01/07/16	069					0.10-	0.00	0.00	0.10-	281
1020. 31.				Tax		LIBERTY BELL BANK					
2015 4	01/07/16	069					1.56-	0.00	0.00	1.56-	282
1021. 1.				Tax		QUEZADA, LEANDRO					
2015 4	01/07/16	069					0.68-	0.00	0.00	0.68-	283
1021. 31.				Tax		QUEZADA, LEANDRO					
2015 4	01/07/16	069					0.70-	0.00	0.00	0.70-	284
1022. 68.				Tax		CARTER, CLYDE					
2015 4	01/07/16	069					0.35-	0.00	0.00	0.35-	285
1025. 20.				Tax		FONTANILLAS, PATRICIA					
2015 4	01/07/16	069					0.27-	0.00	0.00	0.27-	286
1030. 18.				Tax		GRAVES, CASSANDRA ET VIR					
2015 4	01/07/16	069					0.73-	0.00	0.00	0.73-	288
1031. 45.				Tax		RIVERA, MIGUEL & ROSARIO, ROSALINDA					
2015 4	01/07/16	069					0.02-	0.00	0.00	0.02-	289

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1032. 22. 2015 4	01/07/16	069		Tax		GRIMALDO, AZUCENA	3.70-	0.00	0.00	3.70-	290
1032. 28. 2015 4	01/07/16	069		Tax		PHAM, DANC & NGUYEN, HOANG V	0.93-	0.00	0.00	0.93-	291
1034. 11. 2015 4	01/07/16	069		Tax		ALVAREZ, NANCY	1.00-	0.00	0.00	1.00-	292
1034. 12. 2015 4	01/07/16	069		Tax		LAM, NHUNG V	1.82-	0.00	0.00	1.82-	293
1034. 48. 2015 4	01/07/16	069		Tax		BATISTA, ANDRES & GONZALEZ, MAGALI	0.88-	0.00	0.00	0.88-	294
1041. 1. 2015 4	01/07/16	069		Tax		LEITZEL, RAYMOND & SONIA	2.58-	0.00	0.00	2.58-	295
1041. 15. 2015 4	01/07/16	069		Tax		COREY, LYNN T	1.93-	0.00	0.00	1.93-	296
1046. 52. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.68-	0.00	0.00	1.68-	297
1060. 9. 2015 4	01/07/16	069		Tax		SCHOFIELD, GREG	0.89-	0.00	0.00	0.89-	298
1061. 41. 2015 4	01/07/16	069		Tax		FULLER, R L	0.12-	0.00	0.00	0.12-	299
1067. 59. 2015 4	01/07/16	069		Tax		AHMED, IQBAL & SALINAS, MARIE A	0.29-	0.00	0.00	0.29-	300
1070. 22. 2015 4	01/07/16	069		Tax		NEAL, NICKOLENE	2.43-	0.00	0.00	2.43-	301
1073. 66. 2015 4	01/07/16	069		Tax		CUMMINGS, MARGARET	2.13-	0.00	0.00	2.13-	302
1075. 31. 2015 4	01/07/16	069		Tax		TURNER,III CLIFTON WELLS & TURNER,H	1.19-	0.00	0.00	1.19-	303
1079. 1. 2015 4	01/07/16	069		Tax		WHYTE, GENITA	0.96-	0.00	0.00	0.96-	304
1087. 17. 2015 4	01/07/16	069		Tax		TORRES, ROSA M	1.78-	0.00	0.00	1.78-	305
1092. 72. 2015 4	01/07/16	069		Tax		GENBOLS NJ PROPERTIES, LLC	1.10-	0.00	0.00	1.10-	306
1093. 48. 2015 4	01/07/16	069		Tax		RIOS, ARNALDO	1.31-	0.00	0.00	1.31-	307

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1106. 20. 2015 4	01/07/16	069		Tax		ROMERO, GERALD	3.25-	0.00	0.00	3.25-	308
1113. 30. 2015 4	01/07/16	069		Tax		NUNEZ, CELESTINO	1.33-	0.00	0.00	1.33-	309
1113. 33. 2015 4	01/07/16	069		Tax		NUNEZ, CELESTINO	1.13-	0.00	0.00	1.13-	310
1114. 54. 2015 4	01/07/16	069		Tax		RIVERA, WILFREDO	0.62-	0.00	0.00	0.62-	311
1114. 55. 2015 4	01/07/16	069		Tax		MATOS, MICHAEL A & MATOS, MARCOS M	0.73-	0.00	0.00	0.73-	312
1117. 6. 2015 4	01/07/16	069		Tax		ALVAREZ, JOSE A	1.76-	0.00	0.00	1.76-	313
1118. 52. 2015 4	01/07/16	069		Tax		DELVALLE, CARMEN S	0.11-	0.00	0.00	0.11-	314
1121. 56. 2015 4	01/07/16	069		Tax		FEDERAL NATIONAL MORTGAGE ASSN	2.07-	0.00	0.00	2.07-	315
1122. 65. 2015 4	01/07/16	069		Tax		GONZALEZ, RAMIRO	1.70-	0.00	0.00	1.70-	316
1123. 95. 2015 4	01/07/16	069		Tax		FULLER, JOHANNY M & WILLIAM	1.82-	0.00	0.00	1.82-	317
1125. 5. 2015 4	01/07/16	069		Tax		SANCHEZ,JONATHAN; MAFTINEZ,MARITZA	1.00-	0.00	0.00	1.00-	318
1127. 19. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	0.78-	0.00	0.00	0.78-	319
1130. 24. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	1.40-	0.00	0.00	1.40-	320
1133. 27. 2015 4	01/07/16	069		Tax		HIDALGO, CIRO	1.15-	0.00	0.00	1.15-	321
1135. 59. 2015 4	01/07/16	069		Tax		TURNER, BARBARA E	0.11-	0.00	0.00	0.11-	322
1135. 64. 2015 4	01/07/16	069		Tax		KAMARA, FODAY; ET UX	1.56-	0.00	0.00	1.56-	323
1137. 14. 2015 4	01/07/16	069		Tax		BAYARD, JACQUELYNN	0.30-	0.00	0.00	0.30-	324
1138. 77.				Tax		RALITSA MANAGEMENT, LLC					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					0.40-	0.00	0.00	0.40-	325
1138. 78. 2015 4	01/07/16	069		Tax		RALITSA MANAGEMENT, LLC	0.32-	0.00	0.00	0.32-	326
1141. 5. 2015 4	01/07/16	069		Tax		SERRANO, ANA M	0.52-	0.00	0.00	0.52-	327
1141. 21. 2015 4	01/07/16	069		Tax		EARL, SHEILA M	0.09-	0.00	0.00	0.09-	328
1141. 26. 2015 4	01/07/16	069		Tax		WILLIAMS, SHEILA; ET ALS	1.63-	0.00	0.00	1.63-	329
1151. 19. 2015 4	01/07/16	069		Tax		KAMARA, FODAY & PATRICIA	1.39-	0.00	0.00	1.39-	330
1151. 27. 2015 4	01/07/16	069		Tax		GONZALEZ, DIOMEDES	0.65-	0.00	0.00	0.65-	331
1163. 101. 2015 4	01/07/16	069		Tax		NIEVES, VIVIAN	2.06-	0.00	0.00	2.06-	332
1167. 51. 2015 4	01/07/16	069		Tax		ORTIZ, OLIVA	0.89-	0.00	0.00	0.89-	333
1168. 20. 2015 4	01/07/16	069		Tax		SILVER SHIELD, LLC	1.43-	0.00	0.00	1.43-	334
1172. 141. 2015 4	01/07/16	069		Tax		MARTINEZ, LUIS	1.58-	0.00	0.00	1.58-	335
1172. 142. 2015 4	01/07/16	069		Tax		MARTINEZ INVESTMENT COMPANY, LLC	1.58-	0.00	0.00	1.58-	336
1173. 86. 2015 4	01/07/16	069		Tax		ROBINSON, CECELIA	0.79-	0.00	0.00	0.79-	337
1174. 32. 2015 4	01/07/16	069		Tax		NGUYEN, DU	1.63-	0.00	0.00	1.63-	338
1179. 71. 2015 4	01/07/16	069		Tax		HOBGEN, TROY	4.36-	0.00	0.00	4.36-	339
1180. 12. 2015 4	01/07/16	069		Tax		TRUONG, CHAN D	2.98-	0.00	0.00	2.98-	340
1191. 16. 2015 4	01/07/16	069		Tax		RIVERA, JAVIER	1.82-	0.00	0.00	1.82-	341
1200. 2. 2015 4	01/07/16	069		Tax		SIMS METAL EAST, LLC	0.01-	0.00	0.00	0.01-	342

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1229. 19. 2015 4	01/07/16	069		Tax		PERALTA RENTERS, LLC	0.82-	0.00	0.00	0.82-	343
1232. 10. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.63-	0.00	0.00	1.63-	344
1239. 37. 2015 4	01/07/16	069		Tax		MIDDLETON, J L	0.67-	0.00	0.00	0.67-	345
1239. 52. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.51-	0.00	0.00	1.51-	346
1239. 54. 2015 4	01/07/16	069		Tax		CHERRY, TIA T	2.93-	0.00	0.00	2.93-	347
1243. 86. 2015 4	01/07/16	069		Tax		NICOLLS, GEORGE & NICOLLS, VICKI	1.02-	0.00	0.00	1.02-	348
1243. 96. 2015 4	01/07/16	069		Tax		GOOD, PEARLY-EST OF & GOOD, KEVIN S	0.40-	0.00	0.00	0.40-	349
1244. 117. 2015 4	01/07/16	069		Tax		ANG PROPERTIES, LLC	1.42-	0.00	0.00	1.42-	350
1248. 4. 2015 4	01/07/16	069		Tax		BRYANT, RACHELLE	1.89-	0.00	0.00	1.89-	351
1251. 65. 2015 4	01/07/16	069		Tax		ROMAN, EUGENIA	1.05-	0.00	0.00	1.05-	352
1252. 116. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.51-	0.00	0.00	1.51-	353
1253. 93. 2015 4	01/07/16	069		Tax		RAMOS, ANGEL L	0.91-	0.00	0.00	0.91-	354
1254. 98. 2015 4	01/07/16	069		Tax		GENBOL NJ PROPERTIES, LLC	1.95-	0.00	0.00	1.95-	355
1267. 17. 2015 4	01/07/16	069		Tax		RIVERS, JAY & COLEY, TERRY	0.06-	0.00	0.00	0.06-	356
1269. 2. 2015 4	01/07/16	069		Tax		REYNOLDS, JUANITA - ESTATE OF	0.51-	0.00	0.00	0.51-	357
1269. 6. 2015 4	01/07/16	069		Tax		ALMONTE, ROSAYNA	0.11-	0.00	0.00	0.11-	358
1270. 100. 2015 4	01/07/16	069		Tax		FITTEN, JAMES E ET UX	0.71-	0.00	0.00	0.71-	359
1271. 33. 2015 4	01/07/16	069		Tax		PEARLYE ASSOCIATES, LP	7.04-	0.00	0.00	7.04-	360

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1271. 71. 2015 4 01/07/16 069		Tax	ANG PROPERTIES, LLC	1.77-	0.00	0.00	1.77-	361
1273. 54. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.58-	0.00	0.00	1.58-	362
1274. 17. 2015 4 01/07/16 069		Tax	BRUMMELL, VIVENNE	0.89-	0.00	0.00	0.89-	363
1275. 41. 2015 4 01/07/16 069		Tax	REAL PORTFOLIO 2, LLC	3.86-	0.00	0.00	3.86-	364
1275. 73. 2015 4 01/07/16 069		Tax	WILSON, YVONNE	2.00-	0.00	0.00	2.00-	365
1276. 1. 2015 4 01/07/16 069		Tax	FITZGERALD, DAVID	1.08-	0.00	0.00	1.08-	366
1277. 15. 2015 4 01/07/16 069		Tax	GIDDINS, C; ET UX	4.18-	0.00	0.00	4.18-	367
1281. 72. 2015 4 01/07/16 069		Tax	REAL PORTFOLIO 2, LLC	2.42-	0.00	0.00	2.42-	368
1282. 20. 2015 4 01/07/16 069		Tax	BAKER, WILLIAM	0.48-	0.00	0.00	0.48-	369
1282. 38. 2015 4 01/07/16 069		Tax	ROOTS, ALBERTA	0.18-	0.00	0.00	0.18-	370
1282. 59. 2015 4 01/07/16 069		Tax	MARTIN, MICHAEL T SR	1.12-	0.00	0.00	1.12-	371
1283. 80. 2015 4 01/07/16 069		Tax	DAVIS, LEE ANN	1.70-	0.00	0.00	1.70-	372
1283. 82. 2015 4 01/07/16 069		Tax	WILLIAMS, ROLAND	1.30-	0.00	0.00	1.30-	373
1284. 53. 2015 4 01/07/16 069		Tax	WILLIAMS, GEORGE	0.47-	0.00	0.00	0.47-	374
1284. 110. 2015 4 01/07/16 069		Tax	NOBLES, EARRIE O	0.94-	0.00	0.00	0.94-	375
1285. 99. 2015 4 01/07/16 069		Tax	BONEFISH NJ, LLC	0.23-	0.00	0.00	0.23-	376
1287. 54. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	2.24-	0.00	0.00	2.24-	378
1288. 118.		Tax	PELLOT, LEONA DELORES					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4 01/07/16 069				2.27-	0.00	0.00	2.27-	379
1289. 25. 2015 4 01/07/16 069		Tax	COLOPINTO, CHRIS F	0.01-	0.00	0.00	0.01-	380
1292. 1. 2015 4 01/07/16 069		Tax	NGO, HUNG BINH & THON, MENG YING	5.90-	0.00	0.00	5.90-	381
1293. 97. 2015 4 01/07/16 069		Tax	GENBOL NJ PROPERTIES, LLC	1.95-	0.00	0.00	1.95-	382
1295. 6. 2015 4 01/07/16 069		Tax	MEYERS, JUANITA R	0.97-	0.00	0.00	0.97-	383
1296. 44. 2015 4 01/07/16 069		Tax	JAVIER, FRANK	1.02-	0.00	0.00	1.02-	384
1298. 98. 2015 4 01/07/16 069		Tax	MC CUTCHEN, VIRGINIA	0.63-	0.00	0.00	0.63-	385
1303. 96. 2015 4 01/07/16 069		Tax	BEY, SANDRA M	2.31-	0.00	0.00	2.31-	386
1303. 97. 2015 4 01/07/16 069		Tax	BEY, SANDRA M	2.31-	0.00	0.00	2.31-	387
1303. 98. 2015 4 01/07/16 069		Tax	BEY, SANDRA M	2.31-	0.00	0.00	2.31-	388
1311. 8. 2015 4 01/07/16 069		Tax	LHRE, LLC; %CAPITAL BANK, NA	2.14-	0.00	0.00	2.14-	389
1311. 9. 2015 4 01/07/16 069		Tax	LHRE, LLC; %CAPITAL BANK, NA	0.16-	0.00	0.00	0.16-	390
1311. 10. 2015 4 01/07/16 069		Tax	LHRE, LLC; %CAPITAL BANK, NA	0.15-	0.00	0.00	0.15-	391
1311. 11. 2015 4 01/07/16 069		Tax	LHRE, LLC; %CAPITAL BANK, NA	0.16-	0.00	0.00	0.16-	392
1318. 56. 2015 4 01/07/16 069		Tax	KYLES, JUNETTE	1.32-	0.00	0.00	1.32-	393
1318. 57. 2015 4 01/07/16 069		Tax	KYLES, JUNETTE	0.13-	0.00	0.00	0.13-	394
1327. 65. 2015 4 01/07/16 069		Tax	BOYD, JEROME	0.35-	0.00	0.00	0.35-	395
1330. 23. 2015 4 01/07/16 069		Tax	COOPER, MILDRED	1.86-	0.00	0.00	1.86-	396

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1337. 19. 2015 4 01/07/16 069		Tax	GOMEZ, GABRIEL	0.08-	0.00	0.00	0.08-	398
1339. 96. 2015 4 01/07/16 069		Tax	TORRES, PEDRO A	1.24-	0.00	0.00	1.24-	399
1341. 34. 2015 4 01/07/16 069		Tax	NEAL, NICKOLENE S	1.35-	0.00	0.00	1.35-	400
1344. 38. 2015 4 01/07/16 069		Tax	WILLIAMS, MARY M	0.83-	0.00	0.00	0.83-	401
1345. 177. 2015 4 01/07/16 069		Tax	RALITSA MANAGEMENT, LLC	0.36-	0.00	0.00	0.36-	402
1355. 63. 2015 4 01/07/16 069		Tax	HARRIS, JOSEPH R JR	1.26-	0.00	0.00	1.26-	403
1356. 16. 2015 4 01/07/16 069		Tax	MCGARDER, FRED; ET AL	0.42-	0.00	0.00	0.42-	404
1357. 48. 2015 4 01/07/16 069		Tax	FRANKLIN, PATRICK SR	0.77-	0.00	0.00	0.77-	405
1357. 112. 2015 4 01/07/16 069		Tax	EMERSON, RALPH W; %GAIL	0.43-	0.00	0.00	0.43-	406
1358. 44. 2015 4 01/07/16 069		Tax	MACIAS, LUZ E	2.35-	0.00	0.00	2.35-	407
1358. 87. 2015 4 01/07/16 069		Tax	BROWN, VIRES	0.18-	0.00	0.00	0.18-	408
1361. 29. 2015 4 01/07/16 069		Tax	JOSEPH, STEADROY	0.85-	0.00	0.00	0.85-	409
1367. 21. 2015 4 01/07/16 069		Tax	NEWKIRK, ALBERT J	0.07-	0.00	0.00	0.07-	410
1367. 79. 2015 4 01/07/16 069		Tax	ORANGE, LEONARD & MARVENA	0.22-	0.00	0.00	0.22-	411
1367. 90. 2015 4 01/07/16 069		Tax	ORANGE, MARVENA & LEONARD	1.17-	0.00	0.00	1.17-	412
1367. 94. 2015 4 01/07/16 069		Tax	SANTIAGO, GREGORIO & LOURDES	0.63-	0.00	0.00	0.63-	413
1371. 22. 2015 4 01/07/16 069		Tax	MAHAN/SIBERT, JOYCE	0.48-	0.00	0.00	0.48-	414
1371. 68. 2015 4 01/07/16 069		Tax	MAHAN/SIBERT, JOYCE	0.09-	0.00	0.00	0.09-	415

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1372. 27. 2015 4 01/07/16 069		Tax	SUKHDEVA, SINGH	3.29-	0.00	0.00	3.29-	416
1373. 80. 2015 4 01/07/16 069		Tax	LENNON, URSULA	1.40-	0.00	0.00	1.40-	417
1373. 101. 2015 4 01/07/16 069		Tax	LENNON, URSULA	0.17-	0.00	0.00	0.17-	418
1377. 1. 2015 4 01/07/16 069		Tax	MILLER, HAZEL	2.33-	0.00	0.00	2.33-	419
1377. 38. 2015 4 01/07/16 069		Tax	ALLEN, CONSTANCE J	0.80-	0.00	0.00	0.80-	420
1379. 48. 2015 4 01/07/16 069		Tax	DIPASQUALE, JUDITH L	0.37-	0.00	0.00	0.37-	421
1381. 29. 2015 4 01/07/16 069		Tax	SHORE, BARRY, LOUISE, DAVID & WENDY	0.28-	0.00	0.00	0.28-	422
1382. 7.01 2015 4 01/07/16 069		Tax	COUNTY OF CAMDEN	1.47-	0.00	0.00	1.47-	423
1403. 24. 2015 4 01/07/16 069		Tax	CENTER FOR FAMILY SERVICES, INC	1.46-	0.00	0.00	1.46-	424
1406. 23. 2015 4 01/07/16 069		Tax	HOMESTEAD DEVELOPMENT, LLC	1.07-	0.00	0.00	1.07-	425
1406. 41. 2015 4 01/07/16 069		Tax	FITTEN, JAMES E & JOSEPHINE G	0.32-	0.00	0.00	0.32-	426
1406. 113. 2015 4 01/07/16 069		Tax	BONEFISH NJ, LLC	1.59-	0.00	0.00	1.59-	427
1407. 49. 2015 4 01/07/16 069		Tax	COOPERS HILL TOWN HOMES, LLC	1.46-	0.00	0.00	1.46-	428
1407. 50. 2015 4 01/07/16 069		Tax	BROADWAY HOUSING PARTNERS, LLC	0.69-	0.00	0.00	0.69-	429
1407. 51. 2015 4 01/07/16 069		Tax	BROADWAY HOUSING PARTNERS, LLC	0.68-	0.00	0.00	0.68-	430
1408. 81. 2015 4 01/07/16 069		Tax	FITTEN, JAMES E	0.90-	0.00	0.00	0.90-	431
1408. 88. 2015 4 01/07/16 069		Tax	FRETZ, GERALD W JR & JANICE M	1.88-	0.00	0.00	1.88-	432
1416. 25.		Tax	ROLLINS, TOMIKA					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 4	01/07/16	069					0.35-	0.00	0.00	0.35-	433
1418. 57. 2015 4	01/07/16	069		Tax		SHOULTZ, EUGENE ET UX	1.00-	0.00	0.00	1.00-	434
1421. 15. 2015 4	01/07/16	069		Tax		PADILLA, JEANNETTE	1.02-	0.00	0.00	1.02-	435
1421. 17. 2015 4	01/07/16	069		Tax		BROWN, LEAH	1.41-	0.00	0.00	1.41-	436
1430. 70. 2015 4	01/07/16	069		Tax		MIAN REALTY PARTNERS	0.35-	0.00	0.00	0.35-	437
1431. 7. 2015 4	01/07/16	069		Tax		PEGRAM, M	0.71-	0.00	0.00	0.71-	438
1436. 42. 2015 4	01/07/16	069		Tax		JAEJENDOM, LLC	0.01-	0.00	0.00	0.01-	440
1471. 23. 2015 4	01/07/16	069		Tax		CAMPBELL SOUP SUPPLY COMPANY, LLC	0.01-	0.00	0.00	0.01-	441

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
069	Per Resolution	431	476.08-	0.00	0.00	476.08-	
		431	476.08-	0.00	0.00	476.08-	
Totals for All Years:							
		431	476.08-	0.00	0.00	476.08-	

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JAN - 7 2016
CITY OF CAMDEN
TAX OFFICE

Batch: NH		Updated Entries:	431	Ref Num:	121755
Updated Prin:	476.08-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
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CITY OF CAMDEN
TAX OFFICE

R-22

MBS:es
03-08-16

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: March 8, 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: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
406.		63.		Tax		WILSON, JOSEPH H & TINA C				
2015 4	12/17/15	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	1

There are NO errors in this listing.

Res to Transfer recording + cancel fees to current taxes due to certificate not recorded

RECEIVED
JAN - 4 2016 CVAL
CITY OF CAMDEN
TAX OFFICE

RECEIVED
DEC 17 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	1	63.00-	0.00	0.00	63.00-	
		1	63.00-	0.00	0.00	63.00-	
Totals for All Years:							
		1	63.00-	0.00	0.00	63.00-	

RECEIVED
JAN -4 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
DEC 17 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	1	Ref Num:	121667
Updated Prin:	63.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN 14 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1270. 119.				Tax	RAY HOME, LLC					
2016 1	01/12/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	1
37. 35.				Tax	CAMACHO, ALIDA					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
414. 35.				Tax	KNIGHT, JANET LA FAYE					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
717. 64.				Tax	BLAXBERG, NEAL BARRON					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
822. 64.				Tax	GONZALEZ, DAMARIS					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5
929. 52.				Tax	RIVERA, RAUL					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
1056. 34.				Tax	FIGUEROA, MAY LOU					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	8
				Acct Total:		132.00-	0.00	0.00	132.00-	
308. 4.				Tax	KESSLER, ELI & DEVORA					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	9
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	10
				Acct Total:		132.00-	0.00	0.00	132.00-	
965. 37.				Tax	WILSON, JAMES HOWARD/ WILSON, KESHA					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	11
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	12
				Acct Total:		132.00-	0.00	0.00	132.00-	
1022. 48.				Tax	NORRIS, FELECIA					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	13
827. 78.				Tax	LOPEZ, GENARO R					
2016 1	01/12/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	14

There are NO errors in this listing.

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Res to transfer recording + cancel fees to current taxes due to certificate not recorded.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	14	921.00-	0.00	0.00	921.00-	
		14	921.00-	0.00	0.00	921.00-	
Totals for All Years:							
		14	921.00-	0.00	0.00	921.00-	

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	14	Ref Num:	121789
Updated Prin:	921.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
825. 35.				Tax	DEL VALLE, EMANUEL				
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	1
1092. 59.				Tax	WOODARD, DANIELLE				
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	2
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	3
				Acct Total:	132.00-	0.00	0.00	132.00-	

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes.

RECEIVED
JAN 21 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

Batch: JVD		Updated Entries:	3	Ref Num:	121856
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **January 12, 2016**

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	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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:

Nakena Harvey 1/22/16

Signature ***Date***

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
406. 63.				Tax	WILSON, JOSEPH H & TINA C					
2015 4	12/17/15	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	1

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes due to certificate not recorded

RECEIVED
JAN - 4 2016 CVAL
CITY OF CAMDEN
TAX OFFICE

RECEIVED
DEC 17 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	1	63.00-	0.00	0.00	63.00-	
		1	63.00-	0.00	0.00	63.00-	
Totals for All Years:							
		1	63.00-	0.00	0.00	63.00-	

RECEIVED
JAN - 4 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
DEC 17 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	1	Ref Num:	121667
Updated Prin:	63.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN - 4 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1270.		119.			Tax		RAY HOME, LLC					
	2016 1	01/12/16	106		CERT NOT RECORDED			63.00-	0.00	0.00	63.00-	1
37.		35.			Tax		CAMACHO, ALIDA					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	2
414.		35.			Tax		KNIGHT, JANET LA FAYE					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	3
717.		64.			Tax		BLAXBERG, NEAL BARRON					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	4
822.		64.			Tax		GONZALEZ, DAMARIS					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	5
929.		52.			Tax		RIVERA, RAUL					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	6
1056.		34.			Tax		FIGUEROA, MAY LOU					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	7
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	8
					Acct Total:			132.00-	0.00	0.00	132.00-	
308.		4.			Tax		KESSLER, ELI & DEVORA					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	9
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	10
					Acct Total:			132.00-	0.00	0.00	132.00-	
965.		37.			Tax		WILSON, JAMES HOWARD/ WILSON, KESHA					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	11
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	12
					Acct Total:			132.00-	0.00	0.00	132.00-	
1022.		48.			Tax		NORRIS, FELECIA					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	13
827.		78.			Tax		LOPEZ, GENARO R					
	2016 1	01/12/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	14

There are NO errors in this listing.

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Res to transfer recording + cancel fees to current taxes due to certificate not recorded.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	14	921.00-	0.00	0.00	921.00-	
		14	921.00-	0.00	0.00	921.00-	
Totals for All Years:							
		14	921.00-	0.00	0.00	921.00-	

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	14	Ref Num:	121789
Updated Prin:	921.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
825.	35.			Tax	DEL VALLE, EMANUEL				
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	1
1092.	59.			Tax	WOODARD, DANIELLE				
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	2
2016 1	01/21/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	3
				Acct Total:	132.00-	0.00	0.00	132.00-	

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes.

RECEIVED

JAN 21 2016

CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	3	198.00-	0.00	0.00	198.00-	
		3	198.00-	0.00	0.00	198.00-	
Totals for All Years:							
		3	198.00-	0.00	0.00	198.00-	

Batch: JVD		Updated Entries:	3	Ref Num:	121856
Updated Prin:	198.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

R-23

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE #13-01500 FOR BLOCK & LOT 848/1 AND REFUND US BANK CUST/PRO CAP III, LLC DUE TO TAX EXEMPT PROPERTY

WHEREAS, Tax Sale Certificate No. 13-01500 against 1892-1894 River Ave., Block/Lot 848/1 must be cancelled and a refund must be issued to the lien holder because the property is tax exempt; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate No. 13-01500 against 1892-1894 River Ave., Block/Lot 848/1 and issue a refund to US Bank Cust/Pro Cap III, LLC; 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 No. 13-01500 and issue a refund to US Bank Cust/Pro Cap III, LLC as follows:

1892-1894 River Ave., Block/Lot 848/1
Cancel Tax Sale Certificate No. 13-01500
1892-1894 River Ave., Block/Lot 848/1

Refund Amount:	$64,417.27
Make Payable to:	US Bank Cust/Pro Cap III, LLC 2 Liberty Place 50 S. 16th Street, Suite 2050 Philadelphia, PA 19102

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: January 22, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
US BANK CUST/PRO CAP III, LLC
CANCEL LIEN DUE TO TAX EXEMPT PROPERTY

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: US BANK CUST/PRO CAP III, LLC, 2 LIBERTY PLACE, 50 S. 16TH ST, SUITE 2050, PHILADELPHIA, PA 19102-2513 & CANCEL LIEN DUE TO TAX EXEMPT PROPERTY FOR B/L:848/1 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: $64,417.27

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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 1/22/16

Signature ***Date***

Certificate: 13-01500
Prop Loc: 1892-1894 RIVER AVE

Owner: 19TH & RIVER ROAD, LLC
Address: 1892 RIVER AVE, STE 102
CAMDEN, NJ 08105

Type of Lien: Outside
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 848. 1.
Sale Date: 06/17/13
Redemption Calculation Date: 05/31/16
Include Current Charges: N

Holder Name: US Bank Cust/Pro Cap III, LLC
Address: 2 LIBERTY PLACE
50 S 16TH ST, SUITE 2050
PHILADELPHIA, PA 19102

Holder Id: 30000

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	47,636.95	12,615.64	60,252.59

Cost: 100.00

Total Certificate:		60,352.59
#Days: 1063 Per Diem: 30.176295	Int on Cert:	32,077.40
	Redemption Penalty (6.00 %):	3,621.16
	Total:	96,051.15

Rls to refund Pro Cap III $64,417.27 + Cancel lien due to property being Tax exempt.

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax 6% Penalty 2013	2		06/30/13	3,644.69					3,644.69
Total Principal plus Interest thru 06/30/13 plus 6% Penalty:						3,644.69			
Subsequent Interest on 3,644.69					18.00	1.822345	1050	1,913.46	1,913.46
			Total:	3,644.69				1,913.46	5,558.15

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	60,252.59	32,024.25	92,276.84
Subseq Tax	3,644.69	1,913.46	5,558.15
Total Tax	63,897.28	33,937.71	97,834.99
Certificate Cost	100.00	53.15	153.15

LIEN REDEMPTION:

Principal: 60,352.59
~~Redemption Penalty (6.00 %): 3,621.16~~
~~Tax Penalty: 3,644.69~~
Interest: 4,069.68
Recording Fees: 55.00
TOTAL REDEMPTION: ~~101,664.39~~ 64,417.27

Total Per Diem: 31.998640

RECEIVED
JAN 13 2016
CITY OF CAMDEN
TAX OFFICE

R-24

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE ASSIGNMENT OF VARIOUS TAX SALE CERTIFICATES

WHEREAS, the City of Camden has acquired the tax sale certificates for the various properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on March 1, 2016; public notices were posted on March 1, 2016; and such notice was published in the Courier Post on March 4, 2016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed below in consideration for full payment plus advertising costs in the amounts set forth.

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM	NAME
14-00696	577/27	2105 So. 9th St	$2,552.90	Kevin H. Rivera
15-01272	840/43	1141 N. 26th St	$3,389.42	Reysa R. Campos
14-03222	1416/5	574 Clinton St	$1,108.94	Loletha Group, LLC

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **January 22, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REQUESTING THE ASSIGNMENT OF VARIOUS CERTIFICATES

BRIEF DESCRIPTION:

REQUESTING THE ASSIGNMENT OF VARIOUS CERTIFICATES. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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:

Shakeme Harvey 1/22/16

Signature ***Date***

Res Req. Assign. of
Cert
14-00696
TO
Kevin Rivers
B\L: 577\27.

RECEIVED
JAN - 8 2016
CITY OF CAMDEN
TAX OFFICE

Res Requesting Assign.
of cert 15-01272
TO
Reysa Campos
B\L: 840\43

Res Requesting Assignment
of Cert
14-03222
TO
Loletha Group LLC
B\L: 1416\5

RECEIVED
JAN - 8 2016
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
NOV 02 2015
CITY OF CAMDEN
TAX OFFICE

DATE: 11-2-15

NAME OF PERSON REQUESTING ASSIGNMENT: Kevin H. Rivera

MAILING ADDRESS: 2005 So. 9th St Camden NJ 08104

TELEPHONE NUMBER: 856-426-1443

CITY OF CAMDEN
TAX OFFICE
JAN - 8 2016
RECEIVED

LIEN INFORMATION

BLOCK 577 LOT 27

TAX SALE CERTIFICATE # 14-00696

PROPERTY LOCATION: 2105 So. 9th St.

AMOUNT OF LIEN AS OF DATE: $ 2,284.59

OFFERED AMOUNT FOR LIEN: $ 2,284.59

RECEIVED
JAN - 8 2016
CITY OF CAMDEN
TAX OFFICE

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

RECEIVED

NOV 0 4 2015

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 11/4/15

NAME OF PERSON REQUESTING ASSIGNMENT:
Reysa R. Campos

MAILING ADDRESS:
622 Point St Camden NJ 08102

TELEPHONE NUMBER (856) 993-0068 or (856) 308-8183 Cell

LIEN INFORMATION

RECEIVED

JAN - 8 2016

CITY OF CAMDEN
TAX OFFICE

BLOCK 840 LOT 43

TAX SALE CERTIFICATE # 15-0272

PROPERTY LOCATION: 1141 N. 26th St.

AMOUNT OF LIEN AS OF DATE: $ 2038.02

OFFERED AMOUNT FOR LIEN: $ 2038.02

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
NOV 05 2015
CITY OF CAMDEN
TAX OFFICE

DATE: 11/04/15

NAME OF PERSON REQUESTING ASSIGNMENT:
Loletha Group LLC

MAILING ADDRESS:
P.O. Box #745 Glassboro, NJ 08028

TELEPHONE NUMBER: 856-381-6253

LIEN INFORMATION

RECEIVED
JAN - 8 2016
CITY OF CAMDEN
TAX OFFICE

BLOCK 1416 LOT 5

TAX SALE CERTIFICATE # 14-03222

PROPERTY LOCATION: 574 Clinton Street

AMOUNT OF LIEN AS OF DATE: $ 945.40

OFFERED AMOUNT FOR LIEN: $ 945.40

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Certificate: 14-00696
Prop Loc: 2105 SO 9TH ST

Owner: BELL, JEANETTE ET ALS
Address: 70 BRANCH VILLAGE
CAMDEN, NJ 08104-2323

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 577. 27.
Sale Date: 06/23/14
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	155.18	5.00	160.18
Water	37.79	0.62	38.41
Boarding Up	799.78	60.78	860.56
Total:	992.75	66.40	1,059.15

Cost:	96.18	
Total Certificate:		1,155.33
#Days: 615 Per Diem: 0.577665 Int on Cert:		355.26
Redemption Penalty (2.00 %):		23.11
Total:		1,533.70

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	4	06/01/14	250.00	8.00	0.055556	637	35.39	285.39
Tax	2014	3	08/01/14	49.43	8.00	0.010984	577	6.34	55.77
Tax	2014	4	11/01/14	45.24	8.00	0.010053	487	4.90	50.14
Tax	2014	4	11/01/14	4.18	18.00	0.002090	487	1.02	5.20
Tax	2015	1	02/01/15	50.93	18.00	0.025465	397	10.11	61.04
Tax	2015	2	05/01/15	54.40	18.00	0.027200	307	8.35	62.75
Tax	2014	4	06/01/15	250.00	18.00	0.125000	277	34.63	284.63
Tax	2015	3	08/01/15	52.30	18.00	0.026150	217	5.67	57.97
Tax	2015	4	11/01/15	52.29	18.00	0.026145	127	3.32	55.61
			Total:	808.77				109.73	918.50

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	160.18	49.26	209.44
Subseq Tax	808.77	109.73	918.50
Total Tax	968.95	158.99	1,127.94
Certificate Water	38.41	11.81	50.22
Total Water	38.41	11.81	50.22
Certificate Boarding Up	860.56	264.62	1,125.18
Total Boarding Up	860.56	264.62	1,125.18

Certificate Cost	96.18	29.57	125.75

LIEN REDEMPTION:

Principal:	1,964.10	
Redemption Penalty (2.00 %):	23.11	
Interest:	464.99	
Recording Fees:	11.00	
search fee:	12.00	
cancel fee:	23.00	
TOTAL REDEMPTION:	2,498.20	Total Per Diem: 0.886308

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	53.71	0.99	54.70
TOTAL TAXES				53.71	0.99	54.70
TOTAL CURRENT CHARGES				53.71	0.99	54.70

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,017.81
Interest	465.98
Redemption Penalty	23.11
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	2,552.90

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

Certificate: 15-01272
Prop Loc: 1141 NO 26TH ST

Owner: REESE, GEORGE A - ESTATE OF
Address: 1141 NO 26TH STREET
CAMDEN, NJ 08105-3835

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 840. 43.
Sale Date: 06/22/15
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	1,053.80	16.86	1,070.66

Cost:	96.41	
Total Certificate:		1,167.07
#Days: 256 Per Diem: 0.583535 Int on Cert:		149.38
Redemption Penalty (2.00 %):		23.34
Total:		1,339.79

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2015	2	05/15/15	54.75	8.00	0.012167	293	3.56	58.31
Tax	2015	3	08/01/15	278.18	8.00	0.061818	217	13.41	291.59
Tax	2015	3	08/01/15	260.09	18.00	0.130045	217	28.22	288.31
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	203	5.56	60.31
Tax	2015	4	11/01/15	538.27	18.00	0.269135	127	34.18	572.45
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	113	3.09	57.84
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	23	0.63	55.38
			Total:	1,295.54				88.65	1,384.19

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,076.54	75.81	1,152.35
Total Tax	1,076.54	75.81	1,152.35
Certificate Sewer	1,070.66	137.04	1,207.70
Total Sewer	1,070.66	137.04	1,207.70
Subseq CCMUA	219.00	12.84	231.84
Total CCMUA	219.00	12.84	231.84
Certificate Cost	96.41	12.34	108.75

LIEN REDEMPTION:

Principal:	2,462.61
Redemption Penalty (2.00 %):	23.34

Interest:	238.03	
Recording Fees:	11.00	
search fee:	12.00	
cancel fee:	23.00	
TOTAL REDEMPTION:	2,769.98	Total Per Diem: 1.138824

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	608.19	11.25	619.44
TOTAL TAXES				608.19	11.25	619.44
TOTAL CURRENT CHARGES				608.19	11.25	619.44

LIEN REDEMPTION + CURRENT CHARGES:

Principal	3,070.80
Interest	249.28
Redemption Penalty	23.34
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	3,389.42

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

Certificate: 14-03222
Prop Loc: 574 CLINTON ST

Owner: SADLER, STACY
Address: PO BOX 62
BERLIN, NJ 08009

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1416. 5.
Sale Date: 06/23/14
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	179.05	3.81	182.86

Cost:	90.00	
Total Certificate:		272.86
#Days: 615 Per Diem: 0.136430 Int on Cert:		83.90
Redemption Penalty (2.00 %):		5.46
Total:		362.22

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	91.82	8.00	0.020404	577	11.77	103.59
Tax	2014	4	11/01/14	91.82	8.00	0.020404	487	9.94	101.76
Tax	2015	1	02/01/15	93.05	8.00	0.020678	397	8.21	101.26
Tax	2015	2	05/01/15	95.90	8.00	0.021311	307	6.54	102.44
Tax	2015	3	08/01/15	94.18	8.00	0.020929	217	4.54	98.72
Tax	2015	4	11/01/15	94.17	8.00	0.020927	127	2.66	96.83
			Total:	560.94				43.66	604.60

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	182.86	56.23	239.09
Subseq Tax	560.94	43.66	604.60
Total Tax	743.80	99.89	843.69
Certificate Cost	90.00	27.67	117.67

LIEN REDEMPTION:

Principal:	833.80
Redemption Penalty (2.00 %):	5.46
Interest:	127.56
Recording Fees:	11.00
search fee:	12.00
cancel fee:	23.00
TOTAL REDEMPTION:	1,012.82

Total Per Diem: 0.261083

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	95.34	0.78	96.12
TOTAL TAXES				95.34	0.78	96.12
TOTAL CURRENT CHARGES				95.34	0.78	96.12

LIEN REDEMPTION + CURRENT CHARGES:

Principal	929.14
Interest	128.34
Redemption Penalty	5.46
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	1,108.94

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

R-25

MAR:MBS
03-08-16

RESOLUTION AUTHORIZING THE ASSIGNMENT OF VARIOUS TAX SALE CERTIFICATES

WHEREAS, the City of Camden has acquired the tax sale certificates for the various properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on March 1, 2016; public notices were posted on March 1, 2016; and such notice was published in the Courier Post on March 4, 2016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed below in consideration for full payment plus advertising costs in the amounts set forth.

