

# AGENDA

## CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

*April 12<sup>th</sup>, 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, APRIL 12TH, 2016 – 5:00 P.M.  
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

### COMMUNICATIONS

1. Check registers of the City of Camden for the period of **February 25<sup>th</sup>, 2016 through March 31<sup>st</sup>, 2016**
2. Payroll registers of the City of Camden for the period of **March 11<sup>th</sup>, 2016 & March 25<sup>th</sup>, 2016**

### OLD BUSINESS

#### Department of Administration

##### Tabled 2/9/16

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

#### Department of Finance

2. 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

**ORDINANCES – FIRST READING**

**Office of City Council**

1. Ordinance requesting the **closing of all liquor stores** in the City of Camden at 10:00 pm, 7 days a week

**Office of the City Attorney**

2. Ordinance authorizing the **removal of deed restrictions and reversionary language** for parcels transferred to Camden Redevelopment Agency
3. Ordinance **amending MC-2555** establishing a program known as “Adopt a Street and Lot”

**Department of Public Works**

4. An Ordinance designating certain areas in the City of Camden “**As Handicapped Parking Only**”
5. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges
6. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**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.

## RESOLUTIONS

### Office of City Council

1. Resolution recognizing **Jaime Reyes** as the City of Camden Employee of the month for May, 2016
2. Resolution appointing **Luis Quinones** as voting member to the City of Camden Shade Tree Advisory Board, to complete the unexpired 5 year term of Christoff Lindsey, ending November 9, 2016
3. Resolution in support of Senator's Booker's **equal pay for equal work**

### Office of the City Attorney

4. Resolution authorizing a shared services agreement with **Camden County Municipal Utilities Authority** for improvements to a portion of Ferry Ave.
5. Resolution authorizing the settlement of litigation
6. Resolution authorizing a fiscal year 2016 tax pilot agreement between the City of Camden and **South Jersey Port Corporation**
7. Resolution rescinding the March 7, 2016 award of contract pursuant to re-bid 15-17 for the removal and storage of abandoned, disabled and impounded vehicles to **Flanagan's Auto & Truck Service of NJ**, 9625 River Road, Pennsauken, NJ

### Department of Administration

8. Resolution re-appointing **Keith Walker** for a three year term as the Emergency Management Coordinator

### Department of Code Enforcement

9. Resolution authorizing the **refunding of a fee paid for a rental approval** application

### Department of Planning & Development

10. Resolution authorizing an agreement between the City of Camden and **Glaud Property Management**, #CHC042
11. Resolution authorizing an agreement between the City of Camden and **Zayed Abed**, #GAD073
12. Resolution amending an agreement between the City of Camden and **Hyde Park Properties, LLC** #GAD044

13. Resolution amending agreement between the City of Camden and **Tamarack Apartments #CHC023**
14. Resolution amending agreement between the City of Camden and **Mallview Associates, LP #GAC021**
15. Resolution amending agreement between the City of Camden and **Green Garden Apartments #CHC028**
16. Resolution amending agreement between the City of Camden and **Oak Ridge Apartments #GAD031**
17. Resolution amending agreement between the City of Camden and **Heights Investment Property, LLC #CHC011**
18. Resolution amending agreement between the City of Camden and **Orlando & Lessie Johns #GAC017**
19. Resolution authorizing a change order #4 to contract #4-14-110 with **Allied Painting, Inc.**, for the painting of the City's three (3) Water Storage Tanks
20. Resolution authorizing a subrecipient agreement between the City of Camden and **Dean Taly Properties, Inc.**
21. Resolution authorizing a change order #2 to contract #4-14-08 (Contract #1) with **C&T Associates, Inc.**, for the repair/rehabilitation of four (4) wastewater pump stations project
22. Resolution supporting the **Cooper Grant/Central Waterfront Neighborhood Action Plan**

**Department of Finance**

23. Resolution authorizing payment to **South Jersey Energy**, 1317 Route 73 North, Suite 206, Mt. Laurel, NJ 08054
24. Resolution authorizing second amendment to contract #02-12-107 between the City of Camden and **Parkside Business & Community in Partnership** for an extension of time on the renew project
25. Resolution requesting authorization to cancel the unexpired balances on eighteen (18) **Federal and State Grants** from the receivable and spending reserves
26. Resolution amending the contract #06-14-117 between the City of Camden and **Camden County Historical Society** for the Pomona Hall's roof
27. Resolution authorizing a subrecipient agreement between the City of Camden and **Camden Shipyard and Maritime Museum** in the amount of \$190,000.00

28. Resolution **authorizing the cancellation of lien** on old Block 7, Lot16 and transfer of charges to lien on New Block 7, Lot 16
29. Resolution authorizing the refunding of unapplied cash (code 46) to **Corelogic**
30. Resolution authorizing the **reduction of lien amount** for Block 1351, Lot 4 per recommendation of Lien Review Committee
31. Resolution authorizing the **cancellation of 2015 4<sup>th</sup> quarter taxes** due to exempt status
32. Resolution authorizing the **cancellation of tax liens** against Block 746, Lot 33 and Block 746, Lot 24 due to being City owned Properties
33. Resolution authorizing the refunding of unapplied cash (code 46) to **Ameritemps, Inc.**
34. Resolution authorizing the **removal of CCMUA** charges as per CCMUA
35. Resolution authorizing a refund of overpayment to **Raghbir Singh** for property located at 535 Randolph Street Block/Lot 1239/51
36. Resolution authorizing a refund of overpayment to **Abed S. Abed** for property located at 1110 Fairview Street Block/Lot-627/5
37. Resolution authorizing the refunding of unapplied cash (code 46) to **Candace Tatem**
38. Resolution authorizing the **issuance of duplicate tax sale certificate #10-00580**
39. Resolution authorizing the refunding of unapplied cash (code 46) to **Pro Cap III, LLC**
40. Resolution authorizing the **transfer of recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden
41. Resolution authorizing the **assignment of various tax sale certificates**
42. Resolution authorizing a refund of overpayment to **St. Joseph's Catholic Church** for property located at 2921 Federal Street Block/Lot 1116/133 due to 2014 demolition

**Bureau of Purchasing**

43. Resolution authorizing a contract for Bid #16-03 to **Alper Enterprises, INC.**, 530 Kings Highway, Moorestown, NJ 08053 to provide roofing repairs and

installation services on an as needed basis for the City buildings for a period of two (2) years

44. Resolution authorizing a contract for Bid #16-04 to **A1 Uniform City**, 721 Broadway, Camden, NJ 08102 to furnish and deliver work uniforms and accessories for City of Camden various department employees for a period of two (2) years
45. Resolution ratifying an emergency bid to **Ralf's Plumbing**, 401-403 ½ Kaighn Ave, Camden, NJ for partial demolition, removal of demolition debris, and repairs of the structure at 502 Broadway Street, Camden, NJ
46. Resolution authorizing the **rejection of Bid #15-13** for Whitman Park Athletic Football Field Improvement for Department of Planning and Development

**Department of Public Works**

47. Resolution authorizing an application to the New Jersey Department of Community Affairs –**Demolition Bond Loan Program**
48. Resolution authorizing an amendment (change order #1) to contract #12-15-150 with **Richard E. Pierson Construction Company, Inc.** of 426 Swedesboro Road, Pilesgrove, NJ 08098 for demolition of 62 structures related work to complete the **Tricon Enterprises, Inc.** contract
49. Resolution authorizing the acceptance of grant from the **New Jersey Department of Environmental Protection, Division of Forestry Services** in the amount of \$3,000.00 for the Community Forestry Management Plan

**PUBLIC COMMENT**

**ADJOURNMENT**

# *Communications*

C-1



2016 APR -1 4 3:51

MUNICIPAL CLERK OFFICE  
CAMDEN, N.J.

**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 *[Signature]*

**DATE:** March 31, 2016

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

Attached, please find the Check Registers for the City of Camden for the period of February 25, 2016 through March 31, 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: 02/25/16 to 03/31/16  
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					
801	02/26/16	TRIO1 GROFF TRACTOR NEW JERSEY LLC	89,919.00		12929
802	03/03/16	REM02 REMINGTON & VERNICK	3,978.50		12940
803	03/04/16	REP04 R E PIERSON CONSTRUCT CO INC	560,230.00		12947
804	03/11/16	PAC10 PACKETALK LLC	464,354.00		12955
805	03/11/16	WIN01 WINNER FORD	97,326.00		12955

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	1,215,807.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	1,215,807.50	0.00

CASH CDBG	COMMUNITY DEVELOP	BLOCK GRANT	Amount Paid	Reconciled/Void	Ref Num
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	03/18/16 VOID	12927 (Reason: not to be paid)
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
23232	03/03/16	FER06 FERRY STATION APTS	1,477.50		12942
23233	03/03/16	LUT05 LUTHERAN SOCIAL MINISTRIES	1,682.00		12942
23234	03/03/16	REI02 TIMOTHY C. REINKING	2,900.00		12942
23235	03/03/16	SOU24 SOUTHSTATE, INC.	91,667.83		12942
23236	03/03/16	TAY33 JEWEL TAYLOR	960.00		12942
23237	03/03/16	UPS06 UPSCALE MANAGEMENT, LLC	2,000.00		12942
23238	03/04/16	GOO19 BANETTA A. GOODEN	800.00		12946
23239	03/04/16	ARL02 ARLINE CONSTRUCTION, LLC	82,500.00		12948
23240	03/09/16	ACM05 A C MOORE	122.52		12949
23241	03/11/16	BAR60 BARTON CARPET & FLOOR COVERING	14,525.18		12957
23242	03/11/16	CIT09 CITY OF CAMDEN PAYROLL	25,339.51		12957
23243	03/18/16	GOO19 BANETTA A. GOODEN	832.00		12965
23244	03/18/16	HOL46 HOLO TOUCH	333.01		12965
23245	03/18/16	PRE02 PRESTIGE TRANSPORTATION LLC	300.00		12965
23246	03/18/16	PRI02 DAVID PRICE	2,400.00		12965
23247	03/18/16	TAY33 JEWEL TAYLOR	1,120.00		12965
23248	03/18/16	REP04 R E PIERSON CONSTRUCT CO INC	335,500.00		12969

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	21	1	578,739.55	23,020.20
Direct Deposit:	0	0	0.00	0.00
Total:	21	1	578,739.55	23,020.20

CASH CEMETERY	CEMETERY TRUST	Amount Paid	Ref Num
506	03/11/16 MOO06 MOORE'S BURIAL SERVICE	1,000.00	12959

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000.00	0.00

CASH ESCROW	CASH ESCROW ACCOUNT	Amount Paid	Reconciled/Void	Ref Num
1312	02/26/16 REM02 REMINGTON & VERNICK	0.00	02/26/16 VOID	0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW	CASH ESCROW ACCOUNT	Continued			
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		
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
15786	03/03/16	IMX01 IMX MEDICAL MGMT SERVICES	425.00	12937
15787	03/11/16	BOW04 RONALD N. BOWERS	629.40	12950
15788	03/11/16	MIX03 JAMES MIXON	16.75	12950
15789	03/18/16	BAR36 AGOSTINO A BARBETTA JR	314.70	12963
15790	03/18/16	BLE04 MICHAEL A BLEVINS SR	1,573.50	12963
15791	03/18/16	DEG01 DEGNAN & BATEMAN INC	2,100.16	12963
15792	03/18/16	FIR51 FIRE & SAFETY SERVICES, LTD.	10,213.96	12963
15793	03/18/16	GAL06 MICHAEL GALASSO	104.90	12963
15794	03/18/16	HOR19 VALENE M HORTA MCDONNELL	104.90	12963
15795	03/18/16	IMX01 IMX MEDICAL MGMT SERVICES	5,000.00	12963
15796	03/18/16	JEF11 BERNADETTE JEFFERSON	104.90	12963
15797	03/18/16	KOC01 CHARLES J KOCHER	524.50	12963
15798	03/18/16	MAR23 FREDERICK H MARTIN JR	1,468.60	12963
15799	03/18/16	UND02 ARTHUR A UNDERWOOD	104.90	12963
15800	03/18/16	VEN05 JOHN R VENABLES JR	209.80	12963
15801	03/18/16	WAR27 STEPHANIE M WARE	104.90	12963
15802	03/29/16	BOY08 GEORGE F. BOYER, SR.	518.40	12975
15803	03/29/16	BUR51 CARLOS R BURGOS	524.50	12975
15804	03/29/16	DUX01 WILLIAM J DUX	104.90	12975
15805	03/29/16	HOF04 DANIEL L HOFFMAN	314.70	12975
15806	03/29/16	HOR13 JOSE L. HORTA	542.87	12975
15807	03/29/16	INT14 INTERNATIONAL ASSOC. OF FIRE-	510.58	12975
15808	03/29/16	INT15 INTERNATIONAL ASSOC OF FIRE-	1,260.82	12975
15809	03/29/16	JAS01 THERESA A. JASKOLSKI	542.87	12975
15810	03/29/16	KIR01 JOSEPHINE KIRK	542.87	12975
15811	03/29/16	LUC04 CARLOS LUCIANO	1,085.75	12975
15812	03/29/16	NEL10 DORIS A. NELSON	1,036.79	12975
15813	03/29/16	QUI16 LOUIS F. QUINONES	1,085.75	12975
15814	03/29/16	RIV59 JUAN A RIVERA	419.60	12975
15815	03/29/16	SHA07 BARBARA SHARPER	542.87	12975

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	35	0	58,466.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	35	0	58,466.16	0.00

CASH GRANT FUND	CASH FED/STATE GRANT FUND		
103362	02/26/16	CAM41 CAMDEN COUNTY OFFICE OF THE	600.00 12928

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GRANT FUND CASH FED/STATE GRANT FUND			Continued		
103363	02/26/16	LOR04 LORRAINE STREATER	700.00		12928
103364	02/26/16	MOU02 MOUNT CONSTRUCTION INC	359,920.53	02/29/16	12928
103365	02/26/16	TOY01 TOYS R US	500.34		12928
103366	03/03/16	AME56 AMERICAN RED CROSS	1,618.50		12943
103367	03/03/16	COO30 COOPERS FERRY DEVELOPMENT ASSO	39,184.05		12943
103368	03/03/16	MIL19 MILLENNIUM SKATE WORLD	1,995.78		12943
103369	03/11/16	AME72 AMERI MARK DIRECT	3,762.00		12956
103370	03/11/16	CON02 CONTRACTOR SERVICE	2,710.94		12956
103371	03/11/16	FAB07 CAROL FABIETTI	1,400.00		12956
103372	03/11/16	FUNPL005 THE FUNPLEX	2,210.90		12956
103373	03/11/16	MED29 MEDIEVAL TIMES	3,363.20		12956
103374	03/11/16	RUT14 RUTGERS UNIVERSITY	2,600.00		12956
103375	03/11/16	SUP19 SUPERMARKETS OF CHERRY HILL NJ	50.49		12956
103376	03/28/16	WBM01 W B MASON CO, INC	68.65		12966
103377	03/29/16	ALI11 NIGER ALI SR	180.00		12974
103378	03/29/16	COO30 COOPERS FERRY DEVELOPMENT ASSO	35,513.30		12974
103379	03/29/16	GUI07 GUIDOS PIZZA	330.00		12974

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	18	0	456,708.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	18	0	456,708.68	0.00

CASH HOME	U S HOME PROJECT FUNDS				
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	03/03/16 VOID	12931 (Reason: Client Deceased)
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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
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	03/02/16 VOID	12931 (Reason: No Longer Vendor)
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
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
1033	03/02/16		0.00	03/02/16 VOID	0
10068	03/03/16	ANT01 ANTIOCH PHASE II	513.00		12941
10069	03/03/16	CHA49 CHALET GARDENS 5774 LLC	626.00		12941
10070	03/03/16	IKO02 RICOH USA, INC	782.30		12941
10071	03/03/16	PSE06 PSE&G	154.00		12941
10072	03/11/16	CIT09 CITY OF CAMDEN PAYROLL	5,871.09		12962
10073	03/11/16	FOU09 FOUNDATION TITLE	10,000.00		12962
10074	03/18/16	IKO02 RICOH USA, INC	391.15		12964
10075	03/29/16	11501 115 PARTHERS, LLC	750.00		12973
10076	03/29/16	46001 4601 HIGH STREET PARTNERS LLC	2,011.00		12973
10077	03/29/16	AAA05 AAA REALTY & MANAGEMENT, LLC	640.00		12973
10078	03/29/16	ALE02 ALEXAR PROPERTIES, LLC	893.00		12973
10079	03/29/16	ALP05 ALPINE COURT APARTMENTS	925.00		12973
10080	03/29/16	AME16 AMERICAN DREAM PROPERTIES	735.00		12973

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued	
10081	03/29/16	ANT01 ANTIOCH PHASE II	422.00	12973
10082	03/29/16	ASJ01 ASJS, LLC	708.00	12973
10083	03/29/16	BAR50 220 COOPER STREET HISTORICAL	421.00	12973
10084	03/29/16	BEN30 KERRY R BENSON	689.00	12973
10085	03/29/16	BIRCH005 BIRCHES REALTY, LP	735.00	12973
10086	03/29/16	BOW02 ROBERT A BOWSER	605.00	12973
10087	03/29/16	BRI25 DEBORAH G. BRINCIVALLI	558.00	12973
10088	03/29/16	BRREA005 B&R REALESTATE, LLC	1,200.00	12973
10089	03/29/16	BUR49 BURLMOOR VENTURES LLC	659.00	12973
10090	03/29/16	CHA49 CHALET GARDENS 5774 LLC	626.00	12973
10091	03/29/16	CJS02 CJS SERVICES GROUP, INC.	700.00	12973
10092	03/29/16	CLA41 MERRILEE CLARK	1,257.00	12973
10093	03/29/16	DAV60 DAVENPORT VILLAGE	573.00	12973
10094	03/29/16	DEE01 DEERFIELD ASSOCIATES, LP	795.00	12973
10095	03/29/16	EAS21 EAST COAST WILLOWS LLC	2,003.00	12973
10096	03/29/16	EME14 EMERALD RIDGE APARTMENTS	843.00	12973
10097	03/29/16	FER06 FERRY STATION APTS	432.00	12973
10098	03/29/16	FIE04 GLENDA V. FIELDS	893.00	12973
10099	03/29/16	FOR33 YVONNE J FORTE	851.00	12973
10100	03/29/16	FOX06 FOX RIDGE APARTMENTS	742.00	12973
10101	03/29/16	GAT05 GATEHOUSE & COOPERSTOWN APTS	603.00	12973
10102	03/29/16	GEN23 GENESIS BUILDERS, LLC	555.00	12973
10103	03/29/16	GLA15 GLAND PROPERTY MANAGEMENT	3,276.00	12973
10104	03/29/16	GON33 YAKOV GONCHAROV	704.00	12973
10105	03/29/16	GRE49 GREEN GARDEN APARTMENT, LLC	678.00	12973
10106	03/29/16	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	2,533.00	12973
10107	03/29/16	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,377.00	12973
10108	03/29/16	HPA01 HP ALTMAN AUTUMN RIDGE LLC	698.00	12973
10109	03/29/16	HYD05 EAST COAST HYDE PARK	1,714.00	12973
10110	03/29/16	JOE02 JOE JETT RENTAL, LLC	772.00	12973
10111	03/29/16	KEL27 BARBARA & GEORGE KELLY	768.00	12973
10112	03/29/16	LEGAC005 LEGACY INVESTMENT, LLC	603.00	12973
10113	03/29/16	LIN20 LINDENWOLD PH, LP	1,159.00	12973
10114	03/29/16	LUM03 LUMBERTON CAMPUS LP	472.00	12973
10115	03/29/16	MAG02 MAGONLIA PARK, LLC	541.00	12973
10116	03/29/16	MAL17 MALLVIEW ASSOCIATES LP	641.00	12973
10117	03/29/16	NIC16 ROBERT NICOLEU	1,745.00	12973
10118	03/29/16	OAK04 OAK RIDGE APARTMENTS	1,167.00	12973
10119	03/29/16	OCE03 OCEAN ONE INVESTMENT GROUP LLC	1,300.00	12973
10120	03/29/16	OUN01 MARILYN OUNJIAN	1,683.00	12973
10121	03/29/16	PAR09 PARKSIDE BUS. COMM & PRNERSHP	10,687.61	12973
10122	03/29/16	PIN19 PINE RIDGE INVESTMENTS LLC	379.00	12973
10123	03/29/16	ROB08 ROBERTS MILL ASSOCIATES, LP	592.00	12973
10124	03/29/16	ROB14 ROBERT NICOLEAUL 1052 COLYOR	717.00	12973
10125	03/29/16	ROB60 ROBIN HILL APARTMENTS	843.00	12973
10126	03/29/16	ROS40 ROSEMAR PROPERTIES-GATEWAY APT	637.00	12973
10127	03/29/16	RUB08 RUBINSON & SPERLING	522.00	12973
10128	03/29/16	SGO01 SGOUROUS REALTY LLC	1,553.00	12973
10129	03/29/16	SIL05 SILVER LAKE MANOR LLC	603.00	12973
10130	03/29/16	SLP01 SL PROPERTIES LLC	777.00	12973
10131	03/29/16	STO15 STONINGTON COURT	864.00	12973
10132	03/29/16	STR21 JAMES STRADER JR	748.00	12973

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<b>CASH HOME U S HOME PROJECT FUNDS Continued</b>					
10133	03/29/16	TAM01 TAMARACK APARTMENTS TOWNHOMES	520.00		12973
10134	03/29/16	TAM02 TAMARACK APARTMENTS, LLC	983.00		12973
10135	03/29/16	THE25 THE AVERY	873.00		12973
10136	03/29/16	THE36 THE HEATHERS REALTY, LLC	470.00		12973
10137	03/29/16	TRU17 ANTHONY TRUSTY	550.00		12973
10138	03/29/16	TUC03 RAYMOND TUCKER	736.00		12973
10139	03/29/16	WAS15 WASHINGTON PARK APTS LLC	659.00		12973
10140	03/29/16	WAS16 WASHINGTON PARK APTS	589.00		12973
10141	03/29/16	WBM01 W B MASON CO, INC	306.27		12973
10142	03/30/16	JSH01 J&S HARK REALTY INVESTMENTS LL	1,185.00		12978
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	140	3	146,842.92	2,186.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>140</u>	<u>3</u>	<u>146,842.92</u>	<u>2,186.00</u>
<b>CASH SWR UTILIT SEWER UTILITY</b>					
7571	03/03/16	CON04 CONSULTING ENGINEER SERV	4,109.11		12938
7572	03/03/16	DBG01 D & B/GUARINO ENGINEERS	8,534.75		12938
7573	03/11/16	BUC01 BUCHART HORN, INC	14,994.25		12952
7574	03/11/16	DBG01 D & B/GUARINO ENGINEERS	20,747.91		12952
7575	03/11/16	AME80 AMERICAN WATER SERVICES	229,591.20		12960
7576	03/28/16	AME80 AMERICAN WATER SERVICES	14,000.00		12967
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	291,977.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>6</u>	<u>0</u>	<u>291,977.22</u>	<u>0.00</u>
<b>CASH TRUST TRUST OTHER</b>					
3358	02/26/16	CIT09 CITY OF CAMDEN PAYROLL	4,286.25		12925
3359	03/11/16	CIT09 CITY OF CAMDEN PAYROLL	72,739.18		12951
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	77,025.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>77,025.43</u>	<u>0.00</u>
<b>CASH WORK COMP WORKER'S COMPENSATION TRUST</b>					
71464	03/11/16	INT38 INTERSTATE MOBILE CARE	841.00		12954
71465	03/29/16	INT38 INTERSTATE MOBILE CARE	1,547.00		12976
<b>Checking Account Totals</b>					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,388.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>2,388.00</u>	<u>0.00</u>
<b>CASH WTR UTILIT WATER UTILITY</b>					
8599	03/11/16	AME80 AMERICAN WATER SERVICES	153,060.80		12961

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH WTR UTILIT WATER UTILITY					
Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
	Checks:		153,060.80		0.00
	Direct Deposit:		0.00		0.00
	Total:		<u>153,060.80</u>		<u>0.00</u>
CURR FUND CASH GENERAL/CURRENT FUND					
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	02/29/16	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
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	02/29/16	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	02/29/16 VOID	12930 (Reason: NEEDED TWO CHECKS)
118449	02/26/16	JAY02 JAY'S TIRE SERVICE LLC	2,985.00	02/29/16	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	02/29/16	12930
118453	02/26/16	LWF02 LEST WE FORGET SLAVERY MUSEUM	800.00	02/29/16	12930
118454	02/26/16	MAJ02 MAJESTIC OIL CO, INC	5,280.17	02/29/16	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
118460	02/26/16	MEC02 MECHANICS AUTO-NAPA	4,313.25	02/29/16	12930
118461	02/26/16	NAT73 NATURAL PEST CONTROL INC	400.00		12930
118462	02/26/16	NJA06 NEW JERSEY AMERICAN WATER CO	5,349.75		12930
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	02/29/16	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
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

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CURR FUND CASH	GENERAL/CURRENT FUND	Continued			
118478	02/26/16	WBM01 W B MASON CO, INC	1,881.75		12930
118479	02/26/16	WIR04 WIRELESS COMMUNICATION &	171.95	02/29/16	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	02/29/16	12934
118482	02/26/16	WIL94 JEFFREY WILLIAMS	423.00		12934
118483	03/03/16	ADV17 ADVANCED ELEVATOR SERVICES,LLC	108.00		12944
118484	03/03/16	ALL09 ALL STAR AWARDS TROPHIES	300.00		12944
118485	03/03/16	AME01 AMERICAN ASPHALT CO	2,324.70		12944
118486	03/03/16	ANI05 ANIMAL WELFARE SOCIETY OF CC	16,263.33		12944
118487	03/03/16	AUT01 AUTOMATIC DATA PROCESSING	3,787.93		12944
118488	03/03/16	AVA01 AVAILABLE ANIMAL CONTROL	21,583.33		12944
118489	03/03/16	AVR01 AVR RESOURCE GROUP, INC.	14,678.53		12944
118490	03/03/16	BAR60 BARTON CARPET & FLOOR COVERING	150.00		12944
118491	03/03/16	BLE03 THE BLEZNAK ORGANIZATION	12,511.67		12944
118492	03/03/16	BRA25 EUGENE L BRADLEY JR	547.50		12944
118493	03/03/16	BRO86 ALANA BROWN	340.00		12944
118494	03/03/16	CAH02 MARY CAHILL JOHNSON	1,372.50		12944
118495	03/03/16	CAR01 CARTUN HARDWARE	413.75		12944
118496	03/03/16	CAS25 CASCADE WATER SERVICES	205.47		12944
118497	03/03/16	CIV02 CIVIL SOLUTIONS	148,448.51		12944
118498	03/03/16	COM35 COMCAST BUSINESS SERVICES --	209.70		12944
118499	03/03/16	CON02 CONTRACTOR SERVICE	253.75		12944
118500	03/03/16	CONN01 GARY CONNELLY	120.00		12944
118501	03/03/16	COR36 CORE MECHANICAL, INC.	9,005.06		12944
118502	03/03/16	DAV03 KIRA DAVIS	75.00		12944
118503	03/03/16	DEL25 DELL, INC.	24,057.08		12944
118504	03/03/16	DOCUS005 DOCUSAFE RECORDS MGMT	258.17		12944
118505	03/03/16	EBF01 EB FENCE LIMITED LIABILITY CO	3,794.40		12944
118506	03/03/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	1,995.00		12944
118507	03/03/16	FED14 FEDEX	47.39		12944
118508	03/03/16	FON04 FRANKIE FONTANEZ, ESQ	11,250.00		12944
118509	03/03/16	FRA05 FRANKLIN TRAILERS, INC	501.65		12944
118510	03/03/16	FRA38 SYDNEY FRANCIS	720.00		12944
118511	03/03/16	FRE04 PATRICK L. FREEMAN	320.00		12944
118512	03/03/16	GAR50 GARDA CASH LOGISTICS INC	2,726.20		12944
118513	03/03/16	GEN05 GENERAL CODE PUBLISHERS	1,195.00		12944
118514	03/03/16	GON42 WILLIAM GONZALEZ	288.00		12944
118515	03/03/16	GRA51 GRAMCO BUSINESS COMMUNICATIONS	398.00		12944
118516	03/03/16	HAM05 RICHARD P. HAMILTON	1,092.00		12944
118517	03/03/16	HOM01 HOME DEPOT CREDIT SVCS.	606.88		12944
118518	03/03/16	JIM01 FERNANDO JIMENEZ	150.00		12944
118519	03/03/16	KON04 KONICA MINOLTA BUSINESS SOLUTI	358.68		12944
118520	03/03/16	KRO02 KRONOS	1,731.11		12944
118521	03/03/16	MAJ02 MAJESTIC OIL CO, INC	7,431.35		12944
118522	03/03/16	MER01 MERCHANTVILLE OVERHEAD	2,194.48		12944
118524	03/03/16	NAT73 NATURAL PEST CONTROL INC	1,237.50		12944
118525	03/03/16	NJA06 NEW JERSEY AMERICAN WATER CO	142.63		12944
118526	03/03/16	PAR33 KEVIN PARKER	300.00		12944
118527	03/03/16	POO03 POOL OPERATION MANAGEMENT	305.00		12944
118528	03/03/16	RAL01 RALF'S HEATING & PLUMBING	79,490.00		12944
118529	03/03/16	RIV39 RIVERFRONT RECYCLING &	60.00		12944
118530	03/03/16	STA48 THE STAR LEDGER	223.30		12944

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CURR FUND CASH	GENERAL/CURRENT FUND	Continued		
118531	03/03/16	TRE54 TRENTON TIMES	66.76	12944
118532	03/03/16	WAS01 WASTE MANAGEMENT OF NEW JERSEY	1,609.88	12944
118533	03/03/16	WBM01 W B MASON CO, INC	477.76	12944
118534	03/03/16	WE01 WE SEE YOU LLC	2,016.00	12944
118535	03/03/16	WIL10 STERLING WILSON	516.00	12944
118536	03/03/16	WIL94 JEFFREY WILLIAMS	396.00	12944
118537	03/03/16	XER01 XEROX CORPORATION	1,395.13	12944
118538	03/04/16	GAR50 GARDA CASH LOGISTICS INC	2,726.20	12945
118539	03/11/16	AME01 AMERICAN ASPHALT CO	156.60	12958
118540	03/11/16	ANI03 ANIMAL EMERGENCY SERV OF SJ	1,466.10	12958
118541	03/11/16	BLA23 BLACKWOOD ANIMAL HOSPITAL, LLC	1,589.25	12958
118542	03/11/16	BUC01 BUCHART HORN, INC	2,419.12	12958
118543	03/11/16	BUT06 THE BUTTERFLY PROGRAM, INC.	375.00	12958
118544	03/11/16	CAM01 CAMDEN BAG & PAPER CO	2,045.83	12958
118545	03/11/16	CAM46 CAMDEN REDEVELOPMENT AGENCY	34,402.42	12958
118546	03/11/16	CDW01 CDWG	4,500.00	12958
118547	03/11/16	CHE17 CHERRY HILL FIRE DEPT	137.83	12958
118548	03/11/16	CHERY005 CHERYL HENDLER COHEN, ESQ	2,368.00	12958
118549	03/11/16	COM35 COMCAST BUSINESS SERVICES --	645.65	12958
118550	03/11/16	CON02 CONTRACTOR SERVICE	271.05	12958
118551	03/11/16	COR33 CORSA MANAGEMENT	43,659.20	12958
118552	03/11/16	DIX03 LAMONT DIXON	250.00	12958
118553	03/11/16	EME15 EMERGENCY EQUIPMENT SALES, LLC	4,318.72	12958
118554	03/11/16	GAR09 GARAGE EQUIPMENT SALES	1,200.00	12958
118555	03/11/16	GOT01 GOTTA CHEER	880.00	12958
118556	03/11/16	HAD01 H A DEHART & SON	2,914.78	12958
118557	03/11/16	HAI05 HAINESPORT AUTO & TRUCK	3,741.00	12958
118558	03/11/16	IKO02 RICOH USA, INC	9,359.77	12958
118559	03/11/16	JAM01 JAMES B RYAN, INC	547.87	12958
118560	03/11/16	JAY02 JAY'S TIRE SERVICE LLC	640.00	12958
118561	03/11/16	JJM01 JJM PLUMBING COMPANY	4,416.40	12958
118562	03/11/16	JOH08 JOHNSON & TOWERS	542.27	12958
118563	03/11/16	KMA03 K-MART #3350	898.46	12958
118564	03/11/16	KON04 KONICA MINOLTA BUSINESS SOLUTI	358.68	12958
118565	03/11/16	LEX01 LEXIS NEXIS	665.00	12958
118566	03/11/16	MCC44 HOWARD J. MCCOACH, ESQUIRE	3,285.00	12958
118567	03/11/16	MCC48 PATRICE MCCARTHY	44.23	12958
118568	03/11/16	MGL01 RR DONNELLY RECEIVABLES	445.10	12958
118569	03/11/16	MIC06 MICROSYSTEMS-NJ.COM LLC	2,100.00	12958
118570	03/11/16	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	434.00	12958
118571	03/11/16	NJA06 NEW JERSEY AMERICAN WATER CO	18,214.94	12958
118572	03/11/16	NJL06 NJ LEAGUE OF MUNICIPALITIES	110.00	12958
118573	03/11/16	NJP02 NEW JERSEY PLANNING OFFICIALS	525.00	12958
118574	03/11/16	NORTH005 NORTHEAST ELECTRICAL SERVICES,	3,283.09	12958
118575	03/11/16	PAE01 PAETEC COMMUNICATIONS	454.76	12958
118576	03/11/16	RED22 RED BANK VETERINARY HOSPITAL	83.91	12958
118577	03/11/16	SAR03 SAR	2,684.00	12958
118578	03/11/16	SPA04 SPARK ELECTRIC SERVICE, INC	1,040.00	12958
118579	03/11/16	SUP19 SUPERMARKETS OF CHERRY HILL NJ	612.46	12958
118580	03/11/16	THO02 JT GRAPHICS	100.00	12958
118581	03/11/16	TRI01 GROFF TRACTOR NEW JERSEY LLC	14,697.94	12958
118582	03/11/16	UNI65 UNI SELECT USA INC.	908.94	12958

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH	GENERAL/CURRENT FUND	Continued			
118583	03/11/16	VIC04 VICTORY PACKAGIN	4,548.80		12958
118584	03/11/16	WBM01 W B MASON CO, INC	7,866.04		12958
118585	03/11/16	W0001 WOODBURY CITY CLERK	40.00		12958
118586	03/11/16	XER01 XEROX CORPORATION	503.65		12958
118587	03/18/16	AME01 AMERICAN ASPHALT CO	1,115.90		12968
118588	03/18/16	AUT08 AUTO ZONE INC.	523.56		12968
118589	03/18/16	BLACK005 PHILLIP BLACKWELL	114.00		12968
118590	03/18/16	BOY03 CORDELL BOYD	2,204.00		12968
118591	03/18/16	BRA25 EUGENE L BRADLEY JR	727.50		12968
118592	03/18/16	BRO86 ALANA BROWN	320.00		12968
118593	03/18/16	CAM01 CAMDEN BAG & PAPER CO	2,673.04		12968
118594	03/18/16	CAR01 CARTUN HARDWARE	494.44		12968
118595	03/18/16	CIT34 GLOUCESTER CITY	160.00		12968
118596	03/18/16	COM35 COMCAST BUSINESS SERVICES --	359.60		12968
118597	03/18/16	CON02 CONTRACTOR SERVICE	582.21		12968
118598	03/18/16	COR36 CORE MECHANICAL, INC.	8,468.37		12968
118599	03/18/16	COU01 COURIER POST	618.30		12968
118600	03/18/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	10,659.69		12968
118601	03/18/16	FIR51 FIRE & SAFETY SERVICES, LTD.	7,585.33		12968
118602	03/18/16	FRA38 SYDNEY FRANCIS	525.00		12968
118603	03/18/16	FULLE005 STEVEN FULLER	3,800.00		12968
118604	03/18/16	GON42 WILLIAM GONZALEZ	306.00		12968
118605	03/18/16	GOO12 GOODYEAR WHOLESALE TIRE CTR	2,068.56		12968
118606	03/18/16	HAD01 H A DEHART & SON	3,684.20		12968
118607	03/18/16	HAR02 HARRY'S PLUMBING	362.55		12968
118608	03/18/16	HOL51 ANTHONY HOLMES	2,014.00		12968
118609	03/18/16	HOM11 HOME DEPOT	2,444.86		12968
118610	03/18/16	IKO02 RICOH USA, INC	9,433.60		12968
118611	03/18/16	JAC26 PAMELA JACKMON	2,204.00		12968
118612	03/18/16	JJM01 JJM PLUMBING COMPANY	3,583.70		12968
118613	03/18/16	LAU01 LAUREL LAWN MOWER SERVICE	1,503.19		12968
118614	03/18/16	MEL22 M&E LOCKSMITH & CCTV	225.00		12968
118615	03/18/16	MER04 MERCHANTVILLE-PENN WATER COMM	1,183.00		12968
118616	03/18/16	MGL02 MGL PRINTING SOLUTIONS	2,376.70		12968
118617	03/18/16	MORTO005 MORTON SALT, INC	17,499.74		12968
118618	03/18/16	NIC15 WILLIAM NICKENS	228.00		12968
118619	03/18/16	RIV39 RIVERFRONT RECYCLING &	545.00		12968
118620	03/18/16	SMI83 BARRY SMITH	456.00		12968
118621	03/18/16	TRA02 TRANSPORT PLANNING & SERVICES	4,600.00		12968
118622	03/18/16	TUF02 TUFF GREENS	9,000.00		12968
118623	03/18/16	USC01 US CONFERENCE OF MAYORS	5,269.00		12968
118624	03/18/16	WAYNE005 WAYNE A. SHAREEF, JR	385.00		12968
118625	03/18/16	WBM01 W B MASON CO, INC	2,544.26		12968
118626	03/18/16	WHA01 WHARTON HARDWARE & SUPPLY CORP	61.00		12968
118627	03/18/16	WIL10 STERLING WILSON	335.00		12968
118628	03/18/16	WIL94 JEFFREY WILLIAMS	366.00		12968
118629	03/18/16	XER01 XEROX CORPORATION	1,671.28	03/18/16 VOID	12968 (Reason: need seperate cks)
118630	03/18/16	XER01 XEROX CORPORATION	1,395.13		12970
118631	03/18/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	371.30		12971
118632	03/18/16	TRE36 TREASURER, STATE OF NJ	45.00		12971
118633	03/18/16	USP04 U.S. POSTAL SERVICE	80,000.00		12971
118634	03/18/16	NJI02 NJICLE	199.00		12972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
CURR FUND CASH	GENERAL/CURRENT FUND				
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	201		1,907,636.35	4,116.14	
Direct Deposit:	0		0.00	0.00	
Total:	<u>201</u>		<u>1,907,636.35</u>	<u>4,116.14</u>	
SEWER CAPITAL SEWER CAPITAL CASH					
406	03/03/16	WORTH005 WORTH AND COMPANY INC OF PA.	186,748.80		12939
407	03/11/16	WORTH005 WORTH AND COMPANY INC OF PA.	219,488.33		12953
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	2		406,237.13	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	<u>2</u>		<u>406,237.13</u>	<u>0.00</u>	
VOID					
15390	03/08/16		0.00	03/08/16 VOID	0
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	0		0.00	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	<u>0</u>		<u>0.00</u>	<u>0.00</u>	
WIRES					
160216	02/25/16	QUA14 QUAL-LYNX	35,488.17		12924
160217	02/25/16	QUA14 QUAL-LYNX	250.00		12924
160304	03/03/16	QUA14 QUAL-LYNX	56,811.40		12936
160305	03/03/16	QUA14 QUAL-LYNX	20.50		12936
160317	03/23/16	AME80 AMERICAN WATER SERVICES	937,566.43		12977
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	5		1,030,136.50	0.00	
Direct Deposit:	0		0.00	0.00	
Total:	<u>5</u>		<u>1,030,136.50</u>	<u>0.00</u>	
Report Totals					
Checks:	440		6,398,055.70	29,322.34	
Direct Deposit:	0		0.00	0.00	
Total:	<u>440</u>		<u>6,398,055.70</u>	<u>29,322.34</u>	

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
5-01	17,515.31	0.00	0.00	17,515.31
5-70	<u>48,386.02</u>	<u>0.00</u>	<u>0.00</u>	<u>48,386.02</u>
Year Total:	65,901.33	0.00	0.00	65,901.33
6-01	1,890,121.04	0.00	0.00	1,890,121.04
6-60	497,073.33	0.00	0.00	497,073.33
6-70	<u>837,145.10</u>	<u>0.00</u>	<u>0.00</u>	<u>837,145.10</u>
Year Total:	3,224,339.47	0.00	0.00	3,224,339.47
C-15	1,215,807.50	0.00	0.00	1,215,807.50
G-11	1,400.00	0.00	0.00	1,400.00
G-13	359,920.53	0.00	0.00	359,920.53
G-14	75,297.35	0.00	0.00	75,297.35
G-15	9,141.59	0.00	0.00	9,141.59
G-16	10,949.21	0.00	0.00	10,949.21
G-BG	564,568.05	0.00	0.00	564,568.05
G-ES	14,171.50	0.00	0.00	14,171.50
G-HM	21,861.06	0.00	0.00	21,861.06
G-HP	<u>124,981.86</u>	<u>0.00</u>	<u>0.00</u>	<u>124,981.86</u>
Year Total:	1,182,291.15	0.00	0.00	1,182,291.15
S-14	406,237.13	0.00	0.00	406,237.13
T-31	73,739.18	0.00	0.00	73,739.18
T-35	<u>153,424.23</u>	<u>0.00</u>	<u>0.00</u>	<u>153,424.23</u>
Year Total:	227,163.41	0.00	0.00	227,163.41
Total of All Funds:	<u>6,321,739.99</u>	<u>0.00</u>	<u>0.00</u>	<u>6,321,739.99</u>

Project Description	Project No.	Project Total
M&M Development, LLC	0408I124	224.50
Cooper Lanning Square Renaisa	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:		<u>76,315.71</u>

C-2



2016 APR -1 A 8:51

MUNICIPAL CLERK OFFICE  
CAMDEN, N.J.