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM	NAME
09-00018	19/135	107 State St	$6,371.11	Joseph Incandela
10-03186	988/89	629 N. 32nd St	$15,995.67	Lester Ryan
11-02702	1113/15	4 North 27th St	$6,011.20	Pedro Rodriquez
15-02020	1113/19	12 North 27th St	$3,377.91	Pedro Rodriquez

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

Date of Introduction: March 8, 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:

REQUESTING THE ASSIGNMENT OF VARIOUS CERTIFICATES

BRIEF DESCRIPTION:

REQUESTING THE ASSIGNMENT OF VARIOUS CERTIFICATES. (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	12/2/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/2/16	
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 12/8/15

Signature ***Date***

Res Requesting Assignment
of cert 09-00018
to Joseph Incandela

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 1/14/2015

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT: Joseph INCANDELA

MAILING ADDRESS: PO Box 3316 CAMDEN 08101 NJ

TELEPHONE NUMBER: 609-4720084

LIEN INFORMATION

BLOCK 19 LOT ~~19~~ 35 135

TAX SALE CERTIFICATE # 09-00018

PROPERTY LOCATION: 107 State st

AMOUNT OF LIEN AS OF DATE: $ 5,062 73/74

OFFERED AMOUNT FOR LIEN: $ 100%

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Res Authorizing
assignment of cert
10-03186 to
Lester Ryan

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

RECEIVED
2015
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 4/7/2015

NAME OF PERSON REQUESTING ASSIGNMENT:
LESTER E. RYAN

MAILING ADDRESS:
1 ARistone DR Berlin, NJ 08009

TELEPHONE NUMBER: 856-340-1930

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 988 LOT 89

TAX SALE CERTIFICATE # 10-03156

PROPERTY LOCATION: 629 N. 32nd St Camden, NJ

AMOUNT OF LIEN AS OF DATE: $ 12,749.236

OFFERED AMOUNT FOR LIEN: $ 12,749.236

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Res Authorizing
assignment of cert
11-02702 to
Pedro Rodriguez

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

Block: 1113 Lot: 15JP

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

El Recodo Restaurant
2 North 27th Street
Camden, NJ 08105

Regular assignment

RECEIVED
NOV 04 2015
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 11-02 702
2. Amount of your Bid $10,000.00 (Payment must be made by Cash, Certified Check or Money Order)
3. Property Address 4 North 27th Street Block 1113 Lot 15
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Expand business to the adjoining building
5. Do you own any other Land or Property in the City of Camden? Yes ☑ No ☐
   If "yes", list Land or Property address:
   2 North 27th Street
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☑
7. Do you have any outstanding City Code violations? Yes ☐ No ☑
8. Have you been convicted of a crime in the last ten years? Yes ☐ No ☑

El Recodo Restaurant & Bar Inc
Name

2 North 27th Street
Mailing Address

Camden NJ 08105

(856) 831-3300
Telephone (Home or Mobile)

Telephone (Work)

10/30/15
Date

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

I hereby certify that all of the above information is true and correct.

Pedro Rodriguez / Sep
Signature

For office use only

Received : 11/4/15 By: Jane

Res Authorizing
assignment of cert
15-02020 to
Pedro Rodriguez

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

Block: 1113 Lot: 19JP

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

Pedro Rodriguez
2 North 27th Street
Camden, NJ 08105

Regular assignment

RECEIVED
NOV 04 2015
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 15-02020
2. Amount of your Bid $10,000.00 (Payment must be made by Cash, Certified Check or Money Order)
3. Property Address 12 North 27th Street Block 1113 Lot 19
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Live in property
5. Do you own any other Land or Property in the City of Camden? Yes ☐ No ☑
   If "yes", list Land or Property address:
   67 South Dudley St
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☑
7. Do you have any outstanding City Code violations? Yes ☐ No ☑
8. Have you been convicted of a crime in the last ten years? Yes ☐ No ☑

Pedro Rodriguez
Name

2 No. 27th St
Mailing Address

Camden NJ

(856) 831-3300
Telephone (Home or Mobile)

Telephone (Work)

10/30/15
Date

RECEIVED
DEC - 1 2015
CITY OF CAMDEN
TAX OFFICE

I hereby certify that all of the above information is true and correct.

Pedro Rodriguez / JLP
Signature

For office use only

Received : 11/4/15 By: James

Certificate: 09-00018
Prop Loc: 107 STATE ST

Owner: ROQUE, LUIS
Address: 107 STATE STREET
CAMDEN, NJ 08102

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 19. 135.
Sale Date: 06/22/09
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	516.60	47.89	564.49

Cost:	15.00	
Total Certificate:		579.49
#Days: 2416 Per Diem: 0.289745 Int on Cert:		700.02
Redemption Penalty (2.00 %):		11.59
Total:		1,291.10

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2009	3	08/01/09	130.98	18.00	0.065490	2377	155.67	286.65
Tax	2009	4	11/01/09	130.98	18.00	0.065490	2287	149.78	280.76
Tax	2010	1	02/01/10	131.92	18.00	0.065960	2197	144.91	276.83
Tax	2010	2	05/01/10	131.92	18.00	0.065960	2107	138.98	270.90
Tax	2010	3	08/01/10	122.99	18.00	0.061495	2017	124.04	247.03
Tax	2010	4	11/01/10	122.99	18.00	0.061495	1927	118.50	241.49
Tax	2011	1	02/01/11	162.28	18.00	0.081140	1837	149.05	311.33
Tax	2011	2	05/01/11	125.47	18.00	0.062735	1747	109.60	235.07
Tax	2011	3	08/01/11	67.10	18.00	0.033550	1657	55.59	122.69
Tax	2011	4	11/01/11	67.09	18.00	0.033545	1567	52.57	119.66
Tax	2012	1	02/01/12	106.65	18.00	0.053325	1477	78.76	185.41
Tax	2012	2	05/01/12	108.24	18.00	0.054120	1387	75.06	183.30
Tax	2012	3	08/01/12	104.12	18.00	0.052060	1297	67.52	171.64
Tax	2012	4	11/01/12	104.12	18.00	0.052060	1207	62.84	166.96
Tax	2013	1	02/01/13	106.96	18.00	0.053480	1117	59.74	166.70
Tax	2013	2	05/01/13	106.94	18.00	0.053470	1027	54.91	161.85
Tax	2013	3	08/01/13	119.75	18.00	0.059875	937	56.10	175.85
Tax	2013	4	11/01/13	119.74	18.00	0.059870	847	50.71	170.45
Tax	2014	1	02/01/14	114.55	18.00	0.057275	757	43.36	157.91
Tax	2014	2	05/01/14	114.54	18.00	0.057270	667	38.20	152.74
Tax	2014	3	08/01/14	113.94	18.00	0.056970	577	32.87	146.81
Tax	2014	4	11/01/14	113.93	18.00	0.056965	487	27.74	141.67
Tax	2015	1	02/01/15	115.46	18.00	0.057730	397	22.92	138.38
Tax	2015	2	05/01/15	119.01	18.00	0.059505	307	18.27	137.28

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	116.86	18.00	0.058430	217	12.68	129.54
Tax	2015	4	11/01/15	116.85	18.00	0.058425	127	7.42	124.27
			Total:	2,995.38				1,907.79	4,903.17

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	564.49	681.90	1,246.39
Subseq Tax	2,995.38	1,907.79	4,903.17
Total Tax	3,559.87	2,589.69	6,149.56
Certificate Cost	15.00	18.12	33.12

LIEN REDEMPTION:

Principal:	3,574.87
Redemption Penalty (2.00 %):	11.59
Interest:	2,607.81
Recording Fees:	8.00
Other Fees:	13.35
search fee:	12.00
cancel fee:	23.00
TOTAL REDEMPTION:	6,250.62

Total Per Diem: 1.787435

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	118.30	2.19	120.49
TOTAL TAXES				118.30	2.19	120.49
TOTAL CURRENT CHARGES				118.30	2.19	120.49

LIEN REDEMPTION + CURRENT CHARGES:

Principal	3,693.17
Interest	2,610.00
Redemption Penalty	11.59
Recording Fees	8.00
Other Fees	13.35
Other Charges	35.00
TOTAL DUE	6,371.11

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

Certificate: 10-03186
Prop Loc: 629 NO 32ND ST

Owner: WEKLUK, ANNETTE & WEKLUK, CAROL ANN
Address: 794 NO FORKLANDING ROAD
MAPLE SHADE, NJ 08052

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 988. 89.
Sale Date: 06/21/10
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	874.13	37.31	911.44
Sewer	47.16	1.87	49.03
CCMUA	91.00	7.67	98.67
Total:	1,012.29	46.85	1,059.14

Cost:	21.18	
Total Certificate:		1,080.32
#Days: 2057 Per Diem: 0.540160 Int on Cert:		1,111.11
Redemption Penalty (2.00 %):		21.61
Total:		2,213.04

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2010	2	05/15/10	45.50	8.00	0.010111	2093	21.16	66.66
Tax	2009	4	06/01/10	250.00	8.00	0.055556	2077	115.39	365.39
Sewer	2010	3	07/16/10	15.00	8.00	0.003333	2032	6.77	21.77
Tax	2010	3	08/01/10	109.18	8.00	0.024262	2017	48.94	158.12
Tax	2010	3	08/01/10	76.06	18.00	0.038030	2017	76.71	152.77
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	2003	45.57	91.07
Sewer	2010	4	10/08/10	15.88	18.00	0.007940	1950	15.48	31.36
Tax	2010	4	11/01/10	185.24	18.00	0.092620	1927	178.48	363.72
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	1913	43.52	89.02
Sewer	2011	1	01/05/11	16.80	18.00	0.008400	1863	15.65	32.45
Tax	2011	1	02/01/11	284.34	18.00	0.142170	1837	261.17	545.51
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	1823	41.47	86.97
Sewer	2011	2	04/06/11	16.80	18.00	0.008400	1772	14.88	31.68
Tax	2011	2	05/01/11	191.52	18.00	0.095760	1747	167.29	358.81
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	1733	39.43	84.93
Tax	2010	4	06/01/11	250.00	18.00	0.125000	1717	214.63	464.63
Sewer	2011	3	07/14/11	16.80	18.00	0.008400	1674	14.06	30.86
Tax	2011	3	08/01/11	173.53	18.00	0.086765	1657	143.77	317.30
CCMUA	2011	3	08/15/11	45.50	18.00	0.022750	1643	37.38	82.88
Tax	2011	4	11/01/11	173.52	18.00	0.086760	1567	135.95	309.47
CCMUA	2011	4	11/15/11	45.50	18.00	0.022750	1553	35.33	80.83
Tax	2012	1	02/01/12	334.35	18.00	0.167175	1477	246.92	581.27
Sewer	2012	1	02/02/12	48.82	18.00	0.024410	1476	36.03	84.85
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	1463	33.84	80.10
Tax	2012	2	05/01/12	339.41	18.00	0.169705	1387	235.38	574.79

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	1373	32.78	80.53
Tax	2011	4	06/01/12	250.00	18.00	0.125000	1357	169.63	419.63
Sewer	2012	3	07/25/12	30.99	18.00	0.015495	1303	20.19	51.18
Tax	2012	3	08/01/12	326.44	18.00	0.163220	1297	211.70	538.14
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	1283	30.63	78.38
Tax	2012	4	11/01/12	326.44	18.00	0.163220	1207	197.01	523.45
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
Tax	2013	1	02/01/13	335.34	18.00	0.167670	1117	187.29	522.63
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	1103	27.58	77.58
Tax	2013	2	05/01/13	335.31	18.00	0.167655	1027	172.18	507.49
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	1013	25.33	75.33
Tax	2013	3	08/01/13	375.43	18.00	0.187715	937	175.89	551.32
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	923	23.08	73.08
Tax	2013	4	11/01/13	375.43	18.00	0.187715	847	158.99	534.42
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	833	20.83	70.83
Tax	2014	1	02/01/14	359.15	18.00	0.179575	757	135.94	495.09
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	743	19.41	71.66
Tax	2014	2	05/01/14	359.13	18.00	0.179565	667	119.77	478.90
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	653	17.06	69.31
Tax	2014	3	08/01/14	357.21	18.00	0.178605	577	103.06	460.27
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	563	14.71	66.96
Tax	2014	4	11/01/14	357.21	18.00	0.178605	487	86.98	444.19
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	473	12.36	64.61
Tax	2015	1	02/01/15	362.01	18.00	0.181005	397	71.86	433.87
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	383	10.01	62.26
Tax	2015	2	05/01/15	373.12	18.00	0.186560	307	57.27	430.39
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	293	8.02	62.77
Tax	2015	3	08/01/15	366.38	18.00	0.183190	217	39.75	406.13
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	203	5.56	60.31
Tax	2015	4	11/01/15	366.37	18.00	0.183185	127	23.26	389.63
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	113	3.09	57.84
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	23	0.63	55.38
			Total:	8,941.47				4,407.05	13,348.52

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	911.44	937.42	1,848.86
Subseq Tax	7,592.12	3,735.21	11,327.33
Total Tax	8,503.56	4,672.63	13,176.19
Certificate Sewer	49.03	50.43	99.46
Subseq Sewer	161.09	123.06	284.15
Total Sewer	210.12	173.49	383.61
Certificate CCMUA	98.67	101.48	200.15
Subseq CCMUA	1,188.26	548.78	1,737.04
Total CCMUA	1,286.93	650.26	1,937.19

Certificate Cost	21.18	21.78	42.96

LIEN REDEMPTION:

Principal:	10,021.79
Redemption Penalty (2.00 %):	21.61
Interest:	5,518.16
Recording Fees:	8.00
Other Fees:	13.35
search fee:	12.00
cancel fee:	23.00
TOTAL REDEMPTION:	15,617.91

Total Per Diem: 4.870442

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	370.90	6.86	377.76
TOTAL TAXES				370.90	6.86	377.76
TOTAL CURRENT CHARGES				370.90	6.86	377.76

LIEN REDEMPTION + CURRENT CHARGES:

Principal	10,392.69
Interest	5,525.02
Redemption Penalty	21.61
Recording Fees	8.00
Other Fees	13.35
Other Charges	35.00
TOTAL DUE	15,995.67

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

Certificate: 11-02702
Prop Loc: 4 NO 27TH ST

Owner: WILLIAMS, E H
Address: 4 NO 27TH STREET
CAMDEN, NJ 08105-1134

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1113. 15.
Sale Date: 06/20/11
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,351.15	121.64	1,472.79

Cost:	29.46	
Total Certificate:		1,502.25
#Days: 1698 Per Diem: 0.751125 Int on Cert:		1,275.41
Redemption Penalty (2.00 %):		30.05
Total:		2,807.71

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	4	11/01/12	56.97	18.00	0.028485	1207	34.38	91.35
Tax	2013	1	02/01/13	99.41	18.00	0.049705	1117	55.52	154.93
Tax	2013	2	05/01/13	99.39	18.00	0.049695	1027	51.04	150.43
Tax	2013	3	08/01/13	111.30	18.00	0.055650	937	52.14	163.44
Tax	2013	4	11/01/13	111.29	18.00	0.055645	847	47.13	158.42
Tax	2014	1	02/01/14	106.47	18.00	0.053235	757	40.30	146.77
Tax	2014	2	05/01/14	106.45	18.00	0.053225	667	35.50	141.95
Tax	2014	3	08/01/14	105.89	18.00	0.052945	577	30.55	136.44
Tax	2014	4	11/01/14	105.89	18.00	0.052945	487	25.78	131.67
Tax	2015	1	02/01/15	107.31	18.00	0.053655	397	21.30	128.61
Tax	2015	2	05/01/15	110.60	18.00	0.055300	307	16.98	127.58
Tax	2015	3	08/01/15	108.61	18.00	0.054305	217	11.78	120.39
Tax	2015	4	11/01/15	108.61	18.00	0.054305	127	6.90	115.51
			Total:	1,338.19				429.30	1,767.49

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,472.79	1,250.40	2,723.19
Subseq Tax	1,338.19	429.30	1,767.49
Total Tax	2,810.98	1,679.70	4,490.68
Certificate Cost	29.46	25.01	54.47

LIEN REDEMPTION:

Principal:	2,840.44	
Redemption Penalty (2.00 %):	30.05	
Interest:	1,704.71	
Recording Fees:	11.00	
Other Fees:	13.35	
search fee:	12.00	
cancel fee:	23.00	
TOTAL REDEMPTION:	4,634.55	Total Per Diem: 1.420220

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2016	1	02/01/16	109.95	2.03	111.98
TOTAL TAXES				109.95	2.03	111.98
Sp Charges	2010	3	08/19/10	293.95	130.58	424.53
Sp Charges	2011	1	01/06/11	594.25	245.89	840.14
TOTAL SP CHARGES				888.20	376.47	1,264.67
TOTAL CURRENT CHARGES				998.15	378.50	1,376.65

LIEN REDEMPTION + CURRENT CHARGES:

Principal	3,838.59
Interest	2,083.21
Redemption Penalty	30.05
Recording Fees	11.00
Other Fees	13.35
Other Charges	35.00
TOTAL DUE	6,011.20

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

Certificate: 15-02020
Prop Loc: 12 NO 27TH ST

Owner: CONWAY, MARY E TRENT
Address: PO BOX 1614
CAMDEN, NJ 08101

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1113. 19.
Sale Date: 06/22/15
Redemption Calculation Date: 03/08/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,296.47	237.95	1,534.42

Cost:	105.69	
Total Certificate:		1,640.11
#Days: 256 Per Diem: 0.820055 Int on Cert:		209.93
Redemption Penalty (2.00 %):		32.80
Total:		1,882.84

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/01/15	162.92	18.00	0.081460	217	17.68	180.60
Tax	2015	4	11/01/15	162.91	18.00	0.081455	127	10.34	173.25
			Total:	325.83				28.02	353.85

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,534.42	196.41	1,730.83
Subseq Tax	325.83	28.02	353.85
Total Tax	1,860.25	224.43	2,084.68
Certificate Cost	105.69	13.52	119.21

LIEN REDEMPTION:

Principal:	1,965.94
Redemption Penalty (2.00 %):	32.80
Interest:	237.95
Recording Fees:	11.00
Other Fees:	13.35
search fee:	12.00
cancel fee:	23.00
TOTAL REDEMPTION:	2,296.04

Total Per Diem: 0.982970

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2013	3	08/01/13	165.61	77.59	243.20
Taxes	2013	4	11/01/13	166.93	70.69	237.62
Taxes	2014	1	02/01/14	159.70	60.45	220.15
Taxes	2014	2	05/01/14	159.68	53.25	212.93
Taxes	2016	1	02/01/16	164.92	3.05	167.97
TOTAL TAXES				816.84	265.03	1,081.87
TOTAL CURRENT CHARGES				816.84	265.03	1,081.87

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,782.78
Interest	502.98
Redemption Penalty	32.80
Recording Fees	11.00
Other Fees	13.35
Other Charges	35.00
TOTAL DUE	3,377.91

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

R-26

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE CANCELLATION OF SUBSEQUENT CCMUA CHARGES FROM CERTIFICATE #15-00478

WHEREAS, per correspondence from CCMUA, it has been determined that CCMUA charges were cancelled on the property located at 1013 Atlantic Avenue, Block/Lot-412/63; and

WHEREAS, the CCMUA charges billed on or after May 15, 2014 must be cancelled; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the cancellation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel CCMUA charges billed on or after May 15, 2014 against 1013 Atlantic Avenue, Block/Lot-412/63 totaling $400.39 and remove said charges from Tax Sale Certificate #15-00478.

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **January 12, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: **Finance**

TITLE OF RESOLUTION/ORDINANCE:

CANCEL CCMUA CHARGES

BRIEF DESCRIPTION:

CANCEL CCMUA CHARGES FOR CERTIFICATE #15-00478 FOR B/L:412/63, AS PER CCMUA.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/28/16	
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 Harey 1/22/16

Signature ***Date***

Certificate: 15-00478
Prop Loc: 1013 ATLANTIC AVE

Owner: FARHAT, RAMEE
Address: 213 N FORKLANDING ROAD
CINNAMINSON, NJ 08077

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 412. 63.
Sale Date: 06/22/15
Redemption Calculation Date: 12/08/15
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	209.00	27.14	236.14

Res to cancel CCMUA Charges per CCMUA.

Cost:	90.00	
Total Certificate:		326.14
#Days: 166 Per Diem: 0.163070 Int on Cert:		27.07
Redemption Penalty (2.00 %):		6.52
Total:		359.73

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2015	2	05/15/15	54.75	8.00	0.012167	203	2.47	57.22
Tax	2015	3	08/01/15	185.60	8.00	0.041244	127	5.24	190.84
CCMUA	2015	3	08/15/15	54.75	8.00	0.012167	113	1.37	56.12
Tax	2015	4	11/01/15	185.59	8.00	0.041242	37	1.53	187.12
CCMUA	2015	4	11/15/15	54.75	8.00	0.012167	23	0.28	55.03
			Total:	535.44				10.89	546.33

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	371.19	6.77	377.96
Total Tax	371.19	6.77	377.96
Certificate CCMUA	236.14	19.60	255.74
Subseq CCMUA	164.25	4.12	168.37
Total CCMUA	400.39	23.72	424.11
Certificate Cost	90.00	7.47	97.47

RECEIVED
JAN - 5 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
JAN - 5 2016
CAMDEN
OFFICE

LIEN REDEMPTION:

Principal:	861.58
Redemption Penalty (2.00 %):	6.52
Interest:	37.96
Recording Fees:	11.00
TOTAL REDEMPTION:	917.06

Total Per Diem: 0.282057

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Tuesday, December 08, 2015 12:53 PM
To: Nahema Harvey
Cc: James Davis
Subject: B 412/63
Attachments: winmail.dat

Hi Nahema,

Our Authority has just been notified the City water/sewer charges have been suspended at 1013 Atlantic Ave.

Our office has cancelled these quarterly charges.

Please remove our charges which are listed below and have been added to the city held lien on this property.

Amount/ Due

$54.75 11/15/15

$54.75 8/15/15

$54.75 5/15/15

$52.25 2/15/15

$52.25 11/15/14

$52.25 8/15/14

$52.25 5/15/14

RECEIVED
JAN - 5 2016
CITY OF CAMDEN
TAX OFFICE

Sincerely,

Douglas Burns
Chief Accountant
Camden County MUA
1645 Ferry Ave
Camden, NJ 08104
856.583.1260

080058399

R-27

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE REMOVAL OF CCMUA CHARGES AS PER CCMUA

WHEREAS, per the attached correspondence from CCMUA, certain CCMUA charges for 1801 Federal Street, Block/Lot- 1188/3 from February 2015 – February 2016 must be removed; and

WHEREAS, the Tax Collector has requested that City Council authorize her to remove said CCMUA charges from the lien; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to remove CCMUA charges on Tax Sale Certificate #11-03049 as follows:

1801 Federal Street, Block/Lot- 1188/3
Cancel Charges: CCMUA
$699.00

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

Date of Introduction: March 8, 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: MARCH 8, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **February 1, 2016**

FROM: **Nahema A. Harvey, Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REMOVE 2015 CCMUA CHARGES

BRIEF DESCRIPTION:

REMOVE 2015 CCMUA CHARGES FOR CERTIFICATE #11-03049 FOR B/L:1188/3, AS PER CCMUA.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/1/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/2/16	
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 2/1/16

Signature ***Date***

Certificate: 11-03049
Prop Loc: 1801 FEDERAL ST

Owner: DI MEDIO LIME COMPANY
Address: 1815 FEDERAL STREET
CAMDEN, NJ 08105-1815

Type of Lien: Municipal
Interest Rate:18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1188. 3.
Sale Date: 06/20/11
Redemption Calculation Date: 01/28/16
Include Current Charges: N

RECEIVED
FEB - 1 2016
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	3,601.45	208.06	3,809.51
Sewer	257.81	12.83	270.64
Total:	3,859.26	220.89	4,080.15

Res to remove 2015 CCMUA Charges from lien per CCMUA

Cost:	81.60	
Total Certificate:		4,161.75
#Days: 1658 Per Diem: 2.080875 Int on Cert:		3,450.09
Redemption Penalty (2.00 %):		83.24
Total:		7,695.08

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2011	2	05/15/11	157.50	18.00	0.078750	1693	133.32	290.82
Tax	2011	3	08/01/11	2,221.02	18.00	1.110510	1617	1,795.69	4,016.71
CCMUA	2011	3	08/15/11	157.50	18.00	0.078750	1603	126.24	283.74
Tax	2011	4	11/01/11	2,221.01	18.00	1.110505	1527	1,695.74	3,916.75
CCMUA	2011	4	11/15/11	157.50	18.00	0.078750	1513	119.15	276.65
Tax	2012	1	02/01/12	1,613.41	18.00	0.806705	1437	1,159.24	2,772.65
CCMUA	2012	1	02/15/12	159.00	18.00	0.079500	1423	113.13	272.13
Sewer	2012	1	03/19/12	189.02	18.00	0.094510	1389	131.27	320.29
Tax	2012	2	05/01/12	1,637.83	18.00	0.818915	1347	1,103.08	2,740.91
CCMUA	2012	2	05/15/12	162.00	18.00	0.081000	1333	107.97	269.97
Tax	2012	3	08/01/12	1,575.24	18.00	0.787620	1257	990.04	2,565.28
CCMUA	2012	3	08/15/12	162.00	18.00	0.081000	1243	100.68	262.68
Tax	2012	4	11/01/12	1,575.23	18.00	0.787615	1167	919.15	2,494.38
CCMUA	2012	4	11/15/12	162.00	0.00	0.000000	0	0.00	162.00
Tax	2013	1	02/01/13	1,618.15	18.00	0.809075	1077	871.37	2,489.52
CCMUA	2013	1	02/15/13	166.50	18.00	0.083250	1063	88.49	254.99
Tax	2013	2	05/01/13	1,618.14	18.00	0.809070	987	798.55	2,416.69
CCMUA	2013	2	05/15/13	166.50	18.00	0.083250	973	81.00	247.50
Tax	2013	3	08/01/13	1,811.62	18.00	0.905810	897	812.51	2,624.13
CCMUA	2013	3	08/15/13	166.50	18.00	0.083250	883	73.51	240.01
Tax	2013	4	11/01/13	1,811.61	18.00	0.905805	807	730.98	2,542.59
CCMUA	2013	4	11/15/13	166.50	18.00	0.083250	793	66.02	232.52
Tax	2014	1	02/01/14	1,733.05	18.00	0.866525	717	621.30	2,354.35
CCMUA	2014	1	02/15/14	171.00	18.00	0.085500	703	60.11	231.11
Tax	2014	2	05/01/14	1,733.05	18.00	0.866525	627	543.31	2,276.36

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014	2	05/15/14	171.00	18.00	0.085500	613	52.41	223.41
Tax	2014	3	08/01/14	1,723.72	18.00	0.861860	537	462.82	2,186.54
CCMUA	2014	3	08/15/14	171.00	18.00	0.085500	523	44.72	215.72
Tax	2014	4	11/01/14	1,723.72	18.00	0.861860	447	385.25	2,108.97
CCMUA	2014	4	11/15/14	171.00	18.00	0.085500	433	37.02	208.02
Tax	2015	1	02/01/15	1,746.86	18.00	0.873430	357	311.81	2,058.67
CCMUA	2015	1	02/15/15	171.00	18.00	0.085500	343	29.33	200.33
Tax	2015	2	05/01/15	1,800.59	18.00	0.900295	267	240.38	2,040.97
CCMUA	2015	2	05/15/15	176.00	18.00	0.088000	253	22.26	198.26
Tax	2015	3	08/01/15	1,767.92	18.00	0.883960	177	156.46	1,924.38
CCMUA	2015	3	08/15/15	176.00	18.00	0.088000	163	14.34	190.34
Tax	2015	4	11/01/15	1,767.92	18.00	0.883960	87	76.90	1,844.82
CCMUA	2015	4	11/15/15	176.00	18.00	0.088000	73	6.42	182.42
			Total:	35,055.61				15,081.97	50,137.58

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	3,809.51	3,158.08	6,967.59
Subseq Tax	31,700.09	13,674.58	45,374.67
Total Tax	35,509.60	16,832.66	52,342.26
Certificate Sewer	270.64	224.36	495.00
Subseq Sewer	189.02	131.27	320.29
Total Sewer	459.66	355.63	815.29
Subseq CCMUA	3,166.50	1,276.12	4,442.62
Total CCMUA	3,166.50	1,276.12	4,442.62
Certificate Cost	81.60	67.65	149.25

LIEN REDEMPTION:

Principal:	39,217.36
Redemption Penalty (2.00 %):	83.24
Interest:	18,532.06
Recording Fees:	11.00
TOTAL REDEMPTION:	57,843.66

Total Per Diem: 19.527680

RECEIVED
FEB - 1 2016
CITY OF CAMDEN
TAX OFFICE

(Note: Current Charges must be met on Municipal Liens.)

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Thursday, January 28, 2016 11:22 AM
To: Nahema Harvey
Cc: James Davis
Subject: B 1188/3, 1801 FEDERAL ST
Attachments: winmail.dat

Hi Nahema:

I need to remove several quarters of our charges which were filed on this City held lien.

Please remove these quarters:

Amount	Due
$176.00	2/15/16
$176.00	11/15/15
$176.00	8/15/15
$176.00	5/15/15
$171.00	2/15/15

RECEIVED
FEB - 1 2016
CITY OF CAMDEN
TAX OFFICE

The others quarters are still due on this account.

Thank you for your assistance with this.

Sincerely,

Douglas Burns
Chief Accountant
Camden County MUA
1645 Ferry Ave
Camden, NJ 08104
856.583.1260

080223514

RESOLUTION #28

Resolution authorizing a **temporary budget appropriation**
for the Fiscal Year 2016

RESOLUTION

NOT available at time of print on
Friday, February 26, 2016.

R-28

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2015

TO: Robert Corrales, Business Administrator

DATE: **February 2, 2016**

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:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/2/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/2/16	
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"

2/2/16

Glynn Jones, Director of Finance ***Date***

R-29

MAR:es
03-08-16

RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, STATE OF NEW JERSEY, AUTHORIZING THE CITY OF CAMDEN AND DARE 2 DANCE LLC TO PARTICIPATE IN THE ADOPT-A-STREET PROGRAM AND ALLOWING THE CITY TO PROVIDE FOR THE EFFECTIVE, EFFICIENT, SAFE REQUIREMENTS TO REDUCE EXPOSURES TO POTENTIAL LIABILITY

WHEREAS, the City Council desires to beautify Camden and keep City streets and rights-of-way clear of debris and litter; and

WHEREAS, the Council found through Ordinance MC-4670 that an Adopt-A-Street Program would be an efficient and effective means to clean-up and beautify the community while saving taxpayer dollars and recognizing the efforts of volunteer groups; now, therefore

BE IT RESOLVED, that Dare 2 Dance LLC, 2961 Yorkship Road, be approved to participate in the Adopt-A-Street program of the City of Camden for a period of one year. The Adopt-A-Street program shall be substantially in the same form as attached hereto as Exhibit "A", and by this reference thereto incorporation herein. The Mayor, or designee, is hereby authorized to amen and update the program as needed over time to make it more effective, efficient, safe, and to reduce exposures to potential liability.

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

Date of Introduction: March 8, 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

EXHIBIT "A"

Exhibit A

CITY OF CAMDEN, ADOPT A STREET PROGRAM AND GUIDELINES

Purpose

The Adopt-A-Street Program provides a framework for residents, businesses and service groups to maintain and improve city streets through litter and debris removals. The Adopt-A-Street Program supplements paid staff and contractors to provide a litter-free, attractive street and sidewalk system. The Adopt-A-Street Program recognizes individuals and groups for their contributions of time and talents to the city's system.

General information

The Adopt-A-Street Program allows individuals and groups from the community to adopt a specific street and to clean up debris and remove litter from said street facilities. The City shall not supply any tools, equipment or supplies for this program. Any and all tools, equipment or supplies shall be furnished by the volunteers. The Department will collect litter bags and support volunteers when applicable. The Public Works Department will install Adopt-A-Street recognition signs.

The Public Works Department may identify specific streets that are a part of the Adopt-A-Street Program. City streets may be excluded from this list due to safety, economics logistics or other issues specific to surrounding properties, including undeveloped neighborhoods. Large streets may have specific areas designated for clean-up efforts. The Public Works Department may limit the number of groups and/or individuals that can adopt one street due to size, usage, or other issues specific to that particular street.

Adopt-A-Street Sign Policy

A sign will be posted on the adopted street or at another designated location along the adopted street as determined by the Public Works Department. The Adopt-A-Street sign may share a sign post with other signs on the street. The Public Works Director is solely responsible for final approval of Adopt A Street signs

The Public Works Department may remove Adopt-A-Street signs for volunteers unable to make a minimum level of effort (quarterly clean-up) to allow other volunteers to step forward.

In the event an Adopt-A-Street sign is damaged or stolen, the City of Camden will replace the sign up to 2 times in a 3 year period.

Adopt-A-Street Procedures

Each individual or group participating in the Adopt-A-Street Program must complete a volunteer application form and be approved to participate in the program. A parent/guardian must sign for anyone in their care who is under the age of 18. If group members change annually (e.g. school class groups, Girl Scout Troops, etc.), new forms must be submitted for each new group member. Groups must consider each member's ability to participate responsibly and safely in clean-up activities. Adequate adult supervision must be provided by the group for participating youth younger than 18 years of age.

The group agrees to perform clean-up duties only during daylight hours and under favorable weather conditions, unless otherwise requested and approved by the Public Works Department.

Volunteers are responsible for contacting the Public Works Department as soon as possible to report any safety problems, hazards and/or injuries that occurred during Adopt-A-Street activities.

The Public Works Department may remove Adopt-A-Street signs for volunteers not making a minimum level of effort (quarterly clean-up) to allow other volunteers to step forward.

Safety Guidelines

For the safety of Adopt-A-Street members, city personnel and vehicles and pedestrians, the City of Camden requires participants to adopt a responsible, common sense approach to safety. Adopt-A-Street participants are expected to accept responsibility for their actions, be safety-conscious at all times, and act with care in order to avoid causing damage to City facilities. The Public Works Department will provide volunteers with the following basic safety guidelines:

- Organizations must provide adequate supervision for participants under the age of 18.
- When threatening weather is present, all activity must cease to ensure the safety of every volunteer.
- Volunteers should not perform any activity outside of their physical capabilities.
- The use of power tools and motor-driven equipment is not allowed unless pre-authorized by the Public Works Department.
- Volunteers must wear appropriate clothing and shoes.
- Volunteers should work during daylight hours only, unless pre-authorized by the Public Works Department.
- Volunteers must be aware of traffic and wear safety vests when working close to roadways.
- Volunteers should not pick-up discarded syringes and/or needles, or come into contact with unknown chemicals.
- Hazardous conditions must be reported to the Public Works Department as soon as possible.

Approval and renewal

City council approval shall be for a period of not less than six months, or more than thirty-six (36) months. After the initial period of approval, the participant may petition the Director of the Department of Public Works to review its actions and then report its findings to the City Council for renewal. After the City Council has received a recommendation and report from the Director of Public Works, the governing body may adopt a resolution renewing its approval for a period of not less than six months, or more than thirty-six (36) months.

Duties of participants.

No volunteer group, individual, company or organization who performs any work or services under this program shall be deemed, to be employees of the City of Camden and the City shall be held harmless by the volunteer group, individual, company, organization or anyone directly or indirectly connected with the volunteer group, individual, company or organization from the negligent or careless acts of the volunteer group, individual, company or organization in the performance of any functions under the program. All participants in the program shall be required to sign a release and shall waive any and all claims for negligence on the part of the City of Camden, its officials and employees, which arise out of their participation in the program.

Termination.

The City Council, upon request of the Director of the Department of Public Works, shall have the right, in its sole discretion, at its convenience and at any time, to terminate any program designation by providing written notice to the applicant.

Rules and regulations.

The Director of the Department of Public Works may adopt such other reasonable rules and regulations as may be necessary to effectuate the intent of this program.