***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 *[Signature]*

**DATE:** March 31, 2016

**SUBJECT: PAYROLL REGISTER SUMMARY- Communications for  
Forthcoming City Council Meeting- April 12, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods 3/11/15 & 3/25/16; 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

LDR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE		REG	O/T	REG	O/T	EARNINGS 3	EARNINGS 4	FIT	TOTAL DEDUCTIONS	873	Pays
EXE		3,234.61	.00	1,322,732.12	35,263.87	585.38	183,239.82	178,585.88	1,036,625.93	873	194,351.56
		.00	.00	.00	.00	.00	1,541,820.99	46,780.30			
		2,306.50						21,087.74			
								53,742.05			
								10,559.35			
								88.20			

HOURS ANALYSIS:

2,054.50	15	ST/OT	252.00	16	1&1/2
1,284.25	A	ACT/ST	159.44	C	CLOTH
48,713.94	K	SICK	517.96	M	ADJUST
11,878.10	16	1&1/2	643.14	CMP	COMP
415.82		VEH			VEHICL

MEMO ANALYSIS:

785.44	D	DCRPER	12.60	G	G.T.L.
53,592.18	58	NJ	149.87	59	PA
10,559.35	56	NJ			
88.20	0104	PHILADELPHIA			

STATUTORY DED. ANALYSIS:

233.82	B	BKDCRP	6,539.38	D	ANUTY.
282.74	O		68,117.00	P	PENS.
280,144.51	U		87,803.57	V	
30,190.03	1	LOAN	36,473.43	3	LOAN
34.00	AM	AMPOST	2,802.37	CO	COLTAX
150.37	19	AFLAC	4,021.64	25	AFLAC
34,078.20	32		41,657.11	33	
109.36	41	AGNCY	2,747.80	42	L.2578
5,037.00	51	CR UN	18,148.00	52	F.CR.
330.00	62	GARN\$	1,849.15	68	BANK
150.00	71	LEVY	525.14	73	GARN
2,144.21	76	CHILD	1,324.89	77	CHILD
398.64	ADD	ADD	4,477.15	BN1	
700.00	BN6		7,321.21	CPL	COUPLE
15,181.74	PCH	PARENT	12,884.42	SIN	SINGLE
40.80	41S	CWASUP	746.38	45C	CWASTG

VOLUNTARY DED. ANALYSIS:

514.58	K	BKPEN	3,546.26	I	C.INS.
3,126.79	S	DCRP	50,894.07	Q	PENS.
25.00	X		37,006.15	W	
517.38	8	PENARR	1,806.16	5	ARRS.
246.92	13	VALIC	100.00	X1	GARN
190,356.01	31		129.40	29	AF10MO
78.00	35	WGFE	1,333.00	34	PARK
3,648.00	45	CNC.10	5,287.37	43	LOC.78
71.00	57	P.A.C.	2,535.00	56	HOUSE
360.00	70	BANK	1,101.45	69	GARSH
13,506.46	75	CHILD	75.00	74	GARN
430.18	79	WAGES	205.74	78	CHILD
1,764.67	BN5		150.00	BN2	
10.00	LSW	LSTCRD	41,191.47	FAM	FAMILY
95.70	41C	CWASAS	1,147.11	VPL	VOLLIF
	45S	CWAFUL	912.00	45S	CWAFUL

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*Old  
Business*

08-1

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

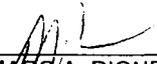
WHEREAS, Mayor has appointed Ida Jefferson as a Class IV member of the Historic Preservation Commission and this Council has reviewed the qualifications of her reappointment; now, therefore

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

05-2

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.

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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

**Statement to be Published With Ordinance After Introduction.**

Public notice is hereby given that the foregoing Ordinance was introduced and passed on first reading at the meeting of the City Council of the City of Camden, County of Camden, New Jersey ("City") held on February 9, 2016. Further notice is given that said Ordinance will be considered for final passage and adoption, after a public hearing thereon, at a meeting of the City Council to be held at City Hall, 520 Market Street, Camden, New Jersey, on March 8, 2016 at \_\_\_ p.m. During the week prior to and up to and including the date of said meeting, copies of said Ordinance will be made available at the office of the City Clerk at City Hall for members of the general public who request the same.

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**LUIS PASTORIZA, City Clerk**

**Statement to be Published With Ordinance After Final Adoption.**

**STATEMENT**

The Ordinance published herewith has been finally adopted on March 8, 2016 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

---

**LUIS PASTORIZA, City Clerk**

*Ordinance*  
*1<sup>st</sup> reading*

# **ORDINANCE #1**

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**Ordinance requesting the closing of all liquor stores in the City  
of Camden at 10:00 pm, 7 days a week**

## **ORDINANCE**

**NOT available at time of print on  
Friday, April 01, 2016.**



Camden City Council  
RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 24, 2016

Council Meeting Date: April 12, 2016

FROM: Councilperson

- Francisco Moran, President
- Dana M. Burley, 1<sup>st</sup> Ward
- Brian K. Coleman, 2<sup>nd</sup> Ward
- Luis A. Lopez, 4<sup>th</sup> Ward

- Curtis Jenkins, Vice President, At-Large
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

**Action Requested:**

**Ordinance requesting the closing of all liquor stores in The City of Camden at 10:00pm 7 days a week.**

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

*Angel Fuentes/nf*

*3/24/16*

Signature of Councilperson

Date

Francisco "Frank" Moran  
President  
3<sup>rd</sup> Ward

Dana M. Burley  
1<sup>st</sup> Ward

Brian K. Coleman  
2<sup>nd</sup> Ward

Luis A. Lopez, Ph.D.  
4<sup>th</sup> Ward



Camden City Council  
Angel Fuentes  
Councilperson At-Large

Curtis Jenkins  
Vice President  
Councilperson At-Large

Marilyn Torres  
Councilperson At-Large

Jason Asuncion, Esq.  
Counsel

Luis Pastoriza  
Municipal Clerk

## MEMORANDUM

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To: Council President, Frank Moran & Council Vice-President Curtis Jenkins  
From: Councilman Angel Fuentes, At Large  
Date: March 24, 2016  
Re: Requesting an Ordinance to close liquor stores at 10pm 7days a week

I am certain that the Camden County Police and the local Alcoholic Beverage Control could agree that by closing these liquor establishments will help improve the quality of life to all residents of Camden.

Therefore, I am requesting an ordinance which will establish the lawful hour during which alcoholic beverages may be sold. The hour should be requested by closing these liquor stores at 10:00pm. This is not only the right thing to do, but does not create a conflict with the state law. This local restriction will enhance the City's redevelopment projects. We could also implement a system for anyone who violates the law by selling liquor after 10:00pm, will be a fine and/or a 10-day suspension of their license for the first offense as required by ABC investigators.

In closing, many parents will agree with us and support us. It is a matter of quality of life for the families, public safety, improvement in the neighborhoods, and less human and vehicle traffic in those liquor establishments late at night.

CC: Jason Asuncion, Esq.  
Members of City Council

--  
Angel Fuentes

MAR:yrh  
04-12-16

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE FOR PARCELS TRANSFERRED TO CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, the City of Camden transferred certain city owned parcels known as Southwest Corner Haddon Avenue and White Horse Pike, Block 1279.01, Lot 1, 1759-1769 Haddon Avenue, Block 1279.01, Lot 2, 1775 Haddon Avenue, Block 1279.01, Lot 5 & 1777 Haddon Avenue, Block 1279.01, Lot 6 to Camden Redevelopment agency for development.

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

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be transferred pursuant to a plan of redevelopment to completed within three (3) years deed.

WHEREAS, the City will remove any and all reversionary language and deed restrictions listed on these parcels that was recorded on January 22, 2004 in DB 7338, page 1225 &c; now therefore

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

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

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

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

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**MEMORANDUM**

**REQUEST FOR CITY COUNCIL ACTION**

**TO:** Robert Corrales, Business Administrator

**FROM:** Yolanda R. Hawkins, Real Estate Officer

**DATE:** March 17, 2016

**DATE OF COUNCIL MEETING:** April 12, 2016

**DEPARTMENT MAKING REQUEST:** Law Dept/Bureau of City Properties

**TYPE OF ACTION BEING REQUESTED:** Ordinance

**TITLE OF ORDINANCE/RESOLUTION:** Ordinance Authorizing the removal of deed restrictions and reversionary language for parcels transferred to Camden Redevelopment Agency.

**BRIEF DESCRIPTION OF PROPOSED ACTION:** The action will remove reversionary language from previous deed to facility the sale of the parcels.

**BRIEF DESCRIPTION OF BIDDING PROCESS:** N/A

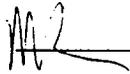
**AMOUNT OF PROPOSED CONTRACT:** N/A

**APPROPRIATION ACCOUNT TO BE CHARGED:** N/A

**PREPARED BY:** \_\_\_\_\_

**APPROVED BY DIRECTOR:** \_\_\_\_\_

**APPROVED BY BUSINESS ADMINISTRATOR:** \_\_\_\_\_

**APPROVED BY CITY ATTORNEY:**  \_\_\_\_\_

**RECEIVED BY MUNICIPAL CLERK:** \_\_\_\_\_

MAR:yrh  
4-12-16

**ORDINANCE AMENDING MC-2555 ESTABLISHING A PROGRAM KNOWN AS  
"ADOPT A STREET AND LOT "**

**WHEREAS**, the City of Camden sought to institute a program for community volunteers to clean and maintain the streets and lots in the City of Camden; and

**WHEREAS**, a continued effort is still welcomed and numerous individuals and groups have continued to express an interest in donating their time and service to become involved in a program for cleaner, neater lots and streets in various neighborhoods in the City of Camden; and

**WHEREAS**, the City of Camden by way of this Ordinance seeks to update its rules and regulations with regard to the Adopt a Lot program; and

**WHEREAS**, the governing body does propose the following updates and changes to the current program, which below are set forth now, therefore

**BE IT ORDAINED**, by City Council of the City of Camden the proper officer(s) and office(s) shall be and are hereby authorized to make the necessary changes attached. Please see the attached updates and changes in the (Exhibit A).

**SECTION 1.** Any portion of Ordinance (MC-2555) not herein amended and supplemented shall remain in full force and effect.

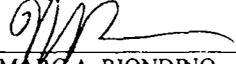
**SECTION 2.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**MEMORANDUM**

**REQUEST FOR CITY COUNCIL ACTION**

**TO:** Robert Corrales, Business Administrator

**FROM:** Yolanda R. Hawkins, Real Estate Officer

**DATE:** February 8, 2016

**DATE OF COUNCIL MEETING:** <sup>April 12</sup> ~~March 8~~, 2016

**DEPARTMENT MAKING REQUEST:** Law Dept/Bureau of City Properties

**TYPE OF ACTION BEING REQUESTED:** Ordinance

**TITLE OF ORDINANCE/RESOLUTION:** Ordinance Amending MC-2555  
establishing a program known as Adopt a Street and Lot.

**BRIEF DESCRIPTION OF PROPOSED ACTION:** The program was created in 1990. This action is necessary to make updates and changes to the rules and regulations regarding the Adopt a Lot program.

**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:** \_\_\_\_\_

# EXHIBIT "A"

## THE FOLLOWING ARE THE UPDATED GUIDELINES TO THE ADOPT-A-LOT PROGRAM:

Camden City property owners can "ADOPT" City Owned Lot(s) which are adjacent to the property they own. Only City Property owners can apply for Adopt A Lot status. Any tenants wishing to adopt lots will be required to have their respective landlord apply for the Adopt a Lot.

The City of Camden maintains ownership under an Adopt A Lot. The Adopt a Lot is solely for the purpose of cleaning and beautifying. The Lot is permitted to be used to plant a floral or vegetable garden. The Adoptee is required to properly keep up with the maintenance of the lot, which means the grass should be cut and the yard cleaned. The vegetable and/or flower gardens are to be kept nice and neat.

It is suggested that all Adoptees fill out a request to purchase the lot(s) at the Bureau of City Properties in City Hall, 3<sup>rd</sup> Floor, Room 327-A, Camden, NJ as the maximum timeframe to Adopt a Lot is now 3 years.

An Adoptee must supply the City of Camden with a Certificate of Insurance, insuring the City against liability while the lot is in the possession of the Adoptee.

All Adopt a lots will be issued signage designating the lot(s) as an adopted lot.

Periodic inspections will be performed to verify compliance with the rules and regulations. If you are found not to be in compliance, the City can revoke your Adopt a Lot.

### ***YOU CANNOT ....***

1. You are **NOT PERMITTED** to Park Cars, Trailers, Boats or any other vehicle on the Adopted Lot.
2. You are **NOT PERMITTED** to Plant Trees on the Lot.
3. You are **NOT PERMITTED** to put any permanent structures on the Lot (Examples: Pools, Car Ports, Driveways (Concrete, Asphalt etc), Sheds, Garages, Permanent Playground equipment, etc...)
4. You are **NOT PERMITTED** to place Large Compost Piles on the lot
5. You are **NOT PERMITTED** to conduct any business transactions of any kind on the Adopted (No Vegetable Stands, No Selling of Cars, No Car Repairs, No Yard Sales, etc.) on the lot.
6. You are **NOT PERMITTED** to Rent, Lease or Sublet the lot to any person or organization.
7. You are **NOT PERMITTED** to remove the City Signage of the Lot.
8. You are **NOT PERMITTED** to conduct Religious Services on the lot.

9. You are **NOT PERMITTED** to have ALCHOLIC beverages on the lot.
10. You are **NOT PERMITTED** to allow Pets to be housed or roam freely unleashed on the Adopted Lot.

***BE ADVISED....***

Fencing is the sole responsibility of the Adoptee  
Fencing CANNOT be higher than 4 Feet tall  
You cannot remove or change any existing fencing.  
No Cemented Poles

If you decide to cancel your Adopt a Lot privileges, YOU MUST REMOVE ALL FENCING THAT YOU PLACED on the Lot.

An Adopted lot, AT ANY TIME, can be removed from the Adopt-A-Lot Status FOR ANY REASON DEEMED NECESSARY BY THE CITY OF CAMDEN. If the City of Camden sells the lot and you are not the buyer you are to cease any and all activity on the lot immediately.

**COMMUNITY GARDENS**

Community Gardens are no longer permitted under Adopt A Lot program, you would need to enter into a License Agreement with the City of Camden.

The City of Camden does not provide a Water Source.

After harvest season the ground must be tilled and leveled for a nice, neat and kept appearance.

0-4

MAR:es  
04-12-16

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

WHEREAS, Roberto Rivera 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 909 Beideman Avenue; and

WHEREAS, Reynoldo Cintron 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 1218 No 21<sup>st</sup> Street; and

WHEREAS, Luis Rodriguez, Jr. 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 421 Garden Ave; and

WHEREAS, Edwin Velez 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 932 No 19<sup>th</sup> Street; and

WHEREAS, Alberto Gonzalez 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 2306 River Ave; and

WHEREAS, Gwendolyn Belcher 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 2916 Clinton Street; and

WHEREAS, Helen A. Love 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 522 Newton Ave; and

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 909 Beideman Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Roberto Rivera, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1218 No 21<sup>st</sup> Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Reynaldo Cintron, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 421 Garden Ave shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Luis Rodriguez, Jr., a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 932 No 19<sup>th</sup> Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Edwin Velez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2306 River Ave shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Alberto Gonzalez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2916 Clinton Street shall be designated as a "Handicapped Parking" area during

the period of time that the said premise is occupied by Gwendolyn Belcher, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 522 Newton Ave shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Helen A. Love, 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

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

**TO:** Robert Corrales, Business Administrator  
**FROM:** PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:**

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

**BRIEF DESCRIPTION:**

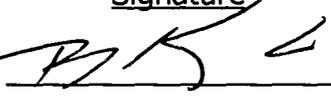
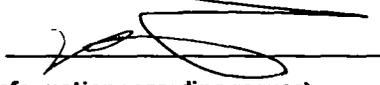
SITE LOCATION	HANDICAP APPLICANT	FEE PAID	NOTES
909 BEIDEMAN AVENUE	ROBERTO RIVERA	\$145.00	TYPE II
1218 NO 21 <sup>ST</sup> STREET	REYNALDO CINTRON	\$145.00	TYPE II
421 GARDEN AVENUE	LUIS RODRIGUEZ JR	\$145.00	TYPE II
932 NO 19 <sup>TH</sup> STREET	EDWIN VELEZ	\$145.00	TYPE II
2306 RIVER AVENUE	ALBERTO GONZALEZ	\$145.00	TYPE II
2916 CLINTON STREET	GWENDOLYN BELCHER	\$145.00	TYPE II
522 NEWTON AVENUE	HELEN A LOVE	\$145.00	TYPE II

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/18/14	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/4/14	

**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 PARKING APPROVALS



HANDICAAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
ROBERTO RIVERA	909 BEIDEMAN AVENUE	\$145.00	P1402953	DESIGNATED
REYNALDO CINTRON	1218 NO 21 <sup>ST</sup> STREET	\$145.00	P1551622	DESIGNATED
LUIS RODRIGUEZ	421 GARDEN AVENUE	\$145.00	P1528247	DESIGNATED
EDWIN VELEZ	932 NO 19 <sup>TH</sup> STREET	\$145.00	P1540131	DESIGNATED
ALBERTO GONZALEZ	2306 RIVER AVENUE	\$145.00	P1549356	DESIGNATED
GWENDOLYN BELCHER	2916 CLINTON STREET	\$145.00	P1528192	DESIGNATED
HELEN A LOVE	522 NEWTON AVENUE	\$145.00	P1283300	DESIGNATED

MAR:es  
04-12-16

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

WHEREAS, Barbara J. Molock, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 580 Berkley Street; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 580 Berkley Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Barbara J. Molock, 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.

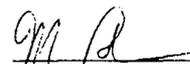
SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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: April 12, 2016  
The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: APRIL 12, 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 PRIVILEGES**

**BRIEF DESCRIPTION:**

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

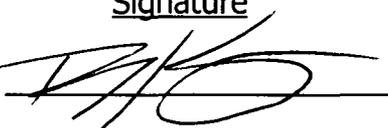
<b>LOCATION</b>	<b>HANDICAPEE</b>	<b>REASON FOR UPGRADE</b>	<b>PLACARD #</b>
580 BERKLEY STREET	BARBARA J MOLOCK	PERSONALIZED SIGNAGE – TYPE #2	P1283271

**BIDDING PROCESS:**

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	3/9/16	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator:

3/10/16

[Signature]

Received by City Attorney:

\_\_\_\_\_

\_\_\_\_\_

***(Name) Please Print***

***(Extension #)***

Prepared By: Yvette Torres-Velasquez \_\_\_\_\_

\_\_\_\_\_

Contact Person: \_\_\_\_\_

\_\_\_\_\_

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

Motor Vehicle Commission NEW JERSEY

VEHICLE REGISTRATION

PLATE NO: [REDACTED] GOOD THRU: 10/2018  
 VIN: [REDACTED]  
 MB 2015 4 DR GY C30 WC: 7  
 BARBARA J MOLOCK PASSENGER 07  
 580 BERKLEY ST DL: [REDACTED]  
 CAMDEN NJ 081031328 INITIAL PT: PA  
 EQ: Q FEE: 183.00 P RV20143290686

Motor Vehicle Commission NEW JERSEY

PERSON WITH A DISABILITY ID  
 PLACARD#: [REDACTED] GOOD THRU: 07/2017  
 BARBARA J MOLOCK HDC PLACARDS 50  
 580 BERKLEY ST [REDACTED]  
 CAMDEN NJ 08103 RENEWAL/REPL PT: PH  
 EQ: 0 FEE: 0.00 HL CA20141320038

NEW JERSEY  
 MOTOR DRIVER LICENSE

DOB: [REDACTED] SEX: M HT: 5-01 WT: 160 HAIR: BRN EYES: BRN  
 07-16-2014 09-30-2018  
 MOLOCK BARBARA J  
 580 BERKLEY ST  
 CAMDEN, NJ 08103-1328  
 END NONE  
 RES: [REDACTED]  
 SEX: F HT: 5-01 WT: 160 HAIR: BRN EYES: BRN  
 RP [REDACTED] REN 24.00

CAUTION  
 THIS IS A PERMANENT PLACARD

P E R M A N E N T

PERSON WITH A DISABILITY PARKING PERMIT



GOOD THROUGH

JAN	FEB	MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT	NOV	DEC
2013	2014	2015	2016	2017	2018

The Person with a Disability Identification Card must be in the possession of the Person to whom it was issued when this placard is placed.  
 The placard shall expire on the last day of the month indicated above. Purchasing more than one placard at a time is prohibited.

P 1283271

ISSUING AGENT

CVS/pharmacy MoneyGram

INTERNATIONAL MONEY ORDER

75-53 919

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark, hold up to light to view.

03/08/2016

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



6955947855  
MONEY ORDER

MONEY ORDER NUMBER

6955947855

CALL 1-800-542-3590 TO VERIFY

PAY TO THE ORDER OF / PAGAR A LA ORDEN DE:

APREMIUM HOLDING

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MAR:es  
04-12-16

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

WHEREAS, Dennis E. Hayes, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 1234 Magnolia Avenue; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1234 Magnolia Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Dennis E. Hayes, 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: April 12, 2016  
The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

**Council Meeting Date: APRIL 12, 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 UPGRADED TO TYPE #2 AS PER THE PARKING AUTHORITY AND VERIFIED BY CAMDEN CITY PUBLIC WORKS*

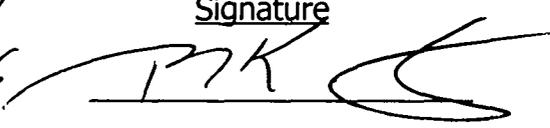
<b>LOCATION</b>	<b>HANDICAPEE</b>	<b>REASON FOR UPGRADE</b>	<b>PLACARD #</b>
1234 MAGNOLIA AVENUE	DENNIS E HAYES	PERSONALIZED SIGNNAGE – TYPE #2	HS1314

**BIDDING PROCESS:**

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/25/16	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		_____

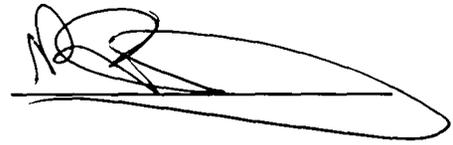
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**\*\*\*Please attach all supporting documents\*\*\***

Approved by Business Administrator:

3/1/16



Received by City Attorney:

\_\_\_\_\_

\_\_\_\_\_

*(Name) Please Print*

*(Extension #)*

Prepared By: Yvette Torres-Velasquez \_\_\_\_\_

\_\_\_\_\_

Contact Person: \_\_\_\_\_

\_\_\_\_\_

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

PERSON WITH A DISABILITY IDENTIFICATION CARD

Name	Dennis E Hayes
Address	1237 Magnolia Ave
City	Camden NJ
State	NJ
Zip	08103
Wheelchair Symbol Plate Number	H51314
Autopic Number	H0960 No 36508482
Identification Card Expiration Date (mm/yy)	2/2010

New Jersey  
Motor Vehicle Commission

SP-66 (R6/13)

Raymond P. Martinez  
Chairman / Chief Administrator



VEHICLE REGISTRATION



PLATE NO: [REDACTED] GOOD THRU: 02/2017

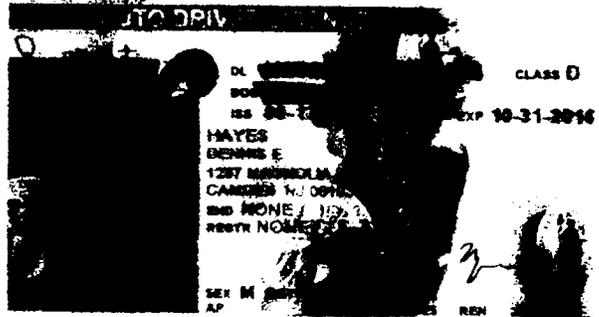
VIN: 2- [REDACTED] 1178

NIS 2002 4 DR. SL ALT WC: 7  
DENNIS E HAYES PASSENGER 07

1237 MAGNOLIA AVE  
CAMDEN NJ 08103 RENEWAL PT: HD

EQ: 7 FEE: 39.50 HL CA20153410133

NEW JERSEY



*Ordinance*  
*2<sup>nd</sup> 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 repealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

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

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

---

Date of Introduction: 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

MAR:es  
03-08-16

0-2

**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. 12 <sup>th</sup> 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

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 repealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

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

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---

Date of Introduction: March 8, 2016  
The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIORDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

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 hereby 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.

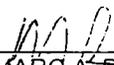
SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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. RIORDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

Revised

0-5

JJA  
03-08-16

**ORDINANCE AMENDING CITY OF CAMDEN ZONING ORDINANCE,  
CHAPTER 577 RELATIVE TO STORMWATER MANAGEMENT**

**WHEREAS**, the City of Camden's ("City") Zoning Ordinance, Chapter 577 of the City Code, 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 that the City's Zoning Ordinance, Chapter 577 of the City Code, shall be amended to make said Ordinance current by including certain language pertaining to penalties and other matters within the stormwater management section of the Ordinance, which changes have been favorably reported and approved by the City of Camden Planning Board to this City Council pursuant to law and memorialized in the Planning Board's attached EXHIBIT A .Resolution adopted on February 11, 2016.

**BE IT FURTHER ORDAINED**, by the City Council of the City of Camden that the City's Zoning Ordinance, Chapter 577 of the City Code, be, and hereby is amended as follows:

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.

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 Ordinance, 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 Ordinance 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.

SECTION 6: Any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 8: If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 9: 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

**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 objectives 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

6

Those Opposed

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 foresaid 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. 386 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

D. Illustration of Safety Ledges in a New Stormwater Management Basin

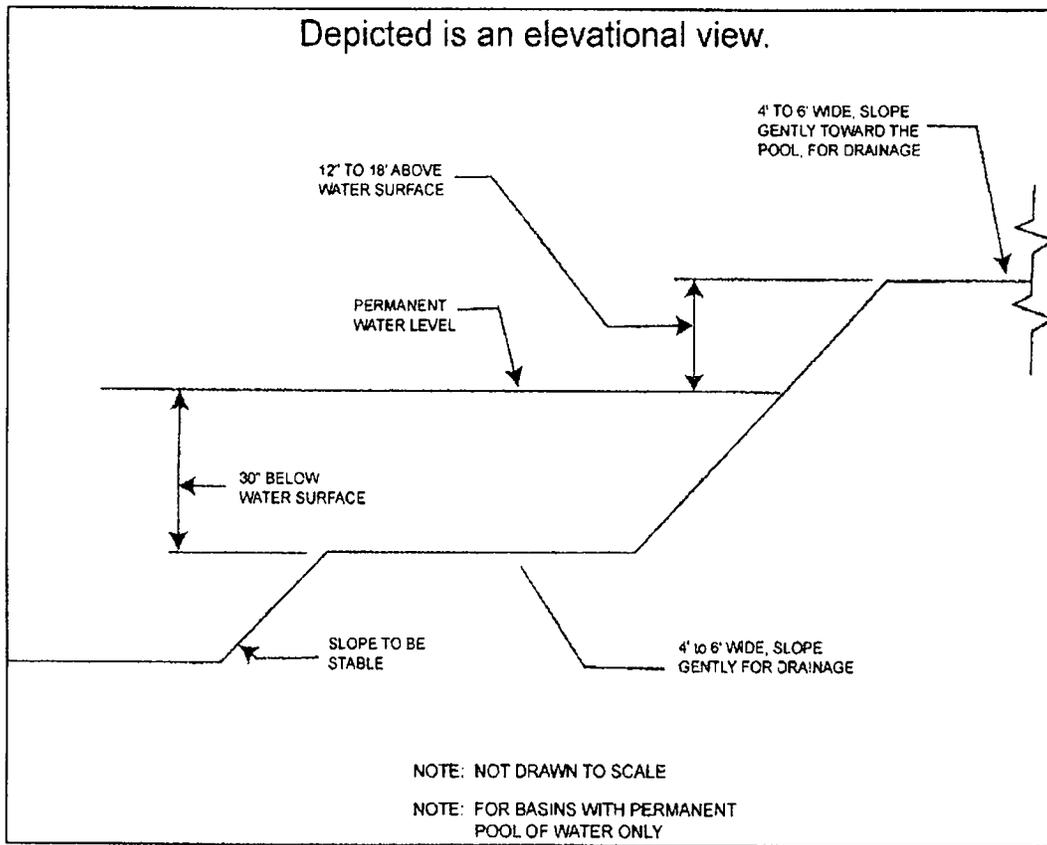


Table 1: Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
0	0.0000	65	0.8917
5	0.0083	70	0.9917
10	0.0166	75	1.0500
15	0.0250	80	1.0840
20	0.0500	85	1.1170
25	0.0750	90	1.1500
30	0.1000	95	1.1750
35	0.1330	100	1.2000
40	0.1660	105	1.2250
45	0.2000	110	1.2334
50	0.2583	115	1.2417
55	0.3583	120	1.2500
60	0.6250		

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. 40:59A-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.

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Date of Introduction: March 8, 2016

The above has been reviewed  
and approved as to form.



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MARC A. RIONDINO  
City Attorney

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FRANCISCO MORAN  
President, City Council

---

DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# *Resolutions*

MORAN  
04/12/16

R-1

**RESOLUTION RECOGNIZING JAIME REYES  
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR MAY, 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, Jaime Reyes, 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 Jaime Reyes; and

WHEREAS, Jaime Reyes, Court Interpreter, Camden Municipal Court, has worked for the City of Camden for 16 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 Jaime Reyes as the "Employee of the Month" for May, 2016 and hereby extends to Jaime its congratulations as well as all rights and accouterments extended to him as a result of his 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 RIORDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

*Camden City Council*  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: **March 23, 2016**

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

FROM: Councilperson

- Francisco Moran, President
- Dana M. Burley, 1<sup>st</sup> Ward
- Brian K. Coleman, 2<sup>nd</sup> Ward
- Luis A. Lopez, 4<sup>th</sup> Ward

- Curtis Jenkins, Vice President, At-Large
- Vacancy, At-Large
- Marilyn Torres At-Large

Action Requested:

**RESOLUTION RECOGNIZING JAIME REYES  
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR MAY, 2016**

---

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

*Francisco Moran/nr*

\_\_\_\_\_  
Signature of Councilperson

*3/23/16*

\_\_\_\_\_  
Date

R-2

LOPEZ  
04/12/16

**RESOLUTION APPOINTING LUIS QUINONES AS VOTING MEMBER TO THE CITY OF  
CAMDEN SHADE TREE ADVISORY BOARD, TO COMPLETE THE UNEXPIRED 5 YEAR  
TERM OF CHRISTOFF LINDSEY, ENDING NOVEMBER 9, 2016**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby appoints Luis Quinones as a Voting Member of the City of Camden Shade Tree Advisory, to complete the unexpired 5 year term of Christoff Lindsey, ending November 9, 2016; and

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

The above has been reviewed  
and approved as to form

\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



Camden City Council  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

DATE: **March 22, 2016**

Council Meeting Date: April 12, 2016

FROM: Councilperson

- Francisco Moran, President
- Dana M. Burley, 1<sup>st</sup> Ward
- Brian K. Coleman, 2<sup>nd</sup> Ward
- Luis A. Lopez, 4<sup>th</sup> Ward

- Curtis Jenkins, Vice President, At-Large
- Marilyn Torres, At-Large
- Angel Fuentes, At-Large

I. **RESOLUTION:**

Resolution appointing Luis Quinones as a Voting Member of the City of Camden Shade Tree Advisory, to complete the unexpired 5 year term of Christoff Lindsey, ending November 9, 2016

---

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

*Luis Lopez / nr*

\_\_\_\_\_  
Signature of Councilperson

3/22/2016

\_\_\_\_\_  
Date

# **RESOLUTION #3**

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**Resolution in support of Senator's Booker's equal pay for equal work**

## **RESOLUTION**

**NOT available at time of print on  
Friday, April 01, 2016.**



Camden City Council  
RESOLUTION / ORDINANCE REQUEST FORM

DATE: March 4, 2016

Council Meeting Date: April 12, 2016

FROM: Councilperson

- Francisco Moran, President
- Dana M. Burley, 1<sup>st</sup> Ward
- Brian K. Coleman, 2<sup>nd</sup> Ward
- Luis A. Lopez, 4<sup>th</sup> Ward

- Curtis Jenkins, Vice President, At-Large
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

**Action Requested:**

**Resolution in support of Senator's Booker's equal pay for equal work.**

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

*Angel Fuentes/nf*

*3/4/16*

\_\_\_\_\_  
Signature of Councilperson

\_\_\_\_\_  
Date

# Equal Pay for Equal Work!

---

Every day, women across America work to support themselves and their families. Some work more than one job.

But for too many women, an hour worked doesn't mean a full hour's pay. Studies show that, on average, women still earn less than their male counterparts in the same jobs. That is unacceptable.

Cory is committed to ending pay discrimination—are you with him? Add your name to his petition now, calling for a renewed focus to ending the gender pay gap.

America has come a long way in the struggle for equal rights—but we are still far short of realizing the promise of our ideals. The gender pay gap is just one place where we must come together and demand better.

Sign Cory's petition, calling for renewed focus on ending the pay gap. He's counting on you!

Team Booker

<http://act.corybooker.com/page/s/equal-pay-for-equal-work-?source>

R-11

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY FOR IMPROVEMENTS TO A PORTION OF FERRY AVENUE**

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

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

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the improvements to Ferry Avenue near Sacred Heart Church for the design of an archway, bollards, and landscaping which will beautify the neighborhood and restrict truck traffic on that portion of Ferry Avenue and to secure funding; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the CCMUA.

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

Date of Introduction: April 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

**BUSINESS ADMINISTRATION**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Robert Corrales, Business Administrator**

**DATE: March 31, 2016**

City Council Meeting: April 12, 2016

**FROM: ATTORNEY**

Marc A. Riondino, City Attorney

Timothy Galanaugh, Esq.

Michelle Banks-Spearman, Esq.

Jason A. Asuncion, Esq.

Ilene Lampitt, Esq.

Sadyhe Bradley, Esq.

**TITLE OF ACTION REQUESTED: RESOLUTION  
RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH CAMDEN  
COUNTY MUNICIPAL UTILITIES AUTHORITY FOR IMPROVEMENTS TO A PORTION OF  
FERRY AVENUE**

**BRIEF DESCRIPTION OF ACTION:**

The City and CCMUA desire to work together to make improvements to Ferry Avenue near Sacred Heart Church for the design and to secure funding. The proposed improvements include an Archway, bollards and landscaping which will beautify the neighborhood and restrict truck traffic on that portion of Ferry Avenue.

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT OF PROPOSED CONTRACT:**

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:	_____	_____
Approved by Business Administrator:	_____	_____
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

R-5

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION**

WHEREAS, there is now pending before the United States District Court for the District of New Jersey, a case under Civil Docket No. 1:14-cv-02478-JEI-KMW, against the City of Camden in which the plaintiff seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of FORTY-THREE THOUSAND DOLLARS (\$43,000.00) including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35- -900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a settlement of the aforementioned litigation matter in the amount of FORTY-THREE THOUSAND DOLLARS (\$43,000.00) is hereby authorized, and that the settlement check is made payable to plaintiff and his attorney.

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

Date of Introduction: April 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

3-2-16  
[Handwritten initials]

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: April 12, 2016

**TO:** Robert Corrales, Business Administrator

**DATE:** February 29, 2016

**FROM:** Martin Hahn, Risk Manager

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

**TITLE OF RESOLUTION/ORDINANCE:** Resolution for authorization of settlement of litigation.

**BRIEF DESCRIPTION:** Settlement in the matter of: <sup>Molina</sup> Rolando Medina v. City of Camden, et als, Civil Action No. 1:14-cv-02478-JEI-KMW, in the amount of \$43,000.00

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

N/A

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

AMOUNT: \$43,000.00

	Date	Signature
Approved by Relevant Director:	3/2/16	[Signature]
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		[Signature]

*(Name) Please Print*

*(Extension #)*

Prepared By: Martin Hahn 7173

Contact Person: Nereida Guzman 7578

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

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

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

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

REQUISITION	
NO.	16-01997

S H I P T O	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
	V E N D O R

ORDER DATE: 03/21/16  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT PAYMENT IN THE MATTER OF: ROLANDO MEDINA vs. CITY OF CAMDEN, ET ALS, CIVIL ACTION NO. 1:14-cv-02478-DEJ-KMW IN THE AMOUNT OF: \$43,000.00  SEE ATTACHED DOCUMENTATION  RECOMMENDED VENDOR:  ROLANDO MEDINA AND GAY CHACKER & MITTIN, P.C. 1731 SPRING GARDEN ST. PHILADELPHIA, PA 19130  TAX ID# 23-2135554	T-35- -900-101	0.0000	0.00
			TOTAL	0.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

RELEASE OF ALL CLAIMS

This Release dated the 12 day of January, 201<sup>6</sup><sup>Rm</sup> is given by the

Releasor set forth below:

RECITALS

WHEREAS, the litigation captioned **ROLANDO MOLINA V. CITY OF CAMDEN ON BEHALF OF THE CITY OF CAMDEN POLICE DEPARTMENT, ET ALS.**, was filed in the **IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY, Civil Action No. 1:14-cv-02478-JEI-KMW** (hereinafter "the Litigation");

WHEREAS, the plaintiff desires to enter into and sign this Release of All Claims.

TERMS

BY the Releasor, Rolando C. Molina, below referred to as "I" or "Releasor",

TO the CITY OF CAMDEN; any and all police officers, employees, appointed or elected officials, office holders, agents, servants and attorneys for the City of Camden, individually and in their official capacity; and any and all employees, agents, servants and assigns, and any and all employers, partners, co-workers or employees of the above named parties or organizations (referred to as "You" or "Releasee").

1. RELEASE. I release and give up any and all rights and claims which I may have against You. This releases all claims of and from all manner of actions, causes of action, suits, debts, dues, accounts, bonds, covenants, contracts, agreements, judgments, claims and demands whatsoever, in law or in equity, arising out of or related to the incident of April 27, 2012 (the "Incident") which formed the basis for the Litigation. This Release specifically includes but is not limited to all causes of action for injury, damage or loss which are or which could have been the subject matter of the Litigation.

It is further expressly understood and agreed that this Release is to include, but is not limited to all claims asserted by Releasor for all injuries, damages or losses, whether compensatory or punitive, including any injuries which may exist but which at this time are unknown and unanticipated and which may develop some time in the future, all unforeseen developments arising from known injuries, including death, and any and all economic loss arising out of or related to the Incident which formed the basis for the Litigation.