Benefits of Adopt A Street

The Adopt-A-Street Program is designed to enlist the help of the public in maintaining and beautifying the streets in the City of Camden. The program is intended to recruit volunteers to groom and maintain city streets primarily, but not limited to a litter control program. Through this partnership with community members, the city is able to maintain and improve the streets for the enjoyment of our community.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

TO: Robert Corrales, Business Administrator

DATE: January 11, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:
Authorizing Adopt A Street Application – Dare 2 Dance LLC

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Authorizing acceptance of Dare 2 Dance LLC application to participate in the City's Adopt A Street Program

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	1/12/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/4/16	
Received by City Attorney:		

	(*Name*) *Please Print*	(*Extension #*)
Prepared By:	Anthony Falconiero	757-7132
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******

A RESOLUTION OF THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY, AUTHORIZING THE CITY OF CAMDEN AND DARE 2 DANCE LLC TO PARTICIPATE IN THE ADOPT- A- STREET PROGRAM AND ALLOWING THE CITY TO PROVIDE FOR THE EFFECTIVE, EFFICIENT, SAFE REQUIREMENTS TO REDUCE EXPOSURES TO POTENTIAL LIABILITY

WHEREAS, The City Council desires to beautify Camden and keep City streets and rights-of-way clear of debris and litter and

WHEREAS, the Council found through Ordinance MC 3676 that an Adopt-A-Street Program would be an efficient and effective means to clean-up and beautify the community while saving taxpayer dollars and recognizing the efforts of volunteer groups;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF CAMDEN, NEW JERSEY HEREBY RESOLVES AS FOLLOWS:

That Dare 2 Dance LLC, 2961 Yorkship Road, be approved to participate in the Adopt--A-Street program of The City of Camden for a period of one year. The Adopt-A-Street program shall be substantially in the same form as attached hereto as Exhibit "A", and by this reference thereto incorporation herein. The Mayor, or designee, is hereby authorized to amend and update the program as needed over time to make it more effective, efficient, safe, and to reduce exposures to potential liability.

Exhibit A

CITY OF CAMDEN, ADOPT A STREET PROGRAM AND GUIDELINES

Purpose

The Adopt-A-Street Program provides a framework for residents, businesses and service groups to maintain and improve city streets through litter and debris removals. The Adopt-A-Street Program supplements paid staff and contractors to provide a litter-free, attractive street and sidewalk system. The Adopt-A-Street Program recognizes individuals and groups for their contributions of time and talents to the city's system.

General information

The Adopt-A-Street Program allows individuals and groups from the community to adopt a specific street and to clean up debris and remove litter from said street facilities. The City shall not supply any tools, equipment or supplies for this program. Any and all tools, equipment or supplies shall be furnished by the volunteers. The Department will collect litter bags and support volunteers when applicable. The Public Works Department will install Adopt-A-Street recognition signs.

The Public Works Department may identify specific streets that are a part of the Adopt-A-Street Program. City streets may be excluded from this list due to safety, economics logistics or other issues specific to surrounding properties, including undeveloped neighborhoods. Large streets may have specific areas designated for clean-up efforts. The Public Works Department may limit the number of groups and/or individuals that can adopt one street due to size, usage, or other issues specific to that particular street.

Adopt-A-Street Sign Policy

A sign will be posted on the adopted street or at another designated location along the adopted street as determined by the Public Works Department. The Adopt-A-Street sign may share a sign post with other signs on the street. The Public Works Director is solely responsible for final approval of Adopt A Street signs

The Public Works Department may remove Adopt-A-Street signs for volunteers unable to make a minimum level of effort (quarterly clean-up) to allow other volunteers to step forward.

In the event an Adopt-A-Street sign is damaged or stolen, the City of Camden will replace the sign up to 2 times in a 3 year period.

Adopt-A-Street Procedures

Each individual or group participating in the Adopt-A-Street Program must complete a volunteer application form and be approved to participate in the program. A parent/guardian must sign for anyone in their care who is under the age of 18. If group members change annually (e.g. school class groups, Girl Scout Troops, etc.), new forms must be submitted for each new group member. Groups must consider each member's ability to participate responsibly and safely in clean-up activities. Adequate adult supervision must be provided by the group for participating youth younger than 18 years of age.

The group agrees to perform clean-up duties only during daylight hours and under favorable weather conditions, unless otherwise requested and approved by the Public Works Department.

Volunteers are responsible for contacting the Public Works Department as soon as possible to report any safety problems, hazards and/or injuries that occurred during Adopt-A-Street activities.

The Public Works Department may remove Adopt-A-Street signs for volunteers not making a minimum level of effort (quarterly clean-up) to allow other volunteers to step forward.

Safety Guidelines

For the safety of Adopt-A-Street members, city personnel and vehicles and pedestrians, the City of Camden requires participants to adopt a responsible, common sense approach to safety. Adopt-A-Street participants are expected to accept responsibility for their actions, be safety-conscious at all times, and act with care in order to avoid causing damage to City facilities. The Public Works Department will provide volunteers with the following basic safety guidelines:

- Organizations must provide adequate supervision for participants under the age of 18.
- When threatening weather is present, all activity must cease to ensure the safety of every volunteer.
- Volunteers should not perform any activity outside of their physical capabilities.
- The use of power tools and motor-driven equipment is not allowed unless pre-authorized by the Public Works Department.
- Volunteers must wear appropriate clothing and shoes.
- Volunteers should work during daylight hours only, unless pre-authorized by the Public Works Department.
- Volunteers must be aware of traffic and wear safety vests when working close to roadways.
- Volunteers should not pick-up discarded syringes and/or needles, or come into contact with unknown chemicals.
- Hazardous conditions must be reported to the Public Works Department as soon as possible.

Approval and renewal
City council approval shall be for a period of not less than six months, or more than thirty-six (36) months. After the initial period of approval, the participant may petition the Director of the Department of Public Works to review its actions and then report its findings to the City Council for renewal. After the City Council has received a recommendation and report from the Director of Public Works, the governing body may adopt a resolution renewing its approval for a period of not less than six months, or more than thirty-six (36) months.

Duties of participants.
No volunteer group, individual, company or organization who performs any work or services under this program shall be deemed, to be employees of the City of Camden and the City shall be held harmless by the volunteer group, individual, company, organization or anyone directly or indirectly connected with the volunteer group, individual, company or organization from the negligent or careless acts of the volunteer group, individual, company or organization in the performance of any functions under the program. All participants in the program shall be required to sign a release and shall waive any and all claims for negligence on the part of the City of Camden, its officials and employees, which arise out of their participation in the program.

Termination.
The City Council, upon request of the Director of the Department of Public Works, shall have the right, in its sole discretion, at its convenience and at any time, to terminate any program designation by providing written notice to the applicant.

Rules and regulations.
The Director of the Department of Public Works may adopt such other reasonable rules and regulations as may be necessary to effectuate the intent of this program.

Benefits of Adopt A Street

The Adopt-A-Street Program is designed to enlist the help of the public in maintaining and beautifying the streets in the City of Camden. The program is intended to recruit volunteers to groom and maintain city streets primarily, but not limited to a litter control program. Through this partnership with community members, the city is able to maintain and improve the streets for the enjoyment of our community.

R-30

MBS:es
03-08-16

RESOLUTION AUTHORIZING THE REFUND OF HANDICAP PARKING PRIVILEGE PAYMENT TO SHANTELLA DAVIS

WHEREAS, Shantella Davis paid a fee of $100.00 for installation costs for handicap parking privileges; and

WHEREAS, Shantella Davis has moved to a new location and cannot be approved for the transfer of her handicap signage due to the inability to install at the new location; and

WHEREAS, the Director of Public Works has requested that City Council authorize the issuance of a refund to Shantella Davis in the amount of $100.00 for the reimbursement of installation costs for handicap parking privileges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $100.00 as follows:

Refund to:	Shantella Davis 1712 So 8th Street Camden, NJ 08103
Refund Amount:	$100.00

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

Date of Introduction: March 8, 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: **MARCH 8, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING THE REFUND OF HANDICAP PARKING PRILEDGE PAYMENT TO SHANTELLA DAVIS, 1712 SO 8TH STREET, CAMDEN, NJ 08103

BRIEF DESCRIPTION:

REQUESTING AUTHORIZATION TO REFUND THE PAYMENT OF $100.00 FOR INSTALLATION COSTS TO MS SHANTELLA DAVIS, 1712 SO 8TH STREET, CAMDEN, NJ 08103. MS DAVIS HAS MOVED TO NEW LOCATION AND CANNOT BE APPROVED FOR THE TRANSFER OF HER HANDICAP SIGNNAGE TO DUE THE INABILITY TO INSTALL AT THE NEW LOCATION. MS DAVIS' NEW MAILING ADDRESS IS 722 ANNA SAMPLE LANE, CAMDEN, NJ 08104 856-676-4969

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

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

AMOUNT: *$100.00 – MONEY ORDER RECEIVED 7/10/15*

	Date	Signature
Approved by Relevant Director:	2/2/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/4/16	

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

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

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

Received by City Attorney: _____ _____

	(*Name) Please Print*	*(Extension #)*
Prepared By:	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******

CITY OF CAMDEN, NEW JERSEY 532755

7-10-15
(DATE)

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

Name SHANTELLA ISAMS

Address 1712 SO 8TH STREET, CAMDEN NJ 08103

Purpose PAYMENT FOR HANDICAP INSTALLATION

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

Received by PUBLIC WORKS (PRINT NAME) Amount $ 100.00

7-10-15 (DATE) for PUBLIC WORKS (DEPT.)

MISCELLANEOUS RECEIPT

AMOUNT
100.00

CODE	NUMBER
PILF	532755

D-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

R-31

MAR:dh
03-08-16

RESOLUTION AUTHORIZING A CONTRACT TO WINZINGER INC., 1704 MARNE HIGHWAY, HAINESPORT, NJ 08036 FOR BID #16-02 IN THE AMOUNT OF $373,000.00

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on January 22, 2016 in the Council Chambers, City Hall, Camden, New Jersey for the demolition of all structures and removal of the structures and on-site debris and/or disposal in-place, as appropriate, and final site grading and restoration at the properties located at chestnut and orchard streets, block 1302, lot 1, block 1303, lots 91-98 & lots 101-110 and block 1304, lots 59 & 76 in the City of Camden; and

WHEREAS, five (5) bids and proposals were received on January 22, 2016; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Winzinger Inc., 1704 Marne Highway, Hainesport, NJ 08036, the lowest responsible bidder, for the demolition of all structures and removal of the structures and on-site debris and/or disposal in-place, as appropriate, and final site grading and restoration at the properties located at chestnut and orchard streets, block 1302, lot 1, block 1303, lots 91-98 & lots 101-110 and block 1304, lots 59 & 76 in the amount not to exceed THREE HUNDRED SEVENTY-THREE THOUSAND DOLLARS ($373,000.00); 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 "6-01-700-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Winzinger Inc., 1704 Marne Highway, Hainesport, NJ 08036, the lowest responsible bidder, for an amount not to exceed THREE HUNDRED SEVENTY-THREE THOUSAND DOLLARS ($373,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: March 8, 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 Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2016

TO: Robert Corrales, Business Administration

DATE: February 26, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing award of a contract with Winzinger Inc. of 1704 for the Demolition and Debris Removal of properties at Chestnut St. and Orchard St. in the amount of $373,000.00.

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

On June 9, 2011 a major fire occurred at the former Reliable Tire location and spread through the surrounding area on Orchard, Ross, Mt. Vernon and Louis St. The City prepared bids for the cleanup of the site and the bids were received on February 4, 2016 to complete the work to demolish the structures at Block 1302 Lot1, Block 1303 Lots 91 through 98 and lots 101 through 110, and Block 1304 Lots 59 & 56. This will consist of completing demolition of the structures and removal of the debris from the sites and bringing the properties back to grade.

APPROPRIATION ACCOUNT(S): (*If applicable*) 6-01-700-908
AMOUNT: *(If applicable)* $ 373,000.00

	Date	Signature
Approved by Relevant Director:	2 / 26 / 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/26/16	
Approved by Purchasing Agent:	2/26/16	D. Beasley

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: 2/24/13

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

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:

WINZINGER INC.

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

- TEMPORARY BUDGET APPROPRIATION: **6-01-700-908**
  AMOUNT: **$373,000.00**
- 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:

- **$373,000.00**

Description of the Goods or Services to be procured:

Award of a Contract with Winzinger for the demolition and removal of debris for the various properties located at Chestnut and Orchard Streets.

DOREEN P. CHANG
TREASURER

DATE: February 26, 2016

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO. 16-01847

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: WIN02 WINZINGER, INC P O BOX 537 1704 MARNE HIGHWAY HAINESPORT, NJ 08036

ORDER DATE: 02/25/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract for Demolition and Debris Removal from properties at Cheastnut, Orchard and Ross St. Blocks 1302, lot 1 - Block 1303, Lots 91 through 98 - and Lots 101 through 110 - Block 1304, Lots 59 & 56 Bids were solicited and recieved on February 4, 2016. Review of the bids has resulted in the recomendation to award to low bidder Winzinger INc. of Hainesport NJ in amount of $ 373,000.00.	6-01- -700-908	0.0000	0.00
			TOTAL	0.00

Approved:

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

Department Head — Date 2/24/16

Receiver of Goods — Date

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

Revised 3-25-96

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#16-02: **CONTRACT FOR DEMOLITION OF ALL STRUCTURES AND REMOVAL OF THE STRUCTURES AND ON-SITE DEBRIS AND/OR DISPOSAL IN-PLACE, AS APPROPRIATE, AND FINAL SITE GRADING AND RESTORATION AT THE PROPERTIES LOCATED AT CHESTNUT AND ORCHARD STREETS, BLOCK 1302, LT 1, BLOCK 1303, LOTS 91-98 & LOTS 101-110 AND BLOCK 1304, LOTS 59 & 76**

PRE-BID MTG: **FRIDAY, JANUARY 22, 2016 @ 11:00 AM**

BID OPENED **THURSDAY, FEBRUARY 4, 2016 AT 11:00AM**

VENDOR	AMOUNT
WINZINGER, INC. HAINESPORT, NEW JERSEY	$373,000.00
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	$393,000.00
RICHARD E. PIERSON WOODSTOWN, NEW JERSEY	$614,230.00
YANNUZZI GROUP, INC. KINNELON, NEW JERSEY	$832,000.00
NERI'S CONSTRUCTION & RENTALS, INC. WILLIAMSTOWN, NEW JERSEY	$964,000.00

Bid results are for information purpose **only**.

fp

ORIGINAL

EXHIBIT A

BID PRICE SHEET

A. **DEMOLITION OF ALL STRUCTURES AND REMOVAL OF THE STRUCTURES AND ON-SITE DEBRIS AND/OR DISPOSAL IN-PLACE, AS APPROPRIATE, AND FINAL SITE GRADING AND RESTORATION AT THE PROPERTIES LOCATED AT CHESTNUT AND ORCHARD STREETS, BLOCK 1302, LOT 1, BLOCK 1303, LOTS 91-98 & LOTS 101-110 AND BLOCK 1304, LOTS 59 & 76**

LUMP SUM BID AMOUNT: $373,000.00

DOES BIDDER PLAN TO USE ON-SITE BRICK AND/OR CONCRETE AS BACKFILL MATERIAL: ✓ **YES** ____ **NO**

IF YES, WHERE WILL BIDDER PROPERLY PREPARE BRICK AND/OR CONCRETE AS BACKFILL: ✓ **ON-SITE**

____ **OFF-SITE**

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these Bid Specifications.

BIDDING DOCUMENTS CHECKLIST

MANDATORY REQUIREMENT: The following documents are required in the Bid Specifications to be completed and/or executed, and submitted by the Bidder. With the exception of those documents identified below as "Required after award of the contract"--which documents Bidder hereby acknowledges shall be provided after award of the Contract, **all the remaining documents must be included in Bidder's Bid submission and found acceptable by the City. Bidder's failure to include any required document or Bidder's submission of documents with incomplete information shall be deemed a fatal defect that is not waivable or curable, thus rendering the defective bid proposal unresponsive and invalid, and thereby causing the mandatory rejection of the bid. Bidder shall confirm its submission of the following required documents and information by the initials of its authorized representative:**

Required with submission of bid:

All are enclosed

1. "Bid Price Sheet": - one original and two (2) copies.
   DMG **[Bidder's Representative's Initials]**

2. "Bidder's Acknowledgment of Receipt of Any Notices, Revisions or Addenda to the Advertisement or Bid Documents" if any, in the Bid Specifications.
   DMG **[Bidder's Representative's Initials]**

3. "Right to Extend Time for Award" in the Bid Specifications.
   DMG **[Bidder's Representative's Initials]**

4. "Bidder's Affidavit With Respect To Demolition, Removal and Restoration Bid" in the Bid Specifications.
   DMG **[Bidder's Representative's Initials]**

5. "Bidding Documents Checklist" in the Bid Specifications.
   DMG **[Bidder's Representative's Initials]**

6. "Bidder's Statement of Corporate Ownership": All information and documentation as described and required in the "STATEMENT OF CORPORATE OWNERSHIP" in the Bid Specifications.
   DMG **[Bidder's Representative's Initials]**

7. "Non-Collusion Affidavit" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

8. "Vehicles and Equipment Certification" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

9. "Certification of Owner of Vehicles Equipment to be Leased to Bidder" in the Bid Specifications.
N/A DMG [Bidder's Representative's Initials]

10. "Bid Security/Guarantee (bid bond or certified/cashier's check)": All information and documentation as described and required in the "BID SECURITY, BID GUARANTEE" section of the Bid Specifications.
DMG [Bidder's Representative's Initials]

11. "Consent of Surety Certificate": All information and documentation as described and required in the "CONSENT OF SURETY" section of the Bid Specifications.
DMG [Bidder's Representative Initials]

12. "Surety Disclosure Statement and Certification": All information and documentation as described and required in the "CONSENT OF SURETY" section of the Bid Specifications.
DMG [Bidder's Representative Initials]

13. "Bidder's Qualifications Statement": All information and documentation as described and required in the "BIDDER'S QUALIFICATIONS STATEMENT" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

14. "Certification of Bidder Regarding Non-Discrimination" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

15. "State of New Jersey Debarred List and Ethics Complaint Affidavit" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

16. "Disclosure of Investment Activities in Iran" in the Bid Specifications.
DMG [Bidder's Representative's Initials]

If not submitted with bid, the following is required to be submitted prior to award of the contract:

17. "Public Works Contractor Certificate of Registration": from the State of New Jersey Department of Labor and Workforce Development, Division of Wage and Hour Compliance Proof is required by successful bidder prior to award of contract.
DMG **[Bidder's Representative's Initials]**

18. "Business Registration Certificate": from the State if New Jersey Department of the Treasury, Division of Revenue for Bidder and all subcontractors (Detailed information as to this Certificate can be found at http://www.nj.gov/treasury/revenue/busregcert.shtml). If Respondent is a joint venture, a "Business Registration Certificate" must be submitted for each entity comprising the joint venture.
DMG **[Bidder's Representative's Initials]**

19. "Long Form Standing Certificate": from the State of New Jersey Department of the Treasury, Division of Revenue for Bidder and all subcontractors; except that a Short Form Standing Certificate is acceptable only for all entities that do not have Officers/Directors or Managers. Detailed information as to the Long and Short Form Standing Certificate can be found at http://www.nj.gov/treasury/revenue/standcert.shtml). If Respondent is a joint venture, a Long Form Standing Certificate or Short Form Standing Certificate where applicable be submitted for each entity comprising the joint venture.
DMG **[Bidder's Representative's Initials]**

Required after award of the contract:

20. "Performance Bond": Required from the awarded Contractor and shall be provided after award of the Contract, all information and documentation as described and required in the "CERTIFICATE OF SURETY" and "PERFORMANCE BOND (SURETY)" sections of the Bid Specifications.
After award DMG **[Bidder's Representative's Initials]**

21. "Labor and Material (Payment) bond": Required from the awarded Contractor and shall be provided after award of the Contract, all information and documentation as described and required in the "LABOR AND MATERIAL (PAYMENT) BOND", "CERTIFICATE OF SURETY" and "PERFORMANCE BOND (SURETY)" sections of the Bid Specifications.
After award DMG **[Bidder's Representative's Initials]**

22. "Evidence of Insurance": Required from the awarded Contractor and shall be provided after award of the Contract, all certificates of insurance, information and documentation as described and required in the "INSURANCE AND INDEMNITY" section of the Bid Specifications. Sample Attached.
DMG **[Bidder's Representative's Initials]**

23. "Required Evidence Affirmative Action Regulation. P.L. 1975, C. 127 (N.J.A.C. 17:27)": Required from the awarded Contractor and shall be provided after award of the Contract.
DMG **[Bidder's Representative's Initials]**

CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY

BID #16-02

CONTRACT FOR DEMOLITION OF ALL STRUCTURES AND REMOVAL OF THE STRUCTURES AND ON-SITE DEBRIS AND/OR DISPOSAL IN-PLACE, AS APPROPRIATE, AND FINAL SITE GRADING AND RESTORATION AT THE PROPERTIES LOCATED AT CHESTNUT AND ORCHARD STREETS, BLOCK 1302, LOT 1, BLOCK 1303, LOTS 91-98 & LOTS 101-110 AND BLOCK 1304, LOTS 59 & 76

BID SPECIFICATIONS

BIDDER:

Winzinger, Inc.

Bidder's Representative's Signature
Print Name: JoAnn Winzinger
Print Title/Position: President
Date: February 4th, 2016

NOTE: IF BIDDER PLANS TO USE ON-SITE BRICK AND/OR CONCRETE AS BACKFILL MATERIAL, WHETHER PREPARED ON- OR OFF-SITE TO MEET NJDOT DGA REQUIREMENTS, THE LUMP SUM PRICE SHOULD REFLECT SUCH USEAGE.

EQUIPMENT CERTIFICATION

The undersigned Bidder hereby certifies as follows:

1. The total inventory of vehicles and equipment owned by Bidder that will be available for the performance of the Contract, as listed in the required "Bidder's Qualifications Statement", are intended to be used to fulfill all requirements of the Bid Specifications and Contract with respect to all the Work required thereunder.

   NOTE: With regards to the necessary vehicles and equipment required for the Work that Bidder does not own, Bidder shall complete Paragraph 4 below.

2. The Bidder owns all the necessary vehicles and equipment listed in the required "Bidder's Qualifications Statement" and required to accomplish the Work described in the Bid Specifications and Contract during the Contract term.

3. Attached hereto are true copies of proof of Bidder's ownership by record title of the required vehicles and equipment owned by Bidder.

BIDDER:

Winzinger, Inc.

Bidder's Representative's Signature

Print Name: JoAnn Winzinger

Print Title/Position: President

Date: February 4th, 2016

4. The Bidder does not own all the necessary vehicles or equipment required to accomplish the Work described in the Bid Specifications and Contract during the Contract term. The vehicles and equipment actually owned by the Bidder is listed in the required "Bidder's Qualifications Statement". The remaining required vehicles and equipment to be leased by Bidder to accomplish the Work described in the Bid Specifications and Contract during the Contract term is also set forth in "Bidder's Qualifications Statement". The separate Certifications of the owner of the vehicles and equipment to be leased by Bidder, where applicable, are attached to this Bid proposal.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #16-02

BID NAME: CONTRACT FOR DEMOLITION OF ALL STRUCTURES AND REMOVAL OF THE STRUCTURES AND ON-SITE DEBRIS AND/OR DISPOSAL IN-PLACE, AS APPROPRIATE, AND FINAL SITE GRADING AND RESTORATION AT THE PROPERTIES LOCATED AT CHESTNUT AND ORCHARD STREETS, BLOCK 1302, LOT 1, BLOCK 1303, LOTS 91-98 & LOTS 101-110 AND BLOCK 1304, LOTS 59 & 76

PRE-BID MTG: FRIDAY, JANUARY 22, 2016 @ 11:00 AM

BID DUE: THURSDAY, FEBRUARY 4, 2016 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1/12/2016	W. Hargrove Demolition Inc. Attn: Kelly-Jo Gipe 1507 State Street Camden, NJ 08105	856-225-1100 856-541-0841.
Fedex J-P 1/13/16	1 SQFT. Attn. Ashlyne Riley Always Printing 149 Highland Street Port Chester, NY 10573	P 800-364-2059 x 7052 F 866-570-8187
1/13/16	R.E. Pierson Construction Co. Inc. 426 Swedesboro Rd, Pilesgrove NJ 08098	(856)-769-8244 (856)-769-5630
Fedex J-P 1/14/16	Neri's Construction + Rentals, Inc 849 Clayton Road Williamstown, NJ 08094 Attn: Tina Deeney	856-629-2408 856-629-8136
1/14/16	DELPHI CONTRACTING 131 BLACKWOOD BARNSBORO RD SEWELL NJ 08080	856-228-3600 856-228-0780
1/19/16	Yannuzzi Jim Runyon 135 Kinnelon Rd Ste 102 Kinnelon, NJ 07405	908-218-0880 ext 111 908-218-0884

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1/22/2016	[illegible]	85[illegible]-5892 851-582-3493
1/		
1/20/2016	Viktor Diaz 310 Parkplace Drive, Cherry Hill, NJ	(609) 405-3705
~~1/2~~	~~[illegible]~~	~~[illegible] 1/22/16~~
1/21/16	Three Rivers Dismantlement 3160 Leechburg Road Pittsburgh, PA 15239 G.fontana@verizon.net	412 (FAX) 795 4211 MAIN 412 795 4200
1-27-16	River Front Recycling LLC 20 Maple Ave Lumberton, NJ 08043	FAX 609-267-8906 Ph-602-267-4110
2-1-16	RT Winzinger 1704 Marne Hwy Hainesport NJ 08036	609-267 8600

City Emp.

K Walker H. McCann L Candler
P. Keaton R. Pratt G. Jones.
M. Mahon D Beasley

10/15/10

Taxpayer Identification# 221-897-527/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
WINZINGER, INC.

TRADE NAME:

ADDRESS:
1704 MARNE HIGHWAY
HAINESPORT NJ 08036

SEQUENCE NUMBER:
0103521

EFFECTIVE DATE:
11/24/69

ISSUANCE DATE:
10/15/10

Director
New Jersey Division of Revenue

FORM BRC

Certificate Number
645004

Registration Date: 01/17/2016
Expiration Date: 01/16/2018

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:

2016

Winzinger, Inc.

Responsible Representative(s):
JoAnn Winzinger, President
Robert Winzinger, Sr., Chairman

Responsible Representative(s):
Audrey Winzinger, Vice-President

Harold J. Wirths

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.

MAR:es
03-08-16

R-32

RESOLUTION RATIFYING AN EMERGENCY BID TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR THE EMERGENCY DEMOLITION OF 1625 FEDERAL STREET

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of 1625 Federal Street in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1625 Federal Street in the City of Camden for an amount not to exceed SEVENTEEN THOUSAND NINE HUNDRED DOLLARS ($17,900.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account of the City of Camden under line item "T-35- -900-101" in the amount of SEVENTEEN THOUSAND NINE HUNDRED DOLLARS ($17,900.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 574 Clinton Street in the City of Camden for a total sum of SEVENTEEN THOUSAND NINE HUNDRED DOLLARS ($17,900.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: March 8, 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:

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION:
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: $17,900.00

DETERMINATION OF VALUE CERTIFICATION

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

$17,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for partial demolition of structure located at 1625 Federal Street per construction official.

DOREEN CHANG
TREASURER

DATE: January 20, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: January 20, 2016

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to The Original Hargrove Demolition, 1507 State Street Camden New Jersey for demolition of 1625 Federal Street Camden New Jersey. The construction Official determined that there was an imminent hazard condition due to the structure. Email to four (4) vendors and three (3) responded back

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

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

AMOUNT: *$17,900.00*

	Date	Signature
Approved by Relevant Director:	2/5/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/4/16	
Approved by Purchasing Agent:	2/4/16	
Approved by Business Administrator:	2/9/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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

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

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

CAMDEN CITY

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

REQUISITION
NO. 16-01586

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 01/19/16
DELIVERY DATE: 01/19/16
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ER DEMO 1625 FEDERAL ST EMERGENCY PARTIAL DEMOLITION IN ACCORDANCE WITH THE CITY OF CAMDEN EMERGENCY DEMOLITION SPECIFICATIONS. PROCESS THROUGH EMERGENCY BIDDING PROCEDURES: DEMOLISH 1625 FEDERAL STREET	T-35- -900-101	17,900.0000	17,900.00
			TOTAL	17,900.00

JAN 20 2015

Approved:

1/20/16
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.

1/20/16
Receiver of Goods Date

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

Revised 3/25/99

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-757-7159
856-541-9668 (FAX)

QUOTE RESULTS

EMERGENCY QUOTE

PARTIAL DEMOLITION OF 1625 FEDERAL STREET

OPENED ON FRIDAY, JANUARY 15, 2016 @ 4:10 PM

VENDOR	AMOUNT
R.E. Pierson Pilesgrove, NJ	$36,230
Original W. Hargrove Camden, NJ	$17,900
Neri Construction Williamstown, NJ	$195,000

Quote results are for information purpose **only**. Quotes are still being reviewed, and will be awarded to the lowest responsible bidder.

QUOTE PRICE SHEET

PARTIAL DEMOLITION OF THE STRUCTURE AT 1626 FEDERAL STREET, CAMDEN, NEW JERSEY AS OUTLINED IN THE SCOPE OF WORK

LUMP SUM QUOTE AMOUNT: $17,900.00

I HEREBY submit and confirm this Quote Price Sheet, subject to all the requirements and conditions stated in these Specifications.

PERSON SUBMITTING QUOTE

"The Original" W. Hargrove Demolition Inc.

Person submitting quote Representative's Signature

Print Name: William Hargrove

Print Title/Position: President

Date: 1.15.2016.

NOTE: IN CONDUCTING THIS PARTIAL DEMOLITION, PERSON SUBMITTING THE QUOTE MUST COMPLY WITH ALL FEDERAL, STATE AND LOCAL STATUTES, REGULATIONS, ORDIANCES OR OTHER LAWS IN HANDLING ANY ASBESTOS CONTAINING MATERIAL IN THE STRUCTURE, INCLUDING NEW JERSEY DEPARTMENT OF LABOR REQUIREMENTS.

R-33

BURLEY/TORRES/ MORAN/JENKINS/ FUENTES/ COLEMAN/LOPEZ: AJ
03/08/16

RESOLUTION OBSERVING "WOMEN'S HISTORY MONTH" 2016

WHEREAS, annually, the month of March is nationally recognized as "Women's History Month". It is a time to celebrate those women pioneers who challenged injustices and shattered ceilings in pursuit of full and enduring equality and those who continue to do so today; and

WHEREAS, American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our nation in countless recorded and unrecorded ways; and

WHEREAS, women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the nation by constituting a significant portion of the labor force working inside and outside of the home; and

WHEREAS, American women have played a unique role throughout the history of the United States by providing the majority of the volunteer labor force of the nation and were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our nation; and

WHEREAS, women have served as leaders in the forefront of every major progressive social change movement. They have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist, emancipation, industrial labor, civil rights and peace movements, which have created a more fair and just society for all; and

WHEREAS, During "Women's History Month", we commemorate the struggles and achievements of past and present women trailblazers, celebrate centuries of progress, and reaffirm our commitment to the rights, security, and dignity of women in America and around the world; now, therefore

BE IT RESOLVED, by this City Council of the City of Camden that it hereby declares March, 2016, Women's History Month in the City of Camden and calls upon all citizens to join in observing this national celebration of women's achievements.

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

The above has been reviewed
and approved as to form.

_____
Marc Riondino
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 19, 2016

Council Meeting Date: March 8, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION OBSERVING "WOMEN'S HISTORY MONTH", 2016

****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

02/19/16

Date

R-34

MORAN/JENKINS/BURLEY/COLEMAN/LOPEZ/FUENTES/TORRES: AJ
03/08/16

RESOLUTION RECOGNIZING GIRL SCOUT WEEK 2016

WHEREAS, Girl Scout Week is celebrated annually in March to commemorate March 12, 1912, the day when Girl Scout's founder Juliette Gordon Low officially registered the organization's first 18 girl members in Savannah, Georgia; and

WHEREAS, Girl Scout Week 2016, celebrated March 6-12th, will mark the 104th anniversary of the organization; and

WHEREAS, throughout its long and distinguished history, Girl Scouting has empowered nearly 60 million girls and women with the highest ideals of character, conduct, leadership and community service to make their local communities and the global world a better place; and

WHEREAS, Camden City is home to a number of Girl Scout troops, and the City Council is proud to acknowledge and celebrate the positive contributions these young women have made in the community; and

WHEREAS, it is appropriate that this City Council of the City of Camden honor those individuals and organizations who greatly contribute to the enrichment of Camden City and County, its communities and its residents; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby recognizes the week of March 6-12, 2016, as Girl Scout Week in the City of Camden and expresses its gratitude to all of the Camden Girl Scouts, troop leaders and volunteers for their service to the community.

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

The above has been reviewed
and approved as to form.

_____
Marc Riondino
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 17, 2016

Council Meeting Date: March 8, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING GIRL SCOUT WEEK 2016

****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

02/17/16

Date

Amended at March 1st, 2016 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-27, 29-44,

CITY COUNCIL AGENDA

TUESDAY, MARCH 8TH, 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

1. **Check registers** of the City of Camden for the period of January 28th, 2016 through February 26, 2016

2. **Payroll registers** of the City of Camden for the pay periods of February 12th, 2016 & February 26, 2016

PUBLIC HEARING

1. Resolution authorizing a contract to **Winzinger Inc.,** 1704 Marne Highway, Hainesport, NJ 08036 for bid #16-02 in the amount of $373,000.00

2. Resolution authorizing a contract to **Flanagan's Auto & Truck Service** of NJ, 9625 River Road, Pennsauken, NJ 08109 for re-bid #15-17 in the amount of $198,702.50

OLD BUSINESS

Department of Finance

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

Department of Public Works
Tabled 2/9/16

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

Department of Administration
Tabled 2/9/16

3. Resolution providing advice and consent to re-appoint **Ida Jefferson** as a class IV member to the **Historic Preservation Commission**

4. Resolution providing advice and consent to reappoint **Phyllis Kelly** to the **Planning Board**

ORDINANCES – FIRST READING

Department of Public Works

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

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

3. An Ordinance authorizing the **upgrade to personalized signage** of certain locations of their handicap parking privileges

Department of Planning & Development

4. Ordinance amending the Camden **North Gateway Redevelopment Plan**

5. Ordinance amending City of **Camden Zoning Ordinance Chapter 465** relative to Stormwater Management

6. Ordinance authorizing the **vacation of certain portions of Cooper Street, Penn Street, and Riverside Drive** as more particularly forth in the attached metes and bounds descriptions pursuant to and in accordance with N.J.S.A. 40A:67-1, ET SEQ.

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Finance

1. An Ordinance of the City of Camden, County of Camden, New Jersey, authorizing the guaranty by the City of the payment of the principal of and interest on City Guaranteed Revenue Bonds (**Camden Waterfront Parking Garage Project)** in the aggregate principal amount not to exceed $25,000,000 to be issued by the Camden County Improvement Authority on behalf of the

Parking Authority of the City of Camden, and for the purpose of providing additional security for the payment of said bonds; and determining certain matters in connection therewith

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Alissa Walker** as the City of Camden Employee of the Month for April 2016

2. Resolution commending **Andres Valentine Rolon** for his Heroism

3. Resolution in support of **Fibrodysplasia Ossificans Progressiva (FOP)** awareness and research

Department of Administration

4. Resolution awarding a contract to **BIFF Duncan Associates, Inc.** for engineering/consulting technical support services

Department of Planning & Development

5. Resolution authorizing execution of a **memorandum of understanding** between the City of Camden, Cooper's Ferry Partnership, Public Service Electric & Gas Company, and Scungio Borst & Associates

6. Resolution authorizing an agreement between the City of Camden and **Robert Nicoleau**/1052 Colyor, #CHC037

7. Resolution authorizing an agreement between the City of Camden and The **Heathers Realty, LLC**, #CHC040

8. Resolution amending agreement between the City of Camden and **Robert Nicoleau** #GAD111

9. Resolution amending agreement between the City of Camden and **Oak Ridge Apartments, LLC** #GAD123

10. Resolution amending agreement between the City of Camden and **SL Properties, LLC** #GAD068

11. Resolution amending agreement between the City of Camden and **Hyde Park Properties, LLC** #GAD044

12. Resolution amending agreement between the City of Camden and **Tamarack Apartments** #CHC031

13. Resolution amending agreement between the City of Camden and **Fox Ridge Apartments** #GAD049

14. Resolution authorizing the termination of an agreement between the City of Camden and **Barbara Clark**

Department of Finance

15. Resolution authorizing the **refunding of payment from unapplied cash** (code 46) to Fay Servicing

16. Resolution to conduct a **tax lien sale** after the eleventh day of the eleventh month of the fiscal year 2016 pursuant to Chapter 99, Public Law 1977

17. Resolution authorizing the **transfer of tax credits** created from Block 1018.01, Lot 2 due to deed consolidation

18. Resolution authorizing the **cancellation of tax sale certificates** for various Block & Lots due to tax exempt properties

19. Resolution authorizing a refund of overpayment to **TD Bank** for Block/Lot-900/78

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

21. Resolution authorizing the **cancellation of charges** to various Block & Lots due to balances under $10.00

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

23. Resolution authorizing the **cancellation of tax sale certificate** #13-01500 for Block & Lot 848/1 and refund US Bank Cust/Pro Cap III, LLC due to tax exempt property

24. Resolution authorizing the **assignment of various Tax Sale Certificates**

25. Resolution authorizing the **assignment of various Tax Sale Certificates**

26. Resolution authorizing the **cancellation of subsequent CCMUA charges** from certificate #15-00478

27. Resolution authorizing the **removal of CCMUA charges** as per CCMUA

28. Resolution authorizing a **temporary budget appropriation** for the Fiscal Year 2016

Department of Public Works

29. Resolution of the City of Camden, Camden County, State of New Jersey, authorizing the City of Camden and **Dare 2 Dance LLC** to participate in the Adopt-A-Street Program and allowing the City to provide for the effective, efficient, safe requirements to reduce exposures to potential liability

30. Resolution authorizing the refund of Handicap Parking Privilege payment to **Shantella Davis**

31. Resolution authorizing a contract to **Winzinger Inc.,** 1704 Marne Highway, Hainesport, NJ 08036 for bid #16-02 in the amount of $373,000.00

Bureau of Purchasing

32. Resolution ratifying an emergency bid to **"Original" W. Hargrove Demolition Company**, 1507 State Street, Camden, New Jersey 08105 for the emergency demolition of 1625 Federal Street

Office of City Council

33. Resolution observing **"Women's History Month"** 2016

34. Resolution recognizing **Girl Scout Week 2016**

35. Resolution authorizing an **agreement with DMG Radio** for the extension of tower 8 land lease at Pyne Point Park and programing agreement (By title)*

36. Resolution **establishing an Ad Hoc Committee of City Council to review and make recommendations on the proposed ceremonial renaming of Concord Avenue in Camden to "Foulke Avenue"** (By title)

37. Resolution in support of **Osborn Family Health Center** application to become an FQHC "Look A Like"

38. Resolution requesting the Planning Board to review the Zoning Ordinance of the City of Camden-Article XXXI, Section 577-300, regarding **establishment of escrow accounts** and deposit requirements for professional fees

Department of Planning & Development

39. Resolution authorizing a sub-recipient agreement between the **City of Camden & Cooper's Ferry Partnership**

Department of Planning & Development

40. Resolution authorizing a contract to **Flanagan's Auto & Truck Service** of NJ, 9625 River Road, Pennsauken, NJ 08109 for re-bid #15-17 in the amount of $198,702.50

Office of the City Attorney

41. Resolution **authorizing the City of Camden to Solicit bids** for the purchase of various tax sale certificates for less than face value

Department of Finance

42. Resolution **amending Resolution MC-15:4798** authorizing the assignment of eighteen (18) tax sale certificates sold at less than face value

43. Resolution authorizing the awarding of **General Banking Services** to unknown vendor

Fire Department

44. Resolution authorizing permission to apply for the FY2015 staffing for adequate fire and emergency response **(SAFER) grant**

Department of Finance

45. Resolution amending the introduced and approved **FY 2016 Municipal Budget** of the City of Camden

46. Resolution authorizing the City of Camden to hire a **Deputy Tax Assessor**

PUBLIC COMMENT

ADJOURNMENT

MAR:es
03-08-16

O-4

ORDINANCE AMENDING THE
CAMDEN NORTH GATEWAY REDEVELOPMENT PLAN

WHEREAS, the Camden North Gateway Redevelopment Plan ("Plan") was adopted on February 27, 1992 by City Council of the City of Camden by way of Ordinance #MC-2742; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-1 et seq. the City Council of the City of Camden authorized by Resolution MC-15:4759 dated December 8, 2015 to have its Planning Board conduct an investigation and study for the purpose of reviewing and modifying the development and redevelopment plan for certain property in the North Gateway Redevelopment area; and

WHEREAS, on February 11, 2016 the Planning Board adopted a Resolution which recommended that City Council adopt the Amendment to the Camden North Gateway 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 Camden North Gateway 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: March 8, 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

RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING AN AMENDMENT TO
THE CAMDEN NORTH GATEWAY REDEVELOPMENT PLAN

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

WHEREAS, Pursuant to N.J.S.A. 40A:12A-1 et seq. the City Council of the City of Camden authorized by resolution dated December 8, 2015 to have its Planning Board conduct an investigation and study for the purpose of reviewing and modifying the development and redevelopment plan for certain property in the North Gateway Redevelopment area; and

WHEREAS, the Planning Board, duly conducted after proper notice, a public hearing on January 14, 2016 at 6:00 p.m. at which time all interested individuals were provided an opportunity to address any questions or concerns to the Planning Board regarding a proposed amendment to the Camden Northgate Redevelopment Plan, the purpose of which is to allow for the development of the restaurants within the Camden North Gateway Redevelopment area as permitted uses and for the elimination of drive-thru food service as a prohibited use within said redevelopment area; and

WHEREAS, after study and deliberation of the statements made during the public hearing and the expert testimony of the Planning Board Planner, Dr. Edward Williams, as well as comments from James Harris of the Camden Redevelopment Agency in support of the proposed amendment and all evidence presented during the course of the public hearing it is appropriate to determine and recommend to the City Council of the City of Camden an amendment to the Camden Northgate Development Plan pursuant to N.J.S.A. 40A:12A-1 et seq. for the purpose of faciilitating future development in the North Gateway Redevelopment area.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the City of Camden that:

1. The Planning Board hereby recommends that the North Gateway Redevelopment Plan be amended to permit restaurants as permitted uses in the Camden North Gateway Redevelopment area and that drive-thru food services also be a permitted use within the North Gateway Redevelopment area.