It is specifically recognized by the Releasor herein that the claims of Rolando C. Molina are dismissed or will be dismissed with prejudice and without costs pursuant to this settlement.

It is expressly understood that this Release is for the settlement, release, discharge and elimination of any and all such claims. I hereby acknowledge that by executing this Release and accepting the monies paid hereunder I and those who otherwise might be entitled to make such a claim or claims in the future have received fair, just and adequate compensation for all such claims in exchange for which all claims, past, present and future related to the Incident are forever released and discharged. This Release also specifically covers any potential future lawsuit for my alleged injuries related to the Incident. This Release also specifically releases any claims for the cost of past, present or future medical care, living, educational and/or occupational needs or assistance related to the Incident.

1a. INCLUSIVE OF COUNSEL FEES. It is acknowledged and agreed by the releasing parties, and their attorneys, that the payment to be made to the releasing parties, as set forth under paragraph 6, is inclusive of any and all counsel fees, claims for counsel fees, and costs of suit related to the subject matter of this Release set forth under paragraph 1 above.

2. NON-ADMISSION OF LIABILITY. It is expressly understood that this Release shall not constitute an admission of liability on the part of the Releasees or that the Releasees were in any way negligent or breached any duty owed (if any) to the releasing parties.

3. CLAIMS AND/OR LIENS. All claims and/or liens, past current and/or future arising out of this settlement or asserted against the proceeds of this settlement are to be satisfied by Relasor, including but not limited to any Medicare or Medicaid claims and/or liens, Worker's Compensation claims and/or liens, Social Security claims and/or liens, hospital/healthcare insurer claims and/or liens, physician or attorney claims and/or liens, including but not limited to claims based on subrogation or any other legal or equitable theory. I therefore agree to defend, indemnify and hold You harmless against any claims made against You or payment made by You by any reason of this settlement and against any claims and/or liens made against the proceeds of this settlement.

5. INDEMNIFICATION. In the event I shall recover any monies from any person who thereafter seeks defense and/or indemnification from You arising from claims released in this documents, I shall, upon prompt presentation of that claim, defend, indemnify and hold You harmless against the claim, as well as any fees, costs and expenses incurred in defending settling or otherwise resolving that claim.

6. PAYMENT. I have been paid a total of FORTY THREE THOUSAND DOLLARS (\$43,000.00), in full and final payment for agreeing to and executing this Release for the City of Camden, et als. I agree that I will not seek anything further, including any other payment(s) from You.

6a. OTHER TERMS. I hereby acknowledge that as a precondition of this settlement being adopted by Releasee, the terms of this Settlement Agreement must be presented to City Council of the City of Camden to confirm the settlement of the case set forth under Paragraph 1 above by way of a duly adopted Resolution.

7. WHO IS BOUND. I am bound by this Release. Anyone who succeeds to my rights and responsibilities, such as my heirs or the executor(trix) of my estate, is also bound. This Release

is made for the benefit of You, and all who succeed to the rights and responsibilities of Releasee, such as Releasee's heirs or the executor(trix) of Releasee's estate.

8. SIGNATURES. I have read, understand and agree to the terms of this Release. I have consulted with counsel prior to signing this Release.

Witnessed or Attested by:

[Signature]  
Witness

[Signature]  
Rolando C. Molina

STATE OF NEW JERSEY :  
: s.s.  
COUNTY OF CAMDEN :

I CERTIFY that on the 12<sup>th</sup> day of January, 2016, ROLANDO C. MOLINA, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this document; and
- (b) ROLANDO C. MOLINA, signed, sealed and delivered this document as his act and deed.

[Signature]  
Notary Public

Prepared by:

[Signature]  
TIMOTHY J. GALANAUGH, ESQ.  
Assistant City Attorney  
City of Camden

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
LISA A. TAMBURRO, Notary Public  
City of Philadelphia, Phila. County  
My Commission Expires January 15, 2019

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF NEW JERSEY

ROLANDO C. MOLINA,  
702 S. 5<sup>th</sup> Street  
Camden, NJ 08103

Plaintiff.

v.

CITY OF CAMDEN ON BEHALF OF  
THE CITY OF CAMDEN POLICE  
DEPARTMENT

520 Market Street  
City Hall, Room 419  
Camden, New Jersey 08101

and

NEW JERSEY POLICE OFFICER  
A. BERNARD, BADGE #1305

and

NEW JERSEY OFFICER JOHN DOE

and

NEW JERSEY OFFICER JOHN DOE I.

Defendants.

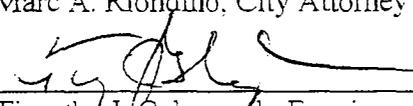
DOCKET NO.: 1:14-cv-02478-JEI-KMW

STIPULATION OF DISMISSAL  
WITH PREJUDICE

The matter in difference in the above entitled action having been amicably adjusted by and between the parties, it is hereby stipulated and agreed that the same be and it is hereby dismissed without costs against either party. This stipulation of dismissal is effective as to the defendant, City of Camden only.

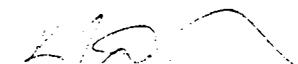
Marc A. Riondino, City Attorney

By:

  
Timothy J. Galanaugh, Esquire  
Assistant City Attorney  
Attorney for Defendants,  
City of Camden Police  
Department, *et. als.*



By:

  
Brian S. Chacker, Esquire  
Gay, Chacker & Mittin, P.C.  
4731 Spring Garden Street  
Philadelphia, PA 19130  
Attorney for the Plaintiff  
Rolando C. Molina

## Request for Taxpayer Identification Number and Certification

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Gay Chacker & Mittin, P.C.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership): \_\_\_\_\_  
 Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3):  
 Exempt payee code (if any): \_\_\_\_\_  
 Exemption from FATCA reporting code (if any): \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.):  
**1731 Spring Garden Street**

6 City, state, and ZIP code:  
**Philadelphia, PA 19130**

7 List account number(s) here (optional):

Requester's name and address (optional):

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number										
or										
Employer identification number										
2	3		-	2	1	3	5	5	5	4

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Mary Jane D'Antonio* Date ▶ *2/26/16*

### General Instructions

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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

*Charles Jones*  
Established 1911

\* \* \* CHILD SUPPORT JUDGMENT SEARCH \* \* \*  
NEW JERSEY SUPERIOR COURT

507-7-55-21

RE: MOLINA, ROLANDO

CERTIFIED TO:

GAY CRACKER & MITTIN  
1791 SPRING GARDEN ST  
PHILADELPHIA PA 19130

SIGNATURE INFORMATION SOLUTIONS LLC HEREBY CERTIFIES THAT IT HAS SEARCHED THE INDEX OF THE CIVIL JUDGMENT AND ORDER DOCKET OF THE SUPERIOR COURT OF NEW JERSEY AND DOES NOT FIND REMAINING UNSATISFIED OF RECORD THEREIN A JUDGMENT FOR CHILD SUPPORT PURSUANT TO N.J.S.A. 2A:17-65.23(B) EXCEPT AS SET FORTH BELOW AGAINST:

FROM TO

ROLANDO MOLINA  
SSN: XXX-XX-6314  
\*\*\* Name is CLEAR \*\*\*

09-01-1992 02-23-2016

DATED 02-23-2016  
TIME 08:45 AM

SERVICE FEE: \$ 10.00  
CONV FEE: \$ 3.00  
TAX: \$ 0.00  
TOTAL: \$ 13.00  
0216-056-01696 056 0592056 01

CHARLES JONES SEARCH  
PROVIDED BY  
SIGNATURE INFORMATION SOLUTIONS  
P.O. BOX 8486  
TRENTON, NJ 08650

K-6

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING A FISCAL YEAR 2016 TAX PILOT  
AGREEMENT BETWEEN THE CITY OF CAMDEN AND SOUTH JERSEY  
PORT CORPORATION**

WHEREAS, the City of Camden desires to enter into a Tax Agreement with the South Jersey Port Corporation for fiscal year 2016; and

WHEREAS, the South Jersey Port Corporation has agreed to pay the City of Camden Four Million Dollars (\$4,000,000.00) for fiscal year 2016 as a payment in lieu of taxes pursuant to N.J.S.A. 12:11A-1 et seq.; and

WHEREAS, it is in the best interest of the City of Camden to enter into a Tax Agreement with South Jersey Port Corporation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes the proper officials of the City of Camden to enter into a Tax Agreement with the South Jersey Port Corporation for fiscal year 2016, for the amount of Four Million Dollars (\$4,000,000.00).

BE IT FURTHER RESOLVED, that the City of Camden is authorized to accept Four Million Dollars (\$4,000,000.00) from the South Jersey Port Corporation pursuant to the within Tax Agreement.

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

Date of Introduction: April 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

**BUSINESS ADMINISTRATION**

**REQUEST FOR CITY COUNCIL ACTION**

**TO:** Robert Corrales, Business Administrator

**DATE:** March 30, 2016

City Council Meeting: April 12, 2016

**FROM:** ATTORNEY

- |                                     |                                 |                          |                         |
|-------------------------------------|---------------------------------|--------------------------|-------------------------|
| <input checked="" type="checkbox"/> | Marc A. Riondino, City Attorney | <input type="checkbox"/> | Timothy Galanaugh, Esq. |
| <input type="checkbox"/>            | Michelle Banks-Spearman, Esq.   | <input type="checkbox"/> | Jason A. Asuncion, Esq. |
| <input type="checkbox"/>            | Ilene Lampitt, Esq.             | <input type="checkbox"/> | Sadyhe Bradley, Esq.    |

TITLE OF ACTION REQUESTED: **RESOLUTION  
RESOLUTION AUTHORIZING A FISCAL YEAR 2016 TAX PILOT AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND SOUTH JERSEY PORT CORPORATION**

**BRIEF DESCRIPTION OF ACTION:**

This action is necessary for the fy2016 property tax agreement between the South Jersey Port Corporation and the City of Camden

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT OF PROPOSED CONTRACT:**

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:	_____	_____
Approved by Business Administrator:	_____	_____
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

R-7

MAR:dhg  
04-12-16

**RESOLUTION RESCINDING THE MARCH 7, 2016 AWARD OF A CONTRACT  
PURSUANT TO RE-BID 15-17 FOR THE REMOVAL AND STORAGE OF  
ABANDONED, DISABLED AND IMPOUNDED VEHICLES TO FLANAGAN'S AUTO &  
TRUCK SERVICE OF NJ, 9625 RIVER ROAD, PENNSAUKEN, NJ**

WHEREAS, on March 8, 2016, Council, voted to award a contract pursuant to Re-Bid 15-17 for the removal and storage of abandoned, disabled and impounded vehicles to Flanagan's Auto & Truck Service of NJ ("Flanagan's") 9625 River Road, Pennsauken, New Jersey; and

WHEREAS, the contract specifications require that the storage facility at 9625 River Road be used exclusively for the purposes of providing towing and storage services for the City of Camden ("City"); and

WHEREAS, there were several third party containers and trucks located at the storage facility. Flanagan's represented to the City all of the trucks and containers would be removed prior to the final execution of the contract; and

WHEREAS, Flanagan's has not removed all of the containers and trucks; and

WHEREAS, after the resolution awarding the contract, Flanagan's has installed a fence across the storage facility and the fence posts remain which is inconsistent with the survey(s) contained within the bid submission; and

WHEREAS, based on above actions and inactions, Flanagan's can no longer demonstrate assurances to the City that the storage facility will be exclusively used for the purpose of providing towing and storage for the City; and

WHEREAS, the Administration has requested that Council rescind its March 8, 2016 award of the contract pursuant to Re-Bid 15-17 for the removal and storage of abandoned, disabled and impounded vehicles to Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, New Jersey; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden as follows: Effective immediately, the March 8, 2016 award of a contract pursuant to Re-Bid 15-17 for the removal and storage of abandoned, disabled and impounded vehicles to Flanagan's Auto & Truck Service of NJ, 9625 River Road, Pennsauken, New Jersey is hereby rescinded.

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

Date of introduction: April 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

**BUSINESS ADMINISTRATION**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Robert Corrales, Business Administrator**

**DATE: March 29, 2016**

City Council Meeting: April 12, 2016

**FROM: ATTORNEY**

Marc A. Riondino, City Attorney

Timothy Galanaugh, Esq.

Michelle Banks-Spearman, Esq.

Jason A. Asuncion, Esq.

Ilene Lampitt, Esq.

Sadyhe Bradley, Esq.

**TITLE OF ACTION REQUESTED: RESOLUTION  
RESOLUTION RESCINDING THE MARCH 7, 2016 AWARD OF A CONTRACT PURSUANT  
TO RE-BID 15-17 FOR THE REMOVAL AND STORAGE OF ABANDONED, DISABLED  
AND IMPOUNDED VEHICLES TO FLANAGAN'S AUTO & TRUCK SERVICE OF NJ, 9625  
RIVER ROAD, PENNSAUKEN, NJ**

**BRIEF DESCRIPTION OF ACTION:** This action is necessary since Flanagan's has not removed all the containers and trucks as promised. Additionally, Flanagan's has installed a fence post award across the property and the fence posts remain. Based on the above, Flanagan's cannot demonstrate assurances to the City that the Storage facility will be exclusively used for the purpose of providing towing and storage for Camden.

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT OF PROPOSED CONTRACT:**

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:	_____	
Approved by Business Administrator:	_____	
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

R-8

MAR:tg  
04-12-16

**RESOLUTION RE-APPOINTING KEITH WALKER FOR A THREE YEAR TERM AS  
THE EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, the Mayor has re-appointed Keith Walker for a 3-year term as the Emergency Management Coordinator of the City of Camden and this Council has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby re-appoints Keith Walker for a 3-year term as the Emergency Management Coordinator of the City of Camden for a term commencing April 12, 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: April 12, 2016
--------------------------------------

**TO:** City Council

**FROM:** Robert Corrales, Business Administrator

**Department Making Request:** Administration

**TITLE OF RESOLUTION/ORDINANCE:** Resolution re-appointing Keith Walker for a three year term as the Emergency Management Coordinator.

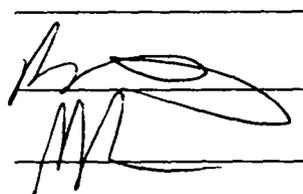
**BRIEF DESCRIPTION OF ACTION:** This action would allow for Mr. Walker to continue serving as the OEM for the City of Camden. Term commencing April 12, 2016.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/17/16	
Received by City Attorney:	_____	

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Diana Gonzalez	ext. 7150
Contact Person:	Same	_____

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 MC-12: 2759**

*On Motion Of: Deborah Person-Polk*  
**APPROVED: November 13<sup>th</sup>, 2012**

R-6

MAR:dh  
11-13-12

**RESOLUTION APPOINTING KEITH WALKER FOR A THREE YEAR TERM AS  
THE EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, the Mayor has appointed Keith Walker for a 3-year term as the Emergency Management Coordinator of the City of Camden and this Council has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Keith Walker for a 3-year term as the Emergency Management Coordinator of the City of Camden for a term commencing December 1, 2012.

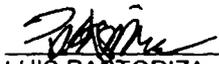
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal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

Date of introduction: November 13, 2012

The above has been reviewed  
and approved as to form.

  
MARC A. RIONDINO  
City Attorney

  
FRANCISCO MORAN  
President, City Council

ATTEST:   
LUIS PASTORIZA  
Municipal Clerk

R-9

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REFUNDING OF A FEE PAID FOR A RENTAL APPROVAL APPLICATION**

WHEREAS, the below listed landlord applied for a rental approval for the 2<sup>nd</sup> floor apartment of 30 N. 24<sup>th</sup> Street and paid the fee; and

WHEREAS, per correspondence from Code Enforcement, Building Bureau the landlord is due a refund because the 2<sup>nd</sup> floor apartment of 30 N. 24<sup>th</sup> Street was not occupied at that time; and

WHEREAS, the Department of Code Enforcement has requested that City Council authorize the issuance of a refund to the below listed landlord in the amount set forth below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount set forth below:

<u>Refund To</u>	<u>Refund Amount</u>
Jose Pimental 6117 Amon Ave Pennsauken, NJ 08110	\$50.00

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: April 12, 2016

**TO:** Robert Corrales, Business Administrator

**DATE:** Wednesday, February 17, 2016

**FROM:** Director Luis F. Ruiz

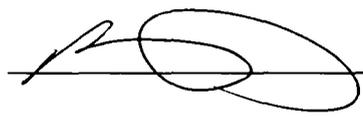
**Department Making Request:** Code Enforcement

**TITLE OF RESOLUTION/ORDINANCE:** Reimbursement

**BRIEF DESCRIPTION:** Owner of 30 N. 24<sup>th</sup> St. paid for a Rental Approval for the 2<sup>nd</sup> floor apartment, which was not occupied at that time. Owner is requesting a refund in the amount of \$50.00. See attached letter from owner.

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

**AMOUNT:** \$50.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/17/16</u>	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>2/17/16</u>	
Received by City Attorney:	_____	_____

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

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

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

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

## Terri L. Britt

---

**From:** Carmen Leftwich  
**Sent:** Tuesday, February 16, 2016 3:12 PM  
**To:** Terri L. Britt  
**Cc:** Phyllis Kelly  
**Subject:** FW: Refund 30 North 24th Street  
**Attachments:** 201602161452.tif

See attached letter requesting refund  
Thank you

-----Original Message-----

**From:** copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]  
**Sent:** Tuesday, February 16, 2016 2:52 PM  
**To:** Carmen Leftwich  
**Subject:** Refund 30 North 24th Street

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

Scan Date: 02.16.2016 14:52:10 (-0500)  
Queries to: copyscan@ci.camden.nj.us

Camden, N.J.

February 11, 2016

To: City of Camden

Department Code Enforcement, Housing Bureau

520 Market Street – Room 101

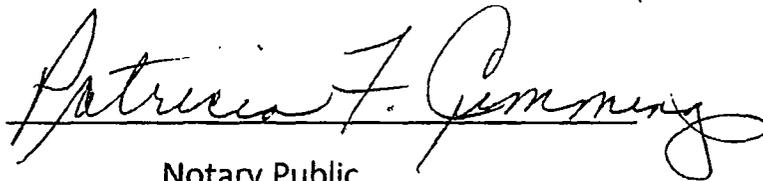
I, Jose Pimentel, owner of the property located at 30 North 24<sup>th</sup> Street, Camden, N.J., hereby state that the second floor apartment of that location was not occupied from the time of Inspection on 4/29/15 to December 1, 2015 when it was leased to Mr. Perez and Mr. Batista. Therefore, please cancel my application for inspection of said property and, if possible, refund of the fee charged.



Jose Pimentel

State of New Jersey, County of Camden, subscribed and sworn before me by

Jose Pimentel on February 11, 2016



Notary Public

PATRICIA F. CUMMINGS  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 3/10/2018

PATRICIA F. CUMMINGS  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 3/10/2018

2/16/16  
Request for  
Refund (lab)



# CITY OF CAMDEN, NEW JERSEY 505979

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

2/10/11  
(DATE)

LICENSE  
This PERMIT is issued according  
to the Ordinance of the City of Camden  
emitting the same.

Name ..... Jose Martinez .....

Address ..... 1011 Johnson Ave. Room 1115 .....

PURPOSE ..... Restroom Repairs .....

150 No. 4th St (upter)

Fee Determined by SNP Amount \$ 50.  
PRINT NAME

ON \_\_\_\_\_ for \_\_\_\_\_  
(DATE) (DEPT.)

FORM NO. 121 (REV. 10/77) 71 to 71

CEH

R-10

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND GLAUD PROPERTY MANAGEMENT, #CHC042**

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

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

WHEREAS, the term of this agreement with Glaud Property Management is from February 1, 2016 to January 31, 2017 in rental subsidy for 1 year in the amount to \$692.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED FOUR DOLLARS (\$8,304.00) for tenant #CHC042; and

WHEREAS, the term of this agreement will also include a security deposit in the amount of ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00).

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 Glaud Property Management to the term from February 1, 2016 to January 31, 2017 at a rental subsidy for 1 year in the amount to \$692.00 per month, including the \$1,200.00 security deposit for a total amount of NINE THOUSAND FIVE HUNDRED FOUR DOLLARS (\$9,504.00) for tenant #CHC042.

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

Date of introduction: April 12, 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

**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:

**GLAUD PROPERTY MANAGEMENT**

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: \$9,504.00
- 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:

- \$9,504.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and Glaud Property Management to continue rental subsidy for 12 months from February 01, 2016 to January 31, 2017 under the City's Section 8 Program (tenant #CHC042).**

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Scheduled Meeting**

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



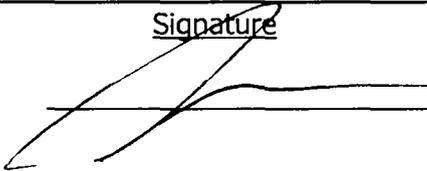
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND GLAUD PROPERTY MANAGEMENT. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ \$692.00 PER MONTH FROM FEBRUARY 1, 2016 TO JANUARY 31, 2017. THIS AGREEMENT WILL ALSO INCLUDE SECURITY DEPOSIT IN THE AMOUNT OF \$1,200.00.

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #CHC042 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* \$9,504.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/2/16</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/23/16</u>	
Approved by Business Administrator:	<u>3/11/16</u>	
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.**

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

Contact Person: Stanley Witkowski

#7283

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

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

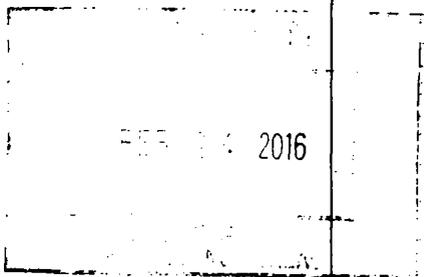
IDIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01750

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

ORDER DATE: 02/11/16  
 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 @ \$692.00 PER MONTH FOR SECTION 8 TENANT #CHC042. THIS REQUISITION ALSO INCLUDE SECURITY DEPOSIT IN THE AMOUNT OF \$1,200.00.  TERM OF CONTRACT: 2/1/16 - 1/31/17  AMOUNT NOT TO EXCEED: \$9,504.00  UNKNOWN VENDOR GLAUD PROPERTY MANAGMENT 1419 MATTISON AVENUE ASBURY PARK, NEW JERSEY 07712 TAX ID#81-1044412	G-HP- -015-023	9,504.0000	9,504.00
			TOTAL	9,504.00



*[Handwritten signature]*  
 2/22/16

*[Handwritten signature]*  
 2/22/16

Approved:

*[Handwritten signature]*

Department Head

*[Handwritten signature]*  
 Date

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

*[Handwritten signature]*

Receiver of Goods

*[Handwritten signature]*  
 Date

Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Grand Property

Date: 2/16/16

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)

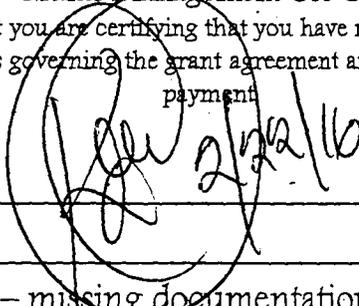
N/A Provided Certificate of Occupancy (Construction Services)

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:  2/22/16

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

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 – 16-01750  
**DATE:** February 11, 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 \$9,504.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC036.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

MAR:es  
04-12-16

21

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND ZAYED ABED, #GAD073**

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

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

WHEREAS, the term of this agreement with Zayed Abed is from February 1, 2016 to January 31, 2017 in rental subsidy for 1 year in the amount to \$1,016.00 per month for a total amount of TWELVE THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$12,192.00) for tenant #GAD073; 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 Zayed Abed to the term from February 1, 2016 to January 31, 2017 in rental subsidy for 1 year in the amount to \$1,016.00 per month for a total amount of TWELVE THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$12,192.00) for tenant #GAD073.

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

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ZAYED ABED

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023  
AMOUNT: \$12,192.00
- 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:

- \$12,192.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Zayed Abed to continue rental subsidy for 12 months from February 01, 2016 to January 31, 2017 under the City's Section 8 Program (tenant #GAD073).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

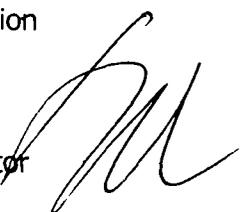
**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



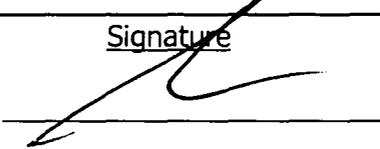
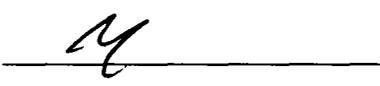
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ZAYED ABED. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ \$1,016.00 PER MONTH FROM FEBRUARY 1, 2016 TO JANUARY 31, 2017.

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #GAD073 under the City's Section 8 Program.

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

AMOUNT: (If applicable) \$12,192.00

	Date	Signature
Approved by Relevant Director:	<u>2/16/16</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>2/17/16</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	
Approved by Business Administrator:	<u>3/1/16</u>	
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

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

IDIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01741

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

ORDER DATE: 02/10/16  
 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 @ \$1,016.00 PER MONTH FOR SECTION 8 TENANT #GAD073. HMIS# 118693448  TERM OF CONTRACT: 2/1/16 - 1/31/17  AMOUNT NOT TO EXCEED: \$12,192.00  UNKNOWN VENDOR ZAYED ABED 2019 CEDAR LANE EXT BORDENTOWN, NEW JERSEY 08505 TAX ID# 155-48-5869	G-HP- -015-023	12,192.0000	12,192.00
			TOTAL	12,192.00

FEB 21 2016

*12/17/14*  
*2/22/16*

Approved: \_\_\_\_\_  
 Department Head \_\_\_\_\_ Date 2/16/16  
 I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.  
 Receiver of Goods \_\_\_\_\_ Date 2-12-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Zayed Abed

Date: 2/16/16

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: \_\_\_\_\_

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 – 16-01741  
**DATE:** February 10, 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 \$12,192.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD073.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/12/16  
Current Period: 02/01/16 to 02/12/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-12

MAR:es  
04-12-16

**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 \$946.00 per month for a total amount of ELEVEN THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS (\$11,352.00) 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 \$946.00 per month for a total amount of ELEVEN THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS (\$11,352.00) 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARS 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: \$11,352.00
- 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:

- \$11,352.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Hyde Park Properties, LLC. 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 (tenant #GAD044).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Scheduled Meeting**

**TO:** Robert Corrales, Business Administration

**DATE:** February 10, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



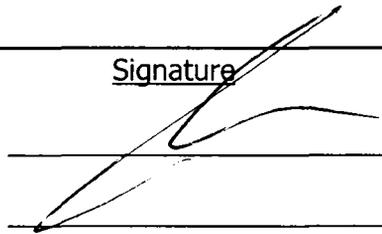
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND HYDE PARK PROPERTIES, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$55.00 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 \$891.00 to \$946.00 and extend the terms of the agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #GAD044.

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

AMOUNT: *(If applicable)* \$11,352.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/2/16</u>	
Approved by Grants Management:	_____	<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	
Approved by Business Administrator:	<u>3/11/16</u>	
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

IDIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01742

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: HYD05 EAST COAST HYDE PARK LEASING OFFICE 430 W BROWNING ROAD BELLMAWR, NJ 08031

ORDER DATE: 02/10/16  
 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 @ \$946.00 PER MONTH FOR SECTION 8 TENANT #GAD044. HMIS# 114736348  TERM OF CONTRACT: 3/1/16 - 2/28/17  AMOUNT NOT TO EXCEED: \$11,352.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & HYDE PARK PROPERTIES.	G-HP- -015-023	11,352.0000	11,352.00
			TOTAL	11,352.00

*[Handwritten signature and date: Stanley Witkowski, 2/22/16]*

*[Handwritten signature and date: Stanley Witkowski, 2/12/16]*

Approved: \_\_\_\_\_  
 Department Head \_\_\_\_\_ Date 2/22/16

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.  
 Receiver of Goods \_\_\_\_\_ Date 2-12-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency East Coast Hydro Park Date: 2/14/16

- 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.

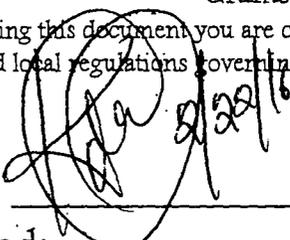
Requisition Stage \_\_\_\_\_

- 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: \_\_\_\_\_  
  
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 – 16-01742  
**DATE:** February 10, 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 \$11,352.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD044.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-13

MAR:es  
04-12-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND TAMARACK APARTMENTS #CHC023**

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 April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$497.00 per month for a total amount of FIVE THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS (\$5,964.00) for tenant #CHC023; 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 April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$497.00 per month for a total amount of FIVE THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS (\$5,964.00) for tenant #CHC023.

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

Date of introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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: \$5,964.00
- 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:

- \$5,964.00

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 April 01, 2016 to March 31, 2017 under the City's Section 8 Program (tenant #CHC023).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator

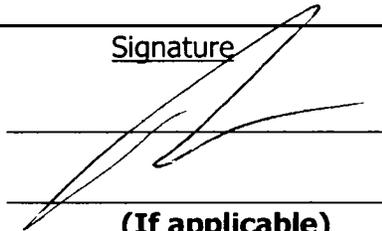
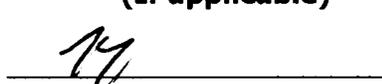
**Department Making Request:** **Planning & Development**

**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 @ \$497.00 for 12 months and extend the terms of the subject agreement from April 1, 2016 to March 31, 2017 for Section 8 tenant #CHC023

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

AMOUNT: (If applicable) \$5,964.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/2/16</u>	
Approved by Grants Management:	_____	<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	
Approved by Business Administrator:	<u>3/11/16</u>	
Received by City Attorney:	_____	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	<u>Stanley Witkowski</u>	<u>#7283</u>
Contact Person:	<u>Stanley Witkowski</u>	<u>#7283</u>

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

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

**CAMDEN CITY**

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

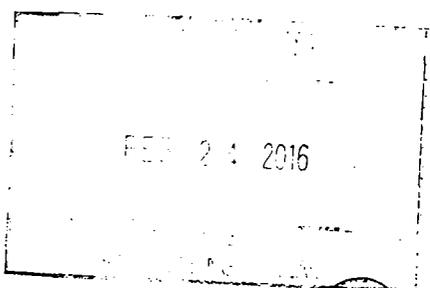
DIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01744

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: TAM02 TAMARACK APARTMENTS, LLC 1801 DAVIS STREET SUITE 100 CAMDEN, NJ 08104

ORDER DATE: 02/11/16  
 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 @ \$497.00 PER MONTH FOR SECTION 8 TENANT #CHC023. HMIS #153862148  TERM OF CONTRACT: 4/1/16 - 3/31/17  AMOUNT NOT TO EXCEED: \$5,964.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS, LLC.	G-HP- -015-023	5,964.0000	5,964.00
			TOTAL	5,964.00



*[Handwritten signature]*  
 2/12/16

Approved:

*[Handwritten signature]*  
 Department Head  
 Date: 2/12/16

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

*[Handwritten signature]*  
 Receiver of Goods  
 Date: 2-12-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Tammany Apts

Date: 2/16/16

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 \_\_\_\_\_

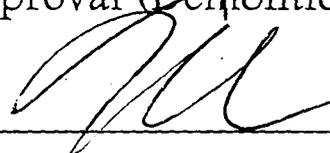
N/A Current registration with the NJ Department of Labor as a certified public works contractor.

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)

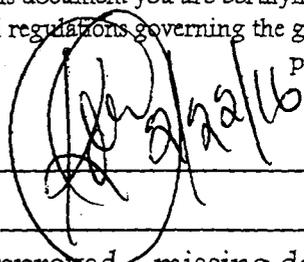
Departmental Authorization: \_\_\_\_\_



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: \_\_\_\_\_



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 – 16-01744  
**DATE:** February 11, 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 \$5,964.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC023.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-14

MAR:es  
04-12-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND MALLVIEW ASSOCIATES, LP #GAC021**

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

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

WHEREAS, it is now necessary to amend this agreement with Mallview Associates, LP to extend the term of the agreement from April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$641.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED NINETY-TWO DOLLARS (\$7,692.00) for tenant #GAC021; 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 Mallview Associates, LP to extend the term of the agreement from April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$641.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED NINETY-TWO DOLLARS (\$7,692.00) for tenant #GAC021.

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

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

MALLVIEW ASSOCIATES

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023  
AMOUNT: \$7,692.00
- 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:

- \$7,692.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Mallview Associates. Increasing rental subsidy and extending term of contract for 12 months from April 01, 2016 to March 31, 2017 under the City's Section 8 Program (tenant #GAC021).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



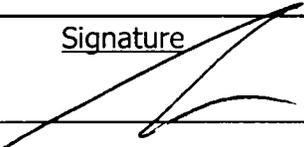
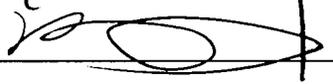
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MALLVIEW ASSOCIATES. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$33.00 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 \$608.00 to \$641.00 and continue the agreement from April 1, 2016 to March 31, 2017 for Section 8 tenant #GAC021.

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

AMOUNT: *(If applicable)* \$7,692.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/2/16</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>2/24/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/24/16</u>	
Approved by Business Administrator:	<u>3/1/16</u>	
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

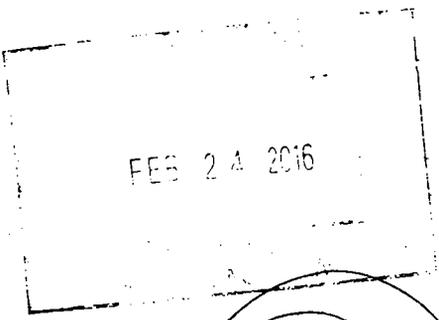
IDIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01751

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	V E N D O R

ORDER DATE: 02/11/16  
 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 @ \$641.00 PER MONTH FOR SECTION 8 TENANT #GAC021. HMIS# 114379048  TERM OF CONTRACT: 4/1/16 - 3/31/17  AMOUNT NOT TO EXCEED: \$7,692.00  NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MALLVIEW ASSOCIATES, LP.	G-HP- -015-023	7,692.0000	7,692.00
			TOTAL	7,692.00



*[Handwritten signature]*  
 2/12/16

Approved:

*[Handwritten signature]*  
 Department Head

*[Handwritten signature]*  
 2/22/16  
 Date

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

*[Handwritten signature]*  
 Receiver of Goods  
 2-12-16  
 Date

Department of Finance – Bureau of Grants Management

Check List

Agency Mallview Associates Date: 2/16/16

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.

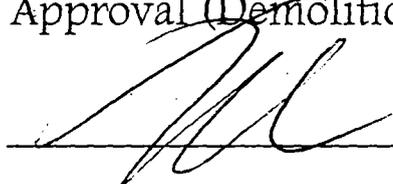
Requisition Stage

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)

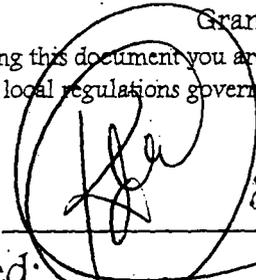
N/A Provided Certificate of Occupancy (Construction Services)

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:  2/23/16

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 – 16-01751  
**DATE:** February 11, 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 \$7,692.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC021.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-15

MAR:es  
04-12-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND GREEN GARDEN APARTMENTS #CHC028**

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

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

WHEREAS, it is now necessary to amend this agreement with Green Garden Apartments to extend the term of the agreement from February 1, 2016 to January 31, 2017 at a rental subsidy for 1 year in the amount of \$678.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED THIRTY-SIX DOLLARS (\$8,136.00) for tenant #CHC028; 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 Green Garden Apartments to extend the term of the agreement from February 1, 2016 to January 31, 2017 at a rental subsidy for 1 year in the amount of \$678.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED THIRTY-SIX DOLLARS (\$8,136.00) for tenant #CHC028.

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

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GREEN GARDEN 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: \$8,136.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,136.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Green Garden Apartments, LLC. Increasing rental subsidy and extending the term for 12 months from February 01, 2016 to January 31, 2017 under the City's Section 8 Program (tenant #CHC028).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



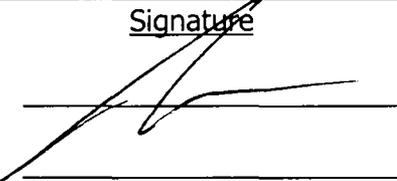
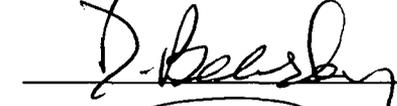
**Department Making Request:** **Planning & Development**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GREEN GARDEN APARTMENTS, LLC. 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 \$648.00 to \$678.00 and continue the agreement from February 1, 2016 to January 31, 2017 for Section 8 tenant #CHC028.

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

AMOUNT: *(If applicable)* \$8,136.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/2/16</u>	<u></u>
Approved by Grants Management:	<u>                    </u>	<u>                    </u>
Approved by Finance Director:	<u>2/22/16</u>	<u></u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<b>(If applicable)</b>
Approved by Purchasing Agent:	<u>2/22/16</u>	<u></u>
Approved by Business Administrator:	<u>3/1/16</u>	<u></u>
Received by City Attorney:	<u>                    </u>	<u>                    </u>

**(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

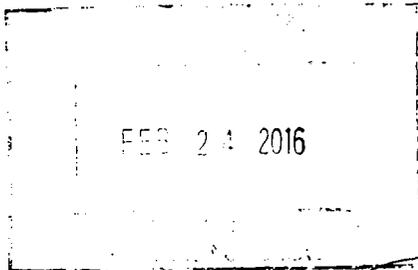
DISACTIVITY #: 3528

REQUISITION	
NO.	16-01754

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: GRE49 GREEN GARDEN APARTMENT, LLC P O BOX 1533 JACKSON, NJ 08527

ORDER DATE: 02/11/16  
 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 @ \$678.00 PER MONTH FOR SECTION 8 TENANT #CHC028.  TERM OF CONTRACT: 2/1/16 - 1/31/17  AMOUNT NOT TO EXCEED: \$8,136.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GREEN GARDEN APARTMENTS, LLC.	G-HP- -015-023	8,136.0000	8,136.00
			TOTAL	8,136.00



Approved:

*[Signature]*  
 Department Head

*[Signature]*  
 Date

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

*[Signature]*  
 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 Green Garden Apts Date: 2/16/16

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

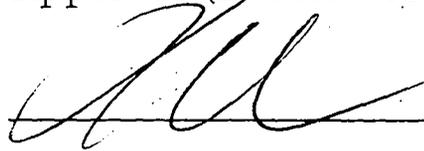
N/A Current registration with the NJ Department of Labor as a certified public works contractor.

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: \_\_\_\_\_



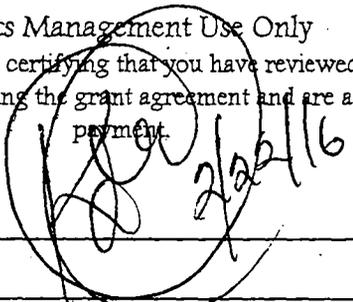
Grants Management Use Only

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: \_\_\_\_\_

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 – 16-01754  
**DATE:** February 11, 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 \$8,136.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC028.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-16

MAR:es  
04-12-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND OAK RIDGE APARTMENTS #GAD031**

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 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Oak Ridge Apartments to extend the term of the agreement from April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$533.00 per month for a total amount of SIX THOUSAND THREE HUNDRED NINETY-SIX DOLLARS (\$6,396.00) for tenant #GAD031; and

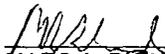
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-015-023" and 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 April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$533.00 per month for a total amount of SIX THOUSAND THREE HUNDRED NINETY-SIX DOLLARS (\$6,396.00) for tenant #GAD031.

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

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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: \$6,396.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

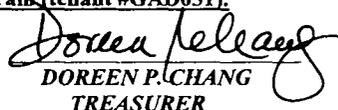
DETERMINATION OF VALUE CERTIFICATION

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

- \$6,396.00

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 April 01, 2016 to March 31, 2017 under the City's Section 8 Program (tenant #GAD031).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: Next Scheduled Meeting</b>
---

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



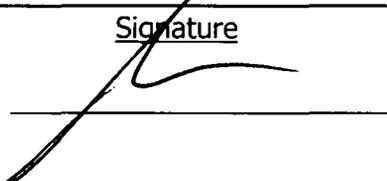
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND OAK RIDGE APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$22.00 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 \$511.00 to \$533.00 and extend the terms of the agreement from April 1, 2016 to March 31, 2017 for Section 8 tenant #GAD031.

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

AMOUNT: *(If applicable)* \$6,396.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/16/16</u>	
Approved by Grants Management:		<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	<u>dy</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	<u>J. Borden</u>
Approved by Business Administrator:	<u>3/11/16</u>	
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

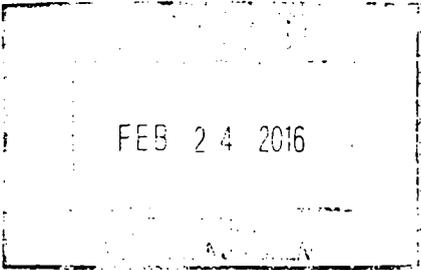
DIS ACTIVITY #: 3528

REQUISITION	
NO.	16-01748

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

ORDER DATE: 02/11/16  
 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 @ \$533.00 PER MONTH FOR SECTION 8 TENANT #GAD031. HMIS#114386648  TERM OF CONTRACT: 4/1/16 - 3/31/17  AMOUNT NOT TO EXCEED: \$6,396.00  NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OAK RIDGE APARTMENTS.	G-HP- -015-023	6,396.0000	6,396.00
			TOTAL	6,396.00



*[Handwritten signature]*

*[Handwritten signature]*  
 2/22/16

*[Handwritten signature]*  
 2/22/16

Approved:

Department Head

Date

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

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

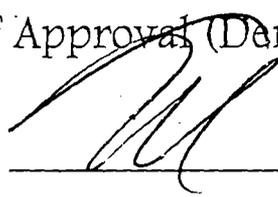
Agency Oak Ridge Apts

Date: 2/16/16

- 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.

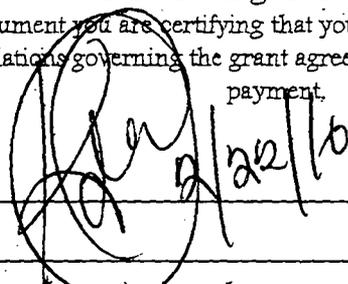
Requisition Stage  \_\_\_\_\_

- 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: \_\_\_\_\_  


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 – 16-01748  
**DATE:** February 11, 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 \$6,396.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD031.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

R-17

MAR:es  
04-12-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND HEIGHTS INVESTMENT PROPERTY, LLC #CHC011**

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

WHEREAS, the City has entered into an agreement with Heights Investment Property, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Heights Investment Property, 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 \$459.00 per month for a total amount of FIVE THOUSAND FIVE HUNDRED EIGHT DOLLARS (\$5,508.00) for tenant #CHC011; 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 Heights Investment Property, 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 \$459.00 per month for a total amount of FIVE THOUSAND FIVE HUNDRED EIGHT DOLLARS (\$5,508.00) for tenant #CHC011.

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

Date of introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

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

**HEIGHTS INVESTMENT PROPERTY, 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: \$5,508.00
- 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:

- \$5,508.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and Heights Investment Property, LLC. To continue rental subsidy for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (tenant #CHC011).**

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

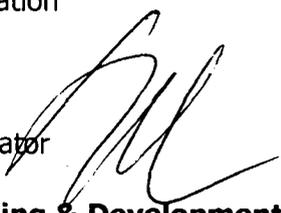
**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Scheduled Meeting**

**TO:** Robert Corrales, Business Administration

**DATE:** February 10, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



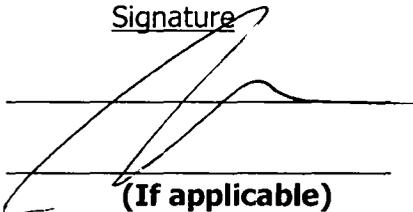
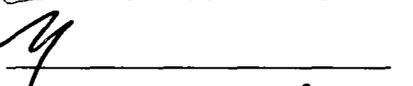
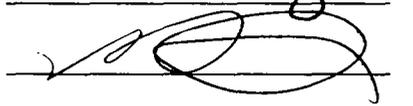
**Department Making Request:** **Planning & Development**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND HEIGHTS INVESTMENT PROPERTY, LLC.

**BRIEF DESCRIPTION:** This amendment is necessary to continue the rental subsidy @ \$459.00 for 12 months and extend the terms of the subject agreement from March 1, 2016 to February 28, 2017 for Section 8 tenant #CHC011.

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

AMOUNT: *(If applicable)* \$5,508.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/24/16</u>	
Approved by Grants Management:	_____	<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	<u>D. Bausg</u>
Approved by Business Administrator:	<u>3/4/16</u>	
Received by City Attorney:	_____	_____

	<b><i>(Name) Please Print</i></b>	<b><i>(Extension #)</i></b>
Prepared By:	<u>Stanley Witkowski</u>	<u>#7283</u>
Contact Person:	<u>Stanley Witkowski</u>	<u>#7283</u>

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

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

**CAMDEN CITY**

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

**IDIS ACTIVITY #:** 3528

REQUISITION	
NO.	16-01740

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: HEI07 HEIGHTS INVESTMENT PROPERTY IN 261 HARVARD AVENUE WESTVILLE, NJ 08093

ORDER DATE: 02/10/16  
 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 @ \$459.00 PER MONTH FOR SECTION 8 TENANT #CHC011. HMIS #142619448  TERM OF CONTRACT: 3/1/16 - 2/28/17  AMOUNT NOT TO EXCEED: \$5,508.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT WITH THE CITY OF CAMDEN & HEIGHTS INVESTMENTS PROPERTY, LLC.	G-HP- -015-023	5,508.0000	5,508.00
			TOTAL	5,508.00

*[Handwritten signature and date: 2/2/16]*

Approved:

*[Handwritten signature]*  
 Department Head

*[Handwritten date: 2-7-16]*  
 Date

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

*[Handwritten signature]*  
 Receiver of Goods

*[Handwritten date: 2-12-16]*  
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Heights Improvement Date: 2/14/16

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.

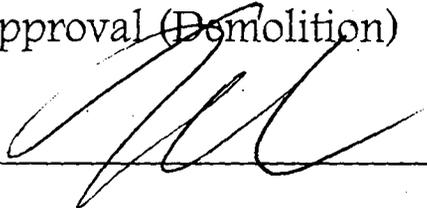
Requisition Stage ✓

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)

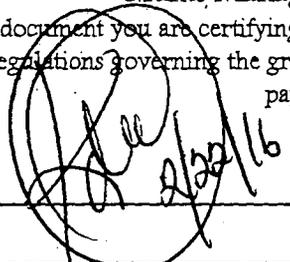
N/A Provided Certificate of Occupancy (Construction Services)

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:  2/22/16

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 – 16-01740  
**DATE:** February 10, 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 \$5,508.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC011.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/10/16  
Current Period: 02/01/16 to 02/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

MAR:es  
04-12-16

R-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND ORLANDO & LESSIE JOHNS #GAC017**

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

WHEREAS, the City has entered into an agreement with Orlando & Lessie Johns (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Orlando & Lessie Johns to extend the term of the agreement from April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$944.00 per month for a total amount of ELEVEN THOUSAND THREE HUNDRED TWENTY-EIGHT DOLLARS (\$11,328.00) for tenant #GAC017; 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 Orlando & Lessie Johns to extend the term of the agreement from April 1, 2016 to March 31, 2017 at a rental subsidy for 1 year in the amount to \$944.00 per month for a total amount of ELEVEN THOUSAND THREE HUNDRED TWENTY-EIGHT DOLLARS (\$11,328.00) for tenant #GAC017.

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

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIORDINO  
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:

**ORLANDO & LESSIE JOHNS**

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: \$11,328.00
- 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:

- \$11,328.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Orlando & Lessie Johns to continue rental subsidy for 12 months from April 01, 2016 to March 31, 2017 under the City's Section 8 Program (tenant #GAC017).

  
DOREEN P. CHANG  
TREASURER

DATE: February 23, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Scheduled Meeting**

**TO:** Robert Corrales, Business Administration

**DATE:** February 11, 2016

**FROM:** Stanley Witkowski, Housing Coordinator



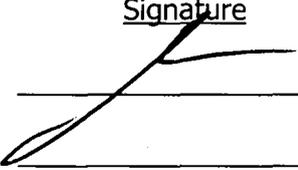
**Department Making Request:** **Planning & Development**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ORLANDO & LESSIE JOHNS.

**BRIEF DESCRIPTION:** This amendment is necessary to continue the rental subsidy @ \$944.00 for 12 months and extend the terms of the subject agreement from April 1, 2016 to March 31, 2017 for Section 8 tenant #GAC017

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

AMOUNT: *(If applicable)* \$11,328.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/16/16</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>2/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>2/22/16</u>	
Approved by Business Administrator:	<u>2/3/16</u>	
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

**CAMDEN CITY**

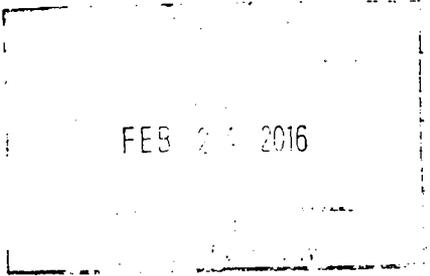
520 MARKET STREET IDIS ACTIVITY #: 3528  
 P O BOX 95120  
 CAMDEN, NJ 08101-5120  
 TEL (856)757-7000

REQUISITION	
NO.	16-01763

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: JOH76 ORLANDO & LESSIE JOHNS 5935 RICKY RIDGE TRAIL OREFIELD, PA 18069

ORDER DATE: 02/12/16  
 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 @ \$944.00 PER MONTH FOR SECTION 8 TENANT #GAC017. HMIS #114774948  TERM OF CONTRACT: 4/1/16 - 3/31/17  AMOUNT NOT TO EXCEED: \$11,328.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ORLANDO & LESSIE JOHNS.	G-HP- -015-023	11,328.0000	11,328.00
			TOTAL	11,328.00



*[Handwritten signature]*  
2/22/16

*[Handwritten signature]*  
2/22/16

Approved:

*[Handwritten signature]*  
Department Head

*[Handwritten signature]*  
Date

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

*[Handwritten signature]*  
Receiver of Goods

2-16-16  
Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Orlando & Lease Date: 2/16/16  
Johns

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)

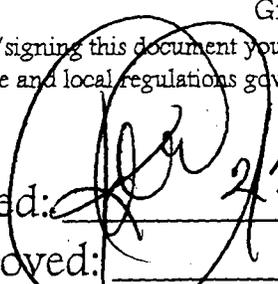
N/A Provided Certificate of Occupancy (Construction Services)

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:  2/22/16

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

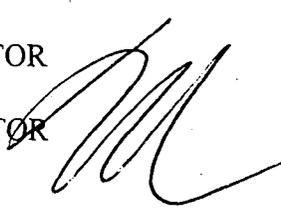
Dr. Edward C. Williams, PP, AICP  
Director

Dana L. Redd  
Mayor

Stanley Witkowski  
Housing Coordinator

MEMORANDUM

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 16-01763  
**DATE:** February 10, 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 \$11,328.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC017.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes - G-HP-015-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 02/12/16  
Current Period: 02/01/16 to 02/12/16 Skip Zero Activity: Yes

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD Unexpended	%Used
		Expended YTD Expended Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD		
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Control Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Department Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
CAFR Total		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		
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	398,318.18	37
		35,355.97	202,200.15	0.00	0.00	600,518.33	
		14,460.97		0.00	237,556.12		

MAR:es  
04-12-16

R-19

**RESOLUTION AUTHORIZING A CHANGE ORDER #4 TO CONTRACT #4-14-110  
WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THE CITY'S THREE (3)  
WATER STORAGE TANKS**

WHEREAS, the Council of the City of Camden by Resolution R-35 dated April 8, 2014 awarded a contract to Allied Painting Inc., for the painting of the City's three (3) Water Storage Tanks; and

WHEREAS, the contract price set forth in Resolution R-35 as aforesaid was Three Million Five Hundred Seventy-Eight Thousand Four Hundred Twenty-Five Dollars (\$3,578,425.00); and

WHEREAS, the Council of the City of Camden by Resolution R-20 dated February 10, 2015 amended the contract with Allied Painting, Inc. by change order #1 in the amount of Seventy-One Thousand One Hundred Six Dollars (\$71,106.00) due to unforeseen circumstances, additional rehabilitation is necessary

WHEREAS, the Council of the City of Camden by Resolution R-51 dated July 6, 2015 amended the contract with Allied Painting, Inc. by change order #2 in the amount of Two Hundred Forty-Six Thousand Three hundred Dollars and Eight Cents (\$246,300.08) due to unforeseen circumstances, additional rehabilitation is necessary

WHEREAS, the Council of the City of Camden by Resolution R-19 dated October 13, 2015 amended the contract with Allied Painting, Inc. by change order #3 in the amount of FIFTY-FOUR THOUSAND, FOUR HUNDRED FORTY-ONE DOLLARS AND SEVENTY CENTS (\$54,441.70) due to unforeseen circumstances, additional rehabilitation is necessary

WHEREAS, it is necessary to amend contract #4-14-110 with Allied Painting Inc. by Change Order #4 in the amount of TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00) due to unforeseen circumstances, additional rehabilitation is necessary; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under capital ordinance budget of the City of Camden under line item "W-14-497-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-110 between the City of Camden and Allied Painting Inc. is hereby amended by Change Order #4 in the amount of TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00) for a total contract amount of THREE MILLION NINE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED SEVENTY-TWO DOLLARS AND SEVENTY-EIGHT CENTS (\$3,979,772.78).

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO

City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ALLIED PAINTING INC.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT:
- CAPITAL ORDINANCE: W-14-497-901  
AMOUNT: \$29,500.00
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$3,979,772.78

Description of the Goods or Services to be procured:

Amendment #4 to (Contract #4-14-110) with Allied Painting, Inc. for the painting of (3) Water Storage Tanks under State Contract.

  
DOREEN P. CHANG  
TREASURER

Date: March 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2016

TO: Robert Corrales, Business Administrator

DATE: March 8, 2016

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing modification #4 to contract #4-14-110, with Allied Painting, Inc., for the Painting of Three (3) Water Storage Tanks project.

BRIEF DESCRIPTION: On April 8, 2014, Council authorized the award of a construction contract to Allied Painting, Inc. (MC-14:3680), for the Painting of Three (3) Water Storage Tanks project. Due to unforeseen circumstances, additional rehabilitation is necessary. This modification will result in a contract increase and time extension through May 16, 2016.

APPROPRIATION ACCOUNT(S): W-14-497-901

AMOUNT:	Original Award:	\$3,578,425.00
	Modification #1	71,106.00
	Modification #2	246,300.08
	Modification #3	54,441.70
	<b>Modification #4</b>	<b>29,500.00</b>
	Total Contract	\$3,979,772.78

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3-8-16</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>                    </u>	<u>(If applicable)</u>
Approved by Finance Director:	<u>3/9/16</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>3/9/16</u>	<u>D. Beasley</u>
Approved by Business Administrator:	<u>3/9/16</u>	<u>[Signature]</u>
Received by City Attorney:	<u>                    </u>	<u>                                    </u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Tytanya C. Ray</u>	<u>7628</u>
Contact Person:	<u>Uzo Ahiarakwe</u>	<u>7680</u>

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

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

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

**CAMDEN CITY**

520 MARKET STREET  
 P O BOX 951  
 CAMDEN, NJ 08101-5120  
 TEL (856)757-7000

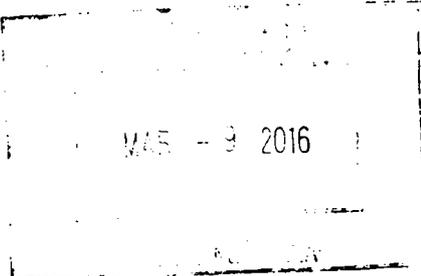
**CITY OF CAMDEN PURCHASE REQUISITION**

REQUISITION NO.	16-01920
-----------------	----------

SHIP TO	DEPARTMENT OF PLANNING & DEV. OFFICE OF CAPITAL IMPROV. ROOM 325 CAMDEN, NEW JERSEY 08101
	VENDOR #: ALLIE005 ALLIED PAINTING INC. 4 LARWIN RD CHERRY HILL, NJ 08034

ORDER DATE: 03/08/16  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #4 TO CONTRACT #4-14-110 WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THREE (3) WATER STORAGE TANKS.	W-14- -497-901	29,500.0000	29,500.00
			TOTAL	29,500.00



*Handwritten signature and date: 3/8/16*

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

*Handwritten signature* 3/8/16  
 Receiver of Goods Date

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

Range of Accounts: W-14- -497-901 to W-14- -497-901 Include Cap Accounts: Yes As Of: 03/08/16  
 Current Period: 01/01/14 to 03/08/16  
 Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or begin balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					

W-14- -497-901	MC-4812 WATER STORAGE TANKS PAINTING	5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73	5,400,000.00		LG
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24		5,135,151.00		AC
		3,454,221.76		0.00	3,950,272.78			4,561,983.30		AC

Begin balance: 01/01/14										
06/26/14	PO 14-02871	1 Open						264,849.00-		LG
10/10/14	PO 14-02871	2 Paid CK	PAINTING OF THREE WATER TANKS	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	573,167.70-		AC
11/07/14	PO 14-02871	3 Paid CK	INV	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	633,408.30-		DB
01/09/15	PO 14-02871	4 Paid CK	INV	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	576,240.00-		DB
01/20/15	PO 15-02004	1 Open	MODIFICATION #1	ALLIED05	ALLIED PAINTING INC.			71,106.00-		DPC
03/13/15	PO 14-02871	5 Paid CK	PAYMENT #4	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	720,300.00-		DB
06/17/15	PO 15-03329	1 Open	MODIFICATION #2 WITH CONTRACT#	ALLIED05	ALLIED PAINTING INC.			2,560,929.00		DB
07/22/15	PO 14-02871	6 Paid CK	PAYMENT #5	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	2,455,274.68		LG
09/23/15	PO 16-01121	1 Open	MODIFICATION #3	ALLIED05	ALLIED PAINTING INC.			2,077,974.68		DB
02/19/16	PO 14-02871	7 Paid CK	PAYMENT #6	ALLIED05	ALLIED PAINTING INC.	EN 06/26/14	BS	54,441.70-		AC
02/19/16	PO 15-03329	2 Paid CK	PART 2 OF 2	ALLIED05	ALLIED PAINTING INC.	EN 06/17/15	BS	433,160.00-		DB
								1,449,727.22		DB

Control Total		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73			
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24				
		3,454,221.76		0.00	3,950,272.78					

Department Total		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73			
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24				
		3,454,221.76		0.00	3,950,272.78					

CAFR Total		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73			
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24				
		3,454,221.76		0.00	3,950,272.78					

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD \$Used Unexpended	Trans Amount	Trans Balance	User
Fund Budgeted		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73		
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24			
		3,454,221.76		0.00	3,950,272.78				
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund Total		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73		
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24			
		3,454,221.76		0.00	3,950,272.78				
Final Budgeted		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73		
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24			
		3,454,221.76		0.00	3,950,272.78				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final Total		5,400,000.00	0.00	0.00	5,400,000.00	1,449,727.22	73		
		3,454,221.76	496,051.02	0.00	0.00	1,945,778.24			
		3,454,221.76		0.00	3,950,272.78				

**Bureau of Grants Management  
Grant Summary Form**

Department: Planning & Development

Revised: 3/8/16

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Painting of three (3) Water Tanks			
Grant #:		Pending, (Capital Account: 4-60-101-906)			
City Contract Date:		<i>Pending</i>		City Contract #:	
				<i>pending</i>	
Application Resolution #:		<i>pending</i>		Appropriation Code #:	
				<i>pending</i>	
Funding Source:		NJEIT, Capital Funds			
Pass Through:	Y	N	Source:	N/A	
Amount of Loan:		\$4,000,000.00 <i>pending</i>			
Local Match:	N	N	Cash:	N/A	In-Kind
					N/A
Budget Insertion Resolution # & Date:		<i>N/A</i>		Accepting Grant Resolution # MC:	
				<i>N/A</i>	
Term of Grant:		<i>pending</i>		Location of Activity:	
				Various Tanks	
Date of Analysis:		3/8/16		Reviewed By:	
				Tytanya Ray	

**Summary:** 3/8/16: Seeking Council authorization for change order #4 to contract #4-14-110 with Allied Painting, Inc., in the amount of \$ 29,500.00 in connection with the Painting of Three (3) Water Storage Tanks project.

3/3/16: CES invoice #32605 in the amount of \$4,109.11 for Professional Services in connection with the project.

2/17/16: Invoice #6 to Allied Painting, Inc. for work in connection with the Painting of Three (3) Water Storage Tanks project. Payment being made in 2 parts: \$433,060.00 against original P.O. 14-02871 and \$140,645.76 against Amendment #2 P.O. 15-03329. (Total payment \$573,705.76)

1/20/16: Forwarding Invoice #32438 in the amount of \$2,794.33 to CES for Professional Services in connection with the Painting of Three (3) Water Storage Tanks project.

1/13/16: The following are submitted in connection with the project:

- CES Invoice #31709 in the amount of \$20,666.00 being made in 2 parts from P.O.'s #14-01809 and #15-01292
- CES Invoice #31983 in the amount of \$10,325.00
- CES Invoice #32330 in the amount of \$3,750.00

11/4/15: Submitting CES pay request #17 (invoice #32173) in the amount of \$3,690.01. This payment is in two parts:

- Part 1, from account 6-60-901-999 in the amount of \$1,884.10. P.O. #14-00453
- Part 2, from account 4-60-101-906 in the amount of \$1,814.91. P.O. #14-01809

**Bureau of Grants Management  
Grant Summary Form**

9/8/15: CES pay request #16 (invoice #31847) in the amount of \$10,700.00 for Professional Services in connection with the Painting of Three (3) Water Storage Tanks project.

7/17/15: Transmitting CES pay request #15 (invoice #31508) in the amount of \$27,010.00 for Construction Management in connection with the Painting of Three (3) Water Storage Tanks project.

6/26/15: Transmitting payment #5 for Allied Painting, Inc., in the amount of \$377,300.00 for work in connection with the Painting of Three (3) Water Storage Tanks project.

Paying less than requested because receiving reports for modifications 1 and 2 have not been made available to this office as of yet.

6/9/15: Forwarding CES pay request #14 (invoice #31378) in the amount of \$7,880.08 for Professional Services in connection with the project.

6/4/15: Seeking Council approval of Modification #2 of contract #4-14-110, with Allied Painting, Inc. for the Painting of Three (3) Water Storage Tanks project. This modification is for structural repairs and to remove and replace existing SCADA data collection/transmission equipment at the Whitman Park, Kaighn Ave. and N. Camden water storage tanks. Proposed amount is \$246,300.08 for new contract total of \$3,895,831.08. It is requested that this action be walked on at the June 9, 2015 meeting.

\*\*\* No purchase requisition was submitted with this mod #2 because appropriation code has not yet been determined.

- Original award \$3,578,425.00
- Modification #1 \$71,106.00
- Modification #2 \$246,300.08

New Contract Amount \$3,895,831.08

5/29/15: CES invoice #31237 in the amount of \$36,845.00 for CM & Administration services in connection with the project.

4/15/15: Pay request #12 (invoice #31114) in the amount of \$3,250.00 to CES for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project.

4/1/15: Payment #11 (invoice #30927) in the amount of \$17,715.83 to CES in connection with the project.

3/6/15: In connection with the project, the following is being submitted for processing:

- Invoice #4 in the amount of \$720,300.00 to Allied Painting
- Invoice #30752 in the amount of \$3,175.00 to CES

1/14/15: Transmitting pay request #9 (invoice #30668) in the amount of \$24,940.00 to CES, in connection to the Painting of Three (3) Water Storage Tanks project.

12/18/14: Pay request #3 to Allied Painting, Inc. in amount of \$576,240.00

12/11/14 CM payment request #7 (invoice # 30456) to Consulting Engineers in the amount of \$10,600.00



**Bureau of Grants Management  
Grant Summary Form**

Kaighn Avenue  
Delaware Avenue  
Rose Street

2<sup>nd</sup> Street  
Elm Street  
Whitman Avenue

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc





**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

14. ISSUING OFFICE & PROJECT NO. New Jersey Environmental Infrastructure Trust 0408001-018	15. CONTRACT NO.	16. MODIFICATION NO. 4
17. ORIGINAL CONTRACT BID PRICE ..... \$ 3,578,425.00 TOTAL OF PREVIOUS CHANGE ORDERS ..... \$ 371,847.78 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 3,979,772.78		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: a. After the Elm Street (North Camden) piping modifications covered under Change Order no. 3 were installed, it was discovered that the floor of the piping chamber was lower than the floor of the adjacent outfall chamber, thus requiring the need for a sump pump in the piping chamber. b. During installation of the piping modifications covered under Change Order No. 3, it was discovered that at high tide on the Delaware River the invert of the outfall chamber is approximately 3 to 4 inches lower than the tide level allowing tidal water to enter the piping chamber, thus requiring the need for a backflow valve. c. A new screen on the end of the new 12-inch floor drain piping was not included in Change Order No. 3.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: No other impacts result from this change order.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : The costs submitted by Allied Painting, Inc. were reviewed and discussed with the Contractor and the cost appears to be reasonable given the cost of materials and labor required to perform the work. The costs submitted by Allied Painting, inc. were deemed acceptable by Uzo Ahirakwe of the City of Camden and Alan Ippolito from Consulting Engineer Services. All parties agree the cost is "fair and reasonable".		
	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Uzo Ahirakwe, City Engineer	SIGNATURE:

R-20

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND DEAN TALY PROPERTIES, INC.**

WHEREAS, desires to enter into a subrecipient agreement with Dean Taly Properties, Inc. which will govern the terms and conditions for a subsidy allocated under the Camden POWER Program for the energy retrofit of the restaurant known as "Newton" being established at 315 Market Street; and

WHEREAS, these funds will be applied toward the installation of HVAC, refrigeration, and lighting systems in accordance with Department of Energy guidelines for energy efficiency; and

WHEREAS, the City of Camden desires to enter into a subrecipient agreement between the City of Camden and Dean Taly Properties, Inc. for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for the provision of said services; and

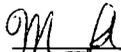
WHEREAS, the City of Camden has funds on deposit with the Community Loan Fund of New Jersey (CLF) serving as the Financial Institution for the repository of POWER funds under Contract #1-11-111, which will originate the disbursement of payment upon authorization by the City of Camden; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers be and are hereby authorized to enter into a subrecipient agreement between the City of Camden and Dean Taly Properties, Inc., for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00).

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: April 12, 2016

**TO:** Robert Corrales, Business Administration

**DATE:** March 21, 2016

**FROM:** Stanley Witkowski, Housing Coordinator

**Department Making Request:** Planning & Development

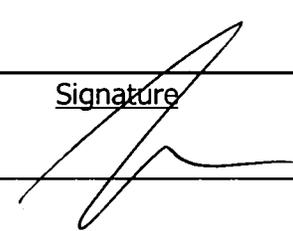
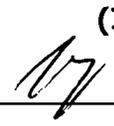
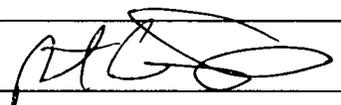
**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING A SUB-RECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN & DEAN TALY PROPERTIES, INC.

**BRIEF DESCRIPTION:** This Agreement will govern the terms and conditions for a subsidy allocated under the Camden POWER Program in an amount not to exceed \$100,000 for the energy retrofit of the restaurant known as "Newton" being established at 315 Market Street. These funds will be applied toward the installation of HVAC, refrigeration and lighting systems in accordance with Department of Energy guidelines of energy efficiency.

**NOTE:** As these funds are on deposit with the Community Loan Fund of New Jersey (CLF) serving as the Financial Institution for the repository of POWER funds under Contract #1-11-111, they will originate the disbursement of this payment upon authorization by the City.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	3-22-16	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/22/16	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<b>(If applicable)</b>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/22/16	
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\*\*\*\***

## Stanley Witkowski

---

**From:** Ritz Ergin <regrin@atsgrp.com>  
**Sent:** Friday, March 11, 2016 4:30 PM  
**To:** Joseph Thomas; Vincent Basara; Stanley Witkowski  
**Cc:** Damon Pennington  
**Subject:** Dean Taly Properties, INC

To whom it may concern;

Dean Taly Properties, INC.  
200 Federal Street  
Suite: 300.  
Camden, NJ 08103

Damon Pennington  
(215) 681-6629

Tax ID 47-1757944

"Dean Taly Properties, Inc. is a real estate holdings company located at 200 Federal Street, Suite 300, Camden, NJ 08103. Our current holding consist of commercial properties located in downtown Camden NJ, Dean Taly Properties INC.'s objective is to create a diversified community of culture and culinary expertise. Our current locations that conveys our vision and mission is 315 and 309 Market Street. We believe development of these locations will be a huge catalyst for further development and growth in this area."

### **Ritz Ergin**

Sr. Business Development & Operations Analyst

The ATS Group, LLC  
200 Federal Street, 2<sup>nd</sup> Floor  
Camden, NJ 08103  
856.229.9021 Ext. 824 Phone  
856.379.3522 Fax  
484-682-4434 Mobile  
[regrin@atsgrp.com](mailto:regrin@atsgrp.com)  
[www.atsgrp.com](http://www.atsgrp.com)  
DUNS: 825216083  
CAGE: 51T98  
SBA 8a, SDB, SDVOSB, HubZone 31613, MBE

# CONSTRUCTION BID FORM

# Jazz Custom Builders

Serving PA, NJ & DE

## OWNER INFORMATION

Name Dean Taly Properties, LLC  
Address 200 Federal Street, Suite 300  
City, State ZIP Camden, NJ 08103  
Phone (856) 229-9021  
Email damon@atsgrp.com  
  
Project name 315 Market Street HVAC Install

## CONTRACTOR INFORMATION

Company Jazz Custom Builders  
Name Terrell Arnold  
Address 3837 N 17th Street  
City, State ZIP Philadelphia, PA  
Phone (267) 318-2914  
Email  
  
Completion date TBD  
License# 44344

## SCOPE OF WORK

This project consists of Purchase and installation of 2 split HVAC systems for the bove mentioned building.

## NOT INCLUDED

Permits, Exhaust Fans, Kitchen Equipment/Ducts

## COMPANY PROPOSAL

Per your request, we are pleased to offer you this proposal for the above referenced project. In this document please find our proposed scope of work and pricing for your review and concideration.

\_\_\_\_\_  
Submitted by (Company Representative)

\_\_\_\_\_  
Date

## OWNER ACCEPTANCE

I, Damon Pennington, do accept the above scope of work, proposed to be completed by 3/31/2016 for the amount of \$62,722.74

\_\_\_\_\_  
Submitted by (home owner or authorized representative)

\_\_\_\_\_  
Date

# BID COST SUMMARY

## LIST OF MATERIALS AND COSTS

Qty.	Description	Cost	Total
3	YORK LX SERIES JCJF 16.5 SEER 3 - 4 TON	\$4,238.25	\$12,714.75
4	YORK LX SERIES TM9V 96% FURNACE	\$3,233.00	\$12,932.00
1	YORK LX SERIES JCJF 16.5 SEER 1 1/2 - 3 TON	\$2,874.35	\$2,874.35
4	FILTER DRIER HEAT PUMP - 01-0791	\$40.09	\$160.36
4	SIGHT GLASS 3/8 SOLDER - 918727	\$61.24	\$244.95
40	821 10x6 REGISTER - 821106	\$89.98	\$3,599.04
40	SPECIAL RILEY SHEET METAL - SRSM	\$96.60	\$3,864.00
8	SPIRAL PIPE 18"X10'	\$281.28	\$2,250.23
8	SPIRAL PIPE 16"X10'	\$258.06	\$2,064.48
8	SPIRAL PIPE 14"X10'	\$182.54	\$1,460.32
8	SPIRAL PIPE 12"X10'	\$167.57	\$1,340.53
4	SPIRAL REDUCER 18"X16"	\$196.75	\$787.01
4	SPIRAL REDUCER 16"X14"	\$180.06	\$720.22
4	SPIRAL REDUCER 14"X12"	\$132.38	\$529.51
4	SPIRAL END CAP 12"	\$52.99	\$211.97
4	HONEYWELL PRO STAT - TH3110D1008	\$101.53	\$406.13
2	THERM WIRE 18GA UL - TW4UL18	\$157.77	\$315.54
140	FLASHSHIELD 1/2" - FSFTG-8-24	\$33.05	\$4,627.14
140	FLASHSHIELD 3/4" - FSFTG-11-24	\$45.44	\$6,361.11
6	LINE SET 3/8X3/4 - 3061238	\$435.70	\$2,614.20
4	AQUAGUARD AG-G 30X62 - GOLIATH3062	\$173.29	\$693.17
4	AQUAGUARD SAFETY SWITCH - AG-4200	\$54.86	\$219.42
8	GALV G-40 SHEET 48X96 26GA - GS2648	\$86.66	\$693.31
40	DYNA-TITE CABLE LOCK 1/8"+3/16" - CL23	\$12.52	\$500.94
4	ELITE PA 32X32X2 - HP3232	\$79.66	\$318.64
4	AQUAGUARD SAFETY SWITCH - AG-4200	\$54.86	\$219.42
	Subtotal		\$62,722.74
	Tax rate		0.00%
	Tax		<b>\$0.00</b>
	<b>Grand total</b>		<b>\$62,722.74</b>

# CONSTRUCTION BID FORM

## Jazz Custom Builders

Serving PA, NJ & DE

### OWNER INFORMATION

Name Dean Taly Properties, LLC  
Address 200 Federal Street, Suite 300  
City, State ZIP Camden, NJ 08103  
Phone (856) 229-9021  
Email damon@atsgrp.com  
  
Project name 315 Market Street Lighting Equipment

### CONTRACTOR INFORMATION

Company Jazz Custom Builders  
Name Terrell Arnold  
Address 3837 N 17th Street  
City, State ZIP Philadelphia, PA  
Phone (267) 318-2914  
Email  
Completion date TBD

### SCOPE OF WORK

This project consists of complete purchase ONLY the lighting equipment and hardware.

### NOT INCLUDED

Installation

### COMPANY PROPOSAL

Per your request, we are pleased to offer you this proposal for the above referenced project. In this document please find our proposed scope of work and pricing for your review and consideration.

\_\_\_\_\_  
Submitted by (Company Representative)

\_\_\_\_\_  
Date

### OWNER ACCEPTANCE

I, Damon Pennington, do accept the above scope of work, proposed to be completed by TBD for the amount of \$79,703.

\_\_\_\_\_  
Submitted by (home owner or authorized representative)

\_\_\_\_\_  
Date



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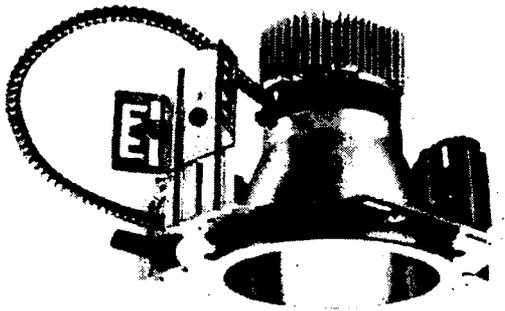


Lithonia Lighting Model # LDN6 40/10 277 HSG Internet # 205566568

## 6 in. Recessed LED New Construction Commercial Downlight Housing

[Write the First Review](#)

[Ask the first question](#)



**\$220.00** /each

PRODUCT NOT SOLD IN STORES

[Open Expanded View](#)

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### PRODUCT OVERVIEW Model # LDN6 40/10 277 HSG Internet # 205566568

The LDN Series is a cost effective versatile LED downlight that is ideal for corridors, lobbies, conference rooms and private offices. Is available in multiple finishes to match existing decor. It has an LED light source with diffused lens, recessed in a deep reflector. Aluminum full reflectors are optically designed to maximize lumen output and to provide superior glare control. Housing and trim must be purchased together for a full fixture.

- Energy efficient LED technology allows you to save money on your energy bill
- Galvanized steel mounting/plaster frame with trim clips to mount open conical shape reflector
- 18-Watt 4000K LED; included
- Non IC new construction housing
- 277-Volt LED driver
- Post adjustment can be made from above or below ceiling
- Wet location rated

### SPECIFICATIONS

#### DIMENSIONS

Aperture width (in.)

6

Product Height (in.)

6.5



> > > The Nova LED Recessed Troffer

# THE NOVA LED RECESSED TROFFER



**Fixture:** 42 Watts, 3700 Lumens, 4000K (N...

**Finish:** 93 (White - Shade White Interior ...

**Quantity:** 1

**Total: \$171.00**

Share This Product:

Save

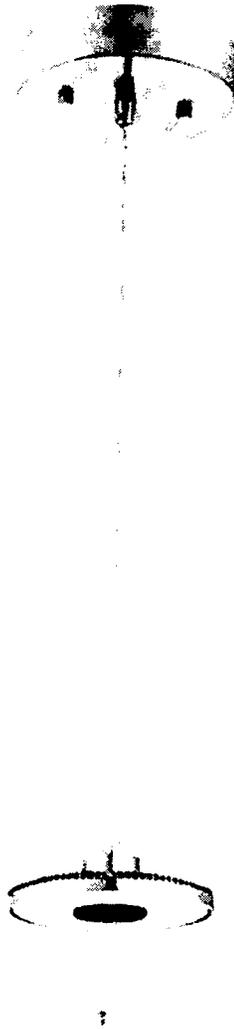
**ADD TO CART**

The Nova LED Recessed Troffer boasts high performance at a competitive price. This lay-in ceiling troffer gives off uniform distribution of soft light and has an extremely long lifetime—up to 50,000 hours. Compared to fluorescent troffers, this LED troffer light saves you up to 50% in energy savings. Discover what the Nova LED Recessed Troffer can do for your commercial lighting needs today.

## Additional Information

- **Part Numbers:** BLO-RT40; BLO-RT50
- **Kelvin Temperature - Light Color:**
  - For part number BLO-RT40: 4,000 K - Neutral White
  - For part number BLO-RT50: 5,000 K - Cool White
- **Wattage:** 42 Watt LED
- **Lumens:** 3,700 lm
- **Finish:** White
- **Mount:** Lay-in ceiling troffer
- **Certification:** DLC & ETL listed
- **Manufactured:** In the U.S.A.
- **Returns:** None

## **SPECIFICATIONS:**



## Philips Lighting 190138217 Array LED Pendant Brushed Nickel

Philips Lighting (<http://www.louielighting.com/brands/philips-lighting.html>)

☆☆☆☆☆ Write a review

**Product Item# 190138217**

List Price: **\$437.50**

Price: **\$350.00**

*(You save \$87.50)*

PRODUCT PRICE MAY CHANGE  
BASED ON OPTIONS  
SELECTED



FREE SHIPPING OVER \$50\*

(<http://www.louielighting.com/free-shipping/>)

### **Energy Efficient**

- Saves up to 80% energy

### **Item Details**

- Product SKU 190138217
- Finish: Brushed Nickel
- Dimensions 5 3/4" Width x 2 1/4" Height x 5 3/4" Extension x 122 1/4" Maximum Height
- Lamp Type: LED Integral Bulb
- Maximum Wattage 14W
- Number of Lamps: 1
- Lamps Included? Included
- Socket Type High Power LED
- Listing Type: UL Listed
- Energy Efficient Yes
- Special Features Dimmable W Electronic LV Dimmer
- Weight 3 lbs
- Family Array
- Lumen Output 450 Lumens



search for a product...