2. The Planning Board of the City of Camden finds that the proposed amendment is substantially consistent with the Master Plan of the City of Camden.

3. The Chair, or his designee, is hereby authorized and empowered to forward this recommendation and determination to the Major and Council of the City of Camden for deliberation together with the reported findings of the Planning Board.

4. The City Clerk, or her designee, is hereby directed to serve within ten (10) days a copy of this Resolution upon each person, if any, who filed a written objection prior to the hearing held by the Planning Board, in a service to be in a manner provided by N.J.S.A. 40A:12A-1.

BE IT FURTHER RESOLVED that the Mayor waives the ten (10) day review requirement in writing, therefore allowing the Planning Board to adopt the Resolution at its February 11, 2016 meeting.

ROLL CALL VOTE

Those in Favor	Those Opposed
6	0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on February 11, 2016.

Rodney Sadler
Chairman, City of Camden Planning Board

Angela Miller
Secretary, City of Camden Planning Board

RECORDED: FEB. 27, 1992

IN ORDINANCE BOOK W

PAGE 66

ORDINANCE

Approving the Gateway North Redevelopment Plan

MC-2742

O-2

ORDINANCE APPROVING THE CAMDEN NORTH GATEWAY AREA REDEVELOPMENT PLAN

WHEREAS, the Council of the City of Camden has referred by Resolution dated November 14, 1991 to the Camden City Planning Board, a matter for the preliminary investigation of an area in the municipality to determine whether such an area is, or is not, a blighted area as defined by New Jersey Statutes, N.J.S.A. 40:55-21.1, et seq.; and

WHEREAS, the Camden City Planning Board authorized its staff and the City of Camden Redevelopment Agency to conduct a preliminary investigation of the Camden North Gateway Area to determine whether such area is, or is not, a blighted area as defined by New Jersey Statutes, N.J.S.A. 40:55-21.1, et seq.; and

WHEREAS, said Resolution complies with the New Jersey Statutes, the Camden City Ordinances and the Comprehensive Plan of the City of Camden; and

WHEREAS, proper notice has been given pursuant to N.J.S.A. 40:55-21.1, et seq., and the Camden City Ordinances and the rules and regulations of the Planning Board of the City of Camden; and

WHEREAS, the City of Camden Planning Board duly investigated and considered said application, the report and testimony on January 29, 1992 at a public hearing at City of Camden Council Chambers, 2nd Floor, City Hall, Camden, New Jersey, 08101 at 6:00 p.m.; and

WHEREAS, it is in the best interest of the City of Camden that said application be granted; and

WHEREAS, the City of Camden Planning Board on January 29, 1992, on motion of Edwin Raiczyk, and seconded by Laures Presley, and on a majority vote approved the Redevelopment Plan of the Camden North Gateway Area pursuant to New Jersey Statute, N.J.S.A. 40:55-21.1, et seq. said area situate in the City of Camden, County of Camden and State of New Jersey and described as follows:

BOUNDARY DESCRIPTION

The North Gateway Redevelopment Area is defined by Elm Street to the North, the cooper River to the east, Route 30 to the sough and Seventh Street to the west. The area includes all tax lots within blocks: 85, 86, 87, 88, 89, 90, 91, 92, 104, 105, 106, 107, 108, 109, 110, 114, 115, 795, 801, 802, 803, 804, 805, 806. All tax lots that are not owned by the City or the State are listed below by block.

BLOCK	LOTS
85	None
86	None
87	1, 2, 3, 4, 5, 6, 7, 11, 12, 20, 26, 27, 34, 43, 44, 50, 52, 56, 63, 64, 65
88	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 65, 66, 67, 68, 69, 74, 79
89	69, 70, 73, 75, 79, 81, 83, 84, 97, 105, 116, 110, 111, 112, 116
90	2, 22, 23, 24,32, 84, 85, 86, 91
91	None

92	2
104	18, 19, 21, 23, 24, 25, 26, 27, 28, 29, 31, 33
105	56, 57, 58, 59, 61, 62, 63, 64, 65, 66, 67, 72, 92, 93
106	11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46
107	1, 3, 4, 7, 8, 17, 41, 42, 40
108	48, 54, 86
109	92, 93, 111, 122, 124, 131, 136, 137, 138
110	8, 51
114	None
115	None
795	4
801	2, 3, 4, 5, 7, 9, 28, 29, 30, 31, 32, 34, 38, 39, 40, 42, 43, 44, 46, 47, 48, 50, 51, 52, 53, 54, 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114
802	16, 17, 20, 23, 24, 25, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82,83, 84, 85, 86, 87, 88, 89, 90, 91, 94, 97
803	1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 30, 31, 33, 34, 40, 41, 46
804	88, 92, 93
805	14, 15, 41, 42, 43, 44, 45
806	None

and:

WHEREAS, the City Council of the City of Camden has reviewed and investigated the findings of the Camden City Planning Board and concurs with their recommendation; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that the Camden North Gateway Area Redevelopment Plan be approved.

On Motioned Of: EDWIN R. RAICZYK

Dated: February 13, 1992

The above has been reviewed and approved as to form.

Karen Taylor-Brown
City Attorney

President
City Council

Aaron A. Thompson

JOHN T. ODORISIO
CITY CLERK

CITY OF CAMDEN
OFFICE OF CITY CLERK
CITY HALL – ROOM 105
CAMDEN, NEW JERSEY 08101
(609) 757-7112

February 28, 1992

TO: Honorable Aaron A. Thompson, Mayor

FROM: John T. Odorisio, City Clerk

RE: Ordinance Final Passage - O-2) Approving the Gateway North Redevelopment Plan

In accordance with Article 19 of the 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 February 27, 1992.

Said article provides that "each ordinance shall be returned by the Mayor to the City Clerk after the Mayor has affixed his signature thereto or after the expiration of ten days from the date of its delivery to the Mayor in any event."

Very truly yours,

JOHN T. ODORISIO
CITY CLERK

JTO:rg

OFFICE OF THE MAYOR
Received by Patricia Horta

DATE OF APPROVAL 3/2/92

Walk-on

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2016

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 amending the Camden North Gateway Redevelopment Plan.

BRIEF DESCRIPTION: The purpose of this Council Action is to amend the Camden North Gateway Redevelopment plan to include language to permit drive through restaurants and their ancillary uses.

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:	2 19 16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/19/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:		

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

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

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

Contact Person: _____ _____

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

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

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

RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING AN AMENDMENT TO
THE CAMDEN NORTH GATEWAY REDEVELOPMENT PLAN

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

WHEREAS, Pursuant to N.J.S.A. 40A:12A-1 et seq. the City Council of the City of Camden authorized by resolution dated December 8, 2015 to have its Planning Board conduct an investigation and study for the purpose of reviewing and modifying the development and redevelopment plan for certain property in the North Gateway Redevelopment area; and

WHEREAS, the Planning Board, duly conducted after proper notice, a public hearing on January 14, 2016 at 6:00 p.m. at which time all interested individuals were provided an opportunity to address any questions or concerns to the Planning Board regarding a proposed amendment to the Camden Northgate Redevelopment Plan, the purpose of which is to allow for the development of the restaurants within the Camden North Gateway Redevelopment area as permitted uses and for the elimination of drive-thru food service as a prohibited use within said redevelopment area; and

WHEREAS, after study and deliberation of the statements made during the public hearing and the expert testimony of the Planning Board Planner, Dr. Edward Williams, as well as comments from James Harris of the Camden Redevelopment Agency in support of the proposed amendment and all evidence presented during the course of the public hearing it is appropriate to determine and recommend to the City Council of the City of Camden an amendment to the Camden Northgate Development Plan pursuant to N.J.S.A. 40A:12A-1 et seq. for the purpose of facilitating future development in the North Gateway Redevelopment area.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the City of Camden that:

1. The Planning Board hereby recommends that the North Gateway Redevelopment Plan be amended to permit restaurants as permitted uses in the Camden North Gateway Redevelopment area and that drive-thru food services also be a permitted use within the North Gateway Redevelopment area.

2. The Planning Board of the City of Camden finds that the proposed amendment is substantially consistent with the Master Plan of the City of Camden.

3. The Chair, or his designee, is hereby authorized and empowered to forward this recommendation and determination to the Major and Council of the City of Camden for deliberation together with the reported findings of the Planning Board.

4. The City Clerk, or her designee, is hereby directed to serve within ten (10) days a copy of this Resolution upon each person, if any, who filed a written objection prior to the hearing held by the Planning Board, in a service to be in a manner provided by N.J.S.A. 40A:12A-1.

BE IT FURTHER RESOLVED that the Mayor waives the ten (10) day review requirement in writing, therefore allowing the Planning Board to adopt the Resolution at its February 11, 2016 meeting.

ROLL CALL VOTE

Those in Favor	Those Opposed
6	0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on February 11, 2016.

Rodney Sadler
Chairman, City of Camden Planning Board

Angela Miller
Secretary, City of Camden Planning Board

MAR:es
03-08-16

O-5

ORDINANCE AMENDING CITY OF CAMDEN ZONING ORDINANCE CHAPTER 465 RELATIVE TO STORMWATER MANAGEMENT

WHEREAS, the Chapter 465 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 465, Sewers of the City of Camden shall be amended to make ordinance current by including language relative to penalties as it relates to the Stormwater management section of the ordinance.

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: March 8, 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

Chapter 465: SEWERS

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

GENERAL REFERENCES
Division of Utilities — See Ch. **5**, § **5-67**.
Construction codes — See Ch. **190**.
Garbage, rubbish and refuse — See Ch. **266**.
Health — See Ch. **285**.
Housing standards — See Ch. **295**.
Sewers in rental properties — See Ch. **418**, Art. XII.
Streets and sidewalks — See Ch. **491**.
Subdivisions — See Ch. **577**.

465a Schedule of Sewer Charges

Walk-on

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2016

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 amending the City of Camden Zoning Ordinance relative to Stormwater management.

BRIEF DESCRIPTION: The purpose of this Council Action amend the Zoning Ordinance of the City of Camden to include language relative to penalties as it relates to the Stormwater management section of the ordinance.

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:	2/19/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/19/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:		

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

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

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

Contact Person: _____ _____

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

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

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

RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING AMENDING
THE CITY OF CAMDEN ZONING ORDINANCE,
CHAPTER 577 OF THE CITY CODE

WHEREAS, the City Council of the City of Camden has referred Ordinance Chapter 577 of the City's Municipal Code to the City of Camden Planning Board for review and issuance of a report for recommendation pursuant to N.J.S.A. 40:55D-26 and 64; and

WHEREAS, the City of Camden 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 the provisions of MS4 ACO, including with respect to certain storm water-related ordinances; and

WHEREAS, the City Council of the City of Camden has referred to the Planning Board of the City of Camden pursuant to N.J.S.A. 40:55D-26 and 64 certain amendments to the City's Land Development Ordinance, adopted by City Council on December 14, 2010, Chapter 577 of the Code ("Zoning Ordinances") for the Planning Board's review and in turn, report on its findings and proposed recommendations to City Council; and

WHEREAS, such amendments being more accurately set forth in the attached January 12, 2016 Resolution of the City Council of the City of Camden attached hereto as Exhibit A; and

WHEREAS, a public hearing regarding the proposed amendment to Ordinance Chapter 577 of the City Code was held on January 14, 2016; and

WHEREAS, the City of Camden Planning Board agrees with the recommendations that the City of Camden revise and/or amend Chapter 577 of the City Code for the reasons set forth on the record at the January 14, 2016 Planning Board hearing and as identified in the proposed Ordinance amending the City's Land Development Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City of Camden Planning Board that:

1. The recommendations of the City Engineer and Division of Planning regarding amending

the City's Zoning Ordinance Chapter 577 of the City Code have been favorably reviewed by the Planning Board;

2. The Planning Board has determined that the revisions and amendments of the City Zoning Ordinance, Chapter 577 of the City Code as set forth in Exhibit A are consistent with the goals and objections of the Master Plan and that the proposed amendment represents a needed expansion of the City's enforcement mechanisms to address violations of Chapter 577 of the City Code; and

3. A copy of this Resolution will be transmitted to the City Council of the City of Camden pursuant to N.J.S.A. 40:55D-26.

BE IT FURTHER RESOLVED that the Mayor waives the ten (10) day review requirement in writing, therefore allowing the Planning Board to adopt the Resolution at its February 11, 2016 meeting.

ROLL CALL VOTE

Those in Favor	Those Opposed
6	0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on February 11, 2016.

Rodney Sadler
Chairman, City of Camden Planning Board

Angela Miller
Secretary, City of Camden Planning Board

EXHIBIT "A"

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

O-6

MAR:dh
03-08-16

ORDINANCE AUTHORIZING THE VACATION OF CERTAIN PORTIONS OF COOPER STREET, PENN STREET, AND RIVERSIDE DRIVE AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTIONS PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, Liberty Property Limited Partnership has requested to vacate portions of Cooper Street, Penn Street, and Riverside Drive as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibits "A," "B," "C," and "D" ; and

WHEREAS, no reservations or objections have been made; and

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

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

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

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

SECTION 1. The rights of the public and the City of Camden in and to the portions of Cooper Street, Penn Street, and Riverside Drive as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. Also, attached as Exhibit "E" are detailed conditions of the vacation approval that 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 streets as described in the legal descriptions shall remain the property of the City of Camden, applicable public utility or cable television company. The City of Camden expressly reserves an easement in, on or under those portions of the streets to be vacated. The party or parties, who become owners of the vacated streets under this ordinance, and their successors in title, shall not have the right to close, remove, relocate, erect any structure upon, or block access to any municipal or public utility or cable television lines or facilities existing in, on or under the vacated streets. They shall have the right to contract 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 streets must maintain fire access to the vacated streets at all times.

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

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

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

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

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

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

the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: March 8, 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

DEED DESCRIPTION
VACATION of PENN STREET
WEST of MARINA DRIVE
CITY of CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALL THAT CERTAIN tract or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, more particularly described as follows:

BEGINNING at a point on the northerly side of Penn (60 feet wide) Street, said point being the point of intersection of the northerly side of Penn Street with the easterly side of Marina (50.00 feet wide) Drive and located North 76 degrees 34 minutes 52 seconds West, a distance of 637.06 feet from the intersection of the northerly side of Penn Street with the westerly side of Delaware (60 feet wide) Avenue; thence

1. Crossing Penn Street, South 13 degrees 25 minutes 08 seconds West, a distance of 60.10 feet to a point on southerly side of Penn Street; thence
2. Along the southerly side of Penn Street and the northerly line of Block 80 Lot 5.04, North 76 degrees 34 minutes 52 seconds West, a distance of 310.17 feet to a point on the line of Block 80 Lot 2.01and the westerly terminus of Penn Street; thence
3. Along the westerly terminus of Penn Street and the line of Block 80 Lot 2.01, North 12 degrees 05 minutes 34 seconds East, a distance of 60.12 feet to a point on the northerly side of Pearl Street and a corner to Block 80 Lot 2.01; thence
4. Along the northerly side of Penn Street and the southerly line of Block 80 Lot 2.01, South 76 degrees 34 minutes 52 seconds East, a distance of 311.56 feet to the point of Beginning.

BEING Penn Street from the easterly side of Marina Drive on the east to Block 80 Lot 2.01 on the west.

CONTAINING 18,684 square feet (0.429 acres) of land.

An easement is granted for the existing utilities within the above described vacation.

The applicant shall be responsible for the proper abandonment of any utility requiring abandonment.

Dennis S. DiBlasio
Professional Land Surveyor
NJ License No. GS 02830700

EXHIBIT A

DEED DESCRIPTION
VACATION of RIVERSIDE DRIVE
MARKET STREET to COOPER STREET
CITY of CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALL THAT CERTAIN tract or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, more particularly described as follows:

BEGINNING at the point of intersection of the southerly side of Cooper (115 feet wide) Street with the easterly side of Riverside (60.00 feet wide) Drive, said point being located North 75 degrees 51 minutes 36 seconds West, a distance of 369.33 feet from the intersection of the southerly side of Cooper Street with the westerly side of Delaware (80 feet wide) Avenue; thence

1. Along the easterly side of Riverside Drive and the westerly line of Block 81.05 Lot 1, South 14 degrees 18 minutes 26 seconds West, a distance of 360.36 feet to the point of intersection of the easterly side of Riverside Drive with the northerly side of Market (80.00 feet wide) Street; thence
2. Along the northerly side of Market Street, if extended, North 75 degrees 51 minutes 42 seconds West, a distance of 60.00 feet to a point on the of the westerly side of Riverside Drive, a corner to Block 81.06 Lot 3.01; thence
3. Along the westerly side of Riverside Drive and the easterly line of Block 81.06 Lot 3.01, North 14 degrees 18 minutes 26 seconds East, a distance of 360.36 feet to the point of intersection of the westerly side of Riverside Drive with the southerly side of Cooper Street; thence
4. Along the southerly side of Cooper Street, South 75 degrees 51minutes 36 seconds East, a distance of 60.00 feet to the point of Beginning.

BEING Riverside Drive between Market Street on the south and Cooper Street on the north as shown on the current tax map.

CONTAINING 21,622 square feet (0.496 acres) of land.

An easement is granted for the existing utilities within the above described vacation.

The applicant shall be responsible for the proper abandonment of any utility requiring abandonment.

Dennis S. DiBlasio
Professional Land Surveyor
NJ License No. GS 02830700

Exhibit B

DEED DESCRIPTION
VACATION of RIVERSIDE DRIVE
COOPER STREET to PENN STREET
CITY of CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALL THAT CERTAIN tract or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, more particularly described as follows:

BEGINNING at a point on the northerly side of Cooper (115 feet wide), said point being located North 75 degrees 51 minutes 36 seconds West, a distance of 317.64 feet from the westerly end of a curve, having a radius of 30.00 feet, connecting the westerly side of Delaware (60 feet wide) Avenue with the northerly side of Cooper Street with; thence

1. Along the northerly side of Cooper Street, North 75 degrees 51 minutes 36 seconds West, a distance of 130.00 feet to a point, the westerly end of a curve, having radius of 25.00 feet, connecting the northerly side of Cooper Street with the westerly side of Riverside (80 feet wide) Drive; thence
2. Along said connecting curve to the left, having a radius of 25.00 feet, an arc distance of 39.27 feet (chord bearing North 59 degrees 08 minutes 24 seconds East 35.36 feet) to a point of tangency; thence
3. Along the westerly side of Riverside Drive and the easterly line of Block 80 Lot 5.04, North 14 degrees 08 minutes 24 seconds East, a distance of 249.17 feet a point of curvature; thence
4. Along a curve to the left, having a radius of 25.00 feet, an arc distance of 39.58 feet (chord bearing North 31 degrees 13minutes 14 seconds West 35.58 feet) to a point of tangency on the southerly side of Penn (60feet wide) Street; thence
5. Along the southerly side of Penn Street, South 76 degrees 34minutes 52 seconds East, a distance of 130.02 feet a point, the easterly end of a curve, having a radius of 25.00 feet, connecting the southerly side of Penn Street with the easterly side of Riverside Drive; thence
6. Along said connecting curve to the left, having a radius of 25.00 feet, an arc distance of 38.96 feet (chord bearing South 58 degrees 46 minutes 46 seconds West 35.13 feet) to a point of tangency on the easterly side of Riverside Drive; thence
7. Along the easterly side of Riverside Drive and the westerly line of Block 80 Lot 5.03, South 14 degrees 08 minutes 24 seconds West, a distance of 250.81 feet to a point, the northerly end of a curve, having a radius of 25.00 feet, connecting the easterly side of Riverside Drive with the northerly side of Cooper Street; thence
8. Along said connecting curve to the left, having a radius of 25.00 feet, an arc distance of 39.27 feet (chord bearing South 30 degrees 51 minutes 36 seconds East 35.36 feet) to the point of Beginning.

BEING Riverside Drive between Cooper Street on the south and Penn Street on the north as shown on the current tax map.

CONTAINING 24,536 square feet (0.563 acres) of land.

An easement is granted for the existing utilities within the above described vacation.

The applicant shall be responsible for the proper abandonment of any utility requiring abandonment.

Dennis S. DiBlasio
Professional Land Surveyor
NJ License No. GS 02830700

Exhibit C

DEED DESCRIPTION
VACATION of COOPER STREET
WESTERLY SIDE OF DELAWARE AVENUE to WESTERLY TEMINUS
CITY of CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALL THAT CERTAIN tract or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, more particularly described as follows:

BEGINNING at the point of intersection of the southerly side of Cooper (115 feet wide) Street with the easterly side of Riverside (60.00 feet wide) Drive, said point being located North 75 degrees 51 minutes 36 seconds West, a distance of 369.33 feet from the intersection of the southerly side of Cooper Street with the westerly side of Delaware (80 feet wide) Avenue; thence

1. Along the southerly side of Cooper Street and the northerly line of Block 81.06 Lots 3.01 and 3.02, North 75 degrees 51 minutes 36 seconds West, a distance of 606.56 feet to a point; thence
2. Along the westerly end of Cooper Street the following three (3) courses and distances, North 09 degrees 15 minutes 59 seconds East, a distance of 3.34 feet to a point; thence
3. North 10 degrees 06 minutes 18 seconds East, a distance of 57.92 feet to a point; thence
4. North 09 degrees 18minutes 50 seconds East, a distance of 39.03 feet to a point on the line of Block 80 Lot 2; thence
5. Along the line of Block 80 Lot 2, South 75 degrees 51 minutes 36 seconds East, a distance of 65.13 feet to a point; thence
6. Still along the line of Block 80 Lot 2, North 09 degrees 15 minutes 55 seconds East, a distance of 15.06 feet to the northerly side of Cooper Street and a corner to Block 80 Lot 5.04; thence
7. Along the northerly side of Cooper Street, South 75 degrees 51 minutes 36 seconds East, a distance of 903 feet to a point of curvature; thence
8. Along the arc of a curve to the left, having a radius of 30.00 feet, an arc distance of 47.09 feet to a point of tangency on the westerly side of Delaware (60 feet wide) Avenue; thence
9. Along the westerly side of Delaware Avenue, South 14 degrees 11 minutes 56 seconds West, a distance of 56.52 feet to a point; thence
10. North 75 degrees 51 minutes 36 seconds West, a distance of 382.33 feet to a point; thence
11. Crossing Cooper Street, South14 degrees 18 minutes 24 seconds West, a distance of 88.44 feet to the point of Beginning.

BEING Cooper Street between Delaware Avenue on the east and the terminus of Cooper Street on the west.

CONTAINING 79,631 square feet (1.828 acres) of land.

An easement is granted for the existing utilities within the above described vacation.

The applicant shall be responsible for the proper abandonment of any utility requiring abandonment.

Dennis S. DiBlasio
Professional Land Surveyor
NJ License No. GS 02830700

EXHIBIT D

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

MEMORANDUM

DATE:	**February 11, 2016**
TO:	**Dr. Edward C. Williams, PP, AICP, Director**
FROM:	**Uzo Ahiarakwe, P.E., P.L.S., P.P., City Engineer**
RE:	**Liberty Property Liability Partnership** **Major Subdivision (various blocks and lots)** **Preliminary & Final Site Plan (various blocks and lots)**

We are in receipt of plans for the above project consisting of forty-six plan sheets. The plans were prepared, signed and sealed by Chad Gaulrapp, PE, Pennoni Associates Inc., 515 Grove Street, Suite 1B, Haddon Heights, New Jersey 08035.

The plan sheets have a date of Janaury 22, 2016. The following additional documents were received:

1. A subdivision plan consisting of one sheet prepared, signed and sealed by Steven C. Woodrow, PLS, RWD Consultants, LLC 2 Aquarium Drive, Suite 320, Camden, New Jersey 08103. The plan has a date of January 22, 2016.

2. Existing Condition Plan consisting of two (2) sheet prepared, signed and sealed by Steven C. Woodrow, PLS, RWD Consultants, LLC 2 Aquarium Drive, Suite 320, Camden, New Jersey 08103. The plan has a date of January 21, 2016.

3. A Traffic Impact Study prepared, signed and sealed by Joseph J. Raday, PE, RWD Consultants, LLC 2 Aquarium Drive, Suite 320, Camden, New Jersey 08103. The study has a date of January 15, 2016.

4. Technical Report Stormwater Management Measure Maintenance Plan, prepared, signed and sealed by Chad Gaulrapp, PE, Pennoni Associates Inc., 515 Grove Street, Suite 1B, Haddon Heights, New Jersey 08035. The report has a date of January 21, 2016.

5. Stormwater Report prepared, signed and sealed by Chad Gaulrapp, PE, Pennoni Associates Inc., 515 Grove Street, Suite 1B, Haddon Heights, New Jersey 08035. The report has a date of January 21, 2016.

EXHIBIT E

6. Environmental Impact Statement prepared, signed and sealed by Chad Gaulrapp, PE, Pennoni Associates Inc., 515 Grove Street, Suite 1B, Haddon Heights, New Jersey 08035. The report has a date of January 21, 2016.
7. Community Impact Statement, prepared and signed by the following professional:

Robert F. Melvin, PP, AICP
Group Melvin Design
2 Aquarium Drive, Suite 320
Camden, New Jersey 08103

Peter A. Angelides, Ph.D, AICP
Econsult Solutions
1435 Walnut Street, Suite 300
Philadelphia, PA 19102

8. A Visual Impact Assessment consisting of ten (10) sheets and dated January 22, 2016. The document was prepared by Robert A. M. Stern Architects.

9. An Aerial Location Map consisting of one (1) sheet.

We have reviewed the plans with respect to Water/Sewer Utilities, Stormwater Management and City Right-Of-Way and offer the following comments:

CITY RIGHT-OF-WAY

We have reviewed the same and offer the following comments:

- STREET VACATION

Street Vacation of the following:

Riverside Drive (Market Street to Cooper Street)
Riverside Drive (Cooper Street to Penn Street)
Portions of Cooper Street (Westerly side of Delaware Avenue to Westerly Terminus)
Penn Street (Easterly side of Marina Drive to Block 80 Lot 2.01 on the west)
Portions of Marina Drive (Penn Street to Pearl Street)

1. The caption "Vacation of Cooper Street, Riverside Drive to Westerly Terminus" incorrectly identifies the subject vacation. The proposed vacation extends to the Westerly side of Delaware Avenue, and does not stop at River Drive.

   The caption for Penn Street should be from "Easterly side of Marina Drive" instead of West of Marina Drive ".

2. No exceptions are taken to the proposed street/alleyway vacations. As a condition of the vacation approval, the Applicant shall perform the following:

   - Grant an easement to all existing utilities.

- Record the street vacation and all easements granted to all utilities including City water/sewer infrastructure at the Camden County Clerk's Office.
- The Applicant shall be responsible for the proper abandonment of any utility requiring abandonment.

3. An electronic format of the approved street vacation, and all approved easement formatted according to the Ordinance shall be submitted to the City. All proposed easements shall be recorded by the Applicant and time and date stamp shall be submitted prior to signing of the plans .

4. The Applicant shall provide a copy of all applications for proposed Street Vacations and/or Ordinance for existing vacations within the project site.

- The Applicant should provide a list of streets if any proposed for dedication.

SUB DIVISION

- We note that the Major Subdivision plan submitted includes an existing view easements identified as A and B. The applicant should provide a copy of the documents creating the same for Board review
- All proposed block and lot numbers shall be approved by the Tax Assessor, and shown on the plan prior to signing. A copy of the written approval of the Tax Assessor shall also be provided.

WATER/SEWER MAIN, SERVICES & STORMWATER

- Submit a water/sewer demand calculation; and indicate the applicability of Treatment Works Approval and Safe Drinking Water Permit.
- Sheet CS1701 shows a proposed 12-inch watermain along the easterly side of the project. The pipe type and class of the proposed pipe should be called out. The class and size of the existing watermain pipe it ties into on the northerly side should be called out. It also appears to tie into an existing 16-inch on the opposite side. The plan should clearly and unambiguously show the tie-in points along with all appurtents and fittings required to effectuate the connection. A valve should be provided just short of each connection point.
- A new watermain is shown on proposed Caruso Place, but the pipe type, class and size are unclear. The plan should clearly and unambiguously show the tie-in points along with all appurtents and fittings required to effectuate the connection. An n-1 valvee should be provided at its tee connection to the other mains.
- The Applicant should provide results of a hydrants flow tests for the project.
- The stormwater management maintenance plan submitted should identify the individual in responsible charge for the program. The maintenance plan and name/address of the responsible party for the maintenance of the stormwater management facility shall be recorded at the County Clerks' Office prior to signing of the plans.

- An existing 8-inch watermain on Cooper Street is shown to be cut and capped at Riverside Drive and Cooper Street. The cut main shall be connected to the existing main on Riverside Drive, and an n-1 valve provided at the connection point.
- The existing 16-inch watermain on Cooper Street is proposed for cutting/capping. The same shall be tied into the existing watermain on Riverside Drive with an n-1 valve at the connection point.
- Existing 15-inch RCP on Penn Street is proposed for abandonment in-place. Flowable fill shall be used on the pipe, and the limits of the abandonment shall be clearly delineated.
- An existing 12-inch PVC on Cooper Street is shown for removal. The pipe shall be completely removed from the manhole and the opening in the manhole shall be sealed.
- All existing brick sewer, if any within the project site limits shall be relined with material approved by the City.
- A CCTV of all storm, sanitary and combined sewers within the project limits) shall be performed and submitted to the City Engineer for review prior to signing of plans, and issuing approvals to connect to the Camden City Water and Sewer System.
- The City shall own, operate and maintain all existing and proposed water, sanitary/storm/combined sewer within the proposed and vacated streets. In the case of the vacated streets, an easement in favor of the City shall be provided. Easements shall be required for all existing or proposed sanitary/storm/combined sewer which are not within the public right-of-way.
- Easements shall be a minimum of 20 feet wide for sewers that are not more than 15 feet deep. For sewers that are more than 15 feet deep, easements shall be a minimum of 30 feet wide.
- No permanent structure may be installed/erected within an approved easement. A written description of the same should be provided on documents separate from the plan for review and filling. All water and sewer laterals shall be the Applicants responsibility.
- The plan shall note that "Video sewer inspections, infiltration/exfiltration testing and pipe alignment testing shall be performed in accordance with the City Sewer Manual on all new sewers (PVC and RCP)at the completion of the project, but prior to acceptance and/or dedication of the same to the City".
- 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 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.
- Manhole frames and covers are to provide for a minimum of thirty inch clear opening at the cover in order to allow easy access under confined space entry requirements. Campbell Foundry pattern Number 1012B or NJDOT approved equal. The minimum diameter manhole shall be 48-inches. A minimum access diameter of 30-inches shall be provided.
- Provide a drop manhole in all manholes where the difference in invert elevation exceeds two (2) feet.
- Sanitary/combined sewer shall be separated by a distance of at least 10 feet horizontally from watermain. The appropriate measures permitted by NJDEP shall be taken during design and construction where such separation is impractical, and details of the same shall be shown on the plan.

- A detail should be shown on the plan for all water/sewer and utility perpendicular crossing to be encountered.
- Wood tight sheeting to be left in place shall be shown on the plan and used to protect existing watermain and sewermains at locations where excavation is proposed less than four (4) feet from the existing watermain/sewermain.
- A sanitary sewermain extension is shown on proposed Water Street, behind C4 Commercial Building. The pipe type, class and size should be called out on the plan.
- A plan for bypassing sewage pumping/flow in the existing sewermain during construction work shall be submitted as part of the approval process.
- A sewer cleanout and water valve box shall be shown and installed at the curb for all proposed services.
- The class of all proposed pipe shall be clearly called out for all proposed water/sewer main and service lateral.
- Video sewer inspections, infiltration/exfiltration testing and pipe alignment testing shall be performed in accordance with the City Sewer Manual on all new sewers (PVC and RCP)at the completion of the project, but prior to acceptance and/or dedication of the same to the City. The maximum rate of infiltration/exfiltration shall not exceed the Ordinance requirement.
- All RCP shall be lined on the interior with a coat tar epoxy seal coat with a minimum of 4 mils in thickness (DFT). The plans
- We note that the project is proposing the lining of the 72-inch brick sewer in Cooper Street. The cured in place lining material proposed should be submitted to the City for review, and its minimum strength requirements must exceed the Ordinance requirements.. The Ordinance requires cured in place liners to conform to the following minimum standards:
    - Tensile Stress ASTM D-638 3,000.00 psi
    - Flexural Stress ASTM D-790 4,500.00 psi
    - Flexural Modulus of Elasticity ASTM D-790 250,000 psi
- The project is also proposing the reconstruction of certain segments of the existing 60-inch brick sewer with 72-inch diameter RCP class V sewer pipe. The interior of the pipe shall be lined in accordance with the Ordinance with tar epoxy seal coat with a minimum of 4 mils in thickness (DFT). The Installation of a tar epoxy coat or City approved liner in the RCP is required to minimize internal pipeline corrosion caused by sewer gas attack of the concrete pipe walls. This is the most pervasive form of corrosion failure experienced in our system.
- The plan proposes the installation of a 72-inch diameter RCP sewer pipe in a 96-inch steel casing pipe under building C2 between Water Street and Caruso Place. Our first preference would be to avoid this type of scenario entirely if possible. If this option is unavoidable, we would recommend that the RCP be lined as described above.
- The Applicant should provide the hydraulic and structural design calculation for the above described steel casing and carrier pipe.
- The Applicant should provide sufficient documentation evidencing that the inside diameter of the casing pipe shall be such that the carrier pipe can be removed without disturbing the casing.
- Confirmation should be provided regarding whether the casing pipe is sealed. The casing pipe if sealed should be properly vented.

- The Applicant should provide a "Basis of Design" report to include analysis (geotechnical, structural and hydraulic), design, calculations for all large RCP (60-inch and above), steel casing, piles (including cap and concrete cradle), and Pump Station.
- The design of the proposed Four Net Debris Structure W/Tidegate should be submitted for review.
- The strength of precast concrete for inlets and manholes shall be equal to or exceed 4000 psi.
- The Applicant shall make an application for the following permits and pay the applicable fees:
    - Application for water service (if the Applicant installs a meter greater than the record 2-inch meter)
    - Application for sewer connection(If the sanitary sewer lateral size is enlarged)
    - Inspection permits
- A sewer connection fee in the amount of $174,324.00 shall be assessed to the proposed C2 Office Building , and is calculated as follows:

$$\frac{219{,}000 \text{ (SQUARE FEET)} * 0.100 \text{ (GPD/UNIT)} * 1791}{225 \text{ (GPD/EDU)}} = \$174{,}324.00$$

- A sewer connection fee in the amount of $339,215.40 shall be assessed to the proposed P2 Parking Garage, and is calculated as follows:

$$\frac{426{,}150 \text{ (SQUARE FEET)} * 0.100 \text{ (GPD/UNIT)} * 1791}{225 \text{ (GPD/EDU)}} = \$339{,}215.40$$

- We note that the following water/sewer lateral sizes are proposed:
  6-inch Fire Service Line (P2 Garage)
  4-inch Water Service Line (P2 Garage)
  8-inch Fire Service Line (C2 Commercial Building)
  4-inch Water Service Line (C2 Commercial Building)

  The water capacity fee in the amount of $225,000.00 ($31,250.00 x 2 for 2 No. 4-inch and $62,500.00 for 6-inch, and $100,000.00 for 8-inch) shall be assessed based on the proposed services on the plan. The value may change based on the actual meter sizes selected by the Applicant.
- The City has combined sewer system which surcharges during wet weather periods resulting in possible sewage backups through the plumbing fixture below street level. This possibility must be addressed during the design phase.
- The size, material, depth, condition, direction of flow and any other relevant conditions of the existing City sewer to which you plan to connect must be field verified by the Applicant to determine if said connection is physically possible and practical. In addition, manhole (proposed and existing) inverts and rim elevations must be shown on the plans.
- It shall be the responsibility of the Applicant to relocate all impacted utilities at no cost to the City. The plan shall clearly note "Applicant shall own, maintain, and operate all water/sewer services; and any main(s) that only service the proposed site" and "All water/sewer service laterals beyond the right-of-way or easement shall be the owned, maintained and operated by the Applicant".
- The plans shall note that installation of all water/sewer mains and services shall comply with City Ordinance.

- The City Engineer and American Water Enterprises shall be given 48 hours advance notice of sanitary sewer/watermain work and the representatives must witness the work and connection.
- The plan shall indicate the water service size, size of tap, location of tapping and curb gate valves, detailed meter set-up, and size of facility's meter.
- All existing water service lines to be abandoned shall be cut and capped at the main, in accordance with Capital Improvements and Project Management (CIP) standards, and inspected within 24 hours after installation of new tap. The maximum of one (1) tap shall be made for both domestic and fire service per facility. The tap shall be the maximum of one (1) size smaller than the City's water main.
- A solid ductile iron tapping sleeve such as Mueller H-615 tapping sleeve or approved equal shall be utilized for all taps 2-inches and larger. The tapping sleeve shall pass pressure testing based on AWWA standards before tap is made.
- For all services included herein, two (2) gate valves are required that are to be installed by the applicant; a tapping valve, located at the tap and curb valve, located in the sidewalk before the meter. Tapping gates shall be furnished opened right. All tapping and curb valves shall be double disc gate valves and meet AWWA standards. .
- For taps off mains 2-inches and larger, the applicant shall furnish and install an additional gate valve adjacent to the tapping valve. No taps shall be permitted on mains larger than 20-inches unless there is no alternative water source, and special written approval is issued by the CIP.
- Valve box parts for all valves shall be provided by the applicant. All tapping gate valves larger than 2-inches and all curb valves/stops regardless of size require a valve box with the word "Water" cast in the cover. Buried corporation valves/stops shall be used at the tap for Class K copper services 2-inches and smaller.
- A backflow preventer is required for all proposed fire service lines.
- For a regular fire suppression system (combined service line larger than 2"), a combined reduced pressure detector assembly (Ames 5000 SS, Ames 5000 RPDA or Watts 9098 RPDA*) shall be installed on the main fire service line and a reduced pressure backflow preventer on the bypass (Ames 4000 SS or Watts 909*). On the limited fire suppression system (combined service line 1.5" or 2"), a fire line detector check with a single check valve (Ames 1000 DCV*) shall be installed on the main fire line and a reduced pressure backflow preventer (Ames 4000 SS or Watts 909*) shall be installed downstream of the bypass. All regular fire suppression systems must have OS&Y valves, however, limited fire suppression systems may use ball valves (Victaulic Series 728 Firelock*) instead of OS&Y valves. The fire unit shall be furnished with a 5/8 inch X ¾ inch metered bypass. The Applicant shall apply for and register all RPZ with NJDEP.
- For domestic service, an approved reduced pressure backflow preventer (Ames 4000 SS or Watts 909*) is required when the CIP determines that there is a cross-connection hazard and the facility presents a threat to the City's distribution system and water quality in accordance with the Plumbing Subcode of the New Jersey State Uniform Construction Code, NJAC 5:23-3.15 and the New Jersey Safe Drinking Water Act NJAC 7:10-10 Physical Connections and Cross Connections Control by Containment. Some services which require such devices include: a hospital, school, chemical plant, factory, and a facility with sewage ejectors. The Applicant shall apply for and register all RPZ with NJDEP.

- All meters sizes 2 inches through 6 inches shall be single compound meters and all meters 8 inches and larger shall be duplex compound manifold meters.
- All meters shall be adequately restrained with metal brackets fastened to the floor or wall or other approved means such as uniflanges where internal pipe pressure and flow warrant such restraints. Meters, detector checks, and valves may be seated on concrete block and tapered shims to provide adequate support. Meters shall be installed approximately 36" above floor grade.
- All meter installations in meter pit or vault shall be pre-approved by CIP and have proper access openings for meter reading and replacement.
- Upon completion of the water/sewer installations, the applicant shall submit three (3) sets of "as built" plans, to the CIP and American Water Enterprises. The CIP will authorize supply water upon acceptance of the "as built" drawings. Submission of Record Drawings is required in accordance with Ordinance for Water Services Lines and Sewer Laterals.
- All water pipes, fitting and valves shall be disinfected in accordance with AWWA requirements.
- All sewer installation shall conform to the requirement of the Procedure Manual of the City of Camden.
- Any unit having food preparation facilities shall install a grease trap within the sewer lateral. Sizing of grease trap shall be submitted for review and shown on the plan.
- If a pump is proposed the same shall be shown within the water service line detail.
- The Applicant shall be responsible for all cost related to any required isolation of the watermain, and by-passing of the sewer in order to make a proposed connection.

C: Patrick J. Keating, Director, (Public Works)
Orion Joyner, PE, Senior Engineer
Dena Moore-Johnson, PE, Remington and Vernick Engineers
Kevin Sheehan, Esq., Parker Mckay
Jim Burns, Esq.

RESOLUTION #35

Resolution authorizing an agreement with DMG Radio for the extension of tower 8 land lease at Pyne Point Park and programing agreement (By title)*

RESOLUTION

NOT available at time of print on Friday, March 04, 2016.

R-36

JJA
03/08/16

RESOLUTION ESTABLISHING AN AD HOC COMMITTEE OF CITY COUNCIL TO REVIEW AND MAKE RECOMMENDATIONS ON THE PROPOSED CEREMONIAL RENAMING OF CONCORD AVENUE IN CAMDEN TO "FOULKE AVENUE"

WHEREAS, the City Administration recently received a proposal to ceremonially rename Concord Avenue in Camden to "Foulke Avenue" in honor of former Camden resident Charles W. Foulke, Jr. and

WHEREAS, pursuant to Resolution No. MC-98:435, and after receiving significant public comment on said proposal, the City Council shall create an Ad Hoc Committee, comprised of three (3) City Councilmembers to be named by the Council President, to review and make recommendations to the entire City Council on the above ceremonial street renaming; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby establishes an Ad Hoc Committee of this City Council ("Committee") with the express purpose of reviewing and making recommendations on the proposed ceremonial renaming of Concord Avenue in Camden to "Foulke Avenue" in honor of Charles W. Foulke, Jr.

BE IT FURTHER RESOLVED, the Committee shall be comprised of three (3) members of City Council as provided for in Resolution No. MC-98:43.

BE IT FURTHER RESOLVED, that the Committee shall timely present its findings and recommendations to the entire City Council for appropriate action thereon.

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

Date of Introduction: March 8, 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-37

JJA
03-08-16

RESOLUTION IN SUPPORT OF OSBORN FAMILY HEALTH CENTER APPLICATION TO BECOME AN FQHC "LOOK A LIKE"

WHEREAS, Osborn Family Health Center ("Osborn") of the Lourdes Health System has requested the City Council of the City of Camden to support Osborn's application to become a Federally Qualified Health Center (FQHC) Program "look alike" ("LAL"), which will enable the Center to become more efficient and serve additional Camden residents; and

WHEREAS, FQHC Program look-alikes operate and provide services consistent with all statutory, regulatory, and policy FQHC Program requirements. They provide a comprehensive system of care that is responsive to each community's identified health care needs. Together, FQHC grantees and look-alikes ensure health care for the nation's underserved communities and vulnerable populations through service provision to all, regardless of ability to pay; and

WHEREAS, Osborn continues to work to ensure the continuation of its clinical services to provide the poor and at-risk population in Camden, NJ with access to a primary care medical home. City Council supports this critical effort and urges full approval of Osborn's LAL application to the Bureau of Primary Care; and

WHEREAS, the Community Health Center model, which has brought needed medical care to the most vulnerable populations in our country, offers the innovative service delivery approach required in Camden. City Council applauds Osborn's accomplishments in providing primary and preventative medical care and enabling services to at-risk residents of Camden. City Council understands that by obtaining LAL status, Osborn will be able to continue providing a wide array of primary and preventative medical care, including social services, to the underserved Camden community; and

WHEREAS, the approval of Osborn's LAL application will benefit the entire community by protecting the provision of quality care to an area in need of such services. Camden's need and demand for services is evidenced by the inappropriate use of the emergency room, and financial and social barriers which cause many residents to go without routine health care services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons stated above, it hereby supports Osborn Family Health Center's application to become an Federally Qualified Health Center "look alike".

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

Date of introduction: March 8, 2016

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

R-38

JJA
03-08-16

RESOLUTION REQUESTING THE PLANNING BOARD TO REVIEW THE ZONING ORDINANCE OF THE CITY OF CAMDEN – ARTICLE XXXI, SECTION 577-300, REGARDING ESTABLISHMENT OF ESCROW ACCOUNTS AND DEPOSIT REQUIREMENTS FOR PROFESSIONAL FEES

WHEREAS, N.J.S.A. 40:55D-64 requires the City Council of the City of Camden to refer to the Planning Board of the City of Camden any amendment to the municipality's Zoning Ordinance for the Board's investigation and report back to City Council on said amendment; and

WHEREAS, the City Council considers it to be in the best interests of the City to have its Planning Board review the City's Zoning Ordinance, including Article XXXI, Section 577-300, to determine, if needed, appropriate amending language to establish escrow accounts and deposit requirements, as permitted under N.J.S.A. 40:55D-53.2, for attorney and/or other professional fees for services rendered to the City for review of applications for development, review and preparation of documents, inspection of improvements or other purposes under the provisions of N.J.S.A. 40:55D-1 et seq., including those services performed by the City's Planning Board attorney and the Department of Planning and Development and Office of City Attorney's respective professional staff, to the extent legally permissible and economically feasible; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Planning Board of the City of Camden is requested to review the City's Zoning Ordinance to determine, if needed, appropriate amending language to establish escrow accounts and deposit requirements for attorney and/or other professional fees for services rendered to the City for review of applications for development, review and preparation of documents, inspection of improvements or other purposes, as more particularly described above.

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

Date of introduction: March 8, 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

ARTICLE XXXII -- GUARANTEES, INSPECTIONS AND OFF-TRACT IMPROVEMENTS

577-300 ***Fees***. Obligation to pay application fees and professional fees incurred during the course of review:

A. Applicants submitting applications set forth herein shall pay such application fees as are due and all reasonable costs for professional or consultant services incurred by the City in connection with the review and approval by the Planning Board or Zoning Board of Adjustment of any application. Such professional services may be rendered by City staff or by consultants retained by the City on a general basis or retained specifically for an application by the Board of jurisdiction of the City. In conjunction with payment of such professional or consultant fees, the applicant shall make an initial escrow deposit in the amount and manner set forth herein and shall execute an agreement in a form provided by the City obligating itself to pay such initial fees, including any City requests for additional fees to cover professional review services as may be required to complete the processing of a development application. The application fee charge is a flat fee to cover direct administration expenses and is non-refundable.

B. Every application for development shall be accompanied by a check or checks payable to the City of Camden in accordance with the following fee schedule:

Type	Application Fee	Engineer Review Fee
Subdivision Fees		
Minor (6 lots or less)	$177.32	$528.24
Major (preliminary plot)	$528.24	$851.88 plus $170.50 per lot created (does not include additional fee of $682.00)
Major Subdivision	$339.76	$848.40 plus $170.50 per lot created (does not

		include additional fee of $682.00)
Site Plan Fees		
Preliminary		
Sites 0.50 acres or less	$482.36	$1,204.41
Sites over 0.50 acres	$803.40	$2,408.82
Final		
Sites 0.50 acres or less	$334.18	$803.40
Sites over 0.50 acres	$334.18	$1,204.41
Other Submission Fees		
Variances	$144.58 for each	
Bulk Variances	$167.77 for each	
General Development Plan	$2500.00	
Pre-Application Conference	$500.00	
Request for extension of preliminary and final subdivision or site plan approval	$250	
Conditional use permits	$500.00	
Board of Adjustment Fees		
Bulk Variance	$136.40	
Appeals	$45.05	
Interpretations	$45.05	
Use Variances	$177.32	
Zoning Permit Review Fees		
Single family dwelling	$69.56	
Two family dwellings	$139.13	
Three family dwelling or more	$215.51	
Rooming House	$259.16	
Boarding House	$259.16	
Commercial uses	$87.30	
Industrial, warehousing, and manufacturing uses	$139.87	
Map amendment	$862.05	
Rezoning Application	$345.09	
Flood zone determination	$17.73	

Sign Fees	
Sign permit application	$79.11
Advertising billboard	$395.56
Variances	$144.58
Bulk Variances	$167.77
Other Land Use Fees	
Certification of property owners for applications under New Jersey Land Use Law	$18.60 or $1.24 per name, whichever is greater
Copies of minutes, transcripts, decisions, or ordinances	$1.00/one-page ordinance $0.50 /each additional page
Certification of any documentation or ordinance	$5.00/document or ordinance in addition to cost of copying
Land development ordinance	$100.00
Historic Preservation Fees	
Certification of appropriateness review, maintenance and repair	$38.19
Major Rehabilitation	$34.10

C. The application charge is a flat fee to cover direct administrative expenses and is nonrefundable.

D. Where one application for development includes several approval requests, the sum of the individual required fees shall be paid.

E. Each applicant for subdivision or site plan approval shall agree in writing to pay all reasonable costs for professional review of the application and for inspection of the improvements. All such costs for review and inspection must be paid before any approved plat, plan or deed is signed or any construction permit is issued and all remaining costs must be paid in full before any occupancy of the premises is permitted of Certificate of Occupancy issued.

F. If an applicant desires a court reporter, the cost for taking testimony and transcribing it and providing a copy of the transcript to the City

shall be at the expense of the applicant who shall arrange for the reporter's attendance.

G. The City Council may, by resolution, waive fees upon application if a public or non-profit applicant, primarily serves the residents of Camden.

H. No fees shall be required for the review of that specific portion or portions of a tract devoted to any provided low and/or moderate income housing units.

577-301 ***Determination of Insufficient Escrow Deposit***..

A. If an escrow account contains insufficient funds to enable the City or board of jurisdiction to complete required application reviews, the Zoning Officer/Administrative Officer, on behalf of the Chief Financial Officer, shall provide the applicant with a notice of insufficient escrow balance. In order for work to continue on the application or development, the applicant shall, within ten (10) business days, post a deposit to the account in an amount to be agreed upon by the City and the applicant. Such amount shall be sufficient to pay all unpaid bills, as well as an amount sufficient to complete all applicant reviews. In addition, no hearing before any City Board or Committee may be convened if such amounts are due. The time to act under the New Jersey Municipal Land Use Law (MLUL) shall be tolled during the time when there has been no municipal action on the application because the applicant has not posted the additional escrow deposit provided for in this subsection. Whether or not specifically stated in the Resolution of Memorialization, payment in a timely manner of all escrow fees which become due shall be a condition of approval on any application.

B. The Zoning Officer/Administrative Officer may issue a "Stop Work" order if payment of required escrow funds is not provided within ten (10) business days. Such "Stop Work" order shall result in the ceasing of all activities relative to that application.

C. The Chief Financial Officer shall prepare and send to the applicant a statement which shall include an accounting of funds listing all deposits, interest earnings, if applicable, disbursements, and the

New Jersey Statutes Annotated
Title 40. Municipalities and Counties
Subtitle 3. Municipalities Generally (Refs & Annos)
Chapter 55D. Planning, Zoning, Etc.
Municipal Land Use Law (Refs & Annos)
Article 6. Subdivision and Site Plan Review and Approval (Refs & Annos)

N.J.S.A. 40:55D-53.2

40:55D-53.2. Payment to professionals for services rendered to municipality

Currentness

a. The chief financial officer of a municipality shall make all of the payments to professionals for services rendered to the municipality or approving authority for review of applications for development, review and preparation of documents, inspection of improvements or other purposes under the provisions of P.L.1975, c. 291 (C. 40:55D-1 et seq.). Such fees or charges shall be based upon a schedule established by resolution. The application review and inspection charges shall be limited only to professional charges for review of applications, review and preparation of documents and inspections of developments under construction and review by outside consultants when an application is of a nature beyond the scope of the expertise of the professionals normally utilized by the municipality. The only costs that shall be added to any such charges shall be actual out-of-pocket expenses of any such professionals or consultants including normal and typical expenses incurred in processing applications and inspecting improvements. The municipality or approving authority shall not bill the applicant, or charge any escrow account or deposit authorized under subsection b. of this section, for any municipal clerical or administrative functions, overhead expenses, meeting room charges, or any other municipal costs and expenses except as provided for in this section, nor shall a municipal professional add any such charges to his bill. If the salary, staff support and overhead for a municipal professional are provided by the municipality, the charge shall not exceed 200% of the sum of the products resulting from multiplying (1) the hourly base salary, which shall be established annually by ordinance, of each of the professionals by (2) the number of hours spent by the respective professional upon review of the application for development or inspection of the developer's improvements, as the case may be. For other professionals the charge shall be at the same rate as all other work of the same nature by the professional for the municipality when fees are not reimbursed or otherwise imposed on applicants or developers.

b. If the municipality requires of the developer a deposit toward anticipated municipal expenses for these professional services, the deposit shall be placed in an escrow account pursuant to section 1 of P.L.1985, c. 315 (C. 40:55D-53.1). The amount of the deposit required shall be reasonable in regard to the scale and complexity of the development. The amount of the initial deposit required shall be established by ordinance. For review of applications for development proposing a subdivision, the amount of the deposit shall be calculated based on the number of proposed lots. For review of applications for development proposing a site plan, the amount of the deposit shall be based on one or more of the following: the area of the site to be developed, the square footage of buildings to be constructed, or an additional factor for circulation-intensive sites, such as those containing drive-through facilities. Deposits for inspection fees shall be established in accordance with subsection h. of section 41 of P.L.1975, c. 291 (C. 40:55D-53).

c. Each payment charged to the deposit for review of applications, review and preparation of documents and inspection of improvements shall be pursuant to a voucher from the professional , which voucher shall identify the personnel performing the service, and for each date the services performed, the hours spent to one-quarter hour increments, the hourly rate and the expenses incurred. All professionals shall submit vouchers to the chief financial officer of the municipality on a monthly basis in accordance with schedules and procedures established by the chief financial officer of the municipality. If the services

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are provided by a municipal employee, the municipal employee shall prepare and submit to the chief financial officer of the municipality a statement containing the same information as required on a voucher, on a monthly basis. The professional shall send an informational copy of all vouchers or statements submitted to the chief financial officer of the municipality simultaneously to the applicant. The chief financial officer of the municipality shall prepare and send to the applicant a statement which shall include an accounting of funds listing all deposits, interest earnings, disbursements, and the cumulative balance of the escrow account. This information shall be provided on a quarterly basis, if monthly charges are $1,000 or less, or on a monthly basis if monthly charges exceed $1,000. If an escrow account or deposit contains insufficient funds to enable the municipality or approving authority to perform required application reviews or improvement inspections, the chief financial officer of the municipality shall provide the applicant with a notice of the insufficient escrow or deposit balance. In order for work to continue on the development or the application, the applicant shall within a reasonable time period post a deposit to the account in an amount to be agreed upon by the municipality or approving authority and the applicant. In the interim, any required health and safety inspections shall be made and charged back against the replenishment of funds.

d. The following close-out procedure shall apply to all deposits and escrow accounts established under the provisions of P.L.1975, c. 291 (C. 40:55D-1 et seq.) and shall commence after the approving authority has granted final approval and signed the subdivision plat or site plan, in the case of application review escrows and deposits, or after the improvements have been approved as provided in section 41 of P.L.1975, c. 291 (C. 40:55D-53), in the case of improvement inspection escrows and deposits. The applicant shall send written notice by certified mail to the chief financial officer of the municipality and the approving authority, and to the relevant municipal professional, that the application or the improvements, as the case may be, are completed. After receipt of such notice, the professional shall render a final bill to the chief financial officer of the municipality within 30 days, and shall send a copy simultaneously to the applicant. The chief financial officer of the municipality shall render a written final accounting to the applicant on the uses to which the deposit was put within 45 days of receipt of the final bill. Any balances remaining in the deposit or escrow account, including interest in accordance with section 1 of P.L.1985, c. 315 (C. 40:55D-53.1), shall be refunded to the developer along with the final accounting.

e. All professional charges for review of an application for development, review and preparation of documents or inspection of improvements shall be reasonable and necessary, given the status and progress of the application or construction. Review fees shall be charged only in connection with an application for development presently pending before the approving authority or upon review of compliance with conditions of approval, or review of requests for modification or amendment made by the applicant. A professional shall not review items which are subject to approval by any State governmental agency and not under municipal jurisdiction except to the extent consultation with a State agency is necessary due to the effect of State approvals in the subdivision or site plan. Inspection fees shall be charged only for actual work shown on a subdivision or site plan or required by an approving resolution. Professionals inspecting improvements under construction shall charge only for inspections that are reasonably necessary to check the progress and quality of the work and such inspections shall be reasonably based on the approved development plans and documents.

f. If the municipality retains a different professional or consultant in the place of the professional originally responsible for development, application review, or inspection of improvements, the municipality or approving authority shall be responsible for all time and expenses of the new professional to become familiar with the application or the project, and the municipality or approving authority shall not bill the applicant or charge the deposit or the escrow account for any such services.

Credits

L.1991, c. 256, § 13, eff. Aug. 13, 1991. Amended by L.1995, c. 54, § 1, eff. Sept. 13, 1995.

Notes of Decisions (6)

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N. J. S. A. 40:55D-53.2, NJ ST 40:55D-53.2
Current with laws effective through L.2015, c. 241, 243-251, 253-275, 287 and J.R. No. 13.

End of Document

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RESOLUTION #39

Resolution authorizing a sub-recipient agreement between the City of Camden & Cooper's Ferry Partnership

RESOLUTION

NOT available at time of print on Friday, March 04, 2016.

WALK-ON BY TITLE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

R-39

Council Meeting Date: March 8, 2016 "Walk-On"

TO: Robert Corrales, Business Administration

DATE: **February 24, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A SUB-RECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN & COOPER'S FERRY PARTNERSHIP.

BRIEF DESCRIPTION: This Agreement will memorialize the terms and conditions for activities provided by Cooper's Ferry Partnership in support of the City's Commercial Façade Program. (See attached proposal)

RFP# **16-01**

APPROPRIATION ACCOUNT(S): **G-BG-E15-002**

AMOUNT: *(If applicable)* **$50,000.00**

	Date	Signature
Approved by Relevant Director:	2/23/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/29/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/29/16	
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******

MAR:dh
03-08-16

R-40

RESOLUTION AUTHORIZING A CONTRACT TO FLANAGAN'S AUTO & TRUCK SERVICE OF NJ, 9625 RIVER ROAD, PENNSAUKEN, NJ 08109 FOR RE-BID #15-17 IN THE AMOUNT OF $198,702.50

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on January 21, 2016 in the Council Chambers, City Hall, Camden, New Jersey for the removal and storage of abandoned, disabled and impounded vehicles for the City of Camden for one (1) year with the City's option to renew for an additional one (1) year; and

WHEREAS, three (3) bids and proposals were received on January 21, 2016; 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 Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, NJ 08109, the lowest responsible bidder, for the removal and storage of abandoned, disabled and impounded vehicles for the City of Camden, Basic Tow for $85.00 and Storage Fee for $21.00/day, for one (1) year with the City's option to renew for an additional one (1) year in the amount not to exceed ONE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED TWO DOLLARS AND FIFTY CENTS ($198,702.50); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, NJ 08109, the lowest responsible bidder, for an amount not to exceed ONE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED TWO DOLLARS AND FIFTY CENTS ($198,702.50), 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: March 8, 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
March 2016

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: March 1, 2016

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding contract to Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, NJ 08109 to provide for the removal and storage of abandoned, disabled and impounded vehicles for the City of Camden for one (1) year with the City's option to renew for an additional one (1) year.

BRIEF DESCRIPTION: Resolution to award a contract for Re-Bid #15-17 to Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, NJ 08109 to provide for the removal and storage of abandoned, disabled and impounded vehicles for the City of Camden, Basic Tow for $85.00 and Storage Fee for $21.00/day, for one (1) year with the City's option to renew for an additional one (1) year for $198,702.50.

BIDDING PROCESS: Re-Bid #15-17 - Received three (3) bids on January 21, 2016

APPROPRIATION ACCOUNT: N/A

AMOUNT: $198,702.50

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:		
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	3-1-16	D. Beasley
Approved by Business Administrator:	3/1/16	
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.

BID PRICE SHEET
FOR A ONE YEAR PERIOD

I. Basic Tow - per tow $ 85.00 x 1,250 vehicles =
(Not to exceed $115.00 dollars per tow)
(Any and all additional services provided during this basic tow shall be incorporated into this flat fee.)

$ 106,250.00
TOTAL OF PART I

II. Storage Fee - each day $ 21.00 x 4,375 days =
(Not to exceed $25.00 storage fee each day)

$ 91,875.00
TOTAL OF PART II

III. Additional Service Fees.

1. **In the case of a motor vehicle involved in an accident, the following additional services may be charged, if actually performed:** and supported by, among other documents, a final Metro (or other law enforcement agency) motor vehicle accident report:

i. Waiting time in excess of 15 minutes, which shall be calculated based upon each 15 minutes spent at the site from which a motor vehicle will be towed, with fewer than 15 minutes rounded up to 15;

Per accident $25.00
(15 minute increments)

ii. Brush cleaning, including collection of debris that can be picked up by hand, which shall be a flat fee;

Per accident $37.50

iii. Site clean-up, which shall be calculated based upon the number of bags of absorbent used;

Per accident $25.00
(50 lb. bag)

iv. Winching, which shall be based upon each one-half hour spent performing winching;

Per vehicle $70.00
(1/2 hour increments)

v. The use of window wrap, which shall be a flat fee;

Per vehicle $ 0.00

vi. Tarping, which shall be a flat fee;

Per vehicle $0.00

vii. Transmission disconnect, a flat fee, which shall be charged only if a motor vehicle is locked and the towing company is unable to obtain the keys for the motor vehicle;

Per vehicle $0.00

viii. Use of a flatbed tow truck, a flat fee, which shall be charged if a motor vehicle can be transported only by a flatbed tow truck;

Per vehicle $85.00

ix. Use of special equipment other than the first tow truck to recover a motor vehicle that cannot be recovered by winching or pieces of a motor vehicle that cannot be moved by hand, which may be both a labor and an equipment charge billed in half-hour increments;

Per vehicle $250.00
(1/2 hour increments)

x. Decoupling;

Per vehicle $0.00

xi. More than three trips to the motor vehicle in storage, which may be invoiced as an administrative fee, which shall be a flat fee; and

Per vehicle $ 0.00

xii. Releasing a motor vehicle from a towing company's storage facility after normal business hours or on weekends, which shall be a flat fee.

Per vehicle $ 85.00

TOTAL OF PART III $ 577.50
(Total Part III - items i thru xii)

TOTAL BID FOR PARTS I, II AND III $198,702.50
(Totals for Parts I, II and III)

**Bidder must fill in a price for every item or indicate zero if no charge.

All charges and fees must comply with N.J.S.A. 56:13-7, et seq., and N.J.A.C. 13:45A-31.1 et seq.

The contractor must supply documentation to the City to support all charges for additional services. **Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.**

***

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: Flanagan's Auto & Truck Service of NJ, Inc.

Bidder's Corporate Officer's Signature: Stephen D Flanagan

Name: Stephen D Flanagan (print name)

Title: President (print title)

Date: 1-19-16

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

RE-BID: **#15-17**

BID NAME: **CONTRACT TO PROVIDE FOR REMOVAL AND STORAGE OF ABANDONED, DISABLED AND IMPOUNDED VEHICLES FOR THE CITY OF CAMDEN FOR ONE (1) YEAR WITH THE CITY'S OPTION TO RENEW FOR AN ADDITIONAL ONE (1) YEAR**

PRE-BID MTG: **THURSDAY, DECEMBER 29, 2015 @ 11:00 AM**

BID OPENED **THURSDAY, JANUARY 21, 2016 AT 11:00 AM**

VENDOR	AMOUNT
FLANAGAN TOWING SERVICE PENNSAUKEN, NEW JERSEY	$198,702.50
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	$201,004.00
AUTO STORE, LLC BELLMAWR, NEW JERSEY	$232,327.50

Bid results are for information purpose **only**.

fp

BIDDING DOCUMENTS CHECKLIST

MANDATORY REQUIREMENT: The following documents are required in the Bid Specifications to be completed and/or executed, and submitted by the Bidder. With the exception of those documents identified below as "Required after award of the contract"--which documents Bidder hereby acknowledges shall be provided after award of the Contract, **all the remaining documents must be included in Bidder's Bid submission and found acceptable by the City. Bidder's failure to include any required document or Bidder's submission of documents with incomplete information shall be deemed a fatal defect that is not waivable or curable, thus rendering the defective bid proposal unresponsive and invalid, and thereby causing the mandatory rejection of the bid. Bidder shall confirm its submission of the following required documents and information by the initials of its authorized representative**:

Required with submission of bid:

1. "Bid Price Sheet": - one original and two (2) copies.
   SDF **[Bidder's Representative's Initials]**

2. "Bidder's Acknowledgment of Receipt of Any Notices, Revisions or Addenda to the Advertisement or Bid Documents" if any, in the Bid Specifications.
   SDF **[Bidder's Representative's Initials]**

3. "Right to Extend Time for Award" in the Bid Specifications.
   SDF **[Bidder's Representative's Initials]**

4. "Bidder's Affidavit With Respect To Towing Bid" in the Bid Specifications.
   SDF **[Bidder's Representative's Initials]**

5. "Bidding Documents Checklist" in the Bid Specifications.
   SDF **[Bidder's Representative's Initials]**

6. "Bidder's Statement of Corporate Ownership": All information and documentation as described and required in the "STATEMENT OF CORPORATE OWNERSHIP" in the Bid Specifications.
   SDF **[Bidder's Representative's Initials]**

7. "Non-Collusion Affidavit" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

8. "Vehicles and Equipment Certification" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

9. "Certification of Owner of Vehicles Equipment to be Leased to Bidder" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

10. "Certified Land Survey": All information and documentation as described and required in the "STORAGE FACILITIES SPECIFICATIONS" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

11. "Affidavit of Zoning and Land Use Compliance": All information and documentation as described and required in the "STORAGE FACILITIES SPECIFICATIONS" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

12. "Bid Security/Guarantee (bid bond or certified/cashier's check)": All information and documentation as described and required in the "BID SECURITY, BID GUARANTEE" section of the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

13. "Consent of Surety Certificate": All information and documentation as described and required in the "CONSENT OF SURETY" section of the Bid Specifications.
SDF **[Bidder's Representative Initials]**

14. "Surety Disclosure Statement and Certification": All information and documentation as described and required in the "CONSENT OF SURETY" section of the Bid Specifications.
SDF **[Bidder's Representative Initials]**

15. "Bidder's Qualifications Statement": All information and documentation as described and required in the "BIDDER'S QUALIFICATIONS STATEMENT" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

16. "Certification of Bidder Regarding Non-Discrimination" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

17. "State of New Jersey Debarred List and Ethics Complaint Affidavit" in the Bid Specifications.
SDF **[Bidder's Representative's Initials]**

18. "Disclosure of Investment Activities in Iran" in the Bid Specifications.
SOF **[Bidder's Representative's Initials]**

If not submitted with bid, the following is required to be submitted prior to award of the contract:

19. "Public Works Contractor Certificate of Registration": from the State of New Jersey Department of Labor and Workforce Development, Division of Wage and Hour Compliance Proof is required by successful bidder prior to award of contract.
_____ **[Bidder's Representative's Initials]**

20. "Business Registration Certificate": from the State if New Jersey Department of the Treasury, Division of Revenue for Bidder and all subcontractors (Detailed information as to this Certificate can be found at http://www.nj.gov/treasury/revenue/busregcert.shtml). If Respondent is a joint venture, a "Business Registration Certificate" must be submitted for each entity comprising the joint venture.
SOF **[Bidder's Representative's Initials]**

21. "Long Form Standing Certificate": from the State of New Jersey Department of the Treasury, Division of Revenue for Bidder and all subcontractors; except that a Short Form Standing Certificate is acceptable only for all entities that do not have Officers/Directors or Managers. Detailed information as to the Long and Short Form Standing Certificate can be found at http://www.nj.gov/treasury/revenue/standcert.shtml). If Respondent is a joint venture, a Long Form Standing Certificate or Short Form Standing Certificate where applicable be submitted for each entity comprising the joint venture.
SOF **[Bidder's Representative's Initials]**

Required after award of the contract:

22. "Performance Bond": Required from the awarded Contractor and shall be provided after award of the Contract, all information and documentation as described and required in the "CERTIFICATE OF SURETY" and "PERFORMANCE BOND (SURETY)" sections of the Bid Specifications.
_____ **[Bidder's Representative's Initials]**

23. "Evidence of Insurance": Required from the awarded Contractor and shall be provided after award of the Contract, all certificates of insurance, information and documentation as described and required in the "INSURANCE AND INDEMNITY" section of the Bid Specifications.
SOF **[Bidder's Representative's Initials]**

24. "Required Evidence Affirmative Action Regulation. P.L. 1975, C. 127 (N.J.A.C. 17:27)": Required from the awarded Contractor and shall be provided after award of the Contract.
SOF **[Bidder's Representative's Initials]**

CITY OF CAMDEN
PURCHASING BUREAU

Addendum #1 & Notice #1 Attached 1/7/16

VENDORS LIST

RE-BID: #15-17

BID NAME: CONTRACT TO PROVIDE FOR REMOVAL AND STORAGE OF ABANDONED, DISABLED AND IMPOUNDED VEHICLES FOR THE CITY OF CAMDEN FOR ONE (1) YEAR WITH THE CITY'S OPTION TO RENEW FOR AN ADDITIONAL ONE (1) YEAR

PRE-BID MTG: TUESDAY, DECEMBER 29, 2015 @ 11:00 AM

BID DUE: THURSDAY, JANUARY ~~14~~ 21, 2016 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
12-8-15	W Hargrove Demolition Inc. 1507 State Street Camden, NJ 08105	856-225-1100 856-541-0541
Reg. Mail JP. 12/8/15	Flanagan Towing Service 9035 Collings Avenue Pennsauken, NJ 08109	856-488-0744 856-486-9075
	Auto Store, LLC 143 Harding Avenue Bellmawr, New Jersey 08031 Attn: Joseph Balzano, President	856-365-7500 856-219-3878 856-365-7501
	To Fast Towing 535 S. Black Horse Pike Blackwood, NJ 08012	201-556-7119 856-352-0471
	Beaverbrook Towing 1253 N Black Horse Pike Runnemede, NJ 08078	856-931-8882 856-931-7166
	Cioffus Towing 309 Chapel Avenue West Cherry Hill, NJ 08012	856-662-0211 856-486-2152

931

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Reg. Mail F.P. 12/18/15	Prime Vendor, Inc. 4622 Cedar Avenue Bldg. 5, Suite #124 Wilmington, NC 28403-4402	800·746·9554 F. 800·746·8307
	Ace Auto Parts 1999 Cooper Street Camden, New Jersey 08105	856·365·4778 856·365·1018
	Addendum #1	

City Employees

R. Pratt
T. Chandler
D. Beasley
F. Palico
J. A
H. McConen
M. Hatin
R. [illegible]

Auto advised

Auto-Store – ~~Hargrove~~ Flanagan
Hargrove – Auto Store / Flanagan
Flan[illegible] – [illegible] Auto Store

04/10/08

Taxpayer Identification# 222-769-299/000

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

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:
FLANAGAN'S AUTO & TRUCK SERVICE OF NEW J

TRADE NAME:

ADDRESS:
9035 COLLINS AVENUE
PENNSAUKEN NJ 08109

SEQUENCE NUMBER:
0101526

EFFECTIVE DATE:
10/29/86

ISSUANCE DATE:
04/10/08

James J. Fruscione
Director
New Jersey Division of Revenue

FORM BRC/08-01

MAR:yrh
3/8/16

R-41
(need to get revised copy from Jason)

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax rolls; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and

WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A and B for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A and B; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A & B hereto.