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**FREE SHIPPING**   
**over \$50.00\***

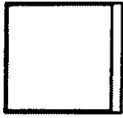
**(877) 385-2104**

Home (<http://www.louielighting.com>)    Ceiling Lights (<http://www.louielighting.com/ceiling-lights/>)  
Pendant Lights (<http://www.louielighting.com/pendant-lights/>)  
LED Pendant Lights (<http://www.louielighting.com/led-pendant-lights/>)  
Philips Lighting 190138217 Array LED Pendant Brushed Nickel



**Availability:** Usually Ships Out In 5 to 7 Business Days if Available

**\* Select Finish:**



Chrome

White

**Quantity:** 1

**ADD TO CART**

[http://www.facebook.com/sharer.php?  
u=http://www.louielighting.com/Philips-Lighting-Ledino-LED-Wall-Sconce-  
3360448](http://www.facebook.com/sharer.php?u=http://www.louielighting.com/Philips-Lighting-Ledino-LED-Wall-Sconce-3360448)) **ADD TO WISHLIST** [http://twitter.com/share?  
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3360448](http://twitter.com/share?url=http://www.louielighting.com/Philips-Lighting-Ledino-LED-Wall-Sconce-3360448)) [http://pinterest.com/pin/create/button/?  
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url=http://www.louielighting.com/Philips-Lighting-Ledino-LED-Wall-Sconce-  
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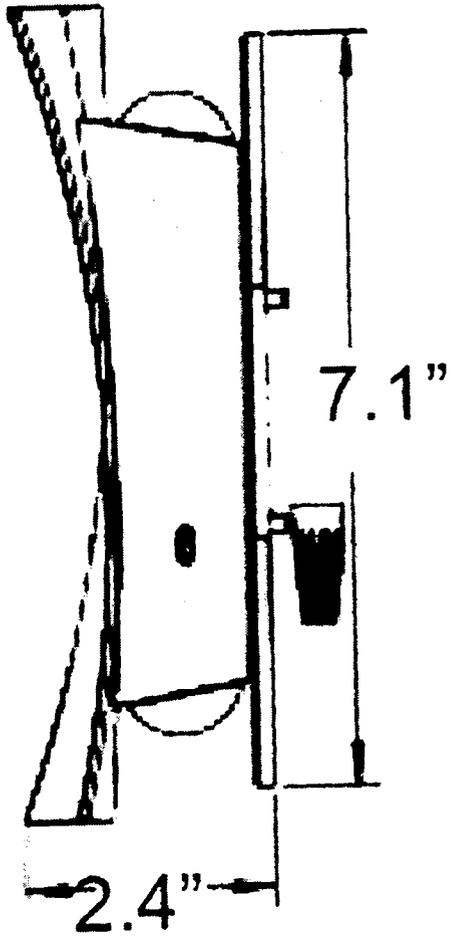
[Email A Question \(/contact-us/\)](/contact-us/)

Product Details

Product Review

Similar Products By Category

Plain sailing. This thin, delicate wall light made from premium aluminium is curved gently outwards at the edges, like a sail caught in the breeze. This directs a wash of warm white light upwards and downwards, creating a pleasing silhouette on your wall.



**RELATED PRODUCTS**

# CONSTRUCTION BID FORM

# Jazz Custom Builders

Serving PA, NJ & DE

## OWNER INFORMATION

Name Dean Taly Properties, LLC  
Address 200 Federal Street, Suite 300  
City, State ZIP Camden, NJ 08103  
Phone (856) 229-9021  
Email damon@atsgrp.com  
Project name 315 Market Street Walk-In

## CONTRACTOR INFORMATION

Company Jazz Custom Builders  
Name Terrell Arnold  
Address 3837 N 17th Street  
City, State ZIP Philadelphia, PA  
Phone (267) 318-2914  
Completion date TBD

## SCOPE OF WORK

(1) Custom Kysor Panel Indoor Expandable Walk-In Storage Cooler No Floor Overall Dimensions: 12' x 5' x 7' High No Floor. Natural Stucco Embossed Galvanized Steel Exterior. 3-1/2" Wood Framed Tongue In Groove Panels With 3-1/2" Of Foamed-In-Place Urethane Insulation- Wood Frame for Strong Structural Strength N.S.F.& U.L. Approved Insulation UL. Listed And Labeled. U.L. Flame Spread & Electrical Certified

### Cooler Entrance In Cooler

One (1) 36" x 78" Overlap Cooler Access Door, Complete With Cam Lift Hinges, (1) Storage Light Fixture, (1) Light Switch (1) 2" Dial Thermometer

**Note: Cooler Access Door located on front 5' FT wall, Centered, Hinged Right or Left (Please Circle)**

### Refrigeration System Designed For +35 Degree Cooler For Keg Storage

One (1) Russell 1.25 Horsepower Hermetic Outdoor Medium Temperature R-404A Freon Air Cooled Copeland Condensing Units 208/230 Volt, **Single or Three Phase**, Each To Include Site Glass, Filter Drier, Low Pressure Control, Crank Case Heater, Headmaster Cycling Control And Outdoor Weatherproof Enclosure.

One (1) 2 Fan Low Profile Air Defrost Evaporator Coil With Matching R-404A Tx Valve, T'stat, Solenoid Valve & Defrost Time Clock, To include Electronically communicated motors and PSC Fan Motors

## NOT INCLUDED

**Customer Is Responsible For All Electrical Hook-Up.** This Consists Of One \_\_ Amp. 208/230 Volt, **Single Phase** Disconnect Box Located With 5 Feet Of Compressor Location With 8 Feet Of Wire For Compressor Hook-Up And A \_\_ Amp., 208/230 Volt, Single Phase Electric Line With Safety Switch To Power the Evaporator Coil. Also, Electrician Must Run Control Wiring Between Solenoid Valve, Thermostat And Defrost Time Clock. As Well As A15 Amp., 115 Volt Line To Power Incandescent Storage Light Fixture, Heater Wire And Heated Pressure Relief Port.

## COMPANY PROPOSAL

Per your request, we are pleased to offer you this proposal for the above referenced project. In this document please find our proposed scope of work and pricing for your review and consideration.

**\$16,500 (Equipment Delivered As Agreed - No Electrical)**

**Terms: 50% Due upon acceptance / 50% at the time of signed and approved blueprints**

*This Walk in storage Cooler, Display doors and refrigeration System is "ACT COMPLIANT". Section 312 Of the US Energy Independence and security act establishes new standards for Walk-in Coolers & Freezers. Our Manufactured Panels, Doors and Refrigeration System's will Comply with the requirements of the Act.*

Submitted by (Company Representative)

Date

## OWNER ACCEPTANCE

I, Damon Pennington, do accept the above scope of work, proposed to be completed by TBD for the amount of \$16,500.

Submitted by (home owner or authorized representative)

Date

# CONSTRUCTION BID FORM

# Jazz Custom Builders

Serving PA, NJ & DE

## OWNER INFORMATION

Name Dean Taly Properties, LLC  
Address 200 Federal Street, Suite 300  
City, State ZIP Camden, NJ 08103  
Phone (856) 229-9021  
Email damon@atsgrp.com  
  
Project name 315 Market Street Refrigeration  
Equipment

## CONTRACTOR INFORMATION

Company Jazz Custom Builders  
Name Terrell Arnold  
Address 3837 N 17th Street  
City, State ZIP Philadelphia, PA  
Phone (267) 318-2914  
Email  
Completion date TBD

## SCOPE OF WORK

This project consists of complete purchase and install of all the required Kitchen/Bar/Beer/Beverage refrigeration equipment supply and installation.

## NOT INCLUDED

Purchase of Walk-In refrigerator

## COMPANY PROPOSAL

Per your request, we are pleased to offer you this proposal for the above referenced project. In this document please find our proposed scope of work and pricing for your review and consideration.

\_\_\_\_\_  
Submitted by (Company Representative)

\_\_\_\_\_  
Date

## OWNER ACCEPTANCE

I, Damon Pennington, do accept the above scope of work, proposed to be completed by TBD for the amount of \$33,418.32.

\_\_\_\_\_  
Submitted by (home owner or authorized representative)

\_\_\_\_\_  
Date

# BID COST SUMMARY

## LIST OF MATERIALS AND COSTS

Qty.	Description	Cost	Total
1	Glycol 3 Gal Beer Refregeration - Rapids EC0-33	\$1,738.00	\$1,738.00
2	Service Cooler TurboAir - TUR-48SD	\$2,638.00	\$5,276.00
4	Display Cooler BeverageAir - BB48GY	\$3,364.00	\$13,456.00
2	Glass Chiller BeverageAir - GS24L-B	\$2,549.00	\$5,098.00
2	Turbo Air Bottle Cooler - TBC-50SB	\$3,925.21	\$7,850.42

Subtotal	\$33,418.42
Tax rate	0.00%
Tax	<u>\$0.00</u>
<b>Grand total</b>	<b>\$33,418.42</b>

**REFRIGERATOR MANUFACTURER**  
**Turbo air**  
 more durable, efficient, beautiful

4184 E. Conant St.  
 Long Beach, CA 90808  
 Tel. 310-900-1000  
 Fax. 310-900-1077  
 www.turboairinc.com

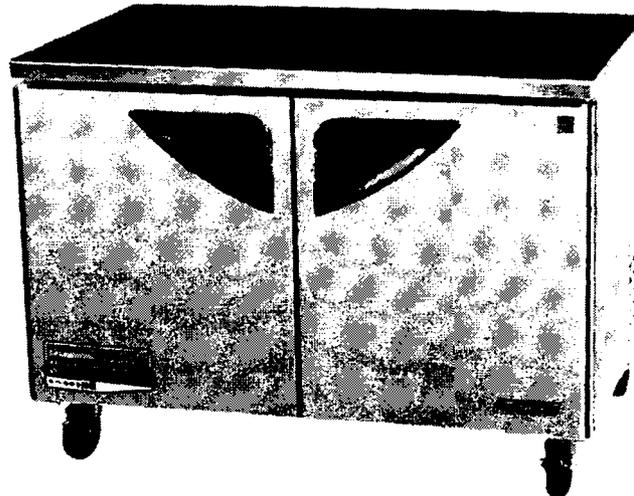
Project :	
Model # :	
Item # :	Qty :
Available W/H :	
Approval :	

## Undercounter Refrigerator

*Undercounters  
 Super Deluxe Series*

**3 YEAR PARTS & LABOR  
 WARRANTY**

**Model : TUR-48SD**



### ≡ FEATURES & BENEFITS ≡

▪ **Stainless steel cabinet construction**

The Turbo Air Super Deluxe model boasts a stainless steel interior and exterior (galvanized steel back & bottom). It guarantees the utmost in cleanliness and long product life. The Super Deluxe can add a touch of style to the most refined setting.

▪ **Sturdy, clean stainless steel shelving**

Shelves are the most important part of cleanliness as they come in direct contact with food. After a while, PVC coated wire shelves may peel, rust and lead to unsanitary conditions. Only the Turbo Air Super Deluxe series uniquely provides stainless steel shelving.

▪ **Efficient refrigeration system**

Turbo Air's solid door refrigerators are designed with oversized and balanced (CFC Free R-134A) refrigeration systems. These include efficient evaporators and condensers for faster cooling and greater efficiency.

▪ **High-density polyurethane insulation**

The entire cabinet structure and solid doors are foamed-in-place using high density, CFC free polyurethane insulation.

▪ **Magnetic door gaskets**

Magnetic door gaskets are of one piece construction, removable without tools for ease of cleaning and replacement.

▪ **Ergonomically designed doors**

Customers' fatigue fades away with easy grip handles and doors that open effortlessly. These features along with self-closing doors make this the ultimate choice in customer convenience. ABS sheet door liners resist water condensation with thermal efficiency.

▪ **Refrigerator holds 33°F ~ 38°F for the best in food preservation**

ENERGY STAR®  
 Qualified



Model	Swing Door	CU./FT.	#of Shelves	HP	AMPS	Crated Weight (lbs.)	L x D x H <sup>†</sup> (inches)
TUR-48SD	2	12	2	1/3	6.5	246	48 1/4 x 30 x 30 5/8

# Undercounter Refrigerator

Undercounters  
Super Deluxe Series

## Model : TUR-48SD

ELECTRICAL DATA	
Voltage	115/60/1
Plug Type	① NEMA 5-15P
Full Load Amperes	6.5
Compressor HP	1/3
Cord Length ft.	9
Refrigerant	R-134A
DIMENSIONAL DATA	
Net Capacity cu. ft.	12
Ext. Length Overall in.	48 1/4 (1226mm)
Ext. Depth Overall in.*	30 (762mm)
Ext. Height Overall in.†	30 5/8 (777mm)
# of Doors	2
# of Shelves	2
Net Weight lbs.	224
Gross Weight lbs.	246

Design and specifications subject to change without notice.  
Actual shipping weight may differ due to extra packing materials for product protection.  
\* Depth does not include 1" for rear spacers.  
† Height does not include 5-7/8" for caster height.

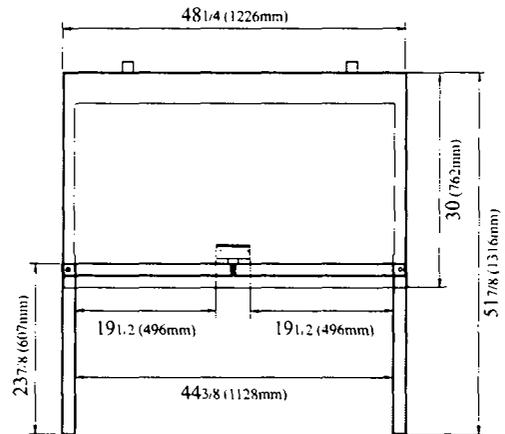
- **WARRANTY :** 3 Year Parts and Labor Warranty  
Additional 2 Year Warranty on Compressor
- *Self-contained system*
- *Standard 4" swivel casters with locks on the front set*
- *Legs available for all models (optional)*
- *Stainless steel double overshelf available (optional)*
- *Door locks available (optional)*
- *External digital thermometer available (optional)*
- *2.5" dia. casters available (optional) - 1/2" diameter & 13 TPI*

### OPTIONAL ACCESSORIES :

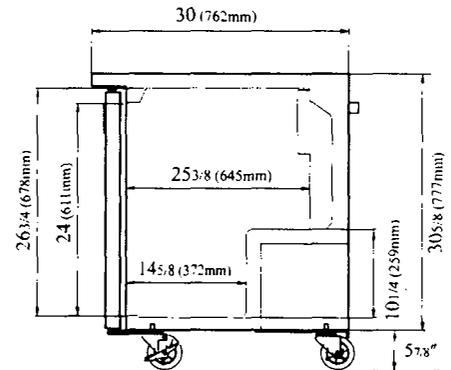
- 2.5" Diameter casters
- 5" Diameter casters
- 6" ABS plastic legs
- Additional stainless steel shelves
- Additional PE coated wire shelves
- Stainless steel double over-shelf

## PLAN VIEW

(unit : inch)



PLAN VIEW



SIDE VIEW

Ver.201501



ENERGY STAR®  
Qualified

- Turbo Air : 800-627-0032
- GK : 800-500-3519
- Warranty : 800-381-7770
- AC : 888-900-1002

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REFRIGERATOR MANUFACTURER  
**Turbo air**  
 more durable, efficient, beautiful

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 Long Beach, CA 90808  
 Tel. 310-900-1000  
 Fax. 310-900-1077  
 www.turboairinc.com

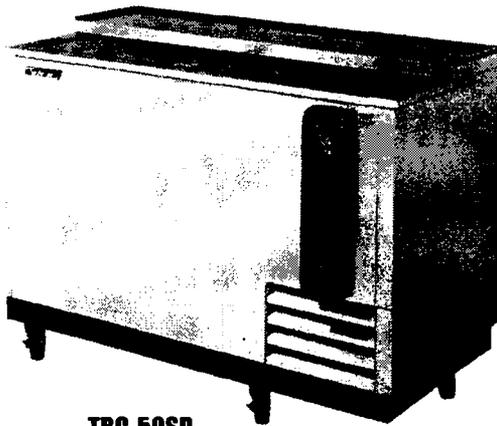
Project :	
Model # :	
Item # :	Qty :
Available W/H :	
Approval :	

## Bottle Coolers

*Underbar Equipment  
 Super Deluxe Series*

**3 YEAR PARTS & LABOR  
 WARRANTY**

**Model : TBC-50SD/SB**



**TBC-50SD**



**TBC-50SB**

### ≡ FEATURES & BENEFITS ≡

- **Efficient refrigeration system**  
 Turbo Air's refrigerators are designed with oversized and balanced R-134A (CFC Free) refrigeration systems. These include efficient evaporators and condensers for faster cooling and greater efficiency.
- **Forced air cooling system**  
 Positive guided forced air cooling system chills bottles on top first.
- **Stainless steel cabinet construction**  
 Super Deluxe (SD) models boast a stainless steel exterior (except galvanized steel back and bottom). SB models are attractive wear-resistant black vinyl exterior. Heavy gauge stainless steel countertop and glide lids are perfect for sanitation and durability. Interior is stainless steel except galvanized steel top. Turbo Air Bottle Cooler model guarantees utmost in cleanliness and long product life. It also can add a touch of style to the most refined setting.
- **High-density polyurethane insulation**  
 The entire cabinet structure is foamed-in-place using high density, CFC free polyurethane insulation.
- **Rugged built-in removable bottle cap opener and cap catcher**
- **Adjustable, heavy duty, PE (polyethylene) coated dividers**  
 Heavy duty 10mm thick pure grade PE coated adjustable bin dividers are provided for maximum storage use.
- **Side mount compressor unit**  
 By positioning the compressor on the side of the unit, refrigerators can now be serviced without being moved. Our innovative, front breathing feature also allows this model to provide high efficiency in narrow spaces.
- **Huge capacity cooler cabinet requires only minimum floor space**
- **Refrigerator holds 33°F ~ 38°F for the best in beverage preservation**

‡ ENERGY STAR rated models



Model	Sliding Door	CU./FT.	Capacity 12oz.btls. / 12oz.cans	# of Dividers	HP	AMPS	Crated Weight (lbs.)	L x D' x H† (inches)
<b>TBC-50SD ‡</b>	<b>2</b>	<b>13.5</b>	<b>18 / 22.8 Cases</b>	<b>3</b>	<b>1/3</b>	<b>6.8</b>	<b>266</b>	<b>50 x 26 1/2 x 33 1/4</b>
<b>TBC-50SB ‡</b>	<b>2</b>	<b>13.5</b>	<b>18 / 22.8 Cases</b>	<b>3</b>	<b>1/3</b>	<b>6.8</b>	<b>275</b>	<b>50 x 26 1/2 x 33 1/4</b>

# Bottle Coolers

Underbar Equipment  
Super Deluxe Series

## Model : TBC-50SD/SB

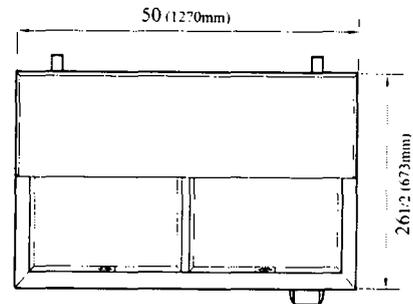
ELECTRICAL DATA	
Voltage	115/60/1
Plug Type	Ⓜ NEMA 5-15P
Full Load Amperes	6.8
Compressor HP	1/3
Refrigerant	R-134A
Cord Length (ft.)	8.5
DIMENSIONAL DATA	
Capacity (12oz.btls./12oz.cans)	18 Cases / 22.8 Cases
Net Capacity cu. ft.	13.5
Ext. Length Overall in.	50 (1270mm)
Ext. Depth Overall in.*	26 1/2 (673mm)
Ext. Height Overall in.†	33 1/4 (845mm)
Net Weight lbs.	235
Gross Weight lbs.	266/275
# of Dividers	3

Design and specifications subject to change without notice.  
Actual shipping weight may differ due to extra packing materials for product protection.  
\* Depth does not include 2" for cap catcher or 2" for rear spacers.  
† Height does not include 5" for caster height.

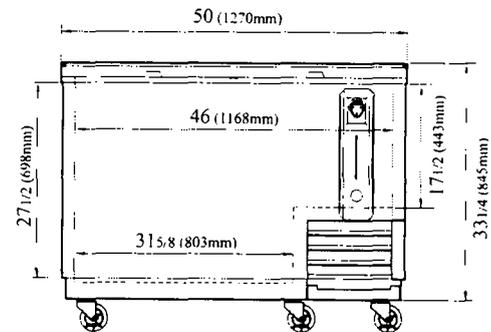
- **WARRANTY :** 3 Year Parts and Labor Warranty  
Additional 2 Year Warranty on Compressor
- **Self-contained system**
- **4" swivel casters standard**
- **2" casters available (optional)**
- **6" adjustable legs available (optional)**

## PLAN VIEW

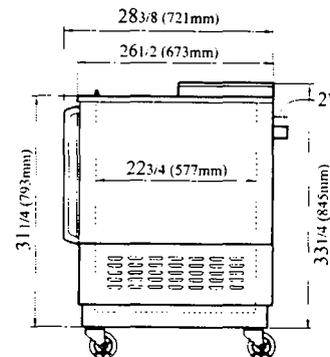
(unit : inch)



PLAN VIEW



FRONT VIEW



SIDE VIEW

Ver.201505



ENERGY STAR®  
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- Turbo Air : 800-627-0032
- GK : 800-500-3519
- Warranty : 800-381-7770
- AC : 888-900-1002

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# BEVERAGE-AIR

3779 Champion Blvd., Winston-Salem, NC 27105  
1-888-845-9800 Fax# 1-336-245-6453  
<http://www.Beverage-Air.com>

## Commercial Refrigeration Equipment General Specification

### 3 Year Parts/Labor Warranty Additional 2 Year Compressor Warranty

#### BB GLASS DOOR — BACK BAR REFRIGERATOR

Back bar storage cabinets come in four basic, self-contained models up to 95" wide. Overall height is 37 1/4." Depth is 27" from face of door to back of cabinet. Depth is 23 1/2" from face of door to back of cabinet on Shallow Depth models (BB48 & BB72). Handles project 1 3/4." One size self-contained, end mount model (BB78E) and two remote models (BB58R and BB78R) complete the 27" base series of back bars.

#### CABINET CONSTRUCTION

Standard, cabinet exterior construction includes attractive, wear resistant vinyl on steel in black finish. Stainless exterior options available. Equipped with 2" stainless steel top, BB48 and BB72 is optional. Glass doors are self-closing and include key locks. Magnetic door gaskets provide positive door sealing. Glass doors are field reversible with hinge kit accessory.

Standard interior construction utilizes galvanized steel walls and ceiling. Reinforced floor and doorsills are made from heavy-duty stainless steel to provide long lasting service. Interior, fluorescent lighting is standard.

Environmentally friendly foamed-in-place CFC and HCFC-free polyurethane insulation enhances the structural strength of the cabinet and helps increase energy efficiency.

#### REFRIGERATION

Refrigeration system uses R134a refrigerant, which is CFC and HCFC-free for compliance with environmental safety concerns. Remote refrigeration models include expansion valve installed.

Condensate elimination is automatic and non-electric (except remotes).

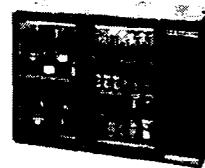
#### ELECTRICAL

Units wired at factory and ready for connection to a 115/60/1 phase, 15 amp dedicated outlet. 8' long cord and plug set included.

Item No. \_\_\_\_\_  
Quantity \_\_\_\_\_

### BEER EQUIPMENT GLASS DOOR BACK BAR REFRIGERATORS BB-G SERIES

MODELS:  
BB48G/BB48GY  
BB58G  
BB68G  
BB72G/BB72GY  
BB78G  
BB94G



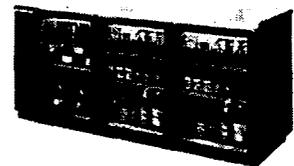
BB48G



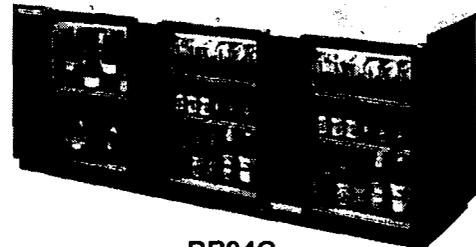
BB58G



BB68G



BB78G



BB94G

#### SPECIAL FEATURES

- Keg storage is maximized in lieu of shelf storage when required.
- BB68G has earned the ENERGY STAR®



\*Note: Not all markings may apply to all model variations.

Available From:

Model Specified \_\_\_\_\_

Store# \_\_\_\_\_

Location \_\_\_\_\_

Quantity \_\_\_\_\_



**BEVERAGE-AIR**

**ELECTRICAL CONNECTION**

Units pre-wired at factory and include 8' long cord and plug set.

**Back Bar Glass Door Refrigerators**

Models: BB48G, BB48GY, BB58G, BB68G, BB72G, BB72GY, BB78G, BB94G



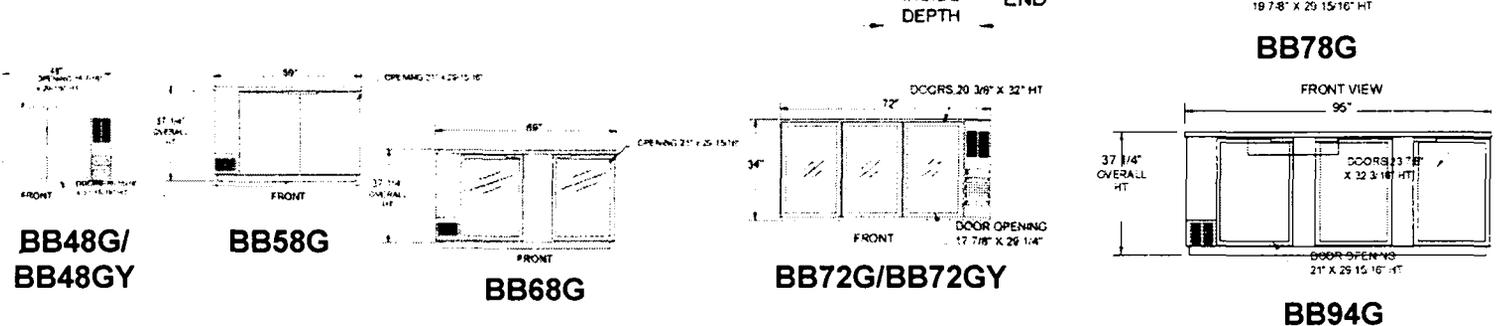
115/60/1  
NEMA-5-15P

MODEL	BB48G	BB48GY	BB58G	BB68G	BB72G	BB72GY	BB78G	BB94G
<b>EXTERNAL DIMENSIONAL DATA</b>								
Length Overall (inches)	48"	48"	59"	69"	72"	72"	79"	95"
Length Overall (mm)	1219	1219	1499	1753	1829	1829	2007	2413
Depth Overall (inches)	23 1/2"	23 1/2"	28 3/16"	28 3/16"	23 1/2"	23 1/2"	28 3/16"	28 3/16"
Depth Overall (mm)	597	597	716	716	597	597	716	716
Height Overall— (inches)	34"	34"	37 1/4"	37 1/4"	34"	34"	37 1/4"	37 1/4"
Height Overall—(mm)	864	864	946	946	864	864	946	946
Clear Door Width (inches)	16 7/16" x 29	16 7/16" x 29	21" x 29 15/16"	21" x 29 15/16"	17 7/8" x 29 1/4"	17 7/8" x 29 1/4"	21" x 29 15/16"	21" x 29 15/16"
Depth With Door Open 90°	41 3/8"	41 3/8"	50 1/2"	50 1/2"	42 3/4"	42 3/4"	49 5/8"	50 3/4"
Number of doors	2	2	2	2	3	3	3	3
<b>INTERNAL DIMENSIONAL DATA</b>								
NET Capacity (cubic ft.)	12.4	12.4	23.7	28	20.6	20.6	33.3	39.2
NET Capacity (Liters)	351	351	671	793	583	583	943	1110
Internal Length Overall (inches)	36"	36"	55"	65"	60"	60"	75"	91"
Internal Length Overall (mm)	914	914	1397	1651	1524	1524	1905	2311
Internal Depth Overall (inches)	18 1/2"	18 1/2"	23"	23"	18 1/2"	18 1/2"	23"	23"
Internal Depth Overall (mm)	470	470	584	584	470	470	584	584
Internal Height Overall (inches)	29 1/2"	29 1/2"	32"	32"	29 1/2"	29 1/2"	32"	32"
Internal Height Overall (mm)	749	749	813	813	749	749	813	813
Number of Shelves	4	4	4	4	6	6	6	6
Number of Kegs (straight wall)	2	2	2	3	3	3	4	5
<b>ELECTRICAL DATA</b>								
Full Load Amperes 115/60/1	6	5	7.4	7.4	6	5	7.4	7.4
<b>ENERGY CONSUMPTION (KWH)</b>								
	6.33	4.73	5.64	4.01	6.97	5.48	6.09	6.21
<b>REFRIGERATION DATA</b>								
Horsepower	1/4	1/4	1/3	1/3	1/4	1/4	1/3	1/3
<b>WEIGHT DATA</b>								
Gross Weight (Crated lbs)	288	288	378	372	370	370	475	341
Gross Weight (Crated kg)	131	131	172	169	168	168	216	155



\*Note: Not all markings may apply to all model variations.

**PLAN VIEWS**



**BEVERAGE-AIR® CORPORATION**

3779 Champion Blvd. • Winston-Salem, NC 27105 USA • (336) 245-6400 • Fax (336) 245-6453 • (888) 845-9800 • www.beverage-air.com

Specifications are subject to change without prior notice. 06/10

R-21

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING AN CHANGE ORDER #2 TO CONTRACT #4-14-08  
(CONTRACT #1) WITH C&T ASSOCIATES, INC., FOR THE  
REPAIR/REHABILITATION OF FOUR (4) WASTEWATER PUMP  
STATIONS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-27 dated April 8, 2014 awarded a contract to C&T Associates, Inc. for the repair/rehabilitation of four (4) wastewater pump stations project; and

WHEREAS, the contract price set forth in Resolution R-27 as aforesaid was Three Million Nine Hundred Eighty-Nine Thousand Three Hundred Ninety Dollars (\$3,989,390.00); and

WHEREAS, the Council of the City of Camden by Resolution R-26 dated July 14, 2015 amended the contract with C&T Associates, Inc. by change order #1 in the amount of EIGHTY-SIX THOUSAND THREE HUNDRED SIXTY-SEVEN DOLLARS AND SIXTY-TWO CENTS (\$86,367.62) due to technical nature of construction and by extending the term to November 16, 2015; and

WHEREAS, it is necessary to amend the contract #4-14-08 with to C&T Associates, Inc. by Change Order #2 in the amount of ONE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED SEVENTY-SEVEN DOLLARS AND NINETEEN CENTS (\$121,377.19) due to technical nature of construction and by extending the term to May 16, 2016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under capital ordinance budget of the City of Camden under line item "S-14-478-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-08 between the City of Camden and C&T Associates, Inc. is hereby amended by Change Order #2 in the amount of ONE HUNDRED TWENTY-ONE THOUSAND THREE HUNDRED SEVENTY-SEVEN DOLLARS AND NINETEEN CENTS (\$121,377.19) making the total contract amount FOUR MILLION ONE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED THIRTY-FOUR DOLLARS AND EIGHTY-ONE CENTS (\$4,197,134.81).

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

City of Camden & C & T Inc.

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

- TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

- ADOPTED BUDGET APPROPRIATION:

AMOUNT:

- APPROPRIATION RESERVE:

AMOUNT:

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE: S-14-478-901

AMOUNT: \$121,377.19

- 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:

- \$4,197,134.81

Description of the Goods or Services to be procured:

Amendment #2 to Contract (#4-14-08 ) for the repair/rehabilitation of (9) Wastewater Pumping Stations under State Contract.

  
DOREEN F. CHANG  
TREASURER

Date: February 18, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

WALK-ON!!!!

Council Meeting Date: March 8, 2016

TO: Robert Corrales, Business Administrator

DATE: February 12, 2016

FROM: Uzo Ahiaakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Modification #2 to contract #4-14-08 (CONTRACT #1) to C & T Associates, Inc., for the Repair/Rehabilitation of four (4) Wastewater Pump Stations project.

BRIEF DESCRIPTION: On April 8, 2014 Council authorized the award of contract to C & T Associates, Inc. (MC-14:3684), for the above referenced project. Due to the proposed technical nature of construction, an amendment is needed that will result in an overall contract increase and time extension through 5/16/16.

APPROPRIATION ACCOUNT(S): S-14-478-901

AMOUNT: Original Contract Amount \$3,989,390.00
Modification #1 86,367.62
Modification #2 121,377.19
New Contract Amount \$4,197,134.81

Approved by Relevant Director: [Date: 2-12-16, Signature]
Approved by Grants Management: [Signature]
Approved by Finance Director: [Date: 2/17/16, Signature]
[ ] CAF -Certifications of Availability of Funds
Approved by Purchasing Agent: [Date: 2/18/16, Signature]
Approved by Business Administrator: [Signature]
Received by City Attorney: [Signature]

(Name) Please Print (Extension #)
Prepared By: Tytanya C. Ray 7628
Contact Person: Uzo Ahiaakwe 7680

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

**CAMDEN CITY**

520 MARKET STREET  
 P O BOX 9517  
 CAMDEN, NJ 08101-5120  
 TEL (856)757-7000

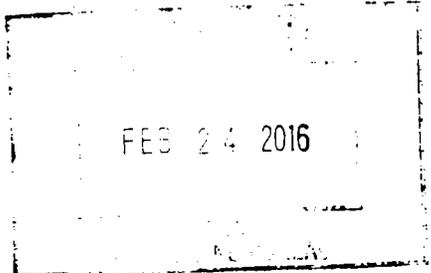
**CITY OF CAMDEN PURCHASE REQUISITION**

REQUISITION No. 16-01759
-----------------------------

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: CT01 C & T ASSOCIATES INC 1000 HAGEY RD SOUDERTON, PA 18964

ORDER DATE: 02/12/16  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #2 IN CONNECTION WITH THE REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS PROJECT.  CONTRACT #4-14-08	S-14- -478-901	121,377.1900	121,377.19
			TOTAL	121,377.19



*17 2/12/16*

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

*[Signature]* 2/12/16  
 Receiver of Goods                      Date

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

Range of Accounts: S-14--478-901 to S-14--478-901

Current Period: 01/01/13 to 02/11/16

Include Cap Accounts: Yes

As of: 02/11/16

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
				Vendor/Reference						

S-14--478-901	MC-4813 REHAB/REPAIR WASTEWATER PUMP STA	10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92	903,629.48-	10,760,000.00	LG
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40		9,856,370.52		LG
		8,490,492.60		0.00	9,908,485.73			9,654,957.27		LG

06/26/14	PO 14-02870	1 Open								
06/26/14	PO 14-02877	1 Open	REHAB/REPAIR WASTEWATER PUMP							
12/05/14	PO 14-02877	2 Paid CK	REHAB/REPAIR WASTEWATER PUMP							
12/05/14	PO 14-02877	2 Paid CK	Payment #1							
01/09/15	PO 14-02870	3 Paid CK	INV							
01/30/15	PO 14-02877	2 Paid CK	PAYMENT #1 & 2							
02/13/15	PO 14-02877	4 Paid CK	PAYMENT #3							
03/06/15	PO 14-02870	5 Paid CK	PAYMENT #4							
03/06/15	PO 14-02870	3 Paid CK	PAYMENT #3							
03/06/15	PO 14-02870	4 Paid CK	PAYMENT #4							
04/10/15	PO 14-02877	6 Paid CK	PAYMENT #6							
04/10/15	PO 14-02877	7 Paid CK	PAYMENT 5							
04/17/15	PO 14-02870	5 Paid CK	INV							
04/17/15	PO 14-02870	6 Paid CK								
05/01/15	PO 14-02870	7 Paid CK	PAYMENT #7							
05/01/15	PO 14-02877	8 Paid CK	PAYMENT #7							
06/05/15	PO 14-02877	9 Paid CK	PAYMENT #8							
07/24/15	PO 14-02870	8 Paid CK	INV 8							
07/24/15	PO 14-02870	9 Paid CK	INV 9							
07/24/15	PO 14-02877	10 Paid CK	INV 9							
09/11/15	PO 14-02870	10 Paid CK	PAYMENT #10							
09/11/15	PO 14-02877	11 Paid CK	PAYMENT #10							
09/11/15	PO 14-02877	12 Paid CK	PAYMENT #11							
10/23/15	PO 14-02870	11 Paid CK	PAYMENT #11							
10/23/15	PO 14-02870	12 Paid CK	PAYMENT #12							
10/30/15	PO 14-02870	13 Paid CK	PAYMENT #13							

Account No	Description	Adopted	Amended	Transfers	Modified	Balance	Trans	User
Date	Transaction Data/Comment	YTD	YTD	YTD	pd/Chrgd YTD	YTD %used	Amount	Balance
		Expended	Encumber	Reimbrsd	Cancelld	Unexpended		
		Curr		Curr				
				Vendor/Reference				
S-14-478-901	MC-4813 REHAB/REPAIR WASTEWATER PUMP STA Continued							
10/30/15	PO 14-02877 13 Paid CK 400 PAYMENT #12			CT01 C & T ASSOCIATES INC		En 06/26/14 BS	6,472.90-	2,451,185.41 DDB
10/30/15	PO 15-03247 2 Paid CK 400 PAYMENT #12			CT01 C & T ASSOCIATES INC		En 06/11/15	84,640.26-	2,366,545.15 DDB
11/04/15	PO 16-01564 1 Open MODIFICATION #1 IN CONNECTION			WORTH005 WORTH AND COMPANY INC OF PA,			68,259.86-	2,298,285.29 LG
11/06/15	PO 14-02870 14 Paid CK 402 INVOICE #14			WORTH005 WORTH AND COMPANY INC OF PA,		En 06/26/14 BS	343,557.62-	1,954,727.67 DDB
12/23/15	PO 14-02870 15 Paid CK 403 INVOICE #15			WORTH005 WORTH AND COMPANY INC OF PA,		En 06/26/14 BS	219,852.99-	1,734,874.68 DDB
12/23/15	PO 16-01564 2 Paid CK 403 INVOICE #15 PART 2 OF 2			WORTH005 WORTH AND COMPANY INC OF PA,		En 11/04/15	408,157.71-	1,326,716.97 DDB
01/06/16	PO 16-01921 1 Open AMENDMENT #2			MCK10 MCKISSACK & MCKISSACK			244,690.54-	1,082,026.43 DPC
02/05/16	PO 14-02870 16 Paid CK 405 INVOICE #16 PART 1 OF 2			WORTH005 WORTH AND COMPANY INC OF PA,		En 06/26/14 BS	133,702.47-	948,323.96 AC
02/05/16	PO 14-02877 14 Paid CK 404 PART 1 OF 2			CT01 C & T ASSOCIATES INC		En 06/26/14 BS	78,912.33-	869,411.63 AC
02/05/16	PO 15-03247 1 Paid CK 404 MODIFICATION #1 IN CONNECTION			CT01 C & T ASSOCIATES INC		En 06/11/15	1,727.36-	867,684.27 AC
02/05/16	PO 16-01564 3 Paid CK 405 INVOICE #16 PART 2 OF 2			WORTH005 WORTH AND COMPANY INC OF PA,		En 01/29/16	16,170.00-	851,514.27 AC
Control Total		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92	
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40		
		8,490,492.60		0.00	9,908,485.73			
Department Total		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92	
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40		
		8,490,492.60		0.00	9,908,485.73			
CAFR Total		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92	
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40		
		8,490,492.60		0.00	9,908,485.73			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Fund Budgeted		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92			
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40				
		8,490,492.60		0.00	9,908,485.73					
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		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92			
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40				
		8,490,492.60		0.00	9,908,485.73					
Final Budgeted		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92			
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40				
		8,490,492.60		0.00	9,908,485.73					
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		10,760,000.00	0.00	0.00	10,760,000.00	851,514.27	92			
		8,490,492.60	1,417,993.13	0.00	0.00	2,269,507.40				
		8,490,492.60		0.00	9,908,485.73					

**Bureau of Grants Management  
Grant Summary Form**

Department: Planning & Development

Revised: 2/12/16

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Repair/Rehabilitation of Wastewater Pump Stations: Rehabilitation of Nine (9) existing Pump Stations			
Grant #:		Pending			
City Contract Date:		Pending	City Contract #:		pending
Application Resolution #:		pending	Appropriation Code #:		3-70-101-906 4-70-101-906 CM 4-70-101-906 R&V 6-70-101-906 Mck 5-14-478-901 Mck
Funding Source:		NJFIT City- General Sewer Fund			
Pass Through:	Y	N	Source:	N/A	
Amount of Loan:		\$7,949,000.00 pending 23,500.00 (City Sewer Acct) 414,421.63 (City Capital Acct) 31,500.00 (City Capital Acct) 315,949.00 (City Capital Acct) 244,690.54 (City Sewer Acct)			
Local Match:	N	N	Cash:	N/A	In-Kind: N/A
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A
Term of Grant:		pending		Location of Activity:	Various
Date of Analysis:		2/12/16		Reviewed By:	Tytanya Ray

**Summary:** 2/12/16: Seeking Council authorization for modification #2 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of the Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of \$121,377.19 and time extension through May 16, 2016.