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

Date of introduction: March 8, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANK MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner		Amount Owed		~~Suggested Reduced Amount~~ Minimum Bid
970042 & 09-00064	208 Elm Street	53	11	Property	20 x 85	Robert Dickinson	$	71,988.57	$	10,000.00
4810	327 North 11th Street	109	122	Lot	12 x 48	L. Alford, Et Ux	$	17,582.00	$	5,100.00
000-122	337 Spruce Street	236	30	Property	17 x 100	Joseph V. Biasi, Jr.	$	25,858.71	$	7,500.00
000-124	329-331 Spruce Street	236	33	Property	36 x 100	Victor Biasi & Son Inc.	$	82,693.74	$	15,000.00
960164	1447 South 4th Street	279	83	Lot	13 x 69	J. Hynson, Et Ux	$	33,874.16	$	1,500.00
37769	1000 Newton Avenue	321	39	Lot	28 x 52	Joseph Scott	$	48,425.55	$	5,000.00
990318	448 Liberty Street	335	86	Lot	53 x 98	Robertha Cooper	$	61,022.65	$	1,500.00
10396	504-506 Kaighn Avenue	336	2	Property	30 x 98	Larry Cunningham	$	67,175.69	$	35,000.00
10-02464	809 South 9th Street	359	26	Property	12 x 53	Estate of Robert Winston	$	16,624.11	$	5,000.00
000-280 & 09-00468	916 South 8th Street	374	27	Property	14 x 63	Frank E. Murphy, Sr.	$	73,097.44	$	5,000.00
08-00486 & 12-03123	770 Walnut Street	382	9	Property	20 x 100	Barbara Davis, Et Vir	$	54,412.58	$	7,700.00
90 - 450	701-703 Chestnut Street	388	86	Property	45 x 90	Daniel R. Grayson	$	83,109.00	$	10,000.00
26818	NS Morton 110 E 9th Street	430	39	Lot	20 x 73	Bruno J. Wilinski	$	7,819.76	$	3,000.00
10 - 02602	1001 Jackson Street	442	98	Property	80 x 100	The Estate of Fannie Williams	$	39,458.56	$	20,000.00
90-538	563 Carl Miller Boulevard	469	85	Lot	16 x 72	S. L. Diggs	$	34,696.93	$	5,000.00
09-00725	1707 South 4th Street	472	4	Property	16 x 65	Eartha Beauregard	$	23,611.34	$	5,000.00
970472	1711 Broadway	474	13	Lot	18 x 100	Barbara Carter & Ronald Brooks	$	10,376.78	$	2,500.00
970473	1713 Broadway	474	14	Lot	19 x 100	Barbara Carter & Ronald Brooks	$	10,416.41	$	2,500.00
33887	1710 Broadway	475	6	Lot	20 x 100	Julio Laboy	$	195,788.71	$	1,500.00
36735	1712 Broadway	475	7	Lot	19 x 100	Julio Laboy	$	74,539.68	$	2,500.00
980707	1913 Kossuth Street	545	15	Property	20 x 100	Ricky & Elaine Johnson	$	11,925.01	$	5,000.00
94-901	1893 Charles Street	560	75	Lot	20 x 80	Richard Rondon	$	5,301.76	$	5,000.00
11-0109	2410 South 12th Street	629	5	Property	20 x 95	Estate of James S. Gillins	$	14,603.93	$	5,000.00
000 -512 & 88-67	2437 Wainwright Street	630	82	Property	20 x 95	Leora TR Fortune	$	217,756.73	$	5,000.00
10767	2426 Wainwright Street	631	98	Property	20 x 95	J. Brodi, Et Ux	$	63,852.39	$	5,000.00
000551 & 10-02769	1225 Macarthur Drive	639	68	Property	20 x 95	Albert & Lisa Griffin	$	83,497.49	$	5,000.00
35030	522 York Street	755	82	Property	16 x 80	G Whitehead	$	37,604.77	$	5,000.00
88-765	932 North 7th Street	757	29	Lot	16 x 80	Carrie Green	$	20,697.69	$	2,500.00
10-02940	640 Bailey Street	758	37	Property	16 x 70	Maureen Edwards	$	16,053.61	$	5,000.00
89-727	833 North 7th Street	760	102	Property	14 x 80	G. C. Grimmer	$	101,340.41	$	5,000.00
960891	925 Vine Street	787	36	Property	14 x 121	Joseph McCormick, Et Ux	$	29,806.98	$	5,000.00
941362 & 981267	603 North 5th Street	788	71	Property	18 x 80	J. Gudliski, Et Ux	$	44,417.28	$	5,000.00

EXHIBIT A

Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner		Amount Owed		Suggested Reduced Amount
93-670	928 Vine Street	799	31	Property	14 x 72	Librado Nieves	$	129,682.41	$	5,000.00
981395	1021 North 21st Street	850	57	Lot	20 x 100	James Ryan	$	79,810.11	$	1,500.00
36763	2866 Buren Avenue	899	21	Property	30 x 100	Bettie Bryant	$	100,297.81	$	5,000.00
93-807 & 961062	1221 North 28th Street	914	50	Property	14 x 57	John J. Nolan	$	110,899.62	$	5,000.00
901112	1219 North 28th Street	914	51	Garage	14 x 57	Santos L. Rivera	$	113,784.59	$	5,000.00
93-816	2826 Pierce Avenue	918	9	Property	16 x 100	D. Bruce, Et Ux	$	150,684.39	$	15,000.00
31820	2845 Cleveland Avenue	965	56	Lot	100 x 100	J. Dozier	$	56,285.63	$	12,500.00
991582 & 10-03198	537 North 35th Street	1001	67	Property	26 x 100	Eugene L. Pratt	$	95,934.06	$	10,000.00
10-03263	SE Federal & Dudley Streets	1042	77	Property	87 x 100	George White, Jr.	$	41,242.31	$	9,500.00
10-03304	3122 Fremont Avenue	1081	2	Property	16 x 91	Leona Yesiewicz, Et Vir	$	15,003.24	$	8,000.00
15-02019	2827 Westfield Avenue	1112	28	Property	60 x 100	Ashakkumar B. Patel	$	11,605.32	$	11,000.00
38881 & 11-02778	72 South 27th Street	1122	89	Property	19 x 100	Giglio & Simeone I. D. Dibattista	$	166,946.92	$	20,000.00
6 - 1923	32 Marlton Avenue	1160	7	Property	58 x 63	First National Bank	$	22,020.52	$	10,000.00
901566	1981 Carman Street	1200	25	Lot	11 x 80	Jose Luis Acevedo	$	76,616.45	$	15,000.00
942338 & 982562	1983 Carman Street	1200	26	Lot	13 x 80	Santos Gonzalez & Carmen Marin	$	67,001.39	$	15,000.00
901642	505 Pfeiffer Street	1253	105	Property	25 x 95	Mathew Chiuccarello	$	141,985.35	$	10,000.00
911415	1138 Langham Avenue	1270	76	Property	18 x 100	Earl G. & Tama A. Gertgens, III	$	93,796.55	$	6,000.00
901801	1226 1/2 - 1228 Haddon Aven	1292	14	Property	54 x 100	Jin Hong Kim	$	337,766.12	$	10,000.00
7-2353 & 08-0273	1410 Haddon Avenue	1297	85	Property	15 x 100	Lambert Quartey	$	84,586.93	$	5,000.00
09-03016	1412 Haddon Avenue	1297	86	Property	16 x 100	Lambert Quartey	$	25,800.47	$	5,000.00
911525	1412 1/2 Haddon Avenue	1297	87	Property	18 x 100	Arlene Cadwell & Evelyn Moody	$	141,576.71	$	5,000.00
911526	1414 Haddon Avenue	1297	88	Property	17 x 100	Arlene Cadwell & Evelyn Moody	$	198,041.98	$	5,000.00
911527	1416 Haddon Avenue	1297	89	Property	17 x 100	Arlene Cadwell & Evelyn Moody	$	121,357.64	$	5,000.00
911553	1059 Haddon Avenue	1306	68	Property	14 x 94	Michael Bruce	$	69,487.31	$	6,100.00
931435	1325 Haddon Avenue	1322	89	Property	20 x 105	Lester & Isabel Pace	$	36,650.90	$	5,000.00
992642	1327 Haddon Avenue	1322	90	Property	72 x 83	Trevor Morris & M. Mustapha	$	125,089.58	$	5,000.00
983292	1400 Norris Street	1334	28	Property	20 x 60	O. B. Lucca, Et Ux	$	47,567.90	$	15,000.00
021552 & 10-03911	1608 Mt. Ephraim Avenue	1353	82	Property	23 x 91	James C. Edwards	$	105,721.84	$	10,000.00

EXHIBIT B

Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Suggested Reduced Amount
94-26 & 970010	913 North 2nd Street	16	53	Lot	12 x 90	Hector Delgado	$ 69,536.38	$ 1,500.00
990165	436 Royden Street	202	40	Lot	14 x 68	Fabricio Duran	$ 14,300.83	$ 1,500.00
30017	293 Chestnut Street	252	29	Lot	20 x 95	T. Lee, Et Ux	$ 36,590.30	$ 2,000.00
33959	321 Chestnut Street	253	34	Lot	20 x 95	Marie Barkley, Et. Al	$ 48,004.56	$ 1,500.00
89-273	452 Liberty Street	335	84	Lot	13 x 98	Lucille Mitchell	$ 14,362.26	$ 1,500.00
88-294	450 Liberty Street	335	85	Lot	13 x 98	John F. Legander, Et Ux	$ 53,319.25	$ 1,600.00
960228	454 Liberty Street	335	156	Lot	14 x 98	Jasper Rowe	$ 6,228.23	$ 1,500.00
980341	740 Pine Street	355	28	Lot	20 x 100	Russell E. James, Sr.	$ 12,381.92	$ 6,000.00
980405	953 South 9th Street	376	81	Lot	16 x 76	Herbert V. Carstarphen, Jr.	$ 20,520.99	$ 1,500.00
960313	955 South 9th Street	376	82	Lot	15 x 76	George Street Commons LLC	$ 47,936.38	$ 1,500.00
93-265	705 Chestnut Street	388	84	Lot	20 x 100	Chestnut Corp. TTL	$ 79,222.54	$ 1,500.00
981169	552 Erie Street	751	107	Lot	14 x 72	Profrio Martinez & Lucy Ortiz	$ 17,903.15	$ 1,500.00
4 - 0910	611 York Street	758	39	Lot	31 x 70	William Rodriguez	$ 4,386.45	$ 1,500.00
90-953 & 10-02971	424 Vine Street	774	20	Lot	14 x73	SONRON CORPORATION	$ 5,267.71	$ 1,500.00
88-838	937 Cedar Street	799	56	Lot	13 X 67	Rosa Mae James	$ 59,798.36	$ 1,500.00
981472	2413 Howell Street	877	36	Lot	25 x100	Anna E. Dempsey	$ 70,560.16	$ 2,000.00
95-856	1215 North 28th Street	914	53	Lot	13 x 57	Fedeal National Mortgage Asso.	$ 56,471.41	$ 1,500.00
0 11748	2734 Pierce Avenue	916	59	Property	30 x 100	Squire W. Daniels	$ 57,943.04	$ 5,000.00
881028	2724 Wayne Avenue	930	28	Lot	22 x 100	C. J. Mayer, Et Ux	$ 107,572.45	$ 1,500.00
941721	709 North 28th Street	963	73	Lot	24 x 60	Tyrone Hall	$ 57,075.32	$ 5,000.00
981808	561 North 32nd Street	994	61	Property	32 x 100	David Brown	$ 34,417.53	$ 5,000.00
33452	ES N. 34th St. 420 N. Federal	1039	45	Lot	43 x 90	Henry Flectcher, Et Ux	$ 26,265.36	$ 2,500.00
10-03430	244 Grand Avenue	1172	151	Property	34 x 100	Emilio Thomas & Tomasita Rodriquez	$ 21,317.56	$ 5,000.00
951481	497 Rand Street	1254	160	Lot	48 x 95	Tomica Sherrell Morales	$ 86,468.85	$ 1,500.00
09-02729	402 Morse Street	1256	11	Property	60 x95	Arlene L. Dais	$ 30,853.67	$ 5,000.00
951489 & 961730	397 Marlton Avenue	1256	87	Property	26 x 100	Clifford Bell, Et. Ux	$ 102,825.15	$ 5,000.00
-1442,4-1788, 971945	402 Boyd Street	1257	63	Property	24 x 95	Tomica Sherrell Morales	$ 128,428.87	$ 5,000.00
901664	SE Boyd & Midvale Avenue	1258	33	Lot	60 x95	Victor and Aixa Rodriguez	$ 31,393.87	$ 3,500.00
911395	458 Boyd Street	1258	34	Lot	40 x 95	Victor and Aixa Rodriguez	$ 127,881.63	$ 3,000.00
881565	272 Boyd Street	1259	5	Lot	40 x 95	Churchill R. Bourne	$ 11,874.21	$ 2,500.00
891497	1144 Kenwood Avenue	1287	28	Lot	17 x 97	T. Toatley, Jr.	$ 88,728.29	$ 1,500.00
891408	1117 Langham Avenue	1287	41	Lot	17 x 100	Benjamin Napper	$ 135,340.54	$ 1,500.00

EXHIBIT B

Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Suggested Reduced Amou
911489	1145 Kenwood Avenue	1288	129	Lot	17 x 98	Barbara Green	$ 106,908.94	$ 1,500.00
37520	1074 Louis Street	1305	25	Lot	11 x 44	Wayne Lee Warren	$ 20,071.76	$ 1,500.00
901838	1075 Louis Street	1305	26	Lot	14 x 44	Willie Cooper	$ 41,000.54	$ 1,500.00
34393	1078 Louis Street	1305	27	Lot	14 x 44	Gail A. Bracy	$ 48,077.14	$ 1,500.00
3-1631	1080 Louis Street	1305	28	Property	14 x 44	Nhionya Moore	$ 37,702.94	$ 5,000.00
911548	1092 Louis Street	1305	29	Lot	13 x 44	J & L Enterprise, INC	$ 35,898.32	$ 1,500.00
12-03965	1067 Diamond Street	1305	44	Property	11 x 44	J. Rozier, Et Ux	$ 6,504.37	$ 5,000.00
931401	1201 Chestnut Street	1305	112	Lot	38 x 64	Nam Su Kim	$ 166,171.03	$ 2,000.00
911551	1084 Louis Street	1305	113	Lot	16 X 37	Silvio Pennello & Dan O. Prussack	$ 41,264.83	$ 1,500.00
881737	1103 Kaighn Avenue	1310	29	Lot	18 x 79	Virdina Pryor	$ 123,030.16	$ 5,500.00
911583	1312 Mt. Ephraim Avenue	1317	47	Property	20 x 83	Khalid Amin	$ 105,079.41	$ 5,000.00
942772 & 983185	1128 Liberty Street	1317	60	Lot	20 x 100	Ralph Berger	$ 89,722.33	$ 1,500.00
11-03649	1412 Rose Street	1324	7	Property	13 x 60	James Hagins, Jr.	$ 13,939.01	$ 1,500.00
951766	1337 Atlantic Avenue	1334	30	Property	36 x 55	Anna Dodelin, Et Vir	$ 49,745.75	$ 5,000.00
36595	1335 Atlantic Avenue	1334	31	Property	13 x 70	Ramon Santiageo, Jr.	$ 92,404.25	$ 5,000.00
983298	1342 Atlantic Avenue	1336	53	Lot	20 x 90	John P. Foster & Dean G. Weber	$ 54,898.78	$ 1,500.00
972272 & 9602952	1338 Atlantic Avenue	1336	55	Lot	20 x 90	Helen M. Powers	$ 56,339.09	$ 1,500.00
972273	1336 Atlantic Avenue	1336	56	Lot	20 x90	Ralph Berger	$ 52,393.73	$ 1,500.00
911637	1332 Atlantic Avenue	1336	58	Lot	20 x 90	Josha B. Nix	$ 48,072.74	$ 1,500.00
931529	SS Morton 245 E Mt Ephraim	1351	15	Lot	20 x 100	Frank & Dorothy Kinzer	$ 6,253.99	$ 1,500.00
931524	SS Chase 238 E Mt. Ephraim	1352	108	Lot	61 x 100	Grace Home For Child Inc	$ 22,592.27	$ 2,000.00
943079	1252 Dayton Street	1370	10	Lot	17 x 65	Miguel A.Melendez, Jr.	$ 10,377.23	$ 1,500.00

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: February 18, 2016

DATE OF COUNCIL MEETING: March 8, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Resolution

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the City to Solicit bids for the purchase of various tax sale certificates for less than face value

BRIEF DESCRIPTION OF PROPOSED ACTION: This action is necessary to get properties back on the City Tax roll.

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: _____

R-42

MAR:yrh
03-08-16

RESOLUTION AMENDING RESOLUTION MC-15:4798 AUTHORIZING THE ASSIGNMENT OF EIGHTEEN (18) TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE

WHEREAS, by Resolution MC-15:4554 the City Council of the City of Camden approved the solicitation of bids for the sale of various tax sale certificates for less than face value; and

WHEREAS, by Resolution MC-15:4798 the City Council of the City of Camden authorized the assignment of eighteen (18) tax sale certificates for less than face value, including the assignment of Tax Sale Certificate #980460 against 1056-58 Kaighn Ave. (Block 410, Lot 6) to Sam Patel for $5,000; and

WHEREAS, it has been determined that Mr. Patel's legal name is Ghanshyam Patel; and

WHEREAS, it is necessary to amend Resolution MC-15:4798 to correct Mr. Patel's name; and

WHEREAS, in accordance with N.J.S.A. 54:5:114.2 notice of City Council's intention to accept the bids of the purchasers listed herein was published in the Courier Post and mailed to the property owner at the address listed on the tax duplicate; now, therefore

BE IT RESOLVED, that Resolution MC-15:4554 is hereby amended to correct the name of the purchaser of Tax Sale Certificate #980460 from Sam Patel to Ghanshyam Patel as shown below:

Certificate #	Address	Block/Lot	Amount	Purchaser
980460	1056-58 Kaighn Ave	410/6	$5,000.00	Ghanshyam Patel

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

Date of Introduction: March 8, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANK MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: MARCH 8, 2016

TO: Robert Corrales, Business Administrator

DATE: February 25, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AMENDING RESOLUTION MC-15:4798 AUTHORIZING ASSIGNMENT OF EIGHTEEN (18) TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE

BRIEF DESCRIPTION:

AUTHORIZING AMENDMENT OF RESOLUTION MC-15:4798 DUE TO NAME CORRECTION RE: ASSIGNMENT OF (18) TAX SALE CERTIFICATES, AS PER THE RECOMMENDATION OF LAW DEPARTMENT FOR B/L:410/6.

PER DESCRIPTION: On December 21, 2015 City Council passed Resolution MC-15:4798, entitled "Resolution Authorizing the Assignment of Eighteen (18) Tax Sale Certificates Sold at Less Than Face Value." Resolution MC-15:4798 authorized the assignment of Tax Sale Certificate #980460 issued against 1056-68 Kaighn Ave (B/L 410/6) to Sam Patel for $5,000. It was subsequently discovered that Mr. Patel's legal name is Ghanshyam Patel. It is now necessary to amend Resolution MC-15:4798 to authorize the assignment of Tax Sale Certificate #980460 issued against 1056-68 Kaighn Ave (B/L 410/6) to Ghanshyam Patel for $5,000.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____

		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/25/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/24/16	
Received by City Attorney:		

(Name) Please Print	(Extension #)
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector	27145

REVIEWED 2/23/16

		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/25/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/24/16	
Received by City Attorney:		

(Name) Please Print	(Extension #)
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector	27145

REVISED 1/28/16

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:

Catherine Harvey 2/25/16

Signature ***Date***

Nancy Fields

From: Nancy Fields
Sent: Thursday, February 25, 2016 12:06 PM
To: Nancy Fields
Subject: WALK ON - MEET OF: (3/8/16) FW: Assignment of Tax Cert at less than face value for 1056-1058 Kaighn Ave to Ghanshyam Patel
Attachments: CouncilRequest_draft.docx

Follow Up Flag: Follow up
Flag Status: Completed

Categories: COUNCIL RESOLUTIONS (2016) *****WALK-ON (S)

WALK ON - MEET OF: (3/8/16)

NANCY FIELDS
CAMDEN CITY TAX OFFICE, RM 117
EMAIL: NANCYF@CI.CAMDEN.NJ.US

******LIVE*** FULLY... ***LOVE*** ALWAYS... ***LAUGH*** FREELY & OUT LOUD!!!...***

From: Nahema Harvey
Sent: Thursday, February 25, 2016 11:42 AM
To: Nancy Fields
Subject: FW: Assignment of Tax Cert at less than face value for 1056-1058 Kaighn Ave to Ghanshyam Patel

Hi Nancy,

Please prepare as a Walk On for the march meeting.

Thanks

Nahema Harvey, C.T.C
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
Click here for property tax information

From: Michelle Spearman
Sent: Thursday, February 25, 2016 11:23 AM
To: Jason Asuncion

City Council authorized the sale of the tax sale certificate against 1056-1058 Kaighn Ave. to Mr. Sam Patel. It has come to my attention that Mr. Patel's legal name is Ghanshyam Patel and that his new address is 998 West Landis Ave., Vineland, NJ 08360. It is now necessary amend resolution authorizing the assignment to Ghanshyam Patel. Is it possible to have this added to the March agenda? We have time to prepare the necessary notice. Nahema attached is a draft Council Request for your use.

Michelle Banks-Spearman
Assistant City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

RESOLUTION #43

Resolution authorizing the awarding of **General Banking Services** to unknown vendor

RESOLUTION

NOT available at time of print on Friday, March 04, 2016.

R-43

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

WALK – ON

BY TITLE

Council Meeting Date: March 8, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***February 29, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING THE AWARDING OF GENERAL BANKING SERVICES TO UNKNOWN VENDOR"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Banking Services.

Therefore, Director of Finance is requesting Council to allow the City of Camden to Award General Banking Services. The City is currently reviewing the responses to the RFP and expects to select a vendor prior to the City Council Meeting.

	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:	3/1/16	
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 THE AWARDING OF GENERAL BANKING SERVICES"

2/29/4

Glynn Jones, Director of Finance ***Date***

R-44

MAR:dh
03-08-16

RESOLUTION AUTHORIZING PERMISSION TO APPLY FOR THE FY2015 STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT

WHEREAS, the City of Camden desires to apply for a grant from the US Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) for the FY 2015 Staffing for Adequate Fire and Emergency Response (SAFER); and

WHEREAS, the grant proceeds will be used to hire new firefighters to replace the ones lost through attrition and pay the salary and health benefits covered under the grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant from the US Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) for the FY2015 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program through FEMA.

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

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

Date of Introduction: March 8, 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: March 1, 2016

Date of Council Meeting: *March 8, 2016*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing the Camden Fire Department to apply for the FEMA – Staffing for Adequate Fire and Emergency Response (SAFER) Grant. (Pg. 15)

Brief Description of Proposed Action: This resolution will enable the Camden Fire Department to apply for the newly announced FEMA SAFER Grant to replace firefighters who have left the department through attrition. The Camden Fire Department is currently 27 firefighters short for full staffing causing a burden on staffing all of our fire units. *There is no match from the city required if grant is awarded.*

Brief Description of Bidding Process: Not Applicable

Amount of Proposed Action:

Authorizations

Appropriation Account to be charged:

Prepared by: Michael Harper

Approved by Relevant Director: Michael L Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: _____ 3/1/16

Approved by Business Administrator: _____ 3/1/16

Approved by City Attorney: _____

Approved by Municipal Clerk:_____

Approved by Council Rep.: _____

(Name) Please Print	*(Extension #)*
Contact Person 1: Erica Coy-Pitts	x 27008
Contact Person 2: Linda Gaines-Pugh	x 26415

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 __√__ 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 Harper Grant Administrator #: 856-757-7520

Grant/Project Name:			2015 SAFER Grant Program (CFDA # 97.083)			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			3-8-16 Walk-On	Appropriation Code:		
Funding Source:			US Dept. of Homeland Security (DHS), Federal Emergency Management Agency (FEMA)			
Pass Through:	Y	N	Source:			
Amount of Grant:			**Unknown at this time**			
Local Match:	Y	**N**	Cash:	**N/A**	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		2 years		Location of Activity:	Camden City	
Date of Analysis:		3/1/2016		Reviewed By:	Erica M. Coy-Pitts EMC	

Summary: The Fire Department is requesting to **Apply** for the FY '15 SAFER- Staffing for Adequate Fire & Emergency Response Grant to hire new firefighters to replace the ones lost through attrition. This grant will provide reimbursable personnel/salaries and benefits for the fighters at a 100% funding with no additional cost to the City. There is no retention requirement beyond the performance period. **On-line application must be filed no later than Friday, March 25th, 2016 at 5:00 p.m.**

Time Lines: N/A

Problematic Areas/Recommendations :

The Department of Homeland Security
Notice of Funding Opportunity (NOFO)

FY2015 Staffing for Adequate Fire and Emergency Response (SAFER)

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
97.083

CFDA Title
Staffing for Adequate Fire and Emergency Response (SAFER)

Notice of Funding Opportunity Title
Fiscal Year (FY) 2015 Staffing for Adequate Fire and Emergency Response (SAFER)

NOFO Number
DHS-15-GPD-083-000-99

Authorizing Authority for Program
Section 34 of the Federal Fire Prevention and Control Act of 1974, (Pub. L. No. 93-498), as amended (15 U.S.C. § 2229a)

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's (DHS) Federal Emergency Management Agency's (FEMA) Grant Programs Directorate is responsible for the implementation and administration of the Staffing for Adequate Fire and Emergency Response (SAFER) Program. The goal of the SAFER Grant Program is to assist local fire departments with staffing and deployment capabilities in order to respond to emergencies, and assure that communities have adequate protection from fire and fire-related hazards.

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 a SAFER Grant and the need to protect the United States as a whole

SAFER intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively and safely respond to emergencies. With enhanced or restored staffing levels, recipients should experience a reduction in response times and an increase in the number of trained personnel assembled at the incident scene.

While not required for a SAFER Grant, it is preferable that the enhanced or restored staffing levels of all SAFER recipients should ensure all first-arriving apparatus are staffed with a minimum of four qualified personnel (to meet National Fire Protection Association (NFPA) 1710/1720 standards) who are capable of initiating the suppression response. Ultimately, SAFER recipients should achieve more efficient responses and safer incident scenes; thereby ensuring communities have improved protection from fire and fire-related hazards.

The National Preparedness System is the instrument the nation employs to build, sustain, and deliver core capabilities in order to achieve the National Preparedness Goal (Goal) of a secure and resilient nation. Complex and far-reaching threats and hazards require a collaborative and whole community approach to national preparedness that engages individuals, families, communities, private and nonprofit sectors, faith-based organizations, and all levels of government. The guidance, programs, processes, and systems that support each component of the National Preparedness System allow for the integration of preparedness efforts that build, sustain, and deliver core capabilities and achieve the desired outcomes identified in the Goal while maintaining the civil rights of individuals.

The FY 2015 SAFER Grant plays an important role in the implementation of the National Preparedness System by supporting the building, sustainment, and delivery of core capabilities essential to achieving the Goal of a secure and resilient nation. Delivering core capabilities requires the combined effort of the whole community, rather than the exclusive effort of any single organization or level of government.

The FY 2015 SAFER Grant's allowable costs support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas. Examples of desired outcomes for FY 2015 SAFER include building and sustaining core capabilities, such as Fire Management and Suppression, and Public Health and Medical Services.

Additional details on the National Preparedness Goal can be found at https://www.fema.gov/national-preparedness-goal

The SAFER Grant Program is comprised of two categories:

- **Hiring of Firefighters**
  - Including subcategories for rehiring, retention, attrition, and new hires
  - Career, combination, and volunteer fire departments are eligible to apply
- **Recruitment and Retention of Volunteer Firefighters**
  - Combination fire departments; volunteer fire departments; and national, state, local, or

tribal organizations that represent the interests of volunteer firefighters are eligible to apply

B. Federal Award Information

Award Amounts, Important Dates, and Extensions

Available Funding for the NOFO: $340,000,000
Projected number of Awards: 300

Period of Performance: 12-48 Months
Hiring Category: The period of performance will be 24 months for all grants awarded under the hiring category.

Recruitment and Retention (R&R) Category: The period of performance will be between 12 and 48 months for all grants awarded under the R&R category.

Projected Period of Performance Start Date(s): 6/30/2016
Projected Period of Performance End Date(s): 6/30/2017 – 6/30/2020

Extensions to the Period of Performance
Is an extension to the Period of Performance permitted? ☒ Yes ☐ No

An extension to the period of performance for this program is allowed. Extensions to the period of performance may be granted when, due to circumstances beyond the control of the recipient, activities associated with the award cannot be completed within the stated performance period. For details on the requirements for requesting an extension to the period of performance, please refer to Appendix C: Award Administration Information, Section VII. Payments and Amendments, Amendments.

Funding Instrument: Grant

C. Eligibility Information

Eligible Applicants

- Volunteer fire departments and combination fire departments may apply for funding under both the Hiring of Firefighters category and the Recruitment and Retention of Volunteer Firefighters category. Separate applications must be completed for each category. Applicants are limited to one application per category, per application period. If an applicant submits two applications for the same category during a single application period, both applications will be disqualified.
- Career fire departments may apply for funding only under the Hiring of Firefighters category. Applicants are limited to one application per application period. If an applicant submits two applications, both applications will be disqualified.
- Municipalities and fire districts may submit applications on behalf of fire departments lacking the legal status to do so, such as those under the support of the municipality or district. The municipality or fire district may submit only one application for hiring per application period for each eligible fire department within the municipality or fire district.
- National, state, local, or tribal organizations representing the interests of volunteer firefighters

and individual fire departments (volunteer or combination) may only apply for funding under the Recruitment and Retention of Volunteer Firefighters category. Applicants are limited to one application per application period. If an applicant submits two applications, both applications will be disqualified.

Table 1 identifies, in general, eligible entities that can apply for FY 2015 SAFER Funding within each category.

Table 1: Eligible Entities

Entity / Category	Volunteer Fire Departments	Combination Fire Departments	Career Fire Departments	National, state, local, or tribal volunteer firefighter interest organization
Hiring of Firefighters Category	✓	✓	✓	
Recruitment and Retention of Volunteer Firefighters Category	✓	✓		✓

Other Eligibility Requirements

The following entity types are **NOT** eligible to apply under this announcement:

- Federal fire departments and fire departments under contract to the Federal Government whose sole responsibility is the suppression of fires on federal installations or lands;
- For-profit fire departments and organizations (e.g., fire departments that do not have specific nonprofit status or that are not municipally based);
- Ambulance services, emergency medical service organizations, rescue squads, auxiliaries, dive teams, and urban search and rescue teams;
- Non-federal airport or port authority fire departments whose sole responsibility is suppression of fires on the airport grounds or port facilities, unless the airport/port fire department has a formally recognized arrangement with the local jurisdiction to provide fire suppression on a first-due basis outside the confines of the airport or port facilities;
- Fire stations that are part of, controlled by, or under the day-to-day operational direction of a larger fire department or agency, or that are not otherwise independent;
- State and local agencies, such as forest service, fire marshals, emergency management offices, hospitals, and training offices;
- Career fire departments (under the Recruitment and Retention of Volunteer Firefighters category); and
- National, state, local, or tribal organizations representing the interests of volunteer firefighters, supporting firefighter volunteerism, or otherwise having an interest in volunteer firefighters (under the Hiring of Firefighters category).

National Incident Management System (NIMS) Implementation
SAFER applicants are not required to be in compliance with the National Incident Management System (NIMS) to apply for SAFER Funding or to receive an SAFER Award. Any applicant who receives an FY 2015 SAFER 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
There are no maintenance of effort requirements for the FY 2015 SAFER Program.

Cost Share or Match
SAFER recipients are not required to contribute a cost share towards the cost of hiring firefighters or recruitment and retention of volunteer firefighters under this program.

D. Application and Submission Information

Key Dates and Times

Date posted to Grants.gov:	**02/16/2016**
Application Start Date:	02/22/2016 at 8:00 AM EST
Application Submission Deadline:	03/25/2016 at 5:00 PM EST
Anticipated Program Office Review Dates:	5/16/2016 – 5/20/2016
Anticipated Funding Selection Date:	06/01/2016

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. If applicants experience technical issues, they must notify the FEMA Help Desk as soon as possible.

Key Dates

Event	Suggested Deadline For Completion
Obtaining DUNS Number	Four weeks before actual submission deadline (February 26, 2016)
Obtaining a valid EIN	Four weeks before actual submission deadline (February 26, 2016)
Updating SAM registration	Four weeks before actual submission date (February 26, 2016)
Application submission deadline	Friday, March 25, 2016

Address to Request Application Package
The Assistance to Firefighters Grant Program (AFGP) eGrants system is only accessible through the

AFGP Application Portal at https://portal.fema.gov/. There are several ways to get AFGP Application information:

- AFGP Website (http://www.fema.gov/firegrants)
- Grants.gov (http://www.grants.gov)
- U.S. Fire Administration (http://www.usfa.fema.gov)

Hard copies of the application are not available.

In addition, the Telephone Device for the Deaf (TDD) and/or Federal Information Relay Service (FIRS) number available for this Notice is: (800) 462-7585.

Application tutorials and Frequently Asked Questions (FAQs) assist with the online grant application, and highlight lessons learned and changes for FY 2015. For more details, please visit the AFGP Website at http://www.fema.gov/firegrants.

NOTE: Do not use any browsers other than Internet Explorer (IE 6 or higher) when entering information. Do not have multiple browser tabs open when entering information, even when using Internet Explorer (IE 6 or higher). There are several known problems entering application information using non-IE browsers or having multiple browsers open, including but not limited to:

- System failure to recognize correct information
- System failure to capture and retain correct information
- System functions like "cut and paste" being disabled

The eGrants system will allow an authorized representative to log in and create a user name and password. This user name and password is specific to the authorized user and must not be shared with other personnel. If the applicant has submitted any Assistance to Firefighters Grants Program (AFGP) applications (Assistance to Firefighters Grant (AFG), Staffing for Adequate Fire and Emergency Response (SAFER), Fire Prevention and Safety (FP&S), Station Construction Grant (SCG) in a previous grant cycle, they must continue to use the same username, password, and Dun and Bradstreet Data Universal Numbering System (DUNS) number for any FY 2015 application(s).

If the applicant has forgotten the password or primary point of contact has changed, please visit http://www.fema.gov/assistance-firefighters-grant-program-most-frequently-asked-questions for instructions on how to update and correct the organization's information.

Prior to submission and up to the application deadline, the online application can be saved, retrieved, or edited as required.

Content and Form of Application Submission
DHS makes all funding opportunities available through Grants.gov, accessible on the Internet at http://www.grants.gov. If applicants experience difficulties accessing information or have any questions, please call the Grants.gov Contact Center at (800) 518-4726.

Required Forms and Registrations
All required forms have been incorporated into the online application submission.

Application Submission Receipt
Once the application is submitted and received, the primary point of contact listed in the application will be electronically messaged within the eGrants system.

Unique Entity Identifier and System for Award Management (SAM)
DHS is participating in the Grants.gov initiative that provides the grant communities a single site to find grant funding opportunities. Before applying for a DHS Grant, applicants must have a DUNS number and must be registered in the System for Awards Management (SAM).

Instructions for obtaining a DUNS number can be found at the following Website:
http://www.grants.gov/web/grants/applicants/organization-registration/step-1-obtain-duns-number.html

System for Award Management (SAM)
Applicant registration in the System for Award Management (SAM) is free. All applicants must register with SAM in order to apply online. Step-by-step instructions for registering with SAM can be found at http://www.grants.gov/web/grants/applicants/organization-registration/step-2-%20%20register-with-sam.html. Please remember that SAM registration is only active for one year and must be renewed annually.

Please allow sufficient time before the grant application submission deadline to obtain a DUNS number and then to register in SAM. It may take four weeks or more after the applicant submits the SAM registration before the registration is active in SAM, then an additional 24 hours for Grants.gov to recognize the information.

FEMA cannot make an award to an entity until the entity has complied with the requirements to provide a valid DUNS number and maintain an active SAM registration with current information. If the applicant is noncompliant at the time of award offer, then FEMA may determine the applicant is not qualified to receive an award, and award another applicant.

IMPORTANT: Please ensure that applicant organization's name, address, DUNS number, and Employer Identification Number (EIN) are up to date in SAM and that the DUNS number used in SAM is the same one used to apply for all FEMA applications. The applicant organization's name in SAM must also match the organization name provided on the applicant's SF-1199a. Future payments will be contingent on the information provided in SAM; therefore, it is imperative that the information is correct.

Help with SAM - SAM quick start guide for new Recipient registration and SAM video tutorial for new applicants are tools created by the General Services Administration (GSA) to assist those registering with SAM. If applicants have questions or concerns about a SAM registration, please contact the Federal Support Desk at https://www.fsd.gov/fsd-gov/home.do or call toll free (866) 606-8220.

How to Get a Commercial and Government Entity (CAGE) Code - To get a CAGE code, applicants must first be registered in SAM. Applicants will be assigned a CAGE code as part of the SAM validation process, and as soon as the registration is active, applicants can view the CAGE code online by logging in to the SAM account.

Funding Restrictions
Federal funds made available through this program may only be used for the purpose set forth in the

award package and must be consistent with the statutory authority for the award. Award funds may not be used for matching funds for any other federal grants/cooperative agreements, lobbying, or intervention in federal regulatory or adjudicatory proceedings. In addition, federal funds may not be used to sue the Federal Government or any other government entity. Failure to adhere to the award conditions will cause the recipient to be considered in default of the grant agreement, and may require the return of all federal funds disbursed under the grant.

Construction or Remodeling/Renovation Costs
Construction costs are not eligible under the SAFER Program. Construction includes major alterations to a building that changes the profile or footprint of the structure. To support eligible awarded activities, remodeling/renovations to an existing facility are limited to minor interior alterations costing less than $10,000 and should be requested under Modification to Facilities. Some of these activities may require an Environmental and Historical Preservation (EHP) review; certain costs associated with an EHP Review are eligible for reimbursement.

Pre-award Costs
Generally, recipients cannot use grant funds to pay for products and services contracted for or obligated prior to an offer of award. However, costs incurred after the application deadline, but prior to an offer of award, may be eligible for reimbursement only if the following conditions are met:

- Fees for grant writers under the Recruitment and Retention Category only may be included as pre-award expenditures. The recipient must submit a written request to FEMA to incur such pre-award costs by providing notification (containing the application number and a justification narrative) to FEMA, via email to the SAFER Help Desk at FireGrants@fema.dhs.gov. The notification to FEMA should be concurrent with their acquisition activity, and must be submitted within the eligible timeframe; and,
- The recipient must receive confirmation from FEMA that the expenses have been reviewed and FEMA has determined the costs to be justified, unavoidable, and consistent with the grant's scope of work.

Award Limits
Not Applicable.

Management and Administration
Management and administrative expenses should be based only on actual expenses or known contractual costs; requests that are simple percentages of the award, without supporting justification, will not be allowed or considered for reimbursement.

No more than three percent of the federal share of SAFER Funds awarded may be expended by the recipient for management and administration (M&A) purposes associated with the SAFER Award.

Indirect Costs (Facilities & Administration [F&A]) Costs
Indirect costs are allowable under the Recruitment and Retention category, as described in 2 C.F.R. § 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant federal agency) is required at the time of application, and must be provided to FEMA before indirect costs are charged to the award. Copies of the indirect cost rate agreements, along with the SAFER application number, must be submitted

electronically to FireGrants@fema.dhs.gov.

Indirect costs will be evaluated as part of the application for federal funds to determine if they are allowable, reasonable, or disproportionally impact an application's cost benefit.

Environmental and Historic Preservation (EHP)
As a federal agency, DHS/FEMA is required to consider the effects of its actions on the environment and historic properties to ensure that all activities and programs funded by the agency, including grants-funded projects, comply with Federal EHP regulations, laws and Executive Orders as applicable. Recipients proposing projects that have the potential to impact the environment, including, but not limited to modification or renovation of existing buildings, structures and facilities, must participate in the DHS/FEMA EHP Review process. The EHP Review process involves the submission of a screening form that includes detailed project description that explains the goals and objectives of the proposed project along with supporting documentation so that DHS/FEMA may determine whether the proposed project has the potential to impact environmental resources and/or historic properties. In some cases, DHS/FEMA also is required to consult with other regulatory agencies and the public in order to complete the review process. The EHP Review process must be completed before funds are released to carry out the proposed project. DHS/FEMA will not fund projects that are initiated without the required EHP Review.

Additionally, all recipients are required to comply with FEMA EHP Policy Guidance. This EHP Policy Guidance can be found in FEMA Policy (FP) 108-023-1, Environmental Planning and Historic Preservation Policy Guidance, and FP 108-24-4, Environmental Planning and Historical Preservation Policy.

SAFER Projects that involve the installation of equipment not specifically excluded from a FEMA EHP Review per the GPD Programmatic Environmental Assessment (PEA); ground-disturbing activities; or modification/renovation of existing buildings or structures must undergo a FEMA EHP Review.

No facilities modification project can proceed, with the exception of project planning, prior to formal FEMA approval. Funds for activities that do not require an EHP Review may be requested by the recipient.

The following activities would not require the submission of the FEMA EHP Screening Form:

- Planning and development of policies or processes;
- Management, administrative, or personnel actions;
- Classroom-based training; and
- Acquisition of mobile and portable equipment (not involving installation) on or in a building.

The AFGP EHP Screening form and instructions are available at: http://www.fema.gov/media-library/assets/documents/90195.

Complete the AFGP EHP Screening form and submit to the EHP Office at GPDEHPInfo@fema.dhs.gov.

E. Application Review Information

Prior to making a federal award, the federal awarding agency is required by 31 U.S.C. 3321 and 41 U.S.C. 2313 to review information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information. Therefore, application evaluation criteria may include the following risk-based considerations of the applicant: (1) financial stability; (2) quality of management systems and ability to meet management standards; (3) history of performance in managing federal award; (4) reports and findings from audits; and (5) ability to effectively implement statutory, regulatory, or other requirements.

Funding priorities and criteria for evaluating SAFER applications are established by FEMA based on the recommendations from the Criteria Development Panel (CDP). Each year, FEMA convenes a panel of fire service professionals to develop funding priorities for the SAFER Grant program. The panel makes recommendations about funding priorities as well as developing criteria for awarding grants.

The nine major fire service organizations represented on the panel are:

- International Association of Fire Chiefs
- International Association of Fire Fighters
- National Volunteer Fire Council
- National Fire Protection Association
- National Association of State Fire Marshals
- International Association of Arson Investigators
- International Society of Fire Service Instructors
- North American Fire Training Directors
- Congressional Fire Service Institute

The CDP is charged with making recommendations to FEMA regarding the creation or modification of previously established funding priorities as well as developing criteria for awarding grants. The content of this NOFO reflects implementation of the CDP's recommendations with respect to the priorities, direction, and criteria for awards.

Review and Selection Process

SAFER applications are reviewed through a multi-phase process. After the close of the application period and before the Panel Review Process begins, FEMA will review the applications submitted for eligibility. Additionally, all layoff notices attached will be verified by the FEMA Program Office. Finally, all applications will be electronically pre-scored and ranked. Applications are then scored competitively by (no less than three) members of the Peer Panel Review process. Applications will also be evaluated through a series of internal FEMA review processes for completeness, adherence to programmatic guidelines, technical feasibility, and anticipated effectiveness of the proposed project(s). Below is the process by which applications will be reviewed:

Criteria

All complete and eligible applications are evaluated relative to SAFER Grant funding priorities. For details on the funding priorities, please refer to Appendix B: Programmatic Information and Priorities – Funding Priorities.

i. Pre-scoring Process

In the application, fire departments applying for SAFER Grants will be asked general questions about their organization and community, as well as questions specific to the proposed project. National, state, local, or tribal organizations that represent the interests of volunteer firefighters will be asked a number of general questions regarding their organizations and a series of activity-specific questions relative to the recruitment and retention projects they propose and the activities selected. Answers to activity-specific questions as well as information submitted throughout the application will determine an applicant's standing relative to SAFER Grant funding priorities. Applications most consistent with the SAFER Grant funding priorities score higher in the automated evaluation. Automated evaluation scores represent 50 percent of the total application score.

ii. Peer Review Panel Process

A panel of at least three Peer Review Panelists performs the second phase of an application's evaluation. The panel is comprised of fire service representatives recommended by the national organizations from the CDP. These panelists evaluate the application using the Narrative Statement, answers to the general questions, and answers to the activity-specific questions. Each application is evaluated on its own merits against established criteria and is not compared to other applications. The peer review evaluation score represents 50 percent of the total application score.

iii. Technical Evaluation Process (TEP)

The highest ranked applications will be deemed in the fundable range. Applications that are in the fundable range will undergo both a Technical Review by a Subject Matter Expert (SME) as well as a FEMA Program Office review prior to being recommended for award. The FEMA Program Office will assess the request with respect to costs, quantities, feasibility, eligibility, and recipient responsibility prior to recommending any application for award.

Once the TEP is complete, each application's cumulative score will be determined and a final ranking of applications will be created. FEMA will award grants based on this final ranking and the ability to meet statutorily required funding limitations outlined in Appendix B, V. Restrictions on Use of Award Funds.

Narrative Evaluation Criteria

The Narrative Statement of the application must provide specific details about the activity for which applicants are seeking funding, including budget details. The applicant must explain how the proposed activity is related to the hiring or recruitment and retention program.

In applications for Recruitment and Retention, applicants must also provide details regarding how volunteers will qualify for the incentives (who is eligible for initiatives funded under the grant and discuss any prerequisites). For example, an organization might withhold paying nominal stipends until members participate in a minimum number of operational activities.

Applicants should save their work often as the electronic application includes a time-out feature. If no-save activity is detected for a period of time, the application will time-out and all information that is not saved could be lost. Therefore, it is recommended that applicants type the Narrative Statement information offline using a word processing program, e.g., Microsoft Word®, WordPerfect® or Notepad, to avoid losing any information.

Once the Narrative Statement is complete, applicants can then cut-and-paste the text into the appropriate sections within the Narrative Statement section of the online application.

Please note the Narrative Statement blocks do not allow for formatting. Do not type the narrative using only capital letters. Additionally, do not include tables, special fonts (e.g., quotation marks, bullets), or graphs.

Space for the Narrative Statement is limited. Each element must have a minimum of 200 characters and each element will have a character limit; the limit varies based on the questions being asked. The character count is listed below. Once the Narrative Statement is saved to the online application, log-out and then log back in to the application to verify that the information was successfully saved.

Peer Review Panelists will evaluate and score each category based on the following narrative elements within each category:

i. **Hiring of Firefighters Category**
The Narrative Statement for applications requesting funding in this category must include Elements 1 through 4. Each element will be evaluated independently by a Peer Review Panelist. The relative weight of each element in the determination of the grant award is listed below.

1) **Project Description (30%):**
   a) Why does the department need the positions requested in this application? Describe when the positions were, or will be, vacated, and under what circumstances. If the request is based on a needs assessment or Insurance Services Office rating, provide details of those outcomes. (3000 character limit)
   b) Describe how the positions requested in this application will be used within the department (e.g., fourth on engine, open a new station, eliminate browned out stations, reduce overtime). What are the specific benefits that the positions requested in this application will provide to the fire department and community? (2000 character limit)
   c) Describe how the awarding of this grant would enhance the department's ability to protect critical infrastructure. (1000 character limit)

2) **Impact on Daily Operations (30%):**
   a) Explain how the community and the current firefighters employed by the department are at risk without the positions requested in this application. How will that risk will be reduced if awarded? (2000 character limit)
   b) Discuss the impact the positions requested in this application will have on the department's NFPA compliance. (2000 character limit)

3) **Financial Need (30%):**
   a) Provide additional details about the department's operating budget, including an income versus expenses breakdown of the annual budget. (2000 character limit)
   b) Describe the department's budget shortfalls and the inability to address the financial needs without federal assistance. What other actions has the department taken to obtain funding elsewhere (e.g., state assistance programs, other grant programs)? (2000 character limit)

c) Discuss how the critical functions of the department are affected without this funding. (2000 character limit)

4) **Cost Benefit (10%):**
Describe the benefits (e.g., anticipated savings, efficiencies) the department and community will realize if awarded the positions requested in this application. (3000 character limit)

ii. **Recruitment and Retention of Volunteer Firefighters Category (Fire Departments)**
The Narrative Statement for applications requesting funding in this category must include Elements 1 through 4. Each element will be evaluated independently by a Peer Review Panelist. The relative weight of each element in the determination of the grant award is listed below:

1) **Project Description (30%):**
a) Describe the problems and/or issues the department is experiencing in recruiting new volunteer firefighters. What are the problems and/or issues the department is experiencing in retaining current members? (3000 character limit)
b) Describe the implementation plan to directly address the identified problems or issues. What are the methods and specific steps that will be used to achieve this plan? (3000 character limit)
c) Describe how the recruitment of new volunteer firefighters and/or retention of current volunteer firefighters will impact the department's operational needs or capabilities. (1500 character limit)
d) Describe the specific benefits the new volunteer firefighters and/or retention of current volunteer firefighters will provide for the fire department(s) and community. (1000 character limit)
e) If the grant request will have a regional impact, identify the activities that are part of the regional request and explain which activities are exclusive to the host applicant, if applicable. (2000 character limit)

2) **Impact on Daily Operations (30%):**
a) Describe how the community and current volunteer firefighters in the department are at risk without the items or activities requested in this application. How will the risk be reduced if awarded? (2000 character limit)
b) Provide details on how often the department currently complies with the applicable NFPA 1710 or NFPA 1720 standards. Explain the impact the recruitment of new volunteer firefighters and/or the retention of current volunteer firefighters will have on the department's NFPA compliance, if awarded. (2000 character limit)

3) **Financial Need (30%):**
a) Provide additional details about the department's operating budget, including a high-level income versus expenses breakdown of the department's annual budget. (2000 character limit)
b) Describe the department's budget shortfalls and the inability to address financial needs without federal assistance. What other actions has the department taken to obtain funding elsewhere (e.g., state assistance programs, other grant programs)? How have similar projects have been funded in the past? (2000 character limit)

c) Discuss how the critical functions of the department are affected without this funding. (1000 character limit)

4) **Cost Benefit (10%):**
Describe the benefits (e.g., anticipated savings, efficiencies) the department and community will realize if awarded the items or activities requested in this application. (3000 character limit)

iii. **Recruitment and Retention of Volunteer Firefighters Activity (national, state, local, or tribal volunteer firefighters interest organizations)**
The Narrative Statement for applications requesting funding in this category must include Elements 1 through 4. Each element will be evaluated independently by a Peer Review Panelist. The relative weight of each element in the determination of the grant award is listed below:

1) **Project Description (30%):**
a) Describe the problems and/or issues the fire departments, who the organization will be reaching with this grant, are experiencing in recruiting new volunteer firefighters. What are the problems and/or issues the same departments are experiencing in retaining current members? (3000 character limit)
b) Describe the organization's implementation plan to directly address the problems or issues identified. What are the methods and specific steps that will be used to achieve this plan? (3000 character limit)
c) Describe how the recruitment of new volunteer firefighters and/or retention of current volunteer firefighters will impact the operational needs or capabilities of the fire departments participating in this application. (1500 character limit)
d) Describe the specific benefits the new volunteer firefighters and/or retention of current volunteer firefighters will provide for the fire departments participating in this application and their respective communities. (1000 character limit)
e) Describe the organization's procurement practices and the timelines outlining the chronological steps to complete the activities requested in this application. (2000 character limit)

2) **Impact on Daily Operations (30%):**
a) Describe how the fire departments participating in this application and their current volunteer firefighters and communities are at risk without the items or activities requested in this application. How will that risk be reduced if awarded? (2000 character limit)
b) Describe the impact that the recruitment of new volunteer firefighters and/or the retention of current volunteer firefighters will have on the NFPA compliance of the fire departments participating in this application, if awarded. (2000 character limit)

3) **Financial Need (30%):**
a) Provide detail about the organization's operating budget, including a high-level income versus expenses breakdown of the annual budget. (2000 character limit)
b) Describe the organization's budget shortfalls and the inability to address the financial needs without federal assistance. What other actions has the organization taken to obtain funding elsewhere (e.g., state assistance programs, other grant programs)?

How have similar projects have been funded in the past? (2000 character limit)

c) Discuss how the critical functions of the organization are affected without this funding. (1000 character limit)

4) **Cost Benefit (10%):**
Describe the benefits (e.g., anticipated savings, efficiencies) the fire departments participating in this application and their communities will realize if awarded the items or activities requested in this application. (3000 character limit)

Turndown Notifications
All applicants who do not receive an FY 2015 SAFER Award will receive a decision notification from FEMA within the eGrants system.
The notification email will briefly describe those application factors that did not adequately align to the higher FP&S Program priorities and consequently, why the application did not score high enough for further consideration. Due to the historical volume of applications and turndowns, detailed debriefs for each applicants will not be possible.

F. Federal Award Administration Information

Notice of Award

Once an award has been approved and recorded in the system, an award package is sent to the grant official authorized by the recipient. The award package and email notification will be made within the eGrants system. The authorized grant official should follow the directions in the notification to accept the award documents. The authorized grant official should carefully read the award package for instructions on administering the grant, whether there has been an adjustment to the award, and to become familiar with the terms, conditions and responsibilities of federal awards.

The offered award will remain on hold and be available (for a maximum of 30 days) until the recipient either accepts the award via the online AFGP eGrants system, or declines the award. The recipient should follow the directions in the notification to confirm acceptance of the award.

Failure to accept the grant award within 30 days of an offer of Award may result in a loss of funds. Recipients may request additional time to accept the award if needed.

Negotiation of Award
During the review process for a SAFER Award, the application request(s) may have been modified. These modifications will be identified in the award package, which is provided upon the offer of an award.

If the awarded activities, scope of work, or requested dollar amount(s) do not match the application as submitted, the recipient shall only be responsible for completing the activities actually funded by FEMA. The recipient is under no obligation to start, modify, or complete any activities requested but not funded by the award.

Administrative and National Policy Requirements
Successful applicants for all DHS/FEMA grant and cooperative agreements are required to comply with DHS Standard Administrative Terms and Conditions, which are available online at:

http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions

Before accepting the award, the authorized official should carefully read the award package. The award package contains instructions on administering the grant award, as well as terms and conditions with which the recipient must comply. Recipients must accept all the conditions in this NOFO as well as all Terms and Conditions in the Notice of Award to receive an award under this program.

Reporting
Recipients are required to submit various financial and programmatic reports as a condition of their award acceptance. Future awards and funds drawdown may be withheld if these reports are delinquent.

Federal Financial Reporting Requirements

Federal Financial Reports (SF-425)
Recipients of SAFER Grants awarded on or after October 1, 2009, are required to submit semi-annual Federal Financial Reports (FFR) (SF-425). The FFR is to be submitted using the online eGrants system based on the calendar year beginning with the period after the start of the period of performance. Recipients are required to submit an FFR throughout the entire period of performance of the grant. Reports are due:

- **No later than July 30** (for period January 1 – June 30)
- **No later than January 31** (for period July 1 – December 31)
- Within 90 days after the end of the Period of Performance

The Federal Financial Reporting Form (FFR) and instructions are available at the following sites:

Instructions:
https://www.whitehouse.gov/sites/default/files/omb/grants/standard_forms/SF-425_instructions.pdf

SF-425 (FFR) Form:
http://www.whitehouse.gov/sites/default/files/omb/grants/approved_forms/SF-425.pdf

Financial and Compliance Audit Report
For audits of fiscal years beginning on or after December 26, 2014, recipients that expend $750,000 or more from all federal funding sources during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the requirements of the Government Accountability Office's (GAO) Government Auditing Standards, located at http://www.gao.gov/govaud/ybk01.htm, and the requirements of Subpart F of 2 C.F.R. Part 200, located at http://www.ecfr.gov/cgi-bin/text-idx?SID=876f827f6fae2c4bce610e9427a6d229&node=sp2.1.200.f&rgn=div6.

For audits of fiscal years beginning prior to December 26, 2014, recipients that expend $750,000 or more from all federal funding sources during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with GAO's Government Auditing Standards, located at http://www.gao.gov/govaud/ybk01.htm, and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, located at: http://www.whitehouse.gov/omb/circulars/a133_compliance_supplement_2012.

Program Performance Reporting Requirements
The recipients will be responsible for providing updated project(s) information on a quarterly basis. The recipient is responsible for completing and submitting a programmatic Performance Report using the eGrants system. The programmatic Performance Report is due every three months after the start of the grant's period of performance, and thereafter until the award is closed out.

Monitoring
Recipients will be monitored periodically by FEMA staff, both programmatically and financially, to ensure that the project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met.

Monitoring may be accomplished through either a desk-based review or onsite monitoring visits, or both. Monitoring will involve the review and analysis of the financial, programmatic, performance, compliance and administrative processes, policies, activities, and other attributes of each federal assistance award, and will identify areas where technical assistance, corrective actions, and other support may be needed.

The recipient is responsible for monitoring all sub-award activities to ensure compliance with federal and state laws, regulations, and guidance. Responsibilities include the accounting of receipts and expenditures, cash management, maintaining of adequate financial records, reporting and refunding expenditures disallowed by audits, monitoring, or other assessments and reviews.

Closeout
Within 90 days after the end of the period of performance, recipients must submit a final SF-425 and a final performance report (within the closeout module in eGrants system) detailing all accomplishments and a qualitative summary of the impact of those accomplishments throughout the period of performance.

After these reports have been reviewed and approved by FEMA, a closeout notice will be completed to close out the grant. The notice will indicate the period of performance as closed, list any remaining funds that will be deobligated, and address the requirement of maintaining the grant records for three years from the date of the final SF-425.

The recipient is responsible for returning any federal funds that they have liquidated but remain unobligated by the recipient.

Information on how to return funds to FEMA is available at:
http://www.fema.gov/media-library/assets/documents/31261?id=7080

The final SF-425 (FFR) Form will be within the closeout module but a copy can be found at
http://www.whitehouse.gov/sites/default/files/omb/grants/approved_forms/SF-425.pdf

G. DHS Awarding Agency Contact

Contact and Resource Information

SAFER Help Desk
The SAFER Help Desk provides technical assistance to applicants for the online completion and submission of applications into the eGrant system, answers questions concerning applicant eligibility and recipient responsibilities, and offers assistance in the programmatic administration of award. The Help Desk can be contacted at (866) 274-0960 or by email at FireGrants@fema.dhs.gov. Normal hours of operation are from 8:00 a.m. to 4:30 p.m., Monday through Friday. All times listed are Eastern Time.

eGrants System Information
For technical assistance with the eGrants system or SAFER Application or Award questions, please email the SAFER Help Desk at: FireGrants@fema.dhs.gov, the Help Desk can also be contacted at (866) 274-0960.

Environmental and Historical Preservation (EHP)

- EHP Screening forms and instructions are available at https://www.fema.gov/media-library/assets/documents/22789
- SAFER recipients requiring EHP assistance should contact the GPDEHP Team at: GPDEHPInfo@fema.dhs.gov

H. Additional Information

Extensions
Extensions to the period of performance are allowed.

Extensions to the Grant Period of Performance
An award's period of performance must be active for a recipient to submit a proposed extension request to FEMA. Recipients should request extensions sparingly and only under exceptional circumstances. **Approval is not guaranteed.**

Extensions to the initial period of performance identified in the award will only be considered through formal requests, via the eGrants system, and must contain specific and compelling justification as to why an extension is required.

All extension requests must contain:

1. Grant Program, Fiscal Year, and award number;
2. Justification for the extension—this must include details of the legal, policy, or operational challenges being experienced that prevent the final outlay of awarded funds by the applicable deadline;
3. Current status of the activity/activities;
4. Approved period of performance termination date and new project completion date;
5. Amount of funds drawn down to date;
6. Remaining available funds, both federal and non-federal;
7. Budget outlining how remaining federal and non-federal funds will be expended;
8. Plan for completion, including milestones and timeframes for achieving each milestone and the

position/person responsible for implementing the plan for completion; and

9. Certification that the activity/activities will be completed within the extended period of performance without any modification to the original Statement of Work approved by FEMA.

Requirements for Extension Consideration

To be eligible for consideration, extension requests must be submitted via the eGrants system. Requests should be submitted no earlier than 120 days but no later than 60 days prior to the end of the award's period of performance.

- In accordance with FEMA policy, extensions are reviewed on a case-by-case basis, and typically granted for no more than a six-month time period. Extension requests will be granted only due to compelling legal, policy, or operational challenges. The review process can take up to 30 days or longer. This review period should be factored into the timing of when to submit a request for an extension.

Example: Recipients may request an extension, when not adjusting the timeline for liquidating obligations would constitute a verifiable legal breach of contract by the recipient with vendors or sub-recipients; or where a specific statute or regulation mandates an environmental review that cannot be completed within this timeframe; or where other exceptional circumstances warrant a discrete waiver.

Appendix A: Application Guidelines

Appendix A contains more detailed information on SAFER Application Guidelines.

I. New For FY 2015

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

On December 26, 2014, DHS adopted the Office of Management and Budget's (OMB) *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* in 2 C.F.R. Part 200, which establishes a uniform set of mandatory requirements for federal awards to non-federal entities. These requirements apply to all awards made after December 26, 2014, including all FY 2014 and 2015 SAFER Awards. This regulation (also commonly referred to as the "Super Circular" or "Omni Circular") is available at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

A crosswalk that highlights policy changes, clarifications, and updates to policy provisions, is available at: https://www.whitehouse.gov/sites/default/files/omb/fedreg/2013/uniform-guidance-crosswalk-from-predominate-source-in-existing-guidance.pdf

Appendix B – Programmatic Information and Priorities

Appendix B contains more detailed information on SAFER Program Information and Priorities. Reviewing this information may help applicants make their application(s) more competitive.

I. Supporting Definitions for this NOFO

The following definitions apply to SAFER Grants.

Attrition: A gradual reduction in work force without laying off of personnel, as when workers resign or retire and are not replaced.

Automatic-aid: An agreement whereby fire departments are dispatched simultaneously on the initial alarm or where fire departments participate in closest-unit response dispatching.

Benefits: Includes regular compensation paid to employees during periods of authorized absences from the job, e.g., vacation leave, sick leave, military leave. These costs are absorbed by all organization activities in proportion to the relative amount of time or effort actually devoted to each. Employer contributions or expenses for social security, employee insurance, workmen's compensation, pension plan costs, and the like, whether treated as indirect costs or as direct costs, shall be distributed to particular awards and other activities in a manner consistent with the pattern of benefits accruing to the individuals or group of employees whose salaries and wages are chargeable. Overtime expenses, other than those meeting the Fair Labor Standards Act (FLSA) requirements, are not eligible as benefits costs under the Hiring of Firefighters category.

Career Fire Department: A fire department that has an all-paid force of firefighting personnel other than paid-on-call firefighters (fire departments that provide reimbursement on a paid-on-call basis are considered to be a combination fire department for the purposes of this program).

Combination Fire Department: A fire department that has paid firefighting personnel and volunteer firefighting personnel. At a minimum, a combination fire department must have at least one active firefighter who receives financial compensation for services (including paid-on-call) and/or at least one active firefighter who does not receive financial compensation for services, other than life, health, and workers' compensation insurance.

Emergency Medical Services Organization: A public or private organization that provides direct emergency medical services, including medical transport.

Fire Department: An agency or organization that has a formally recognized arrangement with a state, territory, local government, or tribal authority (city, county, parish, fire district, township, town, or other governing body) to provide fire suppression on a first-due basis to a fixed geographical area. Fire departments may be comprised of members who are volunteer, career, or a combination of volunteer and career.

Firefighter: An individual having the legal authority and responsibility to engage in fire suppression; employed by a fire department of a municipality, county, fire district, or state, engaged in the prevention, control, and extinguishing of fires; and/or responding to emergency situations in which life, property, or the environment is at risk. This individual must be trained in fire suppression, but may also

be trained in emergency medical care, hazardous materials awareness, rescue techniques, and any other related duties provided by the fire department.

Formal Layoff Notice: Any layoff notice should align with the local rules and regulations that govern civil service employment in the jurisdiction. In order to be reasonable to employees, and to provide employees facing layoff actions a clear understanding of the impending action, any notice of layoff should be in writing and delivered to a specific employee affected by the action. The notice should identify a specific date employment will cease or specific event that would trigger the termination of employment. The notice should be delivered or otherwise presented directly to the affected employee in advance of the layoff action in accordance with the civil service provisions or union agreement in force in the jurisdiction taking action, e.g., 60 days prior to the effective date of the layoff action. The notice should specify whether the action is permanent or temporary, as well as provide the anticipated schedule of layoffs. For the purposes of the SAFER Program, a notice that is not executed within the specified terms will be considered void unless an additional notice is provided within 14 days of the original action date.

Initial Full Alarm Assignment: Personnel, equipment, and resources ordinarily dispatched upon notification of a structural fire.

Majority Career: A department is considered majority career if 50 percent or more of the active firefighting membership is salaried staff.

Majority Volunteer: A department is considered majority volunteer if more than 50 percent of the active firefighting membership is NOT compensated for service other than a nominal stipend and/or insurance.

Mutual-aid: An agreement whereby assisting fire departments are dispatched into another fire department's jurisdiction only when the first-arriving unit on a scene calls for assistance, or when specially requested by dispatch.

National, State, Local, or Tribal Organizations that Represent the Interests of Volunteer Firefighters: Organizations that support or represent the interests of firefighters in front of legislative bodies at the local, state, tribal, and federal level. Such organizations include, but are not limited to, state or local firefighter and/or fire chiefs' associations, volunteer firefighter relief organizations, and associations. FEMA shall make the final determination as to whether an applicant is an appropriate volunteer firefighter interest group.

Nominal Stipend: A stipend is nominal if it does not exceed 20 percent of what the fire department would otherwise pay to hire a full-time firefighter to perform the services for which the stipend is provided. Whether a stipend falls above or below the 20 percent threshold may be determined in one of two ways. Departments that maintain paid full time firefighters on their payrolls may compare the stipend to the salary they pay a full time firefighter who performs similar services to determine whether the stipend is more or less than 20 percent of that salary. Departments that do not maintain full time firefighters on their payrolls may make the determination based on a comparison to the salary paid to a full time firefighter in a neighboring jurisdiction, elsewhere in the state or ultimately the nation, and may also utilize data from the Department of Labor's Bureau of Labor Statistics. A nominal stipend may also include reimbursements to volunteer firefighters for approximate out-of- pocket expenses they incur.

If a stipend paid exceeds 20 percent of the prevailing wage calculated as described above, then the firefighter receiving compensation would not qualify as a volunteer and is considered an employee who may be covered by the FLSA minimum wage and overtime provisions.

Operational Budget: The budget supporting fire-related programs and/or emergency response activities (e.g., salaries, maintenance, equipment, apparatus).

Paid-on-Call: Firefighters who are paid a stipend for each event to which they respond. Paid-on-call firefighters may be considered paid firefighters or volunteer firefighters, depending on whether the stipend they receive is a nominal stipend. For the purposes of this SAFER Program, a department whose membership is comprised of all volunteer firefighters, including any paid-on-call firefighters who receive only a nominal stipend, will be considered a volunteer fire department. Also, for the purposes of this SAFER Program, a department whose membership is comprised of any paid-on-call firefighters who receive more than a nominal stipend will be considered a combination fire department. Also refer to the definition of a nominal stipend.

Part-Time Firefighter: A firefighter who works less than 40 hours per week. When more than one part-time firefighter shares a position that results in work in excess of 40 hours per week, FEMA considers that shared assignment to be a Full-time Equivalent (FTE) position that must be accounted for in the staffing information provided in the application.

State: Any of the 50 states, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Staffing and Deployment: The minimum staffing requirements to ensure a sufficient number of members are available to operate safely and effectively as defined in NFPA 1710 and 1720.

Volunteer Fire Department: A fire department that has an all-volunteer force of firefighting personnel. For a fire department to have an all-volunteer force, no member may receive financial compensation (in the form of salary or wages) for their services other than life and health insurance, workers' compensation insurance, and/or a nominal stipend per call. FEMA considers a department to be majority volunteer if more than 50 percent of its membership is made up of personnel who do not receive financial compensation for services.

II. Application Tips

The SAFER eGrants application system is only accessible through the AFGP Application Portal at https://portal.fema.gov/. There are several ways to get SAFER Application information:

- AFGP Website (http://www.fema.gov/firegrants)
- Grants.gov (http://www.grants.gov)
- U.S. Fire Administration (http://www.usfa.fema.gov)

Application tutorials and Frequently Asked Questions (FAQs) help explain the current SAFER Grant Programs, assist with the online grant application, and highlight lessons learned and changes for FY 2015. For more details, please visit the AFGP Website at http://www.fema.gov/firegrants.

NOTE: Do not use any other browsers than Internet Explorer (IE 6 or higher) when entering

information. Do not have multiple browser tabs open when entering information, even when using Internet Explorer (IE 6 or higher). There are several known problems entering application information using non-IE browsers or having multiple browsers open, including but not limited to:

- system failure to recognize correct information
- system failure to capture and retain correct information
- system functions like "cut and paste" being disabled
- system resources like help screens or drop down menus being unavailable

Prior to submission and up to the application deadline, the online application can be saved, retrieved, or edited as required.

IMPORTANT
Once the application is submitted, it cannot be changed. There is *no* appeal process for inaccurate or incomplete information retained by the system due to improper or multiple browser usage by the applicant.

NO APPLICATION WILL BE RELEASED AFTER FINAL SUBMISSION
The primary point of contact listed in the application will automatically be notified via email, via the eGrants award management system, once the application is received.

- For the most competitive application, select those local need(s) that most closely align with the highest SAFER Program priorities.
- When filling out the online application, applicants are required to provide basic demographic information regarding their department and the community served, and applicants must provide detailed information regarding the items or activities for which they are seeking funding.
- If awarded, the application request(s) may be modified during the award review process; if the awarded activities, Scope of Work, or amount(s) don't match the application as submitted, the grantee shall only be responsible for completing the activities actually funded. The grantee is under no obligation to start, modify, or complete any activities requested but not funded by this award. Please review Award Package.

Applicant tools and Frequently Asked Questions (FAQs) are posted at http://www.fema.gov/firegrants.

Telephone Device for the Deaf (TDD) and/or Federal Information Relay Service (FIRS)
The TDD/FIRS Number available for this announcement is (800) 462-7585.

The automated application is designed with help screens and drop-down lists to assist the applicant throughout the process. Applicants can save, retrieve, update and revise their work through the end of the application period; however, after an application has been completed and submitted, no changes can be made.

The automated system does not allow an applicant to submit an incomplete application. The system alerts the applicant when required information has not been entered. By submitting an application online, the applicant will automatically receive an e-mail confirmation that the application was successfully submitted.

The online system will allow a single authorized representative of an eligible organization to log on and create a user name and password. The selection of the authorized representative is at the discretion of each applicant. Applicants should record their user name and password for future access to their application.

III. Restrictions on Use of Award Funding

Federal funds made available through this award may only be used for the purpose set forth in this award and must be consistent with the statutory authority for the award. Award funds may not be used for matching funds for any other federal grants/cooperative agreements, lobbying, or intervention in federal regulatory or adjudicatory proceedings. In addition, federal funds may not be used to sue the Federal Government or any other government entity. Failure to adhere to the award conditions will cause the grantee to be considered in default of the grant agreement, and may require the return of all federal funds disbursed under the grant.

IV. Funding Priorities

Hiring of Firefighters Category

- First priority: Rehiring laid off firefighters who were laid-off within the two years prior to the start of the application period.
- Second priority: Retention of firefighters who face imminent layoff or filling positions vacated through attrition, within the two years prior to the start of the application period, but not filled due to economic circumstances
- Third priority: Hiring new firefighters

Recruitment and Retention of Volunteer Firefighters Category

- The highest priority is to assist departments experiencing a high rate of turnover and with staffing levels significantly below the ideal staffing level required to comply with National Fire Protection Association (NFPA) standards 1710 or 1720.

Program Priorities Description

This section summarizes the program priorities used to determine grant awards. Program priorities are listed as High **H**, Medium **M**, or Low **L**. Within each identified program priority, all the proposed activities have an equal value.

There are separate evaluation criteria for the following categories:

- Hiring of Firefighters category (including rehiring, retention, attrition, and new hires)
- Recruitment and Retention of Volunteer Firefighters category – Fire Departments
- Recruitment and Retention of Volunteer Firefighters category – National, State, Local, or Tribal Volunteer Firefighter Interest Organizations

A. Hiring of Firefighters Category

Grants awarded under the Hiring of Firefighters category enable combination and career fire departments to improve or restore staffing levels to attain a more effective level of response and a safer incident scene. Grants are awarded directly to volunteer, combination, and career fire departments to help fire departments increase their cadre of frontline firefighters. Funding under these subcategories provides fire departments with funds to pay firefighter

salaries and benefits (exclusive of overtime).

1. **Meeting the National Standards**
FEMA prioritizes bringing non-compliant (NFPA 1710 or 1720) departments back into compliance in the most cost-effective manner.

Applicants will be asked general questions about the NFPA standard they are attempting to meet as well as their current ability to meet that standard (without including the use of overtime). Applicants will also be asked to indicate what their ability will be to meet that same standard if awarded grant funds.

Having additional firefighters on staff should improve a local fire department's ability to comply with the staffing, response, and operational standards that enhance community and firefighter safety.

Applications resulting in the largest percentage increases in compliance with the relevant section of NFPA 1710 (for career departments) or 1720 (for volunteer departments) receive higher consideration than applications resulting in smaller percentage increases in compliance.

Note: SAFER Grants focus only on the Deployment or Staffing and Deployment sections of these two standards, respectively.

- NFPA 1710 Assembly Requirements: Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Department (Section 5.2.4.1 – Single-Family Dwelling Initial Full Alarm Assignment Capability)

- This standard applies primarily to all-career fire departments and combination departments if the combination department chooses it.

- NFPA 1720 Assembly Requirements: Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Volunteer Fire Departments (Section 4.3 – Staffing and Deployment); this standard applies primarily to all-volunteer fire departments, but it may also apply to combination departments if the combination department does not choose to comply with the NFPA 1710 standard.

The tables below identify the priority levels for current and new compliance with the NFPA 1710/1720 standard.

Current 1710/1720 Compliance Priorities	
H Never or 0%	M Half the time or 40-59%
H Rarely or 1-19%	L Very often or 60-79%

Current 1710/1720 Compliance Priorities	
M Sometimes or 20-39%	H Most of the time or 80-99%

New 1710/1720 Compliance Priorities	
H Always or 100%	M Half the time or 40-59%
H Most of the time or 80-90%	L Sometimes or 20-39%
M Very often or 60-79%	L Rarely or 1-19%

2. **Call Volume and Population Served**
Department call volume and population served are both factors in the initial application evaluation. Departments responding to a higher number of incidents and departments who protect a larger jurisdiction will receive higher consideration than those departments responding to fewer incidents and protecting smaller jurisdictions.

3. **Firefighter Health Measures**
The health and wellbeing of firefighters is of paramount importance. Therefore, applicants who indicate newly recruited firefighters will undergo an entry-level physical and receive immunizations and who indicate they will provide annual medical exams receive higher consideration than applicants who do not specify these benefits will be provided. To qualify for this higher consideration, the physicals must be consistent with those required under NFPA 1582 Chapter 6, Medical Evaluations of Candidates 6.1 and Chapter 9, Essential Job Tasks — Specific Evaluation of Medical Conditions in Members.

4. **Training Requirements**
Applicants will receive higher consideration if the personnel funded under the grant will meet the minimum EMS certification requirements prescribed by the locality or state having jurisdiction.

B. **Recruitment and Retention of Volunteer Firefighters Category**
The purpose of these grants is to assist fire departments with the recruitment and retention of volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response. The grants are intended to create a net increase in the number of trained, certified, and competent firefighters capable of safely responding to emergencies within the grantee's response area. For this reason, projects that are comprehensive in nature and based on a clear needs assessment, implementation plan, and evaluation plan will receive higher consideration. The following identifies the elements that the applications will be evaluated on during the pre-scoring process.

1. **Meeting Staffing Standards**
The goal under this SAFER category is to assist departments experiencing a high rate

of turnover and that have staffing levels significantly below the ideal staffing level required to comply with NFPA standards 1710 or 1720 (for details, see section 1(c) Meeting National Standards).

Departments who currently have the lowest recruitment and retention rates are given a higher consideration for funding.

2. **Volunteer Membership**
Departments or organizations with the highest percentage of volunteers should benefit the most from the recruitment and retention of volunteer firefighters. Therefore, applicants whose membership is comprised of mostly volunteer members, or have a significant number of volunteer firefighters, receive higher consideration.

Percentage of Volunteers	
H 91-100%	M 41-50%
H 81-91%	M 31-40%
H 71-80%	L 21-30%
H 61-70%	L 11-20%
M 51-60%	L 1-10%

3. **Recruitment/Retention Plan**
It is critical to have a plan for recruitment and/or retention activities. Applications requesting funding for recruitment and/or retention programs should be based on formal plans. Applicants must summarize the departments' recruitment and/or retention plans in the Narrative Statement and explain how the projects/activities will fulfill the plans and meet organizational goals.

4. **Call Volume**
Department call volume is a factor in the initial evaluation. Departments responding to a higher number of incidents receive higher consideration.

5. **Firefighter Health Measures**
Applicants who indicate the newly recruited firefighters will undergo an entry-level physical and receive immunizations, who indicate they will provide annual medical exams, and who provide worker's compensation/Accidental Death & Dismemberment (AD&D) benefits to their members receive higher consideration than applicants who do not specify these benefits will be provided.

Entry-Level Medical Exams	
H NFPA 1582-compliant physicals	M Non-NFPA-compliant physicals

Annual Medical Exams	
H NFPA 1582-compliant physicals	M Non-NFPA-compliant physicals

6. **Training Requirements**

Training and Certification	
H FF II/EMT	M FF I
H FF II	L First Responder
M FF I/EMT	

7. **Recruitment and Retention (R&R) Coordinator**

R&R Coordinator	
H Applicants who currently have a coordinator in place	
M Applicants who will request grant funding for a coordinator's position	L Applicants who do not have, or are not requesting, an R&R Coordinator

8. **Evaluation Plan**

Evaluation Plan	
H Applicants who will perform a periodic evaluation of the program's impact	L Applicants who will not perform a period evaluation of the program's impact

9. **Marketing Plan**

Marketing Plan	
H Applicants who currently have a marketing plan in place	

Marketing Plan	
M Applicants who will request grant funding for a marketing plan	L Applicants who do not have, or will not request funding for, a marketing plan

10. Regional Requests

Requests for recruitment or retention that have a regional impact (i.e., an impact beyond the immediate boundaries of the applicant's first-due area) will receive higher consideration.

An eligible applicant, which can include a fire department, may act as a "host applicant" and apply for support of both a regional initiative and its own department's internal needs on one application. In order to apply for a regional project, the host fire department must agree, if awarded, to be responsible for all aspects of the grant. This includes, but is not limited to, accountability for the assets and all reporting requirements. Regional host applicants and participating partner agencies must execute a Memorandum of Understanding (MOU) or equivalent document, signed by all parties participating in the award, prior to submitting an application under the Regional Program activities. The agreement should specify the individual and mutual responsibilities of the participating partners, the participant's level of involvement in the project(s), and the proposed distribution of all grant-funded assets. Successful regional applicants shall provide a copy of the signed MOU at the time of award. Any entity named in the application as benefiting from the award shall be a party the MOU or equivalent document.

In completing the Request Details and Narrative Statement sections of the application, the applicant must include a list of participating third-party organizations that will benefit from the regional project if the project is approved. The third-party organizations that will benefit from the recruitment and retention project may also apply for funding under SAFER as long as the third-party organizations do not apply for a project that could conflict with or duplicate the host applicant's project. Applicants must also certify that they will ensure the fire departments participating in this application have not received grants for similar items/activities.

Note: Only applications submitted under the Recruitment and Retention of Volunteer Firefighter category qualify for regional project requests. Regional projects are not eligible under the Hiring of Firefighters category.