2/3/16: Transmitting invoice #13 in the amount of \$80,639.69 to C&T Associates for work in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

**\*Note:** At the contractors request 96% of this payment is release of retainage for payments 1-13. Payment being made in 2 parts, original P.O. 14-02877 and Amendment #1 P.O. #15-03247. With this payment P.O. #15-03247 is being closed out.

1/28/16: Invoice #16 in the amount of \$149,872.47 to Worth and Company in connection with the project. (2 part payment, P.O. 14-02870 and P.O. 16-01564)

**Bureau of Grants Management  
Grant Summary Form**

12/21/15: Seeking Council approval at the Next Scheduled meeting for Amendment #2 to contract #10-13-157, with McKissack & McKissack in the amount of \$244,690.54 for CM services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/18/15: Forwarding invoice #15 in the amount of \$628,010.70 for Worth & Company. (payment being made in 2 parts; \$219,852.99 against original P.O. 14-02870 and \$408,157.71 against Mod.#1 P.O. 16-01564)

12/7/15: Transmitting the following payments for CM services from McKissack & McKissack:

- Invoice #10 in the amount of \$45,550.29 being paid in 2 parts, account 4-70-101-906 and from Amendment #1 P.O., account 6-70-101-906.
- Invoice #11 in the amount of \$44,724.18 (amend. #1)
- Invoice #12 in the amount of \$58,740.57 (amend. #1)
- Invoice #13 in the amount of \$37,600.56 (amend. #1)
- Invoice #14 in the amount of \$34,297.86 (amend. #1)
- Invoice #15 in the amount of \$36,914.70 (amend. #1)
- Invoice #16 in the amount of \$39,449.42 (amend. #1)
- Partial payment toward invoice #17 in the amount of \$35,508.18 (balance of amend. #1)

11/16/15: Council approval is requested on Amendment #3 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services, in the amount of \$12,300.00.

11/5/15: Invoice #14 in the amount of \$343,557.62 for Worth & Company, Inc.

10/30/15: Seeking Council authorization for Modification #1 in the amount of \$492,587.57 for contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. It is further requested that this action be walked on at the 11/10/15 Council meeting. This amendment will result in an overall contract increase as well as extend project completion date thru 7/25/15.

10/28/15: Forwarding invoice #13 in the amount of \$199,253.60 for Worth & Company, Inc. in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

10/28/15: Transmitting invoice #12 in the amount of \$91,113.16 for C&T Associates. Payment is in 2 parts, original P.O. #14-02877 and Amendment #1 P.O. #15-03247.

10/21/15: In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following are being submitted:

- Invoice #11 in the amount of \$61,446.00 for Worth & Company, Inc.
- Invoice #12 in the amount of \$174,930.00 for Worth & Company, Inc.

10/20/15: Council approval is requested for Amendment #1 in the amount of \$315,949.00 to contract #10-13-157, with McKissack & McKissack for Professional Services in connection with the project.

9/9/15: Forwarding the following, in connection with the project:

- Payment #10 for C&T Associates in the amount of \$209,132.00

**Bureau of Grants Management  
Grant Summary Form**

- Payment #11 for C&T Associates in the amount of \$24,671.50
- 8/10/15:** Pay request #10 for Worth and Company, Inc. in the amount of \$205,604.00 for construction in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.
- 7-17-15:** Invoice #0408T181-11 in the amount of \$39.25 to R&V for Professional Services. Paid from- P.O. #14-02331 (Amend #1).
- 6/25/15:** Forwarding the following payments in connection with the project:
- Payment #8 for Worth & Company in the amount of \$442,568.00
  - Payment #9 for Worth & Company in the amount of \$511,692.30
  - Payment #9 for C&T Associates in the amount of \$217,398.30
- 6/8/15:** Design invoice #0408T181-10 in the amount of \$728.00 to Remington & Vernick.
- 6/1/15:** Council approval is requested at the July 14, 2015 meeting for modification #1 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of \$86,367.62 as well as extend project completion date thru 11/16/15.
- 5/29/15:** Transmitting pay request #8 in the amount of \$272,159.58 for C&T Associates. This invoice has been reduced by \$350.00 due to overpayment made to vendor on invoice #7.
- 5/27/15:** Professional Services payment to Remington & Vernick for Design services in connection with the project. Invoice #0408T181-9, in the amount of \$1,111.50 (PO #15-00684, Amend #2).
- 4/24/15:** In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following construction payments are being forwarded:
- Payment #7 in the amount of \$398,410.09 for C&T Associates
  - Payment #7 in the amount of \$468,292.02 for Worth & Company
- 4/13/15:** The following payments are being submitted for CM services from McKissack & McKissack:
- Invoice #7 in the amount of \$37,346.50
  - Invoice #8 in the amount of \$32,613.12
  - Invoice #9 in the amount of \$43,762.95
- 4/10/15:** Transmitting the following payments in connection with the project:
- Construction invoice #5 for Worth and Company in the amount of \$462,938.28
  - Construction invoice #6 for Worth and Company in the amount of \$425,234.74
- 4/09/15:** In connection with the project the following is being submitted:
- Construction invoice #5 for C&T Associates in the amount of \$395,533.88
  - Construction invoice #6 for C&T Associates in the amount of \$345,206.96

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Grant Summary Form**

4/01/15: Forwarding invoice #0408T181-8 in the amount of \$965.25 to R & V for Professional Services in connection with the Repair/Rehabilitation of Wastewater Pump Stations. (to be paid from P.O. #15-00684)

3/10/15: Invoice #0408T181-7 in the amount of \$614.25 to Remington & Vernick for Professional Services. (P.O. #15-00684)

3/4/15: In connection with the project the following is being submitted:

- Pay request #3 in amount of \$241,644.00 for Worth & Company
- Pay request #4 in amount of \$151,434.50 for Worth & Company

2/10/15: Invoice #0408T181-6 in amount of \$4,016.00 to R&V for Professional Services. (P.O. #14-02331)

1/30/15: Pay request #4 in the amount of \$291,599.00 to C&T for Contract 1 in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

1/12/15: In connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project, the following is being submitted:

- Invoice #6 in amount of \$35,397.60 to McKissack & McKissack for Construction Management
- Invoice #3 in amount of \$403,646.25 to C&T Associates for contract 1

12/24/14: Processing November and December invoices to R&V for Professional Design Services in connection with the Repair/Repair of Nine (9) Wastewater Pump Stations:  
Invoice #0408T181-4 in amount of \$2,813.64 and Invoice #0408T181-5 in amount of \$3,487.75 (combined invoices total \$6,301.39)

12/1/14 Contract #2 for Worth and Company (5 pumpstations) - Payment #1 and #2 in total amount of \$149,670.00

12/1/14 Construction payment#2 for C&T Associates for 4 pump stations in the amount of \$645,040.82.

11/25/14 Construction payment #1 for C&T Associates for 4 pump stations in an amount of \$500,780.98 (original contract amount \$3,989,390.00)

11/24/14 Payment request #5 in the amount of \$66,722.82 (invoice#5) to McKissack for CM services

11/21/14 Payment request #4 to McKissack & McKissack (invoice #4) in the amount of \$39,177.48

11/3/14 Design payment request #8(invoice# 0408T181-3) in the amount of \$4,558.50.

10/20/14 Design portion of the project. Amendment #1 for R&V contract #7-09-134. Amendment payment #7 (invoice #0408T171-15/#0408T171-16) in the amounts of \$263.25 and \$4,012.65 respectively.

**Bureau of Grants Management  
Grant Summary Form**

10/10/14 Payment request for CM and administration services on project (invoice#3) in the amount of \$43,125.00 to McKissack and McKissack

9/23/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #6 (invoice #0408T171-20), in amount of \$7,961.00

9/15/14 Forwarding pay request #2 (invoice #2) in the amount of \$35,024.76 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/12/14 Forwarding pay request #1 (invoice #1) in the amount of \$64,514.64 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/11/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #5 (invoice #0408T171-19), in amount of \$771.00

7/25/14: Seeking Council approval at the September 9, 2014 meeting for Amendment #2 to contract #7-09-134 with Remington & Vernick Engineers for Professional Services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. On 7/14/09 Council approved the award of a Professional Services contract to R&V (MC-09:398), for Design. Due to the proposed technical nature of construction, an additional amendment is needed in the amount of \$13,684.77.

7/17/14: In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payments:

Amendment payment #1 (invoice #0408T171-15), in amount of \$263.25

Amendment payment #2 (invoice #0408T171-16), in amount of \$4,012.65

Amendment payment #3 (invoice #0408T171-17), in amount of \$8,326.12

Amendment payment #4 (invoice #0408T171-18), in amount of \$1,326.00

4/28/14: Council authorization is requested for amendment #1 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services in connection with the project. On 7/14/09 Council approved the award of a Professional Engineering contract to Remington & Vernick Engineers (MC-09:398), for Design. Due to the proposed technical nature of construction, additional Engineering services are being sought in the amount of \$31,500.

3/11/14: Submitting pay request #8 and final for engineering services. Payment to R&V for Professional services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. It is thereafter requested that PO #13-02125 be closed out.

*\*Please note-* project is ongoing however, the Engineering portion is considered complete.

**Bureau of Grants Management  
Grant Summary Form**

**3/6/14:** Transmitting pay request #7 (invoice #0408T179-8R) to R&V for Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

**12/31/13:** Transmitting to Purchasing Agent, memorandum and purchase requisition to receive construction bids for the Repair/Rehabilitation of Wastewater Pump Stations project. NJEIT funding for the project is still being processed, it is anticipated that actual construction costs will be charged to EIT funding upon authorization. In the interim it is necessary for the Division to procure bids in connection with the task.

**10/2/13:** Attached for approval & processing, please find pay request #6 (invoice #0408T179-6) to Remington & Vernick for Professional Engineering services in connection with the project.

**8/26/13:** Forwarding pay request #5 (invoice #0408T179-5) to R&V for Professional Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

**8/20/13:** Submitting pay request #4 (invoice #0408T179-4) to R&V for Professional Engineering services in connection with the project.

**8/14/13:** Seeking Council authorization on the award of a Professional Services contract for McKissack & McKissack for Construction Management & Administration of the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. NJDEP/NJEIT funding for project is still being processed. In the interim, CM & Admin. services are needed, and being funded thru Capital Account.

**7/2/13:** Transmitting pay request #3 (invoice #0408T179-3) for Professional Services in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project.

**5/23/13:** Attached for approval and processing are pay request #2 (invoice #0408T179-2) for Professional services rendered by R & V in connection with the project.

**5/1/13:** Forwarding payment request #1 (invoice #0408T179-1) for Remington & Vernick for Professional Services rendered in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project. While official loan approval and amount are still pending from the NJEIT, Engineering Services are being funded by the City's Sewer Fund.

**3/27/13:** On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Repair/Rehabilitation of nine (9) existing Wastewater Pump Stations. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

**Project Limits**  
**Street/from                      Limits/to**

**Bureau of Grants Management  
Grant Summary Form**

Arch Street  
Federal Street  
Baird Blvd  
Fenwick Road  
Federal Street & River Rd.  
Old White Horse Pk/Mt. Ephraim Ave.  
Mt. Ephraim Ave & Fairview St. to Pine Street  
Pine St. & Memorial Ave.  
State Street @ Cooper River

Delaware Avenue/Baird Blvd.  
Cooper River (Fairview)  
Federal Street  
Ferry Avenue  
State Street

**Timelines:** *pending*

**Problem Areas/Recommendations:** N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

1. ISSUING OFFICE City of Camden, NJ	2. PROJECT NO. S340366-09	3. CONTRACT NO. 1	4. MODIFICATION NO. 2
5. TO (CONTRACTOR) C&T Associates Inc. 1000 Hagey Road Souderton, PA 18964		6. PROJECT LOCATION AND DESCRIPTION Wastewater Pump Stations Rehabilitation City of Camden, NJ Contract 1	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

11/30/15 Date      William J Snook, PE Project Executive Type Name and Title      William J Snook Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

This Change Order is for work to correct and repair existing building deficiencies, provide credits for changes to pump station equipment, incorporate contractor requested substitutions and address owner requested changes. All change items are listed in the attached Item Summary and Description of Changes.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1	MOBILIZATION	\$130,500.00	1 LS	\$130,500.00
2	SITE WORK	\$928,538.00	1 LS	\$928,538.00
6	DEMOLITION COMPLETE	\$138,725.00	1 LS	\$138,725.00
7	PUMP STATIONS BUILDING AND STRUCTURAL	\$623,684.62	1 LS	\$623,684.62
16	PUMP STATIONS PROCESS & EQUIPMENT			
	UPGRADES COMPLETE	\$757,432.00	1 LS	\$757,432.00
18	PUMP STATIONS MECHANICAL SYSTEMS	\$202,088.00	1 LS	\$202,088.00
19	PUMP STATIONS ELECTRICAL AND CONTROL	\$559,478.19	1 LS	\$559,478.19
TOTAL COST OF THIS MODIFICATION				\$121,377.19

The contract time is hereby: increase  decrease  or remains the same  by 180 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

<u>C&amp;T Associates, Inc.</u> CONTRACTOR	<u>City of Camden, New Jersey</u> OWNER	<u>McKissack &amp; McKissack</u> ENGINEER
BY: <u>[Signature]</u>	BY: <u>[Signature]</u> (NJPE SEAL)	BY: <u>[Signature]</u>
DATE: <u>12/2/15</u>	DATE: <u>2/12/2016</u>	DATE: <u>11/30/15</u>

APPROVAL:

\_\_\_\_\_  
STATE OF NEW JERSEY      DATE

**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

9. ISSUING OFFICE City of Camden, NJ	10. PROJECT NO. S340366-09	11. CONTRACT NO. 1	12. MODIFICATION NO. 2
---	-------------------------------	-----------------------	---------------------------

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE  
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

Item No.	Description	Original Amount	Requested Amount	Difference
1	Mobilization	\$ 120,000.00	\$ 130,500.00	\$ 10,500.00
2	Site work, complete	\$ 868,265.00	\$ 928,538.00	\$ 60,273.00
6	Demolition Complete	\$ 135,000.00	\$ 138,725.00	\$ 3,725.00
7	Pump Stations Building and Structural Work	\$ 606,618.62	\$ 623,684.62	\$ 17,066.00
16	Pump Stations Process & Equipment Upgrades Complet	\$ 755,185.00	\$ 757,432.00	\$ 2,247.00
18	Pump Stations Mechanical Systems Upgrade Complete	\$ 194,000.00	\$ 202,088.00	\$ 8,088.00
19	Pump Stations Electrical and Control Upgrades, Complete	\$ 540,000.00	\$ 559,478.19	\$ 19,478.19
		<b>Total Change Amount</b>		<b>\$ 121,377.19</b>

SEE ATTACHED CHANGE ORDER NO. 1 - DESCRIPTION OF CHANGES FOR DETAILS

NET INCREASE  
\$ 121,377.19

NET DECREASE  
\$ \_\_\_\_\_

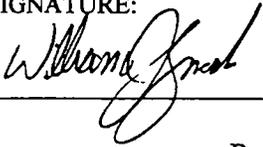
CALENDER DAYS INCREASE  
180 DAYS

DATE:  
11/30/15

TYPE NAME AND TITLE:  
William J Snook, PE Project Manager

SIGNATURE:  


**CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE**

14. ISSUING OFFICE & PROJECT NO. City of Camden, NJ Project No. S340366-09	15. CONTRACT NO. 1	16. MODIFICATION NO. 2
17. ORIGINAL CONTRACT BID PRICE ..... \$ <u>3,989,390.00</u> TOTAL OF PREVIOUS CHANGE ORDERS ..... \$ <u>4,075,757.62</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>4,197,134.81</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:  SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE:  SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :  SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS		
DATE: 11/30/15	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: William J Snook, P.E. Project Executive	SIGNATURE: 

R-22

MAR:es  
04-12-16

**RESOLUTION SUPPORTING THE COOPER GRANT/CENTRAL WATERFRONT  
NEIGHBORHOOD ACTION PLAN**

WHEREAS, the Planning Board approved the neighborhood plan at its November 2015 Planning Board Meeting; and

WHEREAS, the Plan was developed via a citizen participatory approach in cooperation with Cooper Ferry Partnership and various neighborhood groups; and

WHEREAS, the City of Camden supports the Cooper Grant/Central Waterfront Neighborhood Plan; and

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports the Cooper Grant/Central Waterfront Neighborhood Plan.

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

Date of introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

Walk-on

CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM

Council Meeting Date: 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: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution supporting the Cooper Grant/Central Waterfront Neighborhood Action Plan.

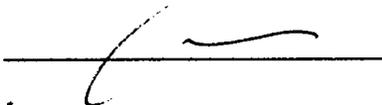
BRIEF DESCRIPTION: The purpose of this Council Action is to offer support of the Cooper Grant/Central Waterfront Neighborhood Plan. The Planning Board approved the neighborhood plan at its November 2015 Planning Board Meeting. The Plan was developed via a citizen participatory approach in cooperation with Cooper Ferry Partnership and various neighborhood groups.

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:	2/8/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/19/16	
Received by City Attorney:		

(Name) Please Print

(Extension #)

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

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

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

Prepared By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

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

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

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

**RESOLUTION OF THE PLANNING BOARD  
OF THE CITY OF CAMDEN  
APPROVING A NEIGHBORHOOD ACTION PLAN FOR  
COOPER/GRANT/CENTRAL WATERFRONT NEIGHBORHOOD(S)**

**WHEREAS**, Meishk Mitchell, Vice President of the Neighborhood Initiatives for Cooper's Ferry Partnership appeared and presented to the Planning Board of the City of Camden a Neighborhood Action Plan for Cooper/Grant/Central Waterfront neighborhoods of the City of Camden; and

**WHEREAS**, additional testimony was provided in support of the neighborhood action plan by Stacey Chen. The testimony by Ms. Chen and Ms. Mitchell set forth in detail the extensive work that has been undertaken by the Neighborhood Initiatives for Cooper's Ferry Partnership with its partners, Wells Fargo Regional Foundation, Rutgers University, The Cooper Grant Neighborhood Association and representatives from resident housing within the neighborhoods, including the Two Towers in Royal Court as well as the Victor Building located within the study area; and

**WHEREAS**, the Planning Board conducted a full hearing on the proposed neighborhood action plan on November 4, 2015 which hearing was opened to the public and public comment was received in support of the neighborhood plan; and

**WHEREAS**, it was the finding of the Planning Board of the City of Camden that the proposed Neighborhood Action Plan for Cooper/Grant/Central Waterfront is substantially consistent with the Master Plan of the City of Camden and in the best interest of the City and the City's residents.

**NOW, THEREFORE, BE IT RESOLVED** on this 14<sup>th</sup> day of January, 2016 that the Neighborhood Action Plan for Cooper/Grant/Central Waterfront is herewith approved by the Planning Board of the City of Camden.

**ROLL CALL VOTE**

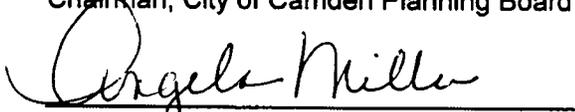
Those in Favor

Those Opposed

**BE IT FURTHER RESOLVED** that the Mayor waives the ten day review requirement in writing, therefore allowing the Planning Board to adopt the Resolution on its January 14, 2016 meeting.

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 January 14, 2016.

  
Rodney Sadler  
Chairman, City of Camden Planning Board

  
Angela Miller  
Secretary, City of Camden Planning Board

## Dr. Edward C. Williams, Dir. of Planning & Development

---

**From:** Dr. Edward C. Williams, Dir. of Planning & Development  
**Sent:** Monday, November 02, 2015 4:22 PM  
**To:** 'Meishka Mitchell'; Kathy Cullen  
**Cc:** Angela Miller; 'Jim Burns'  
**Subject:** RE: Connecting Communities: A Neighborhood Action Plan for Cooper Grant/Central Waterfront

Thank you. I look forward to its presentation before the Planning Board.

**From:** Meishka Mitchell [<mailto:meishka@coopersferry.com>]  
**Sent:** Monday, November 02, 2015 4:17 PM  
**To:** Dr. Edward C. Williams, Dir. of Planning & Development; Kathy Cullen  
**Cc:** Angela Miller; 'Jim Burns'  
**Subject:** Re: Connecting Communities: A Neighborhood Action Plan for Cooper Grant/Central Waterfront  
**Importance:** High

Good afternoon Dr. Williams,

Thank you again for your time during the planning process to complete the Cooper Grant/Central Waterfront Plan, as well as your thorough review of the document.

In order to alleviate your concern, CFP has elected to make the following revisions to the plan:

- Page xii – none needed
- Page 94 – change language to reflect the feasibility study process: **“Complete a feasibility study and make recommendations to improve traffic circulation and pedestrian safety on Market, Federal and 5th Streets.** Previous studies have recommended that Market Street, Federal Street and 5th Street be converted to two-way streets to improve downtown traffic circulation.
- Page 105 – Priority #9: change to: **“Make Market Street a pedestrian-friendly main commercial corridor.”**
- Page 116 – Under 4.10 – change **“Convert to two-way street” to “Complete a feasibility study and recommend improvements for traffic circulation and pedestrian safety.”**

I will make note during my remarks during the meeting about the revisions. We will send you a FINAL revised electronic version of the plan once the changes are made, and any future printed plans will reflect as such.

Thank you again for your attention in this matter. Please let me know if you have any questions or further comments.

Meishka

--

*Meishka L. Mitchell*, AICP, PP  
Vice President of Neighborhood Initiatives  
[meishka@coopersferry.com](mailto:meishka@coopersferry.com)  
856.757.9154

Cooper's Ferry Partnership  
One Port Center  
2 Riverside Drive, Suite 501  
Camden, NJ 08103  
[www.coopersferry.com](http://www.coopersferry.com)  
[www.camdensmart.com](http://www.camdensmart.com)

Follow us on Twitter! @coopersferry

Like us on Facebook!

[Cooper's Ferry Partnership](#)

[Camden SMART Initiative](#)

[Connect the Lots](#)

[Camden Night Gardens](#)

**From:** Ed Williams <EdWillia@ci.camden.nj.us>

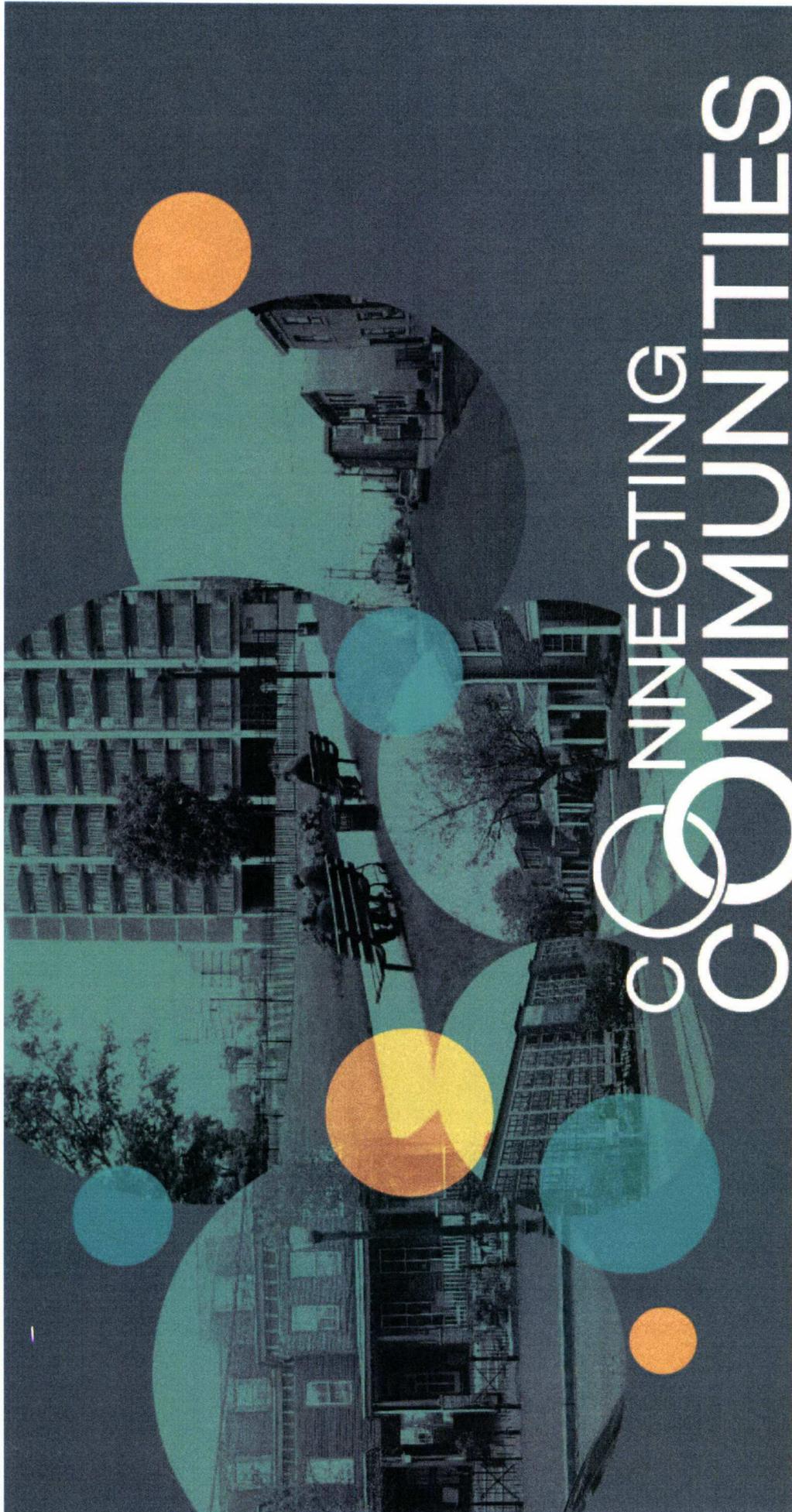
**Date:** Friday, October 30, 2015 at 1:09 PM

**To:** "Meishka L. Mitchell" <meishka@coopersferry.com>, Kathy Cullen <kcullen@coopersferry.com>

**Cc:** Angela Miller <AnMiller@ci.camden.nj.us>, 'Jim Burns' <jburns@dbblegal.com>

**Subject:** Connecting Communities: A Neighborhood Action Plan for Cooper Grant/Central Waterfront

Meishka. Please be advised that I have received and reviewed the above captioned document. I have only a couple of comments. Firstly, thank you for facilitating a great planning process culminating a well written and thought out document. Secondly, Interface Studio did an admirable job in directing a well-balanced, but fluid citizen engagement process to allow community input towards shaping a vision for their communities. Thirdly, in reviewing the document, I am concerned about the recommendation to convert Market St from one-way to two way traffic (Circulation, xii – 4.10, pg. 94, and pg. 116.). As I understand that the traffic study is still underway, I believe that the language should read to study said corridor and make the necessary recommendations regarding its treatment. I am still concerned that the conversion of this major arterial road is problematic unless we have clear solutions to mitigate any anticipated adverse effects. If you have any questions, please contact me. Thanks.

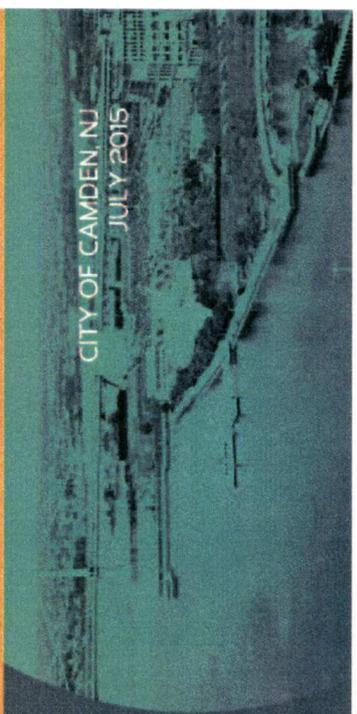


# CONNECTING COMMUNITIES

A NEIGHBORHOOD ACTION PLAN FOR  
COOPER-GRANT/CENTRAL WATERFRONT

PREPARED BY: INTERFACE STUDIO LLC  
FOR: COOPER'S FERRY PARTNERSHIP  
AND THE COOPER-GRANT NEIGHBORHOOD ASSOCIATION

CITY OF CAMDEN, NJ  
JULY 2015





A NEIGHBORHOOD ACTION PLAN FOR COOPER-GRANT/CENTRAL WATERFRONT

# ACKNOWLEDGMENTS

Connecting Communities: A Neighborhood Action Plan for Cooper-Grant/Central Waterfront was funded by a generous grant from the Wells Fargo Regional Foundation. The planning process was led by Cooper's Ferry Partnership and a Steering Committee composed of local residents, community leaders, public officials, and institutional and business representatives.

## THANK YOU TO EVERYONE WHO MADE THIS PLAN POSSIBLE:

### COOPER'S FERRY PARTNERSHIP

Meishka Mitchell  
Kathy Cullen

### STEERING COMMITTEE

Lt. Gabriel Camacho, Camden County Police Department  
Kevin Castagnola, South Jersey Port Corporation  
Nancy Farthing, Delaware River Port Authority  
Reverend Richard Grace, Royal Court Homeowners Association  
Donna Helmes, Camden Redevelopment Agency  
Willie Hunter, Camden Parking Authority  
Saundra Ross Johnson, Camden Redevelopment Agency  
Kevin Keppel, Adventure Aquarium  
Jonathan Latko, Cooper-Grant Neighborhood Association  
Adam Lorber, Camden Riversharks  
Petrina Martinez, Mickle Tower  
Meishka Mitchell, Cooper's Ferry Partnership  
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# EXECUTIVE SUMMARY

# INTRODUCTION

## PURPOSE OF THE PLAN

Cooper-Grant/Central Waterfront (CGCW) is made up of very distinct and somewhat isolated components –downtown employers, waterfront attractions, institutional campuses, a port and industrial district, and residential neighborhoods tucked in between. Downtown Camden and the waterfront have benefited from planning and investment over the years, with a focus on building regional destinations that attract visitors, workers, and students. Waterfront visitors top

3 million annually, while on a daily basis over 20,000 employees and students can be found in downtown campus buildings and offices. However, this has not yet translated to a lively downtown where a concentration of people live and go out to shops and restaurants.

In September 2013, Cooper's Ferry Partnership, Cooper-Grant Neighborhood Association, and Rutgers University-Camden applied for a Wells Fargo

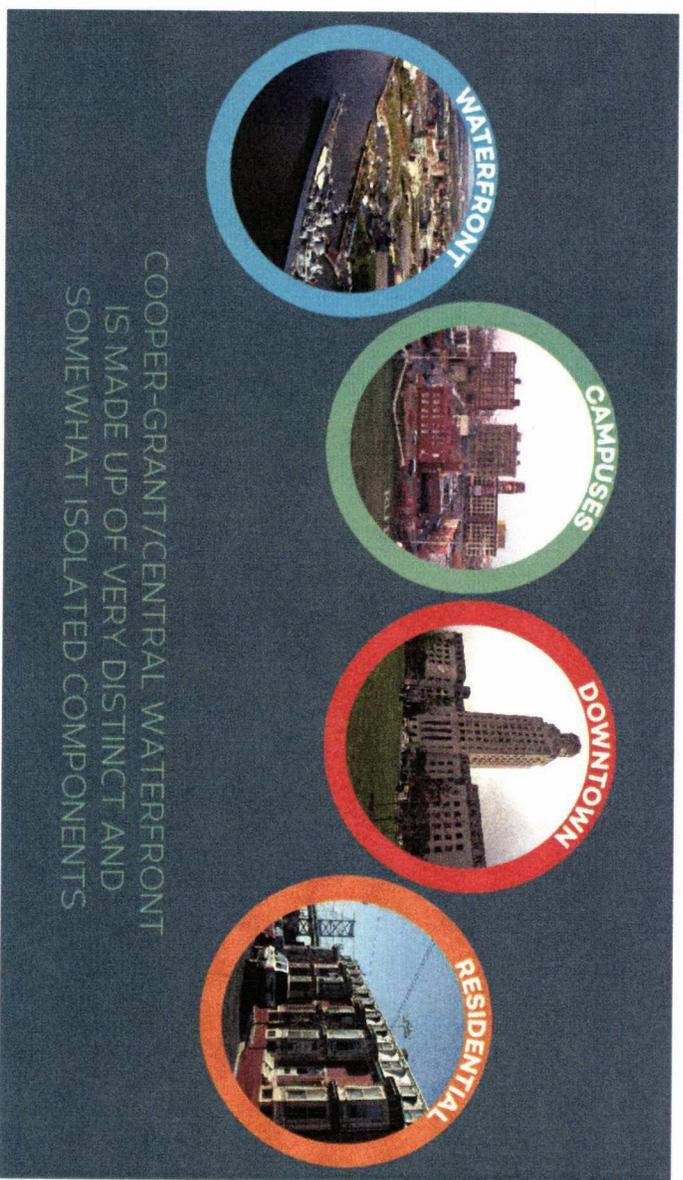
Regional Foundation Neighborhood Planning grant, recognizing that community-driven neighborhood planning was needed to expand on the strengths of Cooper-Grant/Central Waterfront to support a mixed-use downtown that is more active and connected.

The purpose of this plan is to generate a resident-driven and stakeholder-supported plan for neighborhood revitalization that improves resident quality of life and is tied to the improvements slated for downtown and the City of Camden as a whole. This neighborhood plan also connects various previous planning efforts and is a critical step in the City of Camden's development of a neighborhood redevelopment plan, as part of the City Master Plan.

**"WITHOUT SUCCESS IN  
THE NEIGHBORHOODS,  
DOWNTOWN WILL NOT  
SUCCEED."  
-PUBLIC OFFICIAL**

## STUDY AREA

The Cooper-Grant/Central Waterfront study area corresponds to census tract 6103 and a portion of census tract 6104. It extends from the Ben Franklin Bridge and I-676 to Martin Luther King Boulevard, then runs south along 3rd Street to Atlantic Avenue. It is bounded by the Delaware River on the west. It includes the residential areas of Cooper-Grant, the Victor, Riverview and Mickle Towers, Royal Court and Atlantic.

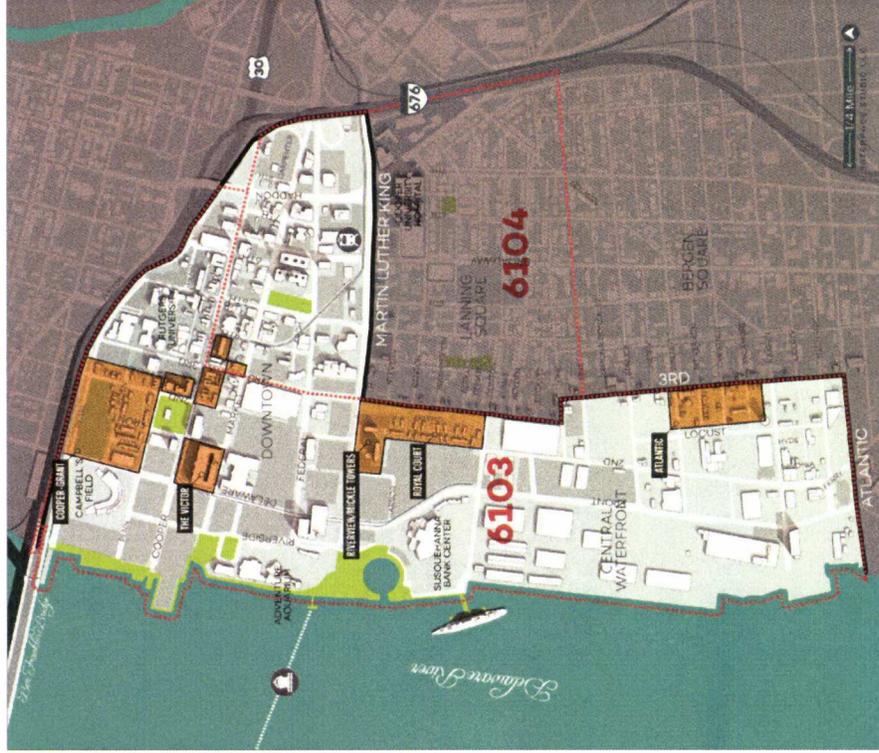


Components of Cooper-Grant/Central Waterfront

## PLANNING CONTEXT

Big changes have been afoot in the City of Camden, especially in the downtown and waterfront areas. The transition to a County police force has received positive feedback across the board. The attraction of new companies and the growing strength of education and health care sectors provide new economic drivers. Between 2010 and 2013, anchor, educational and health care institutions invested over \$500 million in the new Cooper Medical School of Rowan University, the MD Anderson Cancer Center at Cooper Hospital, the Rutgers graduate student dorms, housing, and green space. The impending arrival of new companies - including the 76ers, Lockheed Martin, and Subaru - along with planned institutional growth are poised to bring more people downtown. The Downtown Institutional Plan estimates an additional 2000 students could be living on or near campus in the next few years, creating the potential for 60,000 square feet of commercial space and 1,000 units of residential development. This plan aims to include the voices and vision of residents in this transformative change, so that the revitalization of neighborhoods is part and parcel of the revitalization of the City of Camden.

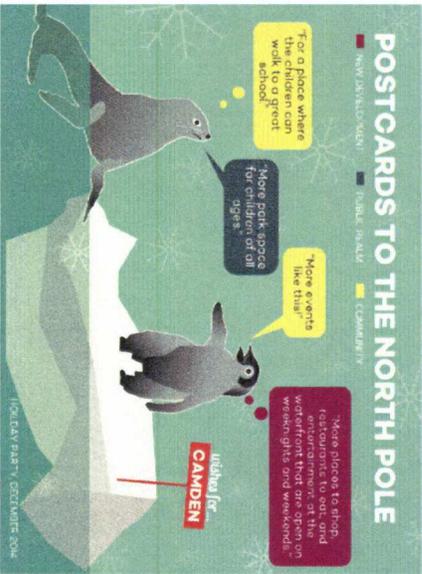
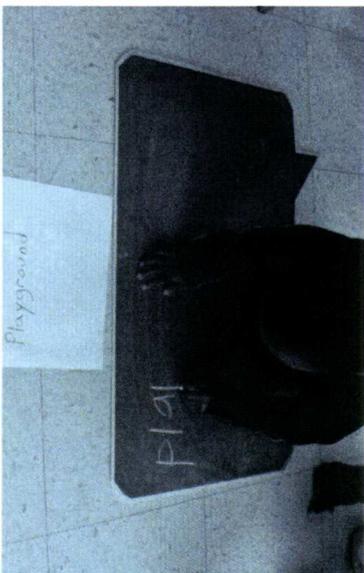
## COOPER-GRANT/ CENTRAL WATERFRONT



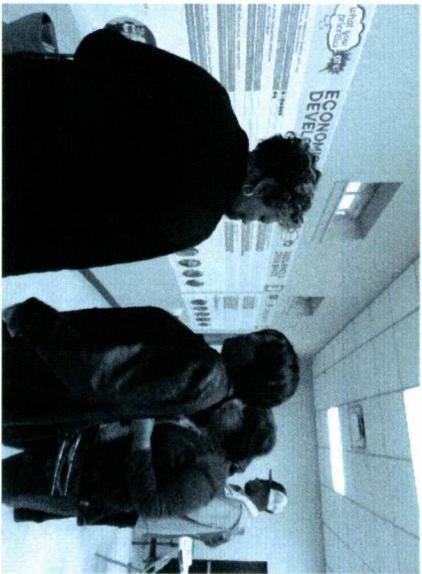
Study area and census tracts.