C. Recruitment and Retention of Volunteer Firefighters Category – National, State, Local, or Tribal Volunteer Firefighter Interest Organizations

The purpose of these grants is to assist national, state, local, or tribal organizations that represent the interests of volunteer firefighters with the recruitment and retention of volunteer firefighters who are involved with or trained in the operations of firefighting and emergency response. The grants are intended to create an aggregate increase in the number of trained, certified, and competent firefighters capable of safely responding to emergencies on behalf of the fire departments being represented. For this reason, projects that are comprehensive in

nature and based on a clear needs assessment, implementation plan, evaluation plan, and have, or will establish, fire service partnerships will receive higher consideration.

In completing the Request Details and Narrative Statement sections of the application, the applicant must include data that approximates the characteristics of the entire region and/or all fire departments affected by the grant. If awarded, recipients may be required to provide documentation of each fire department's consent to participate in the application. Applicants must also certify that they will ensure the fire departments participating in this application have not received grants for similar items/activities. The following identifies the elements that the applications will be evaluated on during the pre-scoring process.

1. **Meeting Staffing Standards**
   The goal under this SAFER category is to assist departments experiencing a high rate of turnover that have staffing levels significantly below the ideal staffing level required to comply with NFPA standards 1710 or 1720 (for details, see Section 1c. Meeting National Standards). Organizations that currently have the lowest recruitment and retention rates among the entire region and/or all fire departments benefiting from the grant funds are given a higher consideration for funding.

2. **Recruitment/Retention Plan**
   It is critical to have a plan for recruitment and retention activities. Applications requesting funding for recruitment or retention programs should be based on formal plans. Applicants must summarize the organization's recruitment and retention plans in the Narrative Statement and explain how the projects/activities applied will fulfill the plans and meet organizational goals.

3. **Recruitment and Retention (R&R) Coordinator**

R&R Coordinator	
H Applicants who currently have a coordinator in place	
M Applicants who will request grant funding for a coordinator's position	L Applicants who do not have, or are not requesting, a coordinator

4. **Evaluation Plan**

Evaluation Plan	
H Applicants who will perform a periodic evaluation of the program's impact	L Applicants who will not perform a period evaluation of the program's impact

5. Marketing Plan

Marketing Plan	
H Applicants who currently have a marketing plan in place	
M Applicants who will request grant funding for a marketing plan	L Applicants who do not have, or will not request funding for, a marketing plan

D. Eligible and Ineligible Projects and Costs

Regardless of the eligibility of any costs requested or the panelists' determination, FEMA reserves the right to reduce any requests for funding, in whole or in part, that it deems excessive or otherwise contrary to the best interests of the program.

Hiring of Firefighters Category – Eligible Costs
Hiring of Firefighters Category – Eligible Costs • Salary and associated benefits (actual payroll expenses) for the positions funded under the SAFER Grant are eligible. • Only firefighters hired or rehired after the SAFER Grant offer of award (except if awarded under the retention activity) are eligible for grant funding. Firefighters hired after the SAFER Grant offer of award are considered new hires. • Only full-time positions are eligible for funding. A full-time position is one position that is funded for at least 2,080 hours per year, e.g., 40 hours per week, 52 weeks per year. However, recognizing many departments have shifts exceeding a 40-hour workweek, FEMA also will consider funding the job-sharing of a full-time position if the grantee has sufficient justification. A job-share position is a full-time position occupied by more than one person. Example: A department may hire two part-time staff persons at 28 hours each to fulfill the scheduled work hours of one 56-hour shift position. • Salaries and benefits of firefighters hired under SAFER Funding while they are engaged in training are eligible. • Costs for overtime that fire departments routinely pay as a part of the base salary or the firefighter's regularly scheduled and contracted shift hours in order to comply with the Fair Labor Standards Act (FLSA) are eligible. • SAFER Grant funds will only pay for operational positions whose primary assignment (more than 50 percent of duties) is fire suppression, which includes staffing a fire suppression vehicle, regardless of collateral duties. • Volunteer and mostly volunteer fire departments may hire individuals to also fill officer-level positions (e.g., chief, fire inspector, training officer, safety officer) in addition to their primary operational assignment. • Eligible positions for funding under the Rehiring or Attrition activities must have been laid off or vacated in the two years prior to the start of the application period (February 22, 2016) • Firefighters who have been issued a formal layoff notice, which includes a specific date for

Hiring of Firefighters Category – Eligible Costs

the layoff action, prior to the start of the application period, and those who face imminent layoff – within 120 days of the close of the application period – are eligible for SAFER Funding under the Retention activity. Since the application period closes on (March 25, 2016), the layoffs must become effective on or before (July 23, 2016).

- Any layoff action not executed in accordance with the terms of the official layoff notice or which does not meet the above requirements may not qualify for funding in the rehiring of laid off firefighters or retention categories. Applicants who do not meet these parameters must apply under the New Hire activity.
- Eligible positions under the Retention category must be employees of the department at the time the application is submitted. Note that if a retention position becomes vacant after the application is submitted, departments must fill the vacancy with a new hire in order to maintain the operational staffing level.

Hiring of Firefighters Category – Ineligible Costs

Hiring of Firefighters Category – Ineligible Costs

- The salaries and benefits of firefighters who are current employees or were hired prior to an offer of award (except under the retention activity) are ineligible.
- The SAFER Grant may not be used to fund promotions (e.g., pay a current member a higher salary by placing them in a new SAFER-funded position). If a department chooses to promote a current member, SAFER Grant funding may be used to fund the vacated firefighter position.
- Pre-application costs, such as grant writer fees, administrative costs, and indirect costs associated with hiring or rehiring firefighters are ineligible.
- Costs to train and equip firefighters are ineligible (this does not include the salaries and benefits of firefighters hired under SAFER Funding while they are engaged in training).
- Uniforms and physicals are ineligible.
- Overtime costs are ineligible (except as noted in "eligible costs" above).

Recruitment and Retention of Volunteer Firefighters Category – Eligible Costs

Overview

Applicants must correlate the activities for which funding is being requested and the identified recruitment or retention problems or issues being addressed. FEMA will not fund activities if an applicant has not provided sufficient information detailing how an activity being funded will enhance recruitment and retention.

Applicants who propose to focus on retention of volunteers will receive equal consideration as applicants focusing on recruitment of volunteers. A focus on retention may include providing incentives for volunteer firefighter members to continue service in a fire department.

Departments should consult their jurisdiction to understand the full legal and financial implications involved with implementing or sustaining programs that offer benefits or financial awards to firefighters (e.g., stipends, Length of Service Award Program [LOSAP]).

Recruitment and Retention of Volunteer Firefighters Category – Eligible Costs

All grant related purchases and activities must be incurred, received, and completed within the period of performance. The period of coverage and/or service delivery on all contracts, and agreements may not extend beyond the period of performance of the grant.

All funded activities under Recruitment and Retention must be governed by formally adopted Standard Operating Procedures (SOPs). Minimally, these SOPs should specify who qualifies for each of the incentives, specific requirements for earning the incentives, and the disposition of the awarded incentives if an individual fails to fulfill the stipulations.

FEMA will not fund any activities that are covered under a department's normal operating budget.

Recruitment and Retention Category – Eligible Costs

Federal funding should not be used to supplant an existing activity or program. Retroactive payments or recognition for services rendered prior to the grant award are ineligible (with the potential exception of grant writer fees discussed in Appendix C: Award Administration Information, Section I. Grant Writer/Preparation Fees). Examples of initiatives that may receive funding include, but are not limited to:

- Nominal stipends for firefighters where the primary duty is an operational assignment (fire suppression) regardless of collateral duties. (See Appendix B: Programmatic Information and Priorities, Section II. Supporting Definitions for this NOFO.)
- Insurance packages, e.g., Accidental Death and Dismemberment (AD&D), workers compensation, disability, health, dental, life.
- Reimbursement to members while attending required basic training (e.g., compensation for lost wages, mileage, lodging, per diem). Note that costs for mileage, lodging, and per diem must comply with the department's written travel policies and procedures. If policies are not established, costs will only be reimbursed at the Federal Government rate.
- Marketing costs to recruit new volunteer members
- Station internet access
- Computers in common areas
- LED/electronic signs (note: 75 percent of usage must be dedicated to Recruitment and Retention activities – additional restrictions apply; see Section D: Application and Submission Information - Environmental Planning and Historic Preservation [EHP]).
- One set of station duty uniforms for each new recruit only (SAFER considers one set of station duty uniform as one pair of pants, one shirt, one hat, and one pair of boots)
- Non-uniform clothing (t-shirts, jackets, or pullovers) as part of an award program only.
- Station modifications (e.g., converting space into bunkroom - restrictions apply; see Section D: Application and Submission Information - Environmental Planning and Historic Preservation [EHP] Compliance)
- Salary and benefit costs for a recruitment and retention coordinator. Salary and benefit costs should be based on reliable market research (see earnings information published by the U.S. Bureau of Labor Statistics). Information on how the associated costs were determined should be provided in the Request Details portion of the application.
- Physicals for new recruits only. All grant-funded physicals must meet NFPA 1582 standards (Chapter 6, Medical Evaluations of Candidates 6.1 and Chapter 9, Essential Job Tasks — Specific Evaluation of Medical Conditions in Members). The cost of physicals should be based on local physician or health center prices.

Recruitment and Retention of Volunteer Firefighters Category – Eligible Costs
• Explorer, cadet, and mentoring programs (see page 35 for specific eligible costs) • Staffing needs assessment • Administrative costs up to three percent of the total awarded amount in accordance with 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Applicants may apply for administrative costs if the costs are directly related to the implementation of the program for which they are applying. Administrative costs are identifiable costs directly associated with the implementation and management of the grant and cannot exceed three percent of the award. • Tuition assistance for higher education (including college tuition and not limited to firefighter training or education) and professional certifications (Note: coursework or certifications in this category should be more advanced than what the department typically funds for required minimum-staffing requirements) • Books and lab fees for higher education or professional certification (not including computers) • Costs for training not currently covered under the department's operating budget. Training requests must be detailed in the Request Details and Narrative Statement sections of the application and must closely correlate to the applicant's recruitment and/or retention goals. • Awards program for participation in operational activities, like operational training and/or responding to incidents (e.g., length of service plaques, gift cards, non-uniform clothing) • New Length of Service Award Programs (LOSAP) • Mileage reimbursement for operational activities. Note that costs for mileage must comply with the department's written travel policies and procedures. If policies are not established, costs will only be reimbursed at the Federal Government rate. • Applications for funding in the Recruitment and Retention category could include activities requiring up to four years to complete (with proper justification) • Indirect costs for national, state, local, or tribal volunteer firefighter interest organizations that are expended pursuant to Section D: Application and Submission Information – Indirect Costs. • Exercise equipment and gym memberships limited to no more than $10,000 (total per grant award). • Grant writer fees (see Appendix C: Award Administration Information, Section I. Grant Writer/Preparation Fees). • Personal Protective Equipment (PPE) may be funded for new recruits only (after they have successfully passed an NFPA 1582 compliant physical), but PPE for other types of members or existing members is not eligible. • Funds are available to acquire OSHA-required and NFPA-compliant PPE for firefighting personnel. Only actual costs for PPE are allowed and will be paid on a reimbursable basis. Allowable costs may be limited to reasonable amounts, as determined by FEMA. • Recipients are required to provide documentation to support the purchase of PPE (proof that the firefighter(s) have undergone an NFPA 1582 compliant physical and are certified as "fit for duty"). PPE purchased with SAFER Grant funding must be utilized by adequately trained staff. In addition to these requirements, PPE must meet any national or state standards and increase firefighter safety. Failure to meet these requirements may result in ineligibility for PPE funding. Copies of NFPA standards may be reviewed at http://www.nfpa.org/. • Eligible PPE Expenditures:

- One set of PPE for structural or wildland firefighting per new recruit.
- SAFER considers a complete set of structural PPE to be comprised of one SCBA mask/face piece, one pair of pants, one coat, one helmet, one hood, one pair of boots, one pair of gloves, and one pair of suspenders. In those jurisdictions where additional PPE, like Personal Safety/Rescue Bailout Systems are statutorily required, SAFER will consider all statutorily required items to be part of a complete PPE set.
- SAFER considers a complete set of wildland PPE to be comprised of: one pair of boots, one set of coveralls (or pants, coat, and suspenders), one pair of gloves, one hood, one set of goggles, one helmet, and one fire shelter).
- American National Standards Institute (ANSI)-approved retro-reflective highway apparel

- Ineligible PPE Expenditures:
  - Three-quarter length rubber boots
  - Self-Contained Breathing Apparatus (SCBAs) (not including SCBA masks/face pieces)
  - PASS Devices
  - Spare cylinders
  - Bomb disposal suits
  - PPE for hazardous materials and other specialized incidents
  - More than one set of PPE per member
  - PPE for existing members

Remodeling/Renovation of Existing Facilities

- Remodeling/Renovation of Existing Facilities using SAFER Funds may not exceed $10,000.
- Remodeling/renovations to an existing facility are allowable. The renovations must be minor interior alterations not to exceed $10,000 (total per grant award).
- Eligible applicants must provide a cost breakdown in the Request Details section of the application. The costs must be justified in the Narrative Statement section as well.
- Remodeling/renovations may not change the footprint or profile of the building.
- Any request for modifications to facilities may require Environmental and Historic Preservation (EHP) review (see Section D: Application and Submission Information - Environmental Planning and Historic Preservation [EHP]). Recipients are encouraged to have completed as many steps as possible for a successful EHP Review in support of their proposal for funding (i.e., coordination with their State Historic Preservation Office to identify potential historic preservation issues and to discuss the potential for project effects; compliance with all state and EHP laws and requirements).
- Written approval must be provided by FEMA prior to the use of any SAFER Funds for remodeling or renovation. If awarded funds for remodeling or renovation, recipients may be required to submit evidence of approved zoning ordinances, architectural plans, any other locally required planning permits, and a notice of interest.

Explorer/Cadet Programs

Eligible items include but are not limited to:

- One set of station duty uniforms (SAFER considers one set of station duty uniform as one pair of pants, one shirt, one hat, and one pair of boots).
- Training (Non-Immediate Danger to Life and Health or IDLH)

Recruitment and Retention of Volunteer Firefighters Category – Eligible Costs
• One set of structural or wildland PPE (as defined above but not including an SCBA mask/face piece because PPE for explorers or cadets may not be used in an IDLH atmosphere) • Insurance • Coordinator's position • Workers compensation insurance • Transportation costs • Medical exams

Recruitment and Retention Category – Ineligible Costs
• Salary and benefits for firefighters • Costs incurred prior to an offer of award except for grant writer fees; see Appendix C: Award Administration Information - Grant Writer/Preparation Fees, Vehicles • Fire suppression equipment or vehicles • Fire simulators, fire evolution, or fire training props (e.g., burn trailers, forcible entry, rescue/smoke maze, flashover simulators), • Sirens or other outdoor warning devices • Communication equipment including cell phones, pagers, portable radios, or Computer-Aided Dispatch (CAD) systems • Cash payments (including gift cards) or award programs for non-operational activities • Payments for travel to or participation in leisure activities such as theatre tickets, entertainment tickets, and trips (e.g., professional sporting events) • Costs associated with award banquets, such as food, refreshments, entertainment, or rental facilities. Reimbursement for actual awards (e.g., plaques and trophies) is eligible. • Costs for food or refreshments • Costs for training currently covered under the department's operating budget, e.g., tuition or instructor fees for department-mandated, basic-level training. • Services at a member's personal residence (e.g., internet access, plowing of driveways) • Furniture (except for newly converted bunkrooms), televisions, fixtures, appliances (e.g., refrigerators), and entertainment equipment • "Giveaways," such as pencils, pens, t-shirts, cups, mugs, or balloons, for recruitment events • Fees for courses and training that are available free of charge on the internet or at a state/local training facilities (e.g., NIMS 100, 700, 800) • Costs for fuel • Annual medical exams (not including NFPA 1582 physicals for new recruits) **Recruitment and Retention Category – Explorer/Cadet Ineligible Costs** • SCBA, including mask/face piece • Anything involving the IDLH atmosphere • Vehicles • Warning lights for private vehicles • Any activities precluded by the authority having jurisdiction • Radios, cell phones, or pagers

Appendix C: Award Administration Information

Appendix C contains more detailed information on SAFER Award Administration. Reviewing this information may help grant recipients in the programmatic and financial administration of their award(s).

Help FEMA Prevent Fraud, Waste, and Abuse
If applicants or recipients have information about instances of fraud, waste, abuse, or mismanagement involving FEMA programs or operations, they should contact the DHS OIG Hotline at (800) 323-8603, by fax at (202) 254-4297, or email DHSOIGHOTLINE@dhs.gov

I. Grant Writer/Preparation Fees (Recruitment and Retention Category Only)

Applicants under the Recruitment and Retention of Volunteer Firefighters category are allowed to hire and reimburse a grant writer to assist in the application process.

Fees for grant writers may be included as a pre-award expenditure. Fees payable on a contingency basis are not an eligible expense. For grant writer fees to be eligible as a pre-award expenditure, the fees must be specifically identified and listed in the Request Details section of the application. FEMA will only consider reimbursements for application preparation, but not administration, up to but not more than $1,500. Pursuant to 2 CFR Part 180, recipients may not use federal grant funds to reimburse any entity, including a grant writer or preparer, if that entity is presently suspended or debarred by the Federal Government from receiving funding under federally funded grants or contracts. Recipients must verify that the contractor is not suspended or debarred from participating in specified federal procurement or non-procurement transactions pursuant to 2 CFR § 180.300.

By submitting the application, applicants are certifying all of the information contained therein is true and an accurate reflection of the organization and, regardless of the applicant's intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to, the submitted application not being considered for award, temporary withholding of funding under the existing award pending investigation, or referral to the Office of the Inspector General.

Prior to submission of the application, please review all work produced by grant writers or other third parties for accuracy. In addition, the fees must have been paid within 30 days of the end of the application period and prior to any contact with SAFER Program Office staff or an Offer of Award.

Applicants will be required to provide documentation to support these pre-award expenditures. A copy of the cancelled check and bank statement shall be provided upon request. Failure to provide the requested documentation may result in the grant writer fee being deemed ineligible and the grant reduced accordingly.

NOTE: FEMA requires that all grant writer or preparer information must be entered into the Overview section of the SAFER application, whether that person, entity, or agent is compensated or not.

II. Maintenance and Sustainment for SAFER Programs

The use of FEMA preparedness grant funds for the costs of repairs or replacement, as well as maintenance contracts, warranties, and user fees may be allowable.

The intent of eligible Maintenance and Sustainment activities is to provide direct support to the critical capabilities developed using FEMA and other DHS grants and support activities. Routine upkeep and the supplies, expendables, or one-time use items that support routine upkeep (e.g., gasoline, tire replacement, routine oil changes, monthly inspections, or grounds and facility maintenance) are the responsibility of the recipient and may not be funded with SAFER Funding.

Generally, when purchasing a maintenance agreement, service contract, or extended warranty for systems or equipment, the period of coverage provided under such a plan may not extend beyond the period of performance of the grant with which the agreement, warranty, or contract is purchased.

However, only if the maintenance contract or extended warranty is purchased incidental to the original purchase of the system or equipment, recipients may procure maintenance or warranty coverage that exceeds the period of performance, as explained in FEMA Policy 205-402-125-1, document available at http://www.fema.gov/media-library-data/20130726-1915-25045-9444/gpd_maintenance_policy.pdf

The duration of an extended warranty purchased incidental to the original purchase of the equipment may exceed the period performance as long as the coverage purchased is consistent with that which is typically provided for, or available through, these types of agreements, warranties6, or contracts. When purchasing a stand-alone warranty, or extending an existing maintenance contract on an already-owned piece of equipment or system, coverage purchased may not exceed the period of performance of the award used to purchase the maintenance agreement or warranty. As with warranties and maintenance agreements, this policy extends to licenses and user fees as well.

Even if purchased incidental to the original purchase of the equipment, the duration of an extended maintenance agreement or warranty must also be reasonable for the type of equipment or system being purchased. For example, if a vendor offers a 10-year extended warranty incidental to the purchase of a piece of equipment, but the useful life of that equipment being purchased is five years, the purchase of a 10-year extended warranty would not be a reasonable cost and may not be charged to the grant.

III. Taxes, Fees, Levies and Amendments

Taxes, fees, levies, or assessments that the recipient is legally required to pay and is directly related to any eligible SAFER Program acquisition activity may be charged to an SAFER Award pursuant to 2 C.F.R. § 200.470. These charges shall be identified and enumerated in the AFG application's Narrative and the Request Details section of the acquisition activity.

Any avoidable and unreasonable costs that result from the action or inaction of a recipient (or recipient's agent), or that prevent that recipient from enjoying any lawful exemption, waiver, or reduction of any tax, fee, levy, or assessment directly related to any eligible SAFER Program acquisition activity, are not chargeable to any SAFER Award.

Example: Governmental entities and Public Safety Agencies are exempt from some Federal Communications Commission (FCC) fees*, but only if the eligible organization submits an exemption or waiver request to the FCC.

*Government entities are not required to pay FCC regulatory fees. Non-profit entities (exempt under Section 501 of the Internal Revenue Code) also may be exempt. The FCC requires that any entity claiming exempt status submit, or have on file with the FCC a valid IRS Determination Letter

documenting its nonprofit status or certification from a governmental authority attesting to its exempt status. For more information, please visit http://www.fcc.gov/.

IV. Subscription, Access, Membership, Rental, Lease or User Fees

No subscription, access, membership, rental, lease, termination of services, or user fees, are chargeable to any SAFER Award.

V. Excess Funds

After completing the initial projects proposed in the recipient's application, some recipients may have unexpended funds remaining in their budget. These excess funds may result from any combination of under-budget acquisition activities or competitive procurement processes.

These cost shared excess funds may be utilized to enhance or continue the approved project(s). FEMA and AFGP expect excess funds to be obligated concurrent with an award's period of performance to address a known or critical need related to the awarded project(s).

VI. Procurement Integrity

Through audits conducted by the Department of Homeland Security's Office of Inspector General (OIG) and AFG Program Office grant monitoring, findings have shown that some SAFER recipients have not fully adhered to the proper procurement requirements when spending grant funds. Anything less than full compliance with federal procurement policies jeopardizes the integrity of the grant as well as the grant program. Below, we highlight the federal procurement requirements for SAFER recipients when procuring goods and services with federal grant funds. DHS will include a review of recipients' procurement practices as part of the normal monitoring activities. **All procurement activity must be conducted in accordance with Federal Procurement Standards at 2 C.F.R. § 200.317 – 200.326.** Select requirements under these standards are listed below. The recipient must comply with all requirements of these standards, even if they are not listed below.

With the exception of State governments, which must comply with the terms of 2 C.F.R. § 200.317, the non-federal entity must use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in 2 C.F.R. Part 200. These standards include, but are not limited to providing for full and open competition consistent with the standards of 2 C.F.R. § 200.319.

Among the requirements of 2 C.F.R. § 200.319, in order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

- Placing unreasonable requirements on firms in order for them to qualify to do business;
- Requiring unnecessary experience and excessive bonding;
- Noncompetitive pricing practices between firms or between affiliated companies;
- Noncompetitive contracts to consultants that are on retainer contracts;
- Organizational conflicts of interest;

- Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
- Any arbitrary action in the procurement process.

Generally, a recipient may seek to procure good or services from prequalified lists of persons, firms, or products which are used in acquiring goods and services, e.g., Government Services Administration (GSA) schedule, a State schedule, or co-operative or group purchasing, as having satisfied AFG Program requirements for competition. In order for such procurements by entities other than State governments to be permissible, the following must be true:

- The procurement of the original contract or purchasing schedule and its use by the recipient complies with state and local law, regulations, and written procurement procedures.
- The state or other entity that originally procured the original contract or purchasing schedule with the express purpose of making it available to the recipient and other similar types of entities, the contract or purchasing schedule specifically allows for such use, and the work to be performed for the local government falls within the scope of work under the contract as to type, amount, and geography.
- The procurement of the original contract or purchasing schedule complied with all of the procurement standards applicable to a local government at 2 C.F.R. §§ 200.318 to 326.
- With respect to the use of a purchasing schedule, the recipient must follow ordering procedures that adhere to state and local laws and regulations and the minimum requirements of full and open competition under 2 C.F.R. Part 200.

If a recipient other than a State government seeks to use such a prequalified list, purchasing schedule, or other similar type of arrangement, it must first contact the AFG Program Office.

To the greatest extent possible, the FEMA recommends that federal grant funds be used for the purchase of goods and services manufactured, assembled, and distributed in the United States.

Pursuant to 2 C.F.R. § 200.318(c)(1), the recipient (other than States) are require to maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-federal entity.

If the recipient (other than States) has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the non-federal entity must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the non-federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

The non-federal entity must disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity in accordance with applicable Federal Awarding agency policy.

NOTE: For the purposes of this conflicts of interest under procurements executed by the recipient, FEMA considers volunteers of an organization and grant writers to be employees, officers, and/or agents of the grantee. As such, no volunteer or member of an organization or anyone involved in preparing the application for funding can participate in, or benefit from, the procurement if federal funds are involved.

Recipients that purchase items with grant funds from vendors who employ any of their volunteers/members will have to document how they avoided a *Conflict of Interests* during the procurement process (i.e., specific details regarding how the members/volunteers removed themselves or how they were prevented from participating in the process). Recipients may be required to provide this documentation upon request. Recipients who fail to fully document their purchases may find their expenditures questioned and subsequently disallowed. FEMA reserves the right to request and review any and all bids/spec prior to purchase. Recipients may be subject to an audit after award.

Documentation
Recipients are required to maintain and retain the following:

- Backup documentation, such as bids and quotes
- Cost/price analyses on file for review by federal personnel
- Other documents required by 2 C.F.R. Part 200

FEMA generally recommends that the recipient maintain the following documentation for federally funded purchases:

- Specifications
- Solicitations
- Competitive quotes or proposals
- Basis for selection decisions
- Purchase orders
- Contracts
- Invoices
- Cancelled checks

Recipients who fail to fully document their purchases may find their expenditures questioned and subsequently disallowed.

Specifications
When drafting bid specifications, and prior to publicizing or publishing such bid specifications, a recipient should ensure the following:

- Bids and specifications are not proprietary to any one product or manufacturer
- In-state or local geographical preferences are not imposed in the evaluation of bids or proposals

VII. Payments and Amendments

Payments
SAFER Payment/Drawdown Requests are generated using the eGrants system.

SAFER Payment/Drawdown Requests from state, local, or tribal government entities will be governed by applicable federal regulations in effect at the time a grant is awarded to the recipient and may be either advances or reimbursements.

Recipients should not expend funds or request drawdowns until all special conditions listed on the grant award document have been met and request for payment in the eGrants system has been approved.

Recipients should draw down funds based upon immediate disbursement requirements; however, FEMA strongly encourages recipients to draw down funds as close to disbursement or expenditure as possible to avoid accruing interest.

Advances
Recipients shall be paid in advance, provided they maintain or demonstrate the willingness and ability to maintain procedures to minimize the time elapsing between the transfer of the funds and their disbursement by the recipient, and financial management systems that meet the standards for fund control and accountability as established in 2 C.F.R. Part 200.

Although advance drawdown requests are permissible, recipients remain subject to applicable federal law in effect at the time a grant is awarded to the recipient governing interest requirements, including the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards at 2 C.F.R. Part 200 and the Cash Management Improvement Act (CMIA) and its implementing regulations at 31 CFR Part 205. Interest under CMIA will accrue from the time federal funds are credited to a recipient's account until the time the recipient pays out the funds for program purposes.

Recipients must follow applicable federal regulations governing interest earned on payment advances in effect at the time a grant is awarded to the recipient, including § 200.305.

For the rate to use in calculating interest, please visit Treasury Current Value rate at: http://www.fms.treas.gov/cvfr/index.html.

Reimbursement
Reimbursement of the recipient is the preferred method when the requirements to be paid in advance, per applicable federal regulations in effect at the time a grant is awarded to the recipient, cannot be met. In accordance with U.S. Department of Treasury regulations at 31 CFR Part 205, if applicable, the recipient shall maintain procedures to minimize the time elapsing between the transfer of funds and the disbursement of said funds.

Rebates
Recipients shall disburse program income, rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds before requesting additional cash payments, in accordance with applicable federal regulations in effect at the time a grant is awarded to a recipient.

The reduction of federal financial participation via rebates/refunds may generate excess funds for the recipient, if the recipient had already obligated their Cost Share match based upon the original award figures.

If the recipient had already obligated their original Cost Share prior to the rebate, then the recipient may have minimum excess funds equal to the difference between the original Cost Share less the rebate adjusted Cost Share.

Payment Requests During Closeout
For 90 days after the expiration of the period of performance, during an award's closeout reconciliation, a recipient may only submit reimbursement payment requests.

Reimbursement payment requests shall only be for obligations that were obligated within the active period of performance of the award. The recipient's request should contain clear and specific information certifying that the liquidation of federal funds is reimbursement for an obligation properly incurred during the active period of performance; FEMA may request documentation supporting the reimbursement for review.

Amendments
SAFER Award amendments may be approved, on a case-by-case basis, for the following reasons:

- Extension of the period of performance in order to complete the scope of work
- Changes to the activity, mission, retroactive approval [pre-award], closeout issues, some excess funds requests, and requests for maintenance of expenditure waivers
- Cost over/under run (adding funds to award/non-closeout deobligation* of funds)
- Economic Hardship Waiver

Amendments will only be considered when submitted via the online eGrants system. These requests must contain specific and compelling justifications for the requested change.

The FEMA Grant Programs Directorate strongly encourages the timely expenditure of grant funds by recipients to be consistent with the goals and objectives outlined in AFG Programs.

*A recipient may deobligate (return) unused funds (those remaining funds drawn down via payment request and/or remaining award funding that was never requested) to DHS prior to the end of an award's Period of Performance. To exercise this option, a recipient must submit a cost over/under run Amendment via the eGrants system and state in their amendment that the unliquidated funds (funds to be returned) are not necessary for the fulfillment or success of the grant's obligations or mission. The recipient must also indicate that it understands that the returned funds will be deobligated and unavailable for any future award expenses.

Deobligation of funds will decrease the federal portion of the grant and the amount of the recipient's Cost Share obligation. FEMA will confirm deobligation amendments with all points of contact; after confirmation of the recipient's intent to deobligate, FEMA will hold the approved deobligation request for 14 calendar days as a period for recipient reconsideration before processing the deobligation request.

Period of Performance Amendments and Guidance:

Hiring of Firefighters Category

- The period of performance will be 24 months for all grants awarded under this category.
- A default 180-day recruitment period begins when an application is approved for award under this category.

- The 24 month period of performance automatically starts after the 180-day recruitment period, regardless of whether the grantee has successfully hired the requested firefighters.
- If a recipient is able to rehire or hire SAFER-funded firefighters during the 180-day recruitment period, the period of performance may begin at that time. For recipients awarded retention positions, the period of performance can begin immediately. However, in both cases, recipients must submit an amendment requesting that the period of performance start before the end of the 180-day recruitment period.
- Recipients can seek reimbursement for grant-related costs incurred during the recruitment period as long as these costs are in the approved budget and scope of work and an amendment is submitted to start the period of performance early.
- The period of performance cannot be started later than 180 days after the award date.

Recruitment and Retention of Volunteer Firefighters Category

- The period of performance will be between 12 and 48 months for all grants awarded under this category.
- A default 90-day recruitment period begins when the application is approved for award. This period allows each grantee time to gather resources, initiate processes, and to finalize contracts needed to implement SAFER Grant activities before the start of the period of performance in order to maximize the availability of the funding.
- If a recipient is able to begin their recruitment or retention activities during the 90-day recruitment period, the period of performance may begin at that time. However recipients must submit an amendment requesting that the period of performance start before the end of the 90-day recruitment period.
- Recipients can seek reimbursement for grant-related costs incurred during the recruitment period as long as these costs are in the approved budget and scope of work and an amendment is submitted to start the period of performance early.
- The period of performance cannot start later than 90 days after the recruitment period.

VIII. Grantee Responsibilities Post Award

SAFER Award Grant recipients must agree to the following:
Recipients must perform all tasks (scope of work) as outlined in the grantee's application approved by FEMA within the period of performance, comply with the terms of this NOFO, comply with all the terms and conditions of their grant award, including any special conditions in accordance with the articles of agreement, and comply with all applicable Federal statutory and regulatory requirements. Recipients that do not fulfill their obligations under their SAFER Grant will be considered in default and may be required to return the federal funds disbursed under the grant award.

Recipients under the Hiring of Firefighters category who lay off any operational personnel during the two- year period of performance will be considered in default of their grant and the award will be terminated. Recipients may be required to return the federal funds disbursed under the grant award. Recipients under the Hiring of Firefighters category must agree to maintain operational staffing at the level that existed at the time of award and must also retain all SAFER-funded positions throughout the grant's full two year period of performance unless the grantee has been afforded a waiver of this requirement. At the time of award, recipients under the Hiring of Firefighters category must submit a current (pre-SAFER) roster listing paid operational/firefighting personnel, in support of NFPA 1710 or NFPA 1720, who are in full-time or job share positions. The program office will work with a grantee to

establish the correct staffing maintenance number which combines the number of pre-SAFER and SAFER-funded operational positions. Once this is established, recipients must agree to maintain this number throughout the two year period of performance by taking active and timely steps to fill any vacancies.

Recipients who are unable (due to documentable economic hardship) to backfill non-SAFER operational positions that are vacated through attrition (e.g., resignation, retirement) after award may petition FEMA for a waiver of staffing maintenance requirements. An approved waiver allows a grantee to decrease and reestablish the staffing maintenance number agreed to at the time of award by the number of positions that a grantee is unable to fill. In order to qualify for this waiver, the economic hardship must affect the entire public safety sector in a grantee's jurisdiction, not only the fire department. Waivers will not be granted for SAFER-funded positions. Recipients who fail to maintain this level of staffing risk losing the federal funds awarded under this grant.

Since the goal of the SAFER Grant Program is to enhance incident scene safety, recipients must certify that the primary assignment (more than 50 percent of duties) of all SAFER-funded firefighters will be an operational assignment (fire suppression) regardless of collateral duties, which includes staffing a fire suppression vehicle.

Recipients must retain grant files and supporting documentation in a manner consistent with 2 C.F.R. § 200.333 – no less than for three years after submission of the closeout report (see below), and in some cases longer pursuant to 2 C.F.R. § 200.333. FEMA may require access to any pertinent books, documents, papers, or records belonging to a recipient. The DHS Office of Inspector General or the Comptroller General of the United States may also require access to a grantee's books and records. The required documentation for federally-funded purchases should include specifications, solicitations, competitive quotes or proposals, basis for selection decisions, purchase orders or contracts, invoices, and cancelled checks. Recipients who fail to document purchases may find their expenditures will be questioned and disallowed.

Recipients must provide periodic performance reports to FEMA. In all years of the grant's period of performance, for both the Hiring of Firefighters and the Recruitment and Retention of Volunteer Firefighters Categories, recipients must submit quarterly performance reports as well as a final performance report at grant closeout. Payments are requested online using the automated system and payments are based on actual expenses incurred during the period covered by the payment request. Quarterly performance reporting is required even if the grantee has not requested funding within the quarter.

At the end of the grant's period of performance, all recipients are required to produce a final report on how the grant funding was used and the benefits realized from the award. Recipients must submit a final financial report and a final performance report (e.g., closeout report) within 90 days after the end of the period of performance. After these reports have been reviewed and approved by FEMA, recipients are given an official notice that the closeout has been accepted and completed. Any remaining grant funds are de-obligated. The grantee is responsible for returning any funds that have been drawn down but remain unspent.

Notwithstanding any provision of other laws, firefighters hired under these grants shall not be discriminated against, or be prohibited from, engaging in volunteer firefighting activities in another jurisdiction during off-duty hours.

To the extent possible, recipients should seek, recruit, and appoint women and members of racial and ethnic minority groups within the applicant's department.

FEMA strongly encourages applicants, to the extent practicable, to seek, recruit, and hire military veterans to increase their ranks within their departments.

R-45

MAR:dh
03-08-16

RESOLUTION AMENDING THE INTRODUCED AND APPROVED FY 2016 MUNICIPAL BUDGET OF THE CITY OF CAMDEN

WHEREAS, pursuant to N.J.S.A. 40A:4-10, the City Council of the City of Camden shall adopt the FY 2016 Municipal Budget of the City of Camden, which was introduced and approved by City Council on November 13, 2015; and

WHEREAS, the Public Hearing upon the introduced and approved FY2016 Municipal Budget has been held, as advertised, on _____ 2015; and

WHEREAS, it is necessary to amend the introduced FY2016 Municipal Budget for the City of Camden; now, therefore.

BE IT RESOLVED, by the City Council of the City of Camden that it hereby determines that the FY2016 Municipal Budget of the City of Camden, which was introduced and approved by City Council on November 13, 2015, shall be amended as set forth and described in further detail below.

BE IT FURTHER RESOLVED that true copies of this resolution shall be filed with the Office of the Director of the State Division of Local Government Services for its certification and approval prior to the adoption of the FY2016 Municipal Budget of the City of Camden as so amended.

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

Date of Introduction: March 8, 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
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 AMENDING THE INTRODUCED AND APPROVED FY2016 MUNICIPAL BUDGET FOR THE CITY OF CAMDEN"

2/27/16

Glynn Jones, Director of Finance ***Date***

CITY OF CAMDEN

WALK ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2016

TO: Christine Tucker, Business Administrator

DATE: **February 23, 2016**

FROM: Glynn E. Jones, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AMENDING THE INTRODUCED AND APPROVED FY2016 MUNICIPAL BUDGET FOR THE CITY OF CAMDEN"

BRIEF DESCRIPTION:

Please see the attached Municipal Budget Information for FY2016 that was introduced and approved by the City Council of the City of Camden on November 13, 2015.

Therefore, the Director of Finance is requesting Council action to amend the Introduced FY2016 Municipal Budget for the City of Camden as per the attached.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	2/23/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/23/16	
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******

MAR:es
03-08-16

R-46

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO HIRE A DEPUTY TAX ASSESSOR

WHEREAS, the Council of the City of Camden desires to hire a Deputy Tax Assessor; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby authorizes the City of Camden to hire a Deputy Tax Assessor.

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

Date of introduction: March 8, 2016

The above has been reviewed
and approved as to form.

MARC AVRIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: March 8, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***February 22, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO HIRE A DEPUTY TAX ASSESSOR"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of a Deputy Tax Assessor.

Therefore, Director of Finance is requesting Council to allow the City of Camden to hire a Deputy Tax Assessor.

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐*CAF –Certifications of Availability of Funds*	2/22/16	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/22/16	
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 THE CITY OF CAMDEN TO HIRE A DEPUTY TAX ASSESSOR"

2/22/6

Glynn Jones, Director of Finance ***Date***