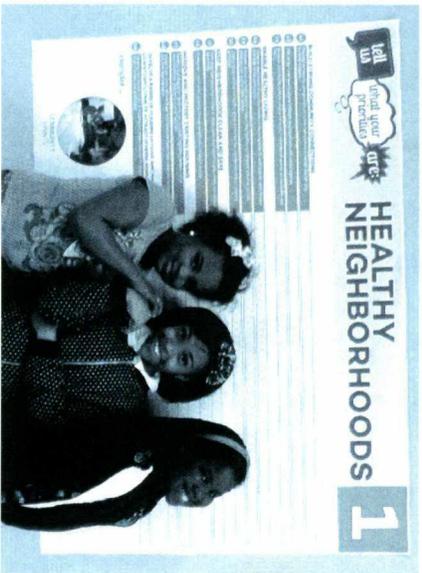
Pop-up event "Big Idea" activity



Holiday Event December 10, 2015 "Postcards to the North Pole" activity



Public Forum April 30, 2015 "Tell us what your priorities are" activity



## PLANNING PROCESS

The planning process was designed to be both data-driven and people-driven. It involved:

- 1) COMMUNITY OUTREACH AND ENGAGEMENT to listen and learn about the neighborhood from those who know it best, and
- 2) DATA COLLECTION to paint a picture of the assets and challenges facing Cooper-Grant/Central Waterfront.

Quotes and images from the outreach process are included throughout the report.

Priorities chosen by residents are indicated by an arrow (→).

# VISION

## DEFINING COOPER-GRANT/CENTRAL WATERFRONT

Over the course of the planning process, neighborhood residents and stakeholders shared their concerns and ideas, collectively creating their vision for the future of Cooper-Grant/Central Waterfront. This vision statement reflects what the community wants Cooper-Grant/Central Waterfront to be:

### VISION

#### WHAT WE WANT COOPER-GRANT/ CENTRAL WATERFRONT TO BE

**A COHESIVE PLACE**  
with an urban fabric that is both physical and social

**ACTIVE AND CONNECTED**  
easy to get around with things to do and a mix of uses

**A REGIONAL DESTINATION**  
for arts and entertainment, employment and education

**A GREAT PLACE TO LIVE**  
that is comfortable, convenient, affordable, safe and healthy

**MULTICULTURAL AND MULTIGENERATIONAL**  
attractive for students, workers, singles, families and retirees

### RECOMMENDATIONS

#### HOW WE GET THERE

To achieve this vision, the plan has been divided into four recommendation areas that incorporate the vision, an overview of existing conditions and key issues, objectives, and recommendations.



# ECONOMIC DEVELOPMENT

## RECOMMENDATIONS

This section provides recommendations to support economic development in the city that contributes to a cohesive community and meets the needs of Camden's diverse population, to create a place that is a regional destination, active, connected, and attractive to students, workers, singles, families, and retirees.

### OBJECTIVE 1:

**LEVERAGE ANCHORS TO ENLIVEN DOWNTOWN THROUGH EVENTS, ARTS, AND FOCUSED COMMERCIAL DEVELOPMENT**

#### 1.1

WORK WITH ANCHOR INSTITUTIONS TO MARKET DOWNTOWN CAMDEN TO STUDENTS, FACULTY, AND EMPLOYEES

#### 1.2

USE ARTS AND EVENTS TO ACTIVATE SPACES AND LINK DESTINATIONS YEAR-ROUND

#### 1.3

ENCOURAGE MOBILE FOOD PURVEYORS OF FRESH AND PREPARED FOODS WHERE FOOT TRAFFIC IS HIGH

#### 1.4

RECRUIT BUSINESSES WITH CROSS-OVER APPEAL FOR STUDENTS, RESIDENTS AND EMPLOYEES IN TARGETED LOCATIONS

#### 1.5

PROMOTE MARKET, COOPER, AND 5<sup>TH</sup> STREETS AS COMMERCIAL CORRIDORS AND PROVIDE VARIED DEVELOPMENT AT THE WATERFRONT (LONG-TERM STRATEGY)

#### 1.6

ENCOURAGE CURRENT AND FUTURE ANCHORS TO DESIGN WITH ACTIVE STREET FRONTAGE THAT GENERATES FOOT TRAFFIC

### OBJECTIVE 2:

**BUILD OPPORTUNITIES FOR LOCAL EMPLOYMENT**

#### 1.7

CONSIDER BENEFITS AGREEMENT FOR LOCAL JOBS AND TRAINING FOR LOCAL PROJECTS

#### 1.8

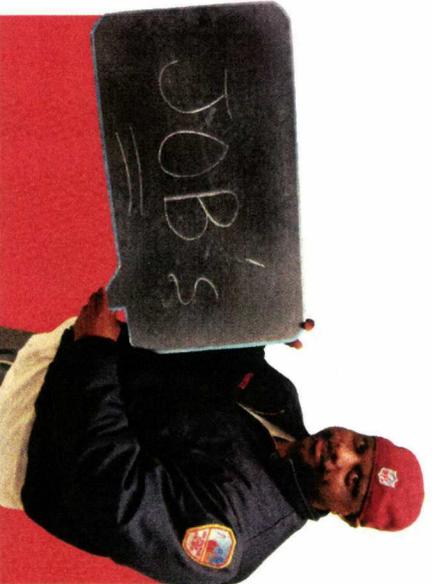
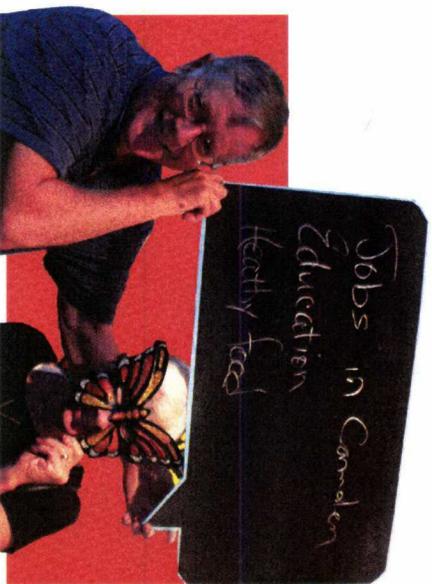
ENCOURAGE CURRENT AND FUTURE ANCHORS TO ENGAGE IN LOCAL PROCUREMENT FOR GOODS AND SERVICES

#### 1.9

KEEP INCUBATOR BUSINESSES IN CAMDEN

#### 1.10

CONNECT RESIDENTS TO EXISTING WORKFORCE TRAINING AND SMALL BUSINESS SUPPORT



**OBJECTIVE 3:**  
UPGRADE THE INDUSTRIAL-PORT DISTRICT WITH USES MORE SUITABLE FOR WATERFRONT, RESIDENTIAL AND DOWNTOWN PROXIMITY

**1.11**  
DEVELOP EFFICIENT AND ENVIRONMENTALLY FRIENDLY PORT AND INDUSTRIAL OPERATIONS BY ENFORCING SAFETY STANDARDS AND ENCOURAGING EFFICIENCY AND ZERO WASTE PRACTICES

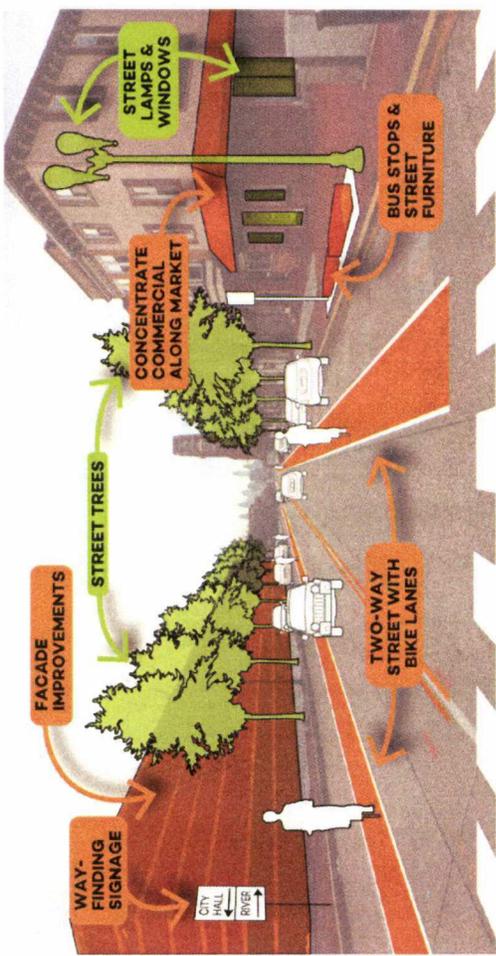
**1.12**  
DEMONSTRATE A COMMITMENT TO SUSTAINABILITY IN THE INDUSTRIAL DISTRICT

**1.13**  
RECRUIT CLEAN, GREEN BUSINESSES

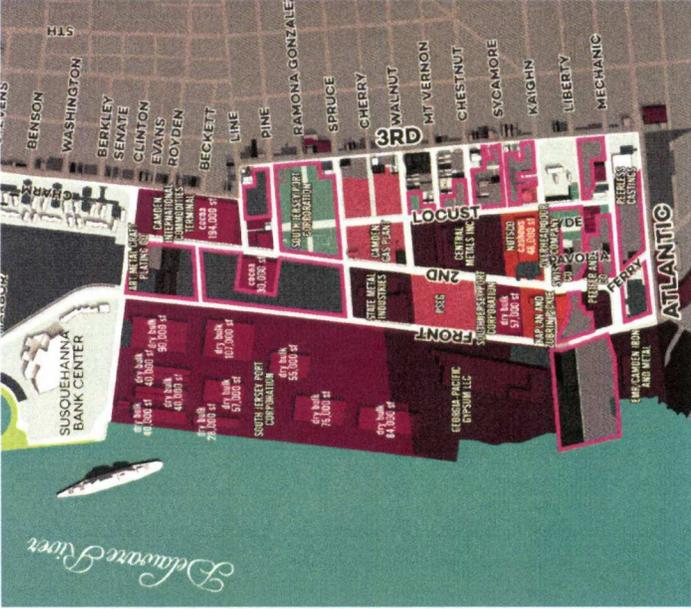
**1.14**  
PROMOTE KAIGHN AVENUE AS A LIGHT INDUSTRIAL TRANSITION BETWEEN RESIDENTIAL AND PORT & HEAVY INDUSTRIAL

**“THE MAIN ISSUE IS THAT WE HAVE DESTINATION PLACES WITH INTENSE PARKING REQUIREMENTS. WE CAN’T CONTINUE TO DEVELOP EVENT-DRIVEN DESTINATIONS. WE HAVE TO DEVELOP COMMUNITY.”**  
-RESIDENT

WORKING WELL    PROPOSED IMPROVEMENTS



Market Street improvements



Map of industrial uses

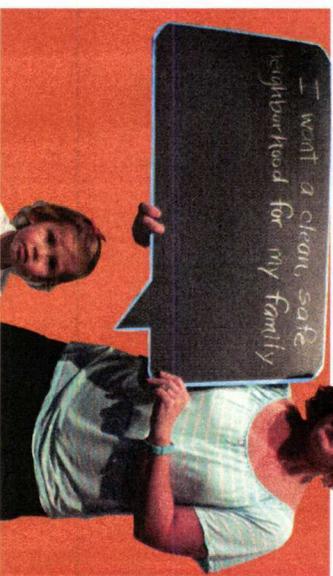
**INDUSTRIAL USES**

- INDUSTRIAL USES**
- PORT & WAREHOUSING
- METALS, MATERIALS & RECYCLING
- UTILITIES
- MANUFACTURING & PROCESSING
- VACANT & UNDERUTILIZED LAND**
- PARKING
- STORAGE
- VACANT BUILDING
- VACANT LAND
- SLACK SPACE

# HEALTHY NEIGHBORHOODS

## RECOMMENDATIONS

This section addresses how to improve Cooper-Grant/Central Waterfront through community building, access to services, safety, and housing to achieve a vision for a place that is comfortable, convenient, safe, and healthy: not just a great place to visit but a great place to live.



**OBJECTIVE 1:**  
BUILD STRONG COMMUNITY CONNECTIONS

- 2.1 BUILD COMMUNITY CAPACITY THROUGH GRASSROOTS ORGANIZING
- 2.2 PLAN CROSS-OVER EVENTS WHERE DIFFERENT COMMUNITIES CAN COME TOGETHER
- 2.3 IMPROVE COMMUNITY COMMUNICATION

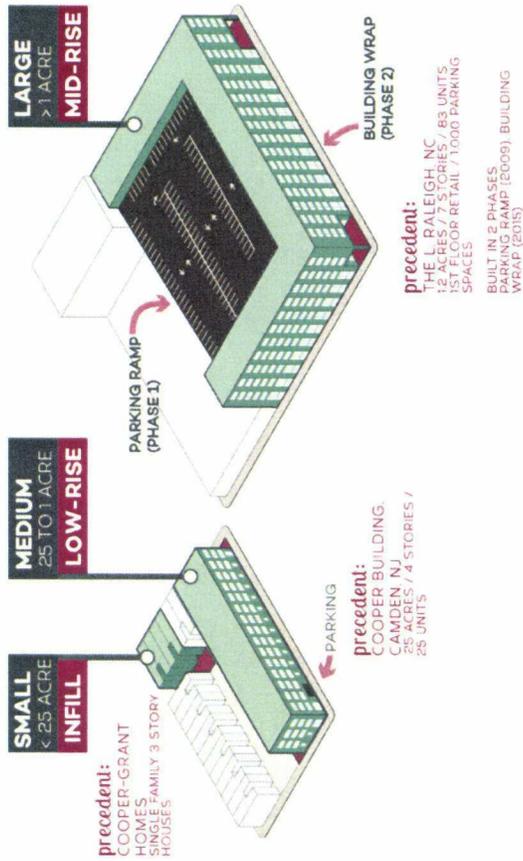
**OBJECTIVE 2:**  
PROMOTE HEALTHY LIVING BY IMPROVING ACCESS TO SERVICES, HEALTHY FOOD, AND SAFE PHYSICAL ACTIVITY

- 2.4 CONSIDER NEW PROGRAMS TO FILL SERVICE GAPS
- 2.5 IMPROVE ACCESS TO FRESH FOOD BY SUPPORTING THE HEALTHY CORNER STORE INITIATIVE, MOBILE PRODUCE CART, AND FARMERS MARKET
- 2.6 CREATE OPPORTUNITIES FOR HEALTHY GROUP ACTIVITIES

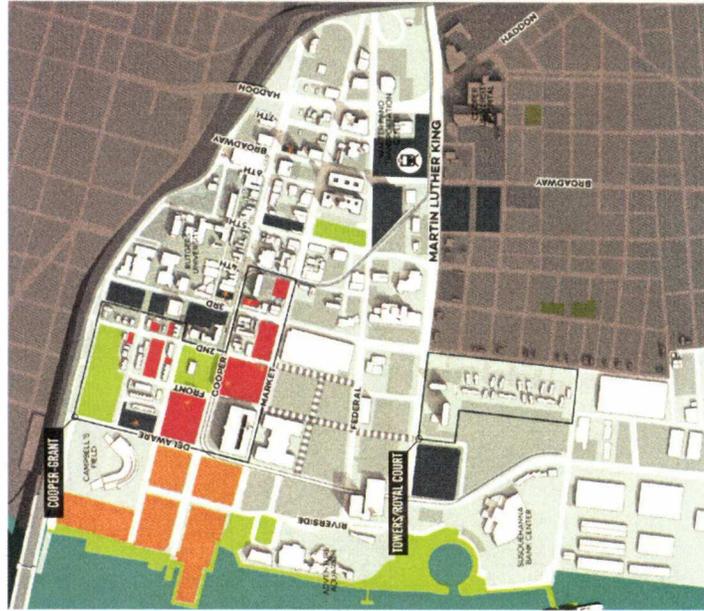
**OBJECTIVE 3:**  
IMPROVE NEIGHBORHOOD APPEARANCE AND SAFETY

- 2.7 FORM NEIGHBORHOOD COMMITTEES TO CLEAN, GREEN, AND REPORT QUALITY OF LIFE AND SAFETY CONDITIONS
- 2.8 STRENGTHEN RELATIONSHIP BETWEEN PUBLIC SAFETY OFFICIALS AND THE COMMUNITY
- 2.9 STRENGTHEN COMMUNITY SAFETY THROUGH GRASSROOTS ACTIONS





Housing Typologies



Map of residential & mixed-use development phases

**RESIDENTIAL & MIXED USE DEVELOPMENT PHASES**

- NEW ROAD
- \* RENOVATE EXISTING BUILDING
- PHASE 1
- PHASE 2
- OTHER NON-RESIDENTIAL SITES IDENTIFIED FOR NEAR TERM DEVELOPMENT

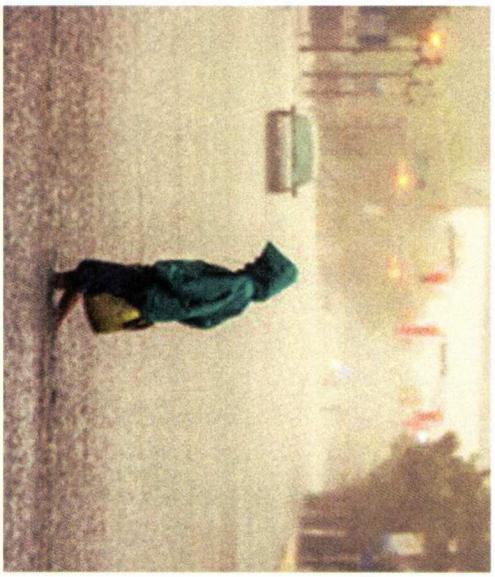
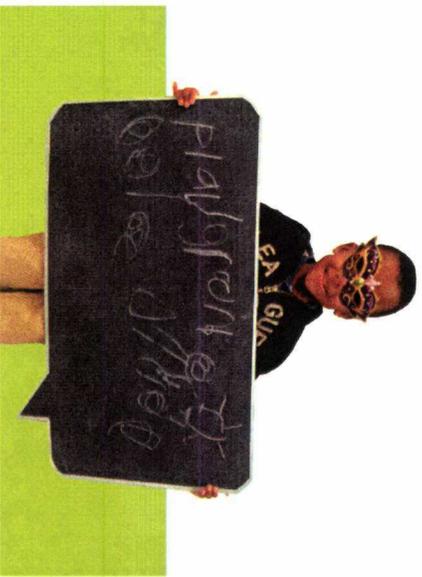
- OBJECTIVE 4:**  
CREATE AN AFFORDABLE AND DIVERSE RANGE OF HOUSING OPTIONS
- 2.10** STABILIZE HOUSING THROUGHOUT THE STUDY AREA
- 2.11** IMPROVE STUDENT RENTALS IN COOPER-GRANT
- 2.12** SHIELD RESIDENTS FROM NOISE AND NUISANCE ASSOCIATED WITH WATERFRONT EVENTS
- 2.13** DEVELOP VARIED MIXED-INCOME HOUSING IN COOPER-GRANT AND DOWNTOWN
- 2.14** ENCOURAGE HISTORIC PRESERVATION AND ADAPTIVE REUSE
- 2.15** TARGET HOUSING MARKETING CAMPAIGN TO STUDENTS, EMPTY NESTERS, AND EMPLOYEES

**"IT CAN'T BE A CITY WITHOUT PEOPLE LIVING IN IT."**  
-RESIDENT

# RESILIENCY AND OPEN SPACE

## RECOMMENDATIONS

This section addresses how to create an active and healthy environment through flood mitigation measures, public realm improvements, upgrades to the industrial district, and new opportunities for active recreation in the study area.



**OBJECTIVE 1**  
IMPROVE STORMWATER MANAGEMENT TO PROTECT RESIDENTS AND BUSINESSES FROM FLOODING AND IMPROVE WATER QUALITY

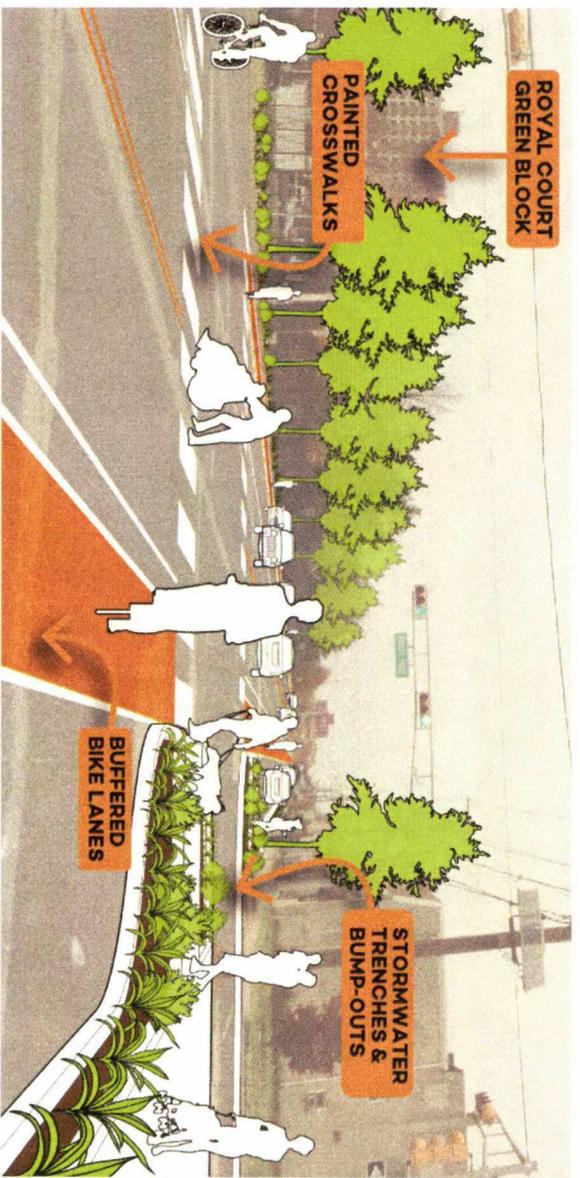
**3.1**  
CONDUCT FLOOD STUDY TO WEIGH FLOOD RESILIENCE MEASURES AND INSTALL SITE-SPECIFIC MEASURES THAT ADDRESS CAUSES OF FLOODING

**3.2**  
COMPLETE NFP COMMUNITY RATING SYSTEM APPLICATION TO REDUCE FLOOD INSURANCE RATES

**OBJECTIVE 2**  
MITIGATE THE ENVIRONMENTAL IMPACT OF THE INDUSTRIAL DISTRICT

**3.3**  
REDUCE TRUCK EMISSIONS AND NOISE THROUGH TRAFFIC MANAGEMENT AND ANTI-IDLING MEASURES

**3.4**  
ESTABLISH VEGETATIVE BUFFERS BETWEEN RESIDENTIAL AND INDUSTRIAL LAND TO IMPROVE AIR QUALITY AND REMEDIATE CONTAMINATED SOIL



Proposed pilot green street on 3rd Street.



# CIRCULATION

## RECOMMENDATIONS

The Circulation recommendations aim to support an active downtown by creating safe streets for all modes of transportation and a street network that connects communities to downtown, the waterfront, and each other.

### OBJECTIVE 1:

PROMOTE WALKING, BIKING AND TRANSIT USE

**4.1**  
LAUNCH PEDESTRIAN AND BICYCLE SAFETY CAMPAIGN

**4.2**  
ENSURE ALL PEDESTRIAN SIGNALS ARE CONSISTENT

**4.3**  
IMPROVE WALKABILITY AND SIDEWALK CONDITIONS

**4.4**  
CONTINUE TO REVITALIZE SAFE CORRIDORS & SAFE HAVENS AND RECRUIT COMMUNITY-BASED PARTNERS

**4.5**  
IMPROVE ACCESS TO TRANSIT

**4.6**  
CREATE A SHUTTLE BUS TO CONNECT DOWNTOWN DESTINATIONS

**4.7**  
EXPAND THE BIKE NETWORK

**4.8**  
INSTALL BIKE RACKS ON COMMERCIAL STREETS, AT INSTITUTIONS AND BUSINESSES, AND AT TRANSPORTATION HUBS

### OBJECTIVE 2:

CONNECT NEIGHBORHOODS TO DOWNTOWN AND THE WATERFRONT

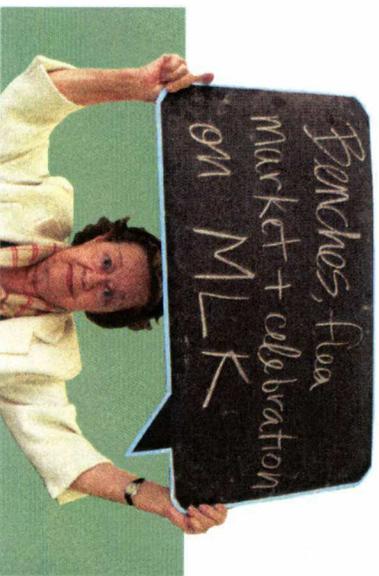
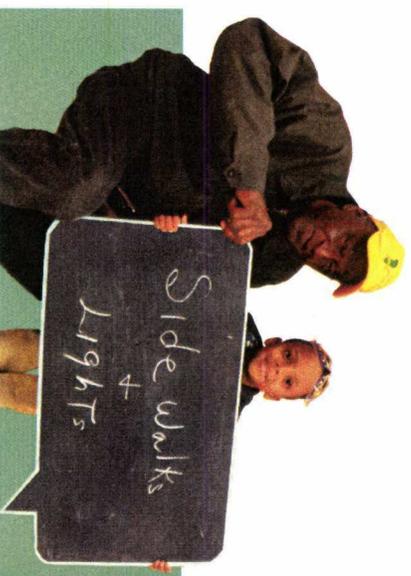
**4.9**  
MAKE MARTIN LUTHER KING BOULEVARD SAFER FOR PEDESTRIANS

**→4.10**  
MAKE MARKET STREET A PEDESTRIAN-FRIENDLY MAIN COMMERCIAL CORRIDOR

**4.11**  
EXTEND FRONT AND 2<sup>ND</sup> STREETS BETWEEN MARKET STREET AND MARTIN LUTHER KING BOULEVARD

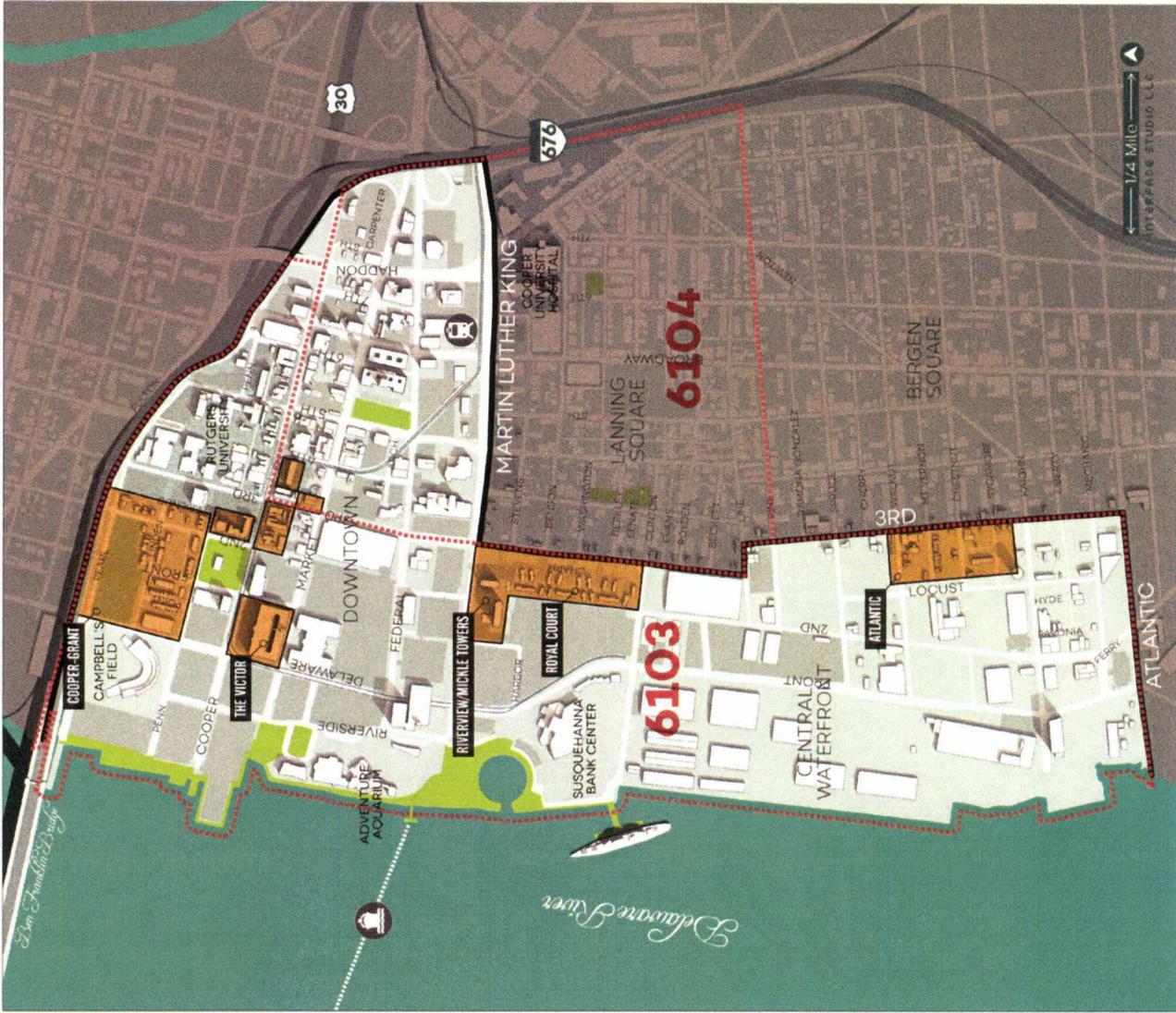
**4.12**  
IMPROVE 3<sup>RD</sup> STREET AS A COMPLETE STREET

**4.13**  
IMPROVE KAIGHN AVE AS A COMPLETE STREET



Proposed extension of Front and Second Streets

# COOPER-GRANT/ CENTRAL WATERFRONT



- STUDY AREA
- CENSUS TRACT
- RESIDENTIAL AREA

FIGURE 1: STUDY AREA

# CONTEXT

## INDUSTRY AND URBAN CONTEXT

Camden was once a thriving center for industry, shopping, and entertainment. Home to iconic brands such as RCA Victor and Campbell's Soup, Camden was the site of many historic inventions and firsts: the first radio and television broadcast, the first mass-produced television set, sonar, and walkie-talkies. In the 1930s, RCA Victor employed over 13,000 people and created a strong middle class. In the latter half of the 20<sup>th</sup> century, de-industrialization and population decline hit Camden hard, as it did urban centers across the country. Poverty, crime, and abandonment settled in to once-thriving neighborhoods. In the climate of high poverty and crime, new developments were designed

to keep the city out by turning inward. The design of the L-3 Communications campus, which picked up the RCA mantle, is an example.

Over the last century, changes in the urban fabric have also been dramatic. What once were pedestrian-scale walkable blocks, now have been combined into mega-blocks. The residential fabric of the downtown has given way to corporate and institutional campuses and parking. The once bustling commercial corridors of Market Street, Federal Street, and Kaighn Avenue are now broken up and partly vacant. South of Clinton Street, formerly residential blocks have become

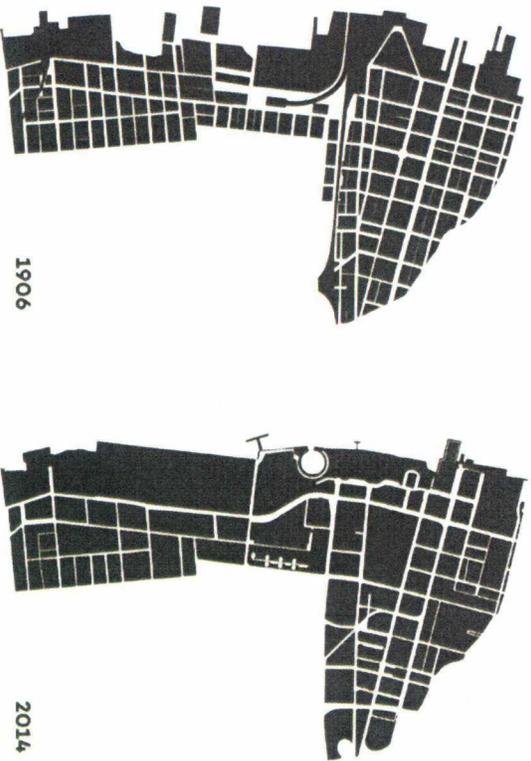
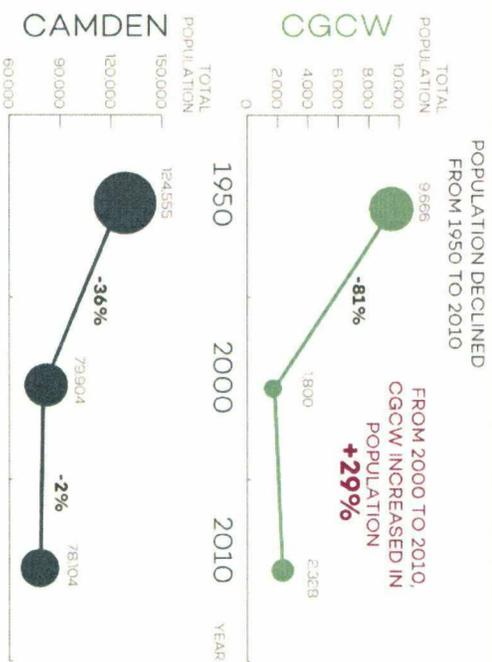
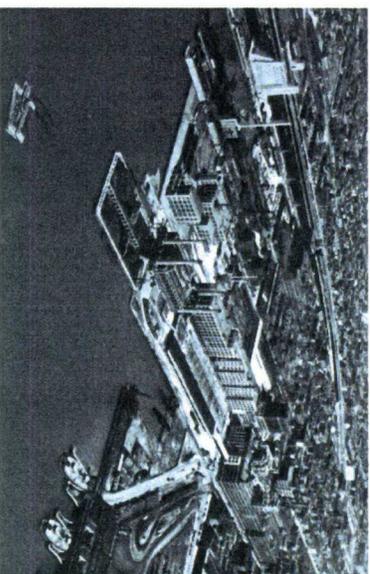


FIGURE 2: BLOCK STRUCTURE THEN AND NOW: 1906 & 2014



Source: US Census 1990, 2000, 2010 (Social Explorer)

FIGURE 3: POPULATION TRENDS



Camden Waterfront c. 1930

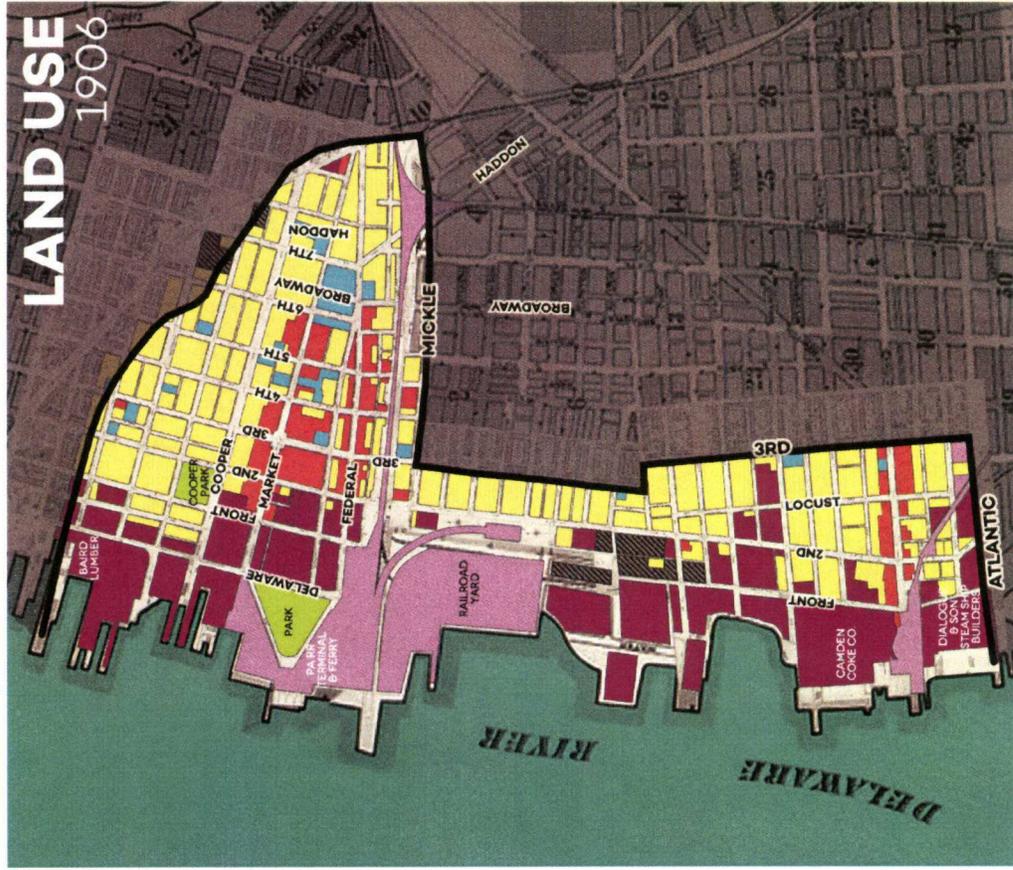


FIGURE 4: LAND USE THEN AND NOW: 1906 & 2014

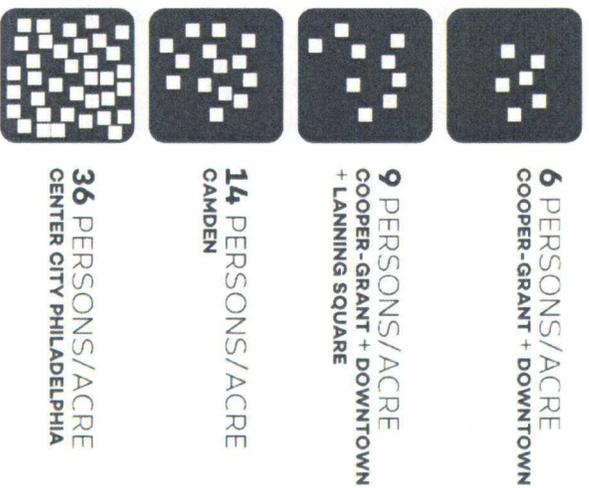


FIGURE 5: POPULATION DENSITY

CURRENTLY WE DON'T HAVE THE POPULATION DENSITY NEEDED TO SUPPORT THE SERVICES AND AMENITIES OF A VIBRANT DOWNTOWN

industrial, with only a small pocket of houses remaining amidst high vacancy. One of the most dramatic changes is the transformation of the former rail terminal and industry along the waterfront, north of Clinton Street, into Camden's waterfront destinations. These too are isolated, however, from the rest of the city.

### POPULATION TRENDS AND DENSITY

Years of depopulation in the once-vibrant industrial center have left Camden's downtown with a density of only 6 persons per acre. From 1950 to 2000, the City of Camden lost over a third of its population. Population loss in Cooper-Grant/Central Waterfront was particularly sharp, seeing an 81% decrease over the same period (comparing population of 1950 combined census tracts Cj001 and Cj003 with population of 2000 combined census tracts 6006 and 6005). Since 2000, however, population loss in the city has slowed dramatically. Cooper-Grant/Central Waterfront (2010 census tract 6103) has seen the highest growth in recent years, with a 29% increase in population – a higher growth rate than the city, county, and country.



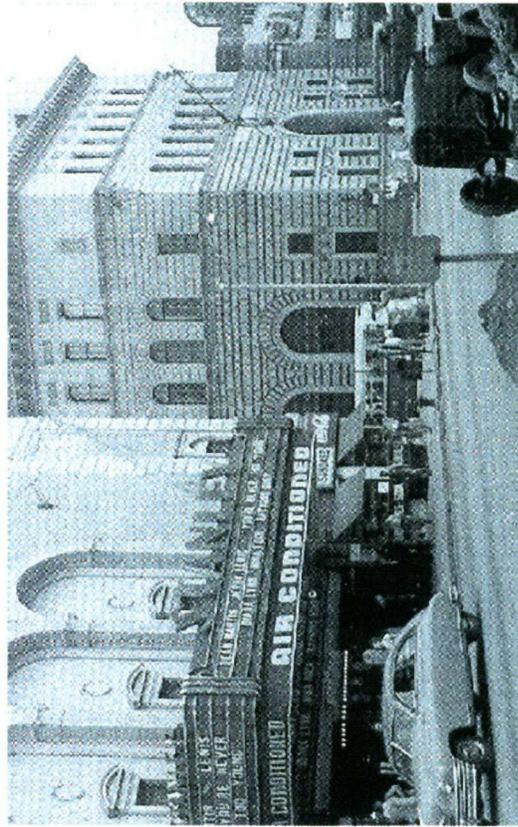
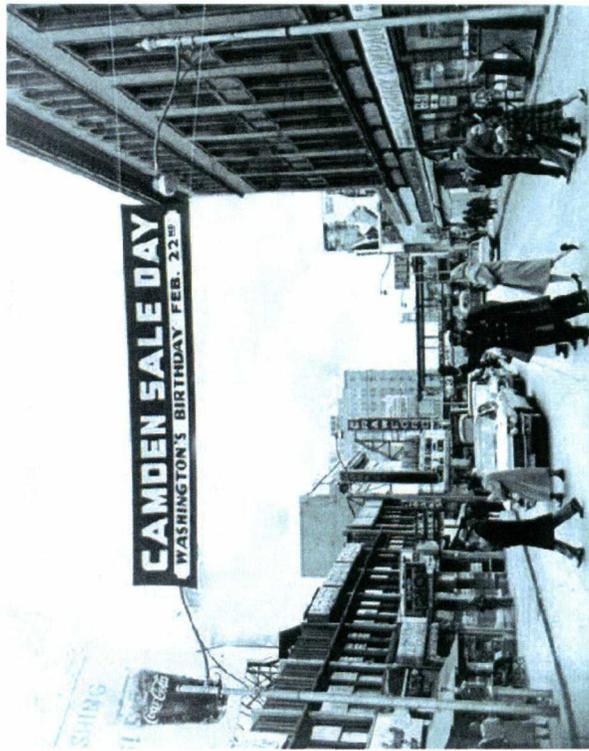
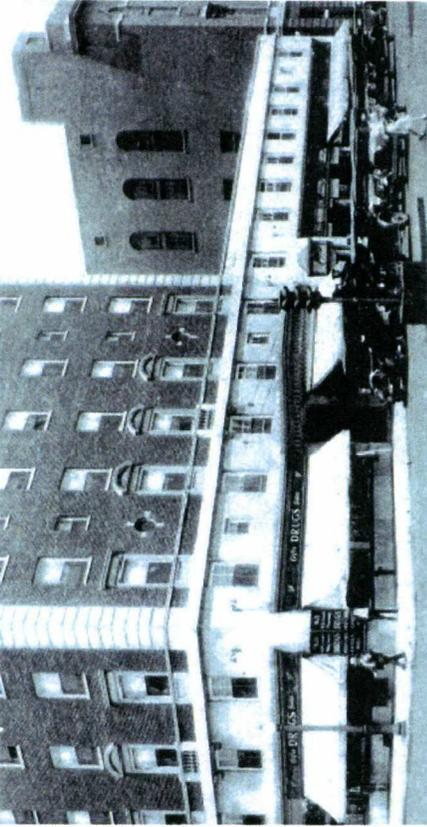
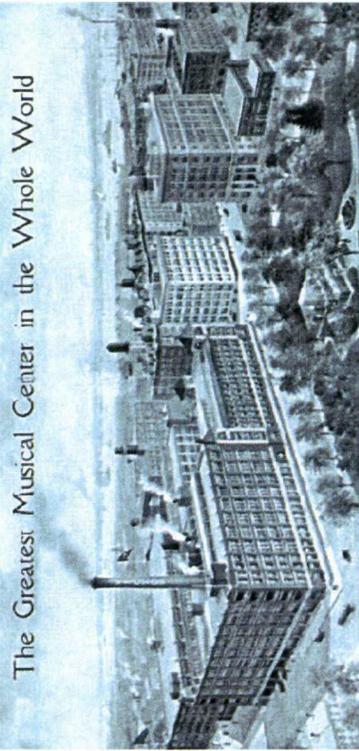
FIGURE 6: POPULATION CHARACTERISTICS

MEDIAN INCOME IS LOW & MANY RESIDENTS ARE NOT IN LABOR FORCE



According to the 2010 Census, Cooper-Grant/Central Waterfront had a population of 2,328 people, mostly residing in non-family households, group quarters or households without children. The low proportion of residents in family households can be attributed to the presence of students (27%) and seniors over 65 (13%), with children under 18 making up a relatively small segment of the population (9% in the study area compared with 31% citywide). With only 46% of the population in the labor force, median income is low, at \$15,227 compared with \$71,637 in the state of NJ. The poverty rate in the study area is 32%, slightly lower than the city as a whole, but the poverty rate is higher (52%) among seniors over 65. CGCW has higher levels of educational attainment than the city.<sup>1</sup>

<sup>1</sup> US Census 2010 and American Community Survey 2011 five-year estimate

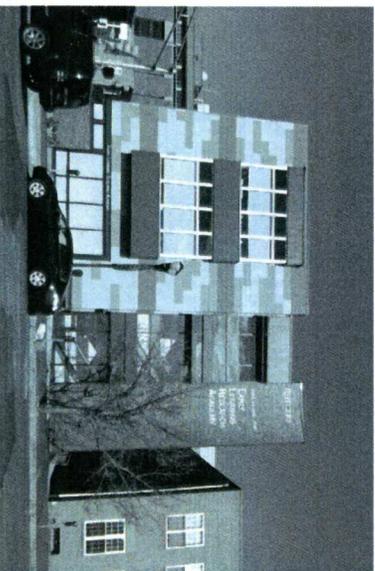
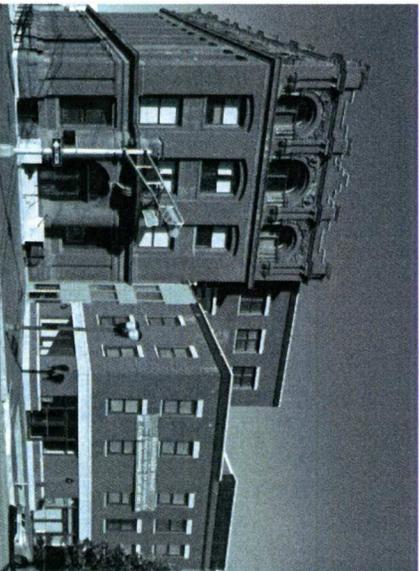
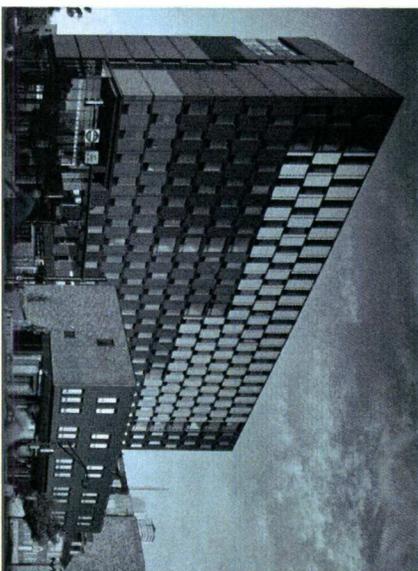


Historic photos of Downtown Camden

[See Appendix for more detailed demographic information.]

## GOING FORWARD

Big changes have been afoot in the City of Camden, especially in the downtown and waterfront areas. The transition to a County police force has received positive feedback across the board. The attraction of new companies and the growing strength of the education and health care sectors provide new economic drivers. Between 2010 and 2013, anchor, educational and health care institutions invested over \$500 million in the new Cooper Medical School of Rowan University, the MD Anderson Cancer Center at Cooper Hospital, the Rutgers graduate student dorms, housing, and green space. The impending arrival of new companies - including the 76ers, Lockheed Martin, and Subaru - along with planned institutional growth are poised to bring more people downtown. The Downtown Institutional Plan estimates an additional 2,000 students could be living on or near campus in the next few years, creating the potential for 60,000 square feet of commercial space and 1,000 units of residential development. This neighborhood plan aims to include the voices and vision of residents in this transformative change, so that the revitalization of communities is part and parcel of the revitalization of the City of Camden.



Recent projects, clockwise from top right: Rutgers Graduate dorms, Rutgers Early Learning Research Center, Market Fair Apartments, Cooper Medical School of Rowan University

# PROJECTS RECENT AND PROPOSED

## RECENTLY COMPLETED

- 1 Rutgers University Graduate Dorms
- 2 Market Fair Senior Housing
- 3 Cooper Medical School of Rowan University
- 4 Rowan University Campus Expansion
- 5 MD Anderson Cancer Center
- 6 Cooper Plaza Housing
- 7 Barnes and Noble
- 8 Rutgers Early Learning Research Academy

## IN-PROGRESS

- 9 Leap Charter High School
- 10 Cooper Village
- 11 Kipp Charter School
- 12 76ers Practice Facility
- 13 300 North Delaware
- 14 Broadway Associates 2010 LLC  
Rehabilitation of 175 units affordable housing  
(multiple sites in Bergen and Lanning Square)

## PLANNED

- 15 Radio Lofts
- 16 Lockheed Martin/Cooper Health at L-3 Campus
- 17 Rutgers Nursing and Science Building
- 18 Walter Rand Transportation Ctr
- 19 Campbell Soup Gateway District
- 20 Health Sciences and Academic Building
- 21 Pierre Building Renovation

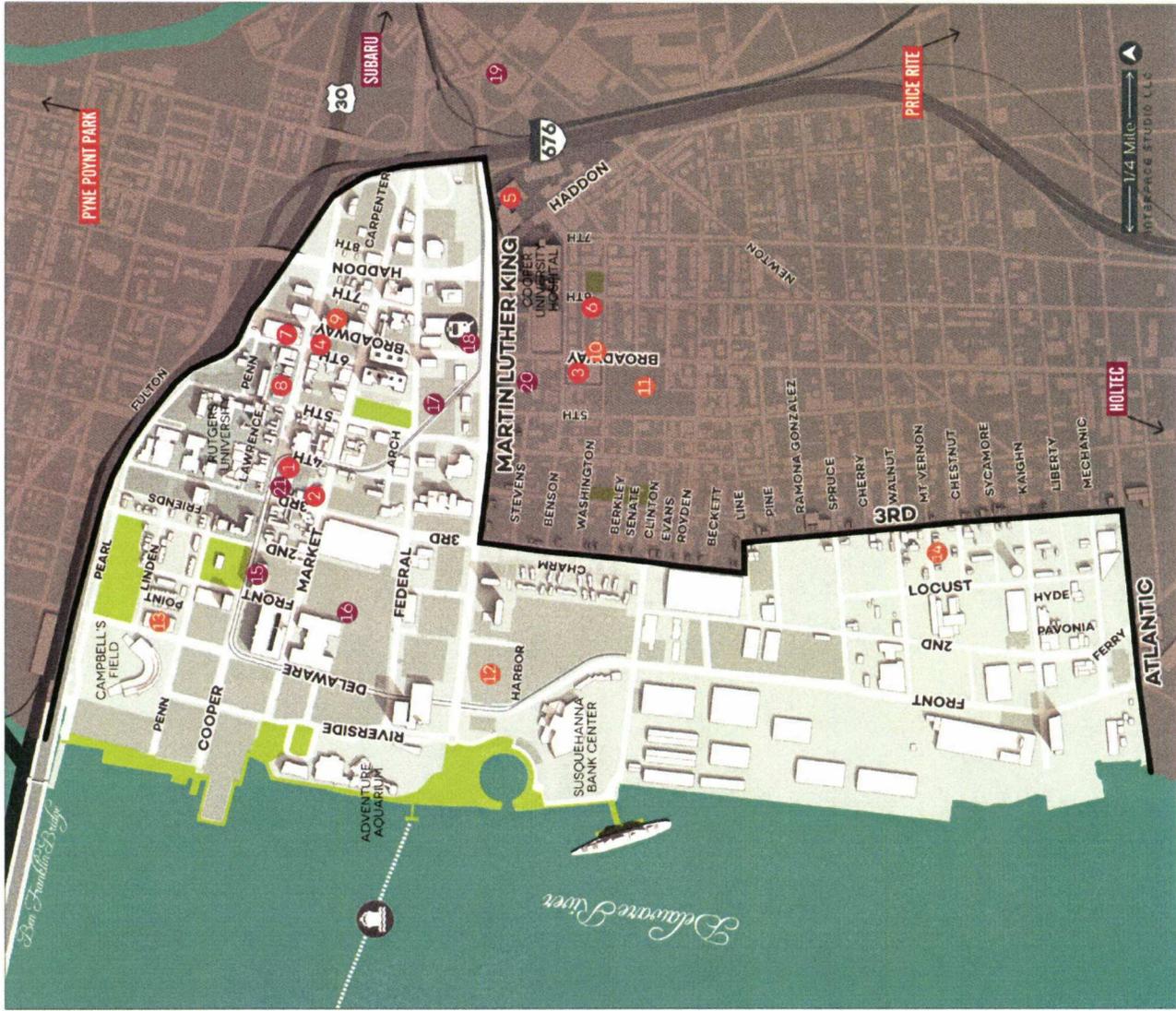


FIGURE 7: RECENT AND PROPOSED PROJECTS

## PLANNING CONTEXT

The 1985 New Jersey State Planning Act mandates coordinated planning between state and local governments to ensure planning and implementation activities reinforce and complement prior efforts. This plan is consistent with state, regional, county and local plans and supports the key goals of the State Planning Act to revitalize urban centers, to provide adequate and affordable housing in reasonable proximity to job centers, and to conserve resources and protect the environment by planning for growth in compact forms served by transportation infrastructure. This plan is consistent with and supports the goals and priorities of the following plans:

### CAMDEN COUNTY MASTER PLAN 2014

Adopted in 2014, the Camden County Master Plan includes a land use element, highway element, bicycling and multi-use trails element, and an open space and farmland preservation element. The Neighborhood Plan is in alignment with the County Master Plan policy goals in general and specifically those that bear directly on the study area, as follows:

- Support and promote the vitality and revitalization of the City of Camden which is the Metropolitan Core and a Priority Growth Investment Area;
- Leverage education, business, institutional uses and regional attractions to spur a regional mixed-use hub in downtown Camden;
- Encourage active transit corridors by clustering growth, development, and a vibrant mix of uses within a walkable distance of transit stations;

- Support the vitality of neighborhood main streets as anchors of the local community. Market Street and Broadway south of Market are identified within the study area;

- Harness the economic and cultural potential of the County's signature destination parks, riverfronts, and open spaces.

Additionally, the Neighborhood Plan is consistent with the goals of the other elements of the County Plan, specifically: the highway element which calls for improved mobility, safety, and accessibility for all travelers using the County Route network; the bicycling and multi-use trails element which calls for enhanced mobility, safety, and accessibility through increased opportunities for people to walk and bike to local destinations such as schools, parks, shopping destinations, transit, and employment centers; the open space and conservation element which calls for establishing greenways to connect open space.

### DOWNTOWN INSTITUTIONAL PLAN 2013

The Downtown Institutional Plan (DIP) was prepared for Cooper's Ferry Partnership and guides the future growth of downtown institutions and major employers, and geographically connects them to create a unified campus downtown. The DIP is the product of a partnership between downtown institutions, the City of Camden, and Cooper's Ferry Partnership. It overlaps with the study area of this Neighborhood Plan north of Clinton Street. The Neighborhood Plan fully complements the Downtown Institutional Plan and incorporates specific recommendations including the following:

- Improve transit by redesigning the Walter Rand Transportation Center and adding new transit stations and lines;

- Create a downtown shuttle bus;

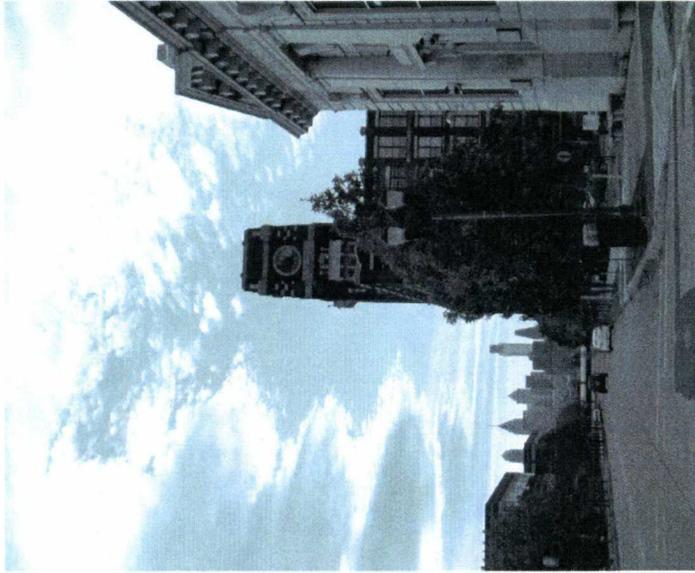
- Improve circulation by converting one-way streets to two-way and extending Front and Second streets to Martin Luther King Boulevard;

- Provide parking in structured parking garages;

- Connect the Camden Greenway;

### CONNECTIONS 2040 PLAN FOR GREATER PHILADELPHIA 2013

Adopted in July 2013, Connections 2040 is the Delaware Valley Regional Planning Commission's (DVRPC) long-range plan for the future of the 9-county Greater Philadelphia region, which includes Camden County. The Plan's vision for the region is that of a more sustainable future where existing communities are invigorated and compact and mixed-use development encourages alternative forms of transportation and reduces energy demands while preserving open space. The Connections Plan identifies the region's Metropolitan Center as Center City and University City in Philadelphia and Camden's central business district. Camden is also identified as a Core City. The study area from the Ben Franklin Bridge and I-676 to Clinton Street fall within the Metropolitan Center, where the plan recommends investing in compact, mixed-use development, existing infrastructure, and revitalizing neighborhoods. The Neighborhood Plan is in alignment with this regional vision expressed through its four key principles:



## COOPER-GRANT/CENTRAL WATERFRONT STUDY AREA

The Cooper-Grant/Central Waterfront (CGCW) study area consists of census tract 6103 and a portion of census tract 6104, and includes the residential areas of Cooper-Grant, the Victor, Riverview and Mickle Towers, Royal Court, and the Atlantic area. The study area is bounded to the north by the Ben Franklin Bridge and 1-676. The southern boundary follows Martin Luther King Boulevard, then runs south along 3rd Street to Atlantic Avenue. The Delaware River forms the western boundary.

Cooper-Grant/Central Waterfront is a diverse neighborhood made up of very distinct and somewhat isolated components that include downtown employers, waterfront attractions, institutional campuses, a port and industrial district, and residential areas tucked in between. Downtown Camden and the waterfront are regional destinations that attract

visitors, workers, and students, but this has not yet translated to a lively downtown where a concentration of people live and go out to shops and restaurants.

Recognizing the need for community-driven neighborhood planning to expand on the strengths of Cooper-Grant/Central Waterfront and support a mixed-use downtown, Cooper's Ferry Partnership, Cooper-Grant Neighborhood Association, and Rutgers University-Camden applied for a Wells Fargo Regional Foundation Neighborhood Planning grant September 2013.

This plan is a resident-driven and stakeholder-supported plan for neighborhood revitalization that aims to tie resident quality of life to the improvements slated for downtown and the City of Camden as a whole.

# 1

# INTRODUCTION

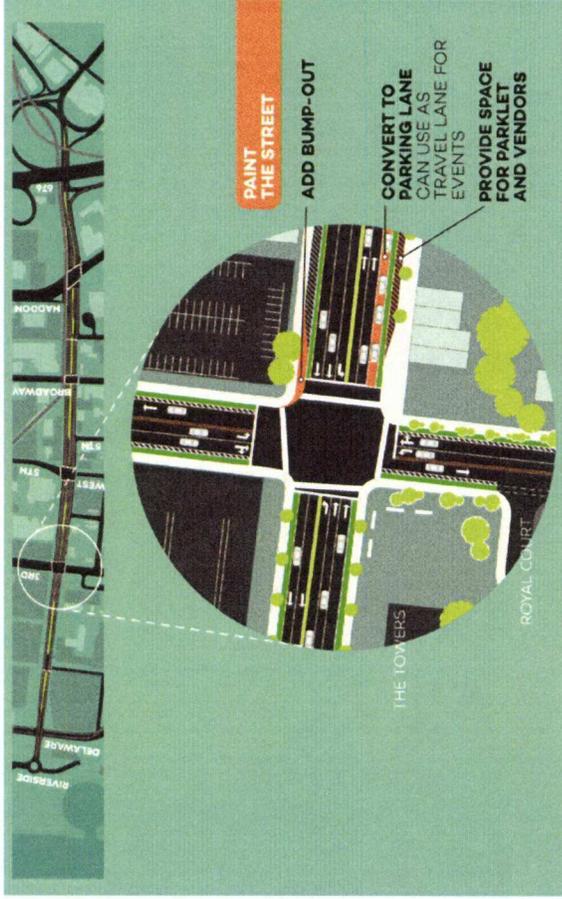
**OBJECTIVE 3:**  
MANAGE PARKING TO SUPPORT ACTIVE  
DOWNTOWN AND WATERFRONT  
DEVELOPMENT

**4.14**  
ELIMINATE PARKING MINIMUMS FOR NEW  
DEVELOPMENT

**4.15**  
DISALLOW NEW PARKING AS A SOLE  
USE AND NEW SURFACE LOTS AS A  
PERMITTED USE DOWNTOWN AND ON  
THE WATERFRONT

→ **4.16**  
PRIORITIZE MIXED-USE STRUCTURED  
PARKING

**"CONSTRUCT  
ADDITIONAL  
PARKING GARAGES  
AND LANDSCAPE!  
GET RID OF FLAT  
PARKING LOT  
SURFACE."  
-RESIDENT**



Proposed improvements to Martin Luther King Boulevard



Map of proposed bike network

## BIKE NETWORK

- PROPOSED ROUTE
- RECOMMENDED BIKE FACILITIES
- EXISTING SHARROW
- EXISTING BIKE LANE
- EXISTING CIRCUIT TRAIL
- PASSENGER RAIL STOP



# WHY PLAN?

A LOT HAS BEEN HAPPENING WITH PLANS FOR WATERFRONT DEVELOPMENT, INSTITUTIONAL CAMPUSES AND DOWNTOWN



FIGURE 8: WHY PLAN?

- Manage growth and development while protecting our natural resources;
  - Create thriving communities where we can live, work, and play;
  - Build a resilient, prosperous economy with greater opportunities for all;
  - Establish a modern and diverse transportation system that serves all users.
- COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY 2012**
- The Comprehensive Economic Development Strategy was prepared for the City of Camden to create a vision for future economic growth and bring all development projects, particularly those of the FutureCAMDEN City of Camden Master Plan, under one plan. The city is divided into 8 economic development districts of which the downtown district fully overlaps with the study area of this Neighborhood Plan and the waterfront south district fully contains the Central Waterfront portion of the study area. This Neighborhood Plan is consistent with the Comprehensive Economic Development Strategy and the recommendations that pertain to the Cooper-Grant/Central Waterfront study area including:
- Continue mixed land use development containing commercial, office, and medium/high density residential uses in the downtown area;
  - Create new private industrial development in the port-related industrial area, upgrade port facilities, and buffer the edge of the port-related industrial area from residential neighborhoods;

- Re-align 3rd Street to connect between Martin Luther King Boulevard and Atlantic Avenue.

**FINDING SPACE: BALANCING PARKING NEEDS AND URBAN VITALITY IN THE CITY OF CAMDEN 2011**

The Delaware Valley Regional Planning Commission prepared this plan for Camden County and the City of Camden to assess parking needs in five neighborhoods of Camden in preparation for new development. The five neighborhoods include Downtown, Cooper Landing, Central Waterfront, North Camden, and Gateway, which also covers the area of this Neighborhood Plan. The recommendations of this Neighborhood Plan support the goals of the parking strategy to increase the quality of the parking environment, the pedestrian experience and safety, and foster development and smart growth principles.

**NEW JERSEY'S LONG-RANGE TRANSPORTATION PLAN URBAN TRANSPORTATION SUPPLEMENT FOR THE CITY OF CAMDEN 2008**

The New Jersey Department of Transportation and NJ Transit are required by state law to prepare and submit an Urban Transportation Supplement to the state's Long-Range Transportation Plan for the state's seven largest cities of which Camden is one. This Neighborhood Plan is consistent with the recommendations of the Urban Transportation Supplement to improve transportation choice, reduce congestion and pollution, promote smart growth land use patterns, and address parking needs.

**NORTH CAMDEN NEIGHBORHOOD AND WATERFRONT PARK PLAN 2007**

The Neighborhood Plan grew from the decision to relocate the Riverfront State Prison and the need to update the neighborhood plan. Save Our Waterfront organized the effort to focus on redeveloping the waterfront and strengthening the core of the neighborhood. In conjunction with this process, Cooper's Ferry Development Association along with local stakeholders developed a Waterfront Park Plan to provide continuous public access to the waterfront and connect the neighborhood to the River.

**DOWNTOWN CAMDEN REDEVELOPMENT PLAN 2004**

The City's Redevelopment Plan, developed by a coalition of government, private and non-profit interests with significant stakeholder input, presents proposals for redevelopment investment. The Redevelopment Plan builds from the success of waterfront development and the educational and health care investment. The purpose of the Redevelopment Plan is to retain existing businesses, residents, and institutions while attracting a critical mass of new businesses, housing, and institutions. The completed recommendations from the Redevelopment Plan have had a direct impact on the study area and this Neighborhood Plan is consistent with the ongoing redevelopment strategy including:

- Revitalize existing commercial corridors and attract new retail, services, and restaurants;
- Build and rehabilitate housing in Cooper-Grant, including new student housing;
- Improve streets, sidewalks, and lighting

- Improve circulation, public transit facilities, and traffic calming, and build parking garages.

#### DOWNTOWN CAMDEN STRATEGIC DEVELOPMENT PLAN 2004

The Downtown Camden Strategic Development Plan is a comprehensive redevelopment and urban design strategy to guide future development and attract private development in the central business district of Camden. The plan was commissioned by NJ Transit, DVRPC, the Greater Camden Partnership and the Camden Redevelopment Agency. The plan's focus on downtown covers most of the study area of this Neighborhood Plan except for the industrial district and residential neighborhood south of Martin Luther King Boulevard. Its major recommendations support the key principles of building on existing resources and emphasizing public environments. The recommendations that bear directly on the study area of this Neighborhood Plan and that have been considered include: focusing new development on major east-west streets; providing well distributed, shared parking facilities; and revitalizing retail downtown on Market Street.

#### FUTURECAMDEN, CITY OF CAMDEN MASTER PLAN 2002

FutureCAMDEN is the comprehensive, long-range plan for the growth of the City of Camden. The 2012 Comprehensive Economic Development Strategy includes all development projects from the FutureCAMDEN plan in its updated document. This Neighborhood Plan is consistent with the goals of both the FutureCAMDEN plan and the Comprehensive Economic Development Strategy, and its recommendations support the following goals:

- Retaining and attracting middle-income households;
- Improving the appearance of neighborhoods and building capacity;
- Creating a mixed-use 24-hour downtown, with job-generating businesses and opportunities for residents;
- Upgrading stormwater management and greening of industrial corridors;
- Integrating all modes of travel and promoting pedestrian and bicycle networks.

#### NEW JERSEY STATE DEVELOPMENT AND REDEVELOPMENT PLAN 2001

The 2001 State Development and Redevelopment Plan is undergoing revision with a draft plan and state investment map developed in 2012 for adoption. The State Development and Redevelopment Plan sets forth the vision for the future of the state and strategies for achieving the goals of the State Planning Act. The City of Camden is designated an Urban Center in a Metropolitan Planning Area designated for growth. This Neighborhood Plan supports the policy objectives of the State Development and Redevelopment Plan, and its recommendations specifically address:

- Promote development in the Core that strengthens its existing diversified and compact nature;
- Provide a full range of housing choices through new construction, adaptive reuse, and preserving and rehabilitating existing housing stock;
- Promote economic development through infill development and public/private partnerships, job training and business retention and attraction;

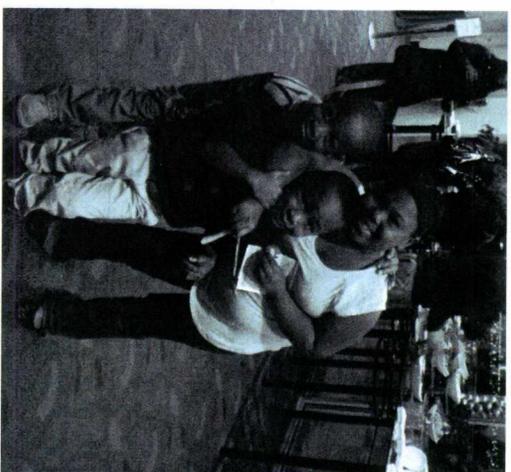
- Enhance transportation systems that serve and capitalize on high-density settlement patterns;
- Use open space to reinforce neighborhood and community identity and improve air quality;
- Encourage redevelopment that enhances public safety, encourages pedestrian activity, and reduces dependency on the automobile.

Additionally the following plans and studies were consulted to gain an understanding of the study area conditions over time and inform the recommendations of this plan:

- Multi-Jurisdictional Mitigation Plan for the Counties of Camden, Cumberland, Gloucester, and Salem - Preliminary Municipal Appendix for the City of Camden (2014)
- City of Camden Access Study, (DVRPC, 2012)
- City of Camden Downtown/Riverfront Traffic Circulation and Management Study (NJDOT, 2005)
- South Jersey Freight Transportation & Economic Development Assessment (NJDOT, 2010)
- New Jersey Environmental Justice Alliance Toxic Air Reduction Policy (NJEJA, 2009)



December 10, 2014 holiday event



## PLANNING PROCESS

The planning process was designed to be both data-driven and people-driven. It involved:

- 1) COMMUNITY OUTREACH AND ENGAGEMENT to listen and learn about the neighborhood from those who know it best, and
- 2) DATA COLLECTION to paint a picture of the assets and challenges facing Cooper-Grant/Central Waterfront.

Quotes and images from the outreach process are included throughout the report.

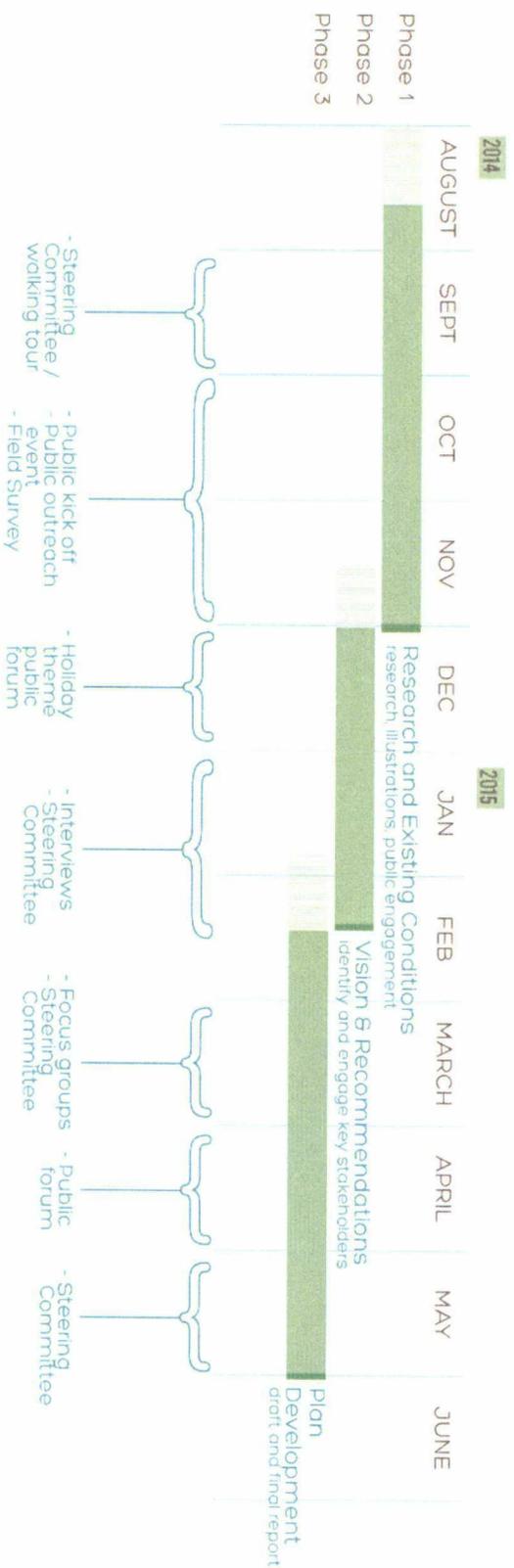


FIGURE 9: PLANNING SCHEDULE

## COMMUNITY OUTREACH AND ENGAGEMENT

### STEERING COMMITTEE

The Steering Committee convened at key points in the process to guide the project. The Steering Committee is comprised of local residents, community leaders, public officials, and institutional and business representatives.

- September 24, 2014 kick-off and neighborhood tours
- February 11, 2015 to review findings from existing conditions and community input and provide feedback
- March 26, 2015 to review preliminary recommendations and provide feedback
- May 27, 2015 to review the draft plan and provide feedback

### RESIDENT SURVEY

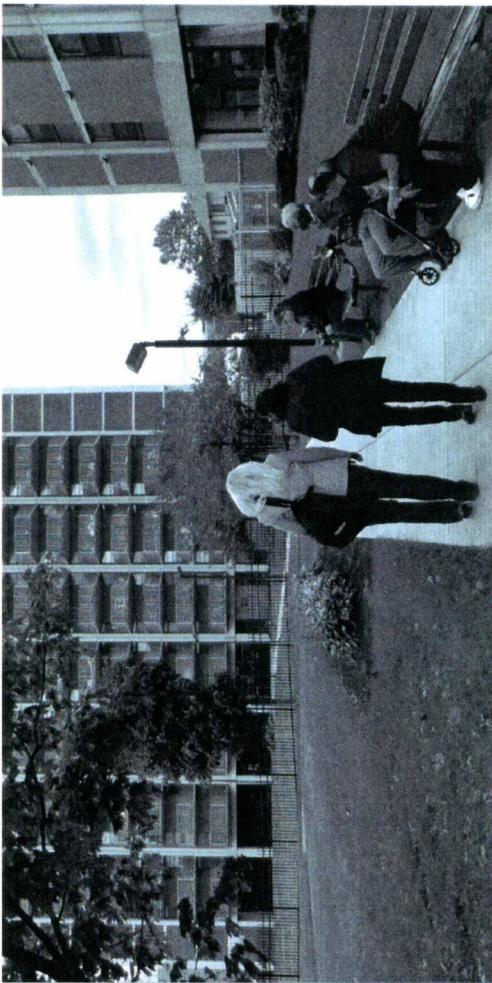
268 residents from across the entire study area were surveyed about their perceptions and concerns.

### INTERVIEWS

Twelve confidential one-on-one interviews were conducted with a sample of residents, service providers, public officials, community leaders, and business owners.

### FOCUS GROUPS

Three focus groups brought together representatives from stakeholder groups to discuss the following themes: housing, health and services, and students.



Steering Committee neighborhood tour

## PLEASE TELL US ABOUT YOURSELF:

### Where do you live?

- COOPER GRANT/DOWNTOWN
- RIVERVIEW OR MICKLE TOWER
- ROYAL COURT
- OTHER, please specify

### Where do you go....?



FOR GROCERIES?



TO SHOP?



TO WORK?

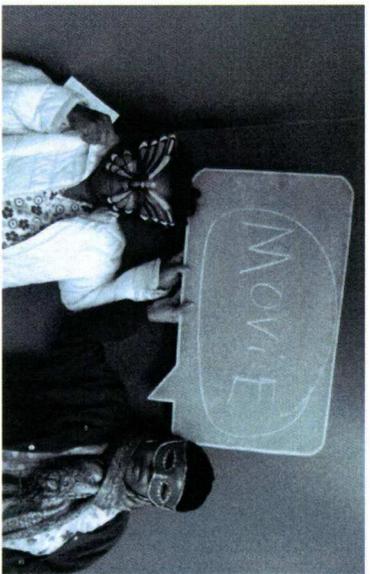


TO EXERCISE?

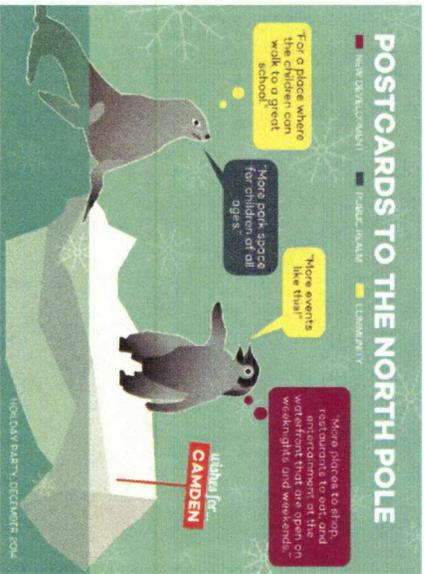
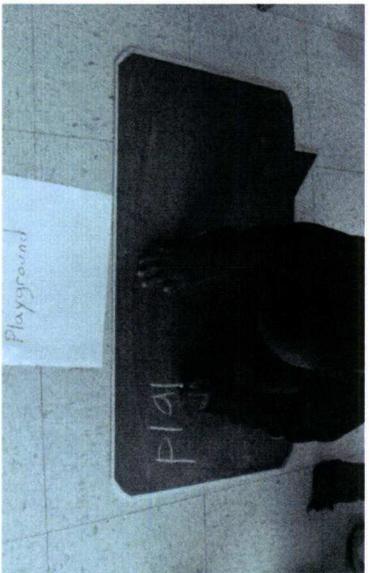


TO MEET FRIENDS FOR AN EVENING OUT?

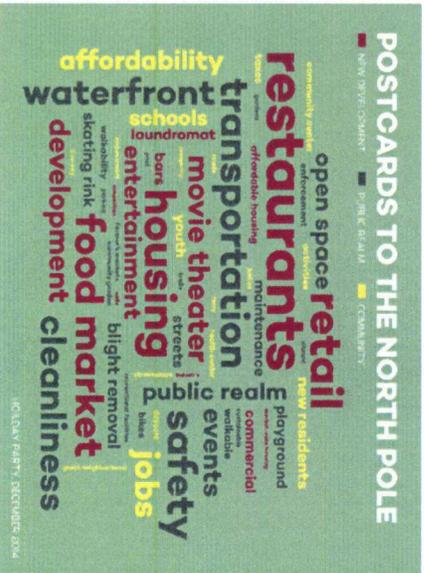
FIGURE 10: POP-UP SURVEY



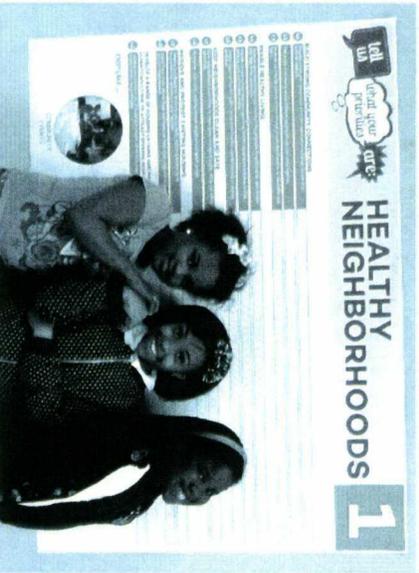
Pop-up event "Big Idea" activity



Holiday Event December 10, 2015 "Postcards to the North Pole" activity



Public Forum April 30, 2015 "Tell us what your priorities are" activity



## PUBLIC EVENTS

A variety of public events were designed to encourage residents to participate according to their differing needs and schedules.

### POP-UP EVENTS

Pop-up events were held in October 2014 at the Mickle and Riverview Towers, Royal Court and at locations in Cooper-Grant during the Third Thursday Art Crawl that introduced people to the plan and elicited responses to a short survey of where residents spend money and go out. Almost 70 people shared their "Big Idea" for the future of the area in a photo.

### HOLIDAY EVENT

Over 92 residents attended a holiday event at Adventure Aquarium on December 10, 2014 that provided a review of the existing conditions analysis and mapping and visioning activities. The event was an open forum that lasted from the late afternoon into the evening, allowing residents to drop in when convenient for them. A free shuttle was provided with pick up locations throughout the study area.

### PUBLIC FORUM

A final forum was held April 30, 2015 at Royal Court Community Center and attended by 38 residents. This meeting presented the preliminary recommendations and asked residents to weigh in and prioritize them. For those who could not attend the meeting, the preliminary recommendations presentation was also made available online and in hard copy, with online and hard copy feedback options that mirrored those in the meeting. A total of 43 responses were collected from the hard copy and online feedback options.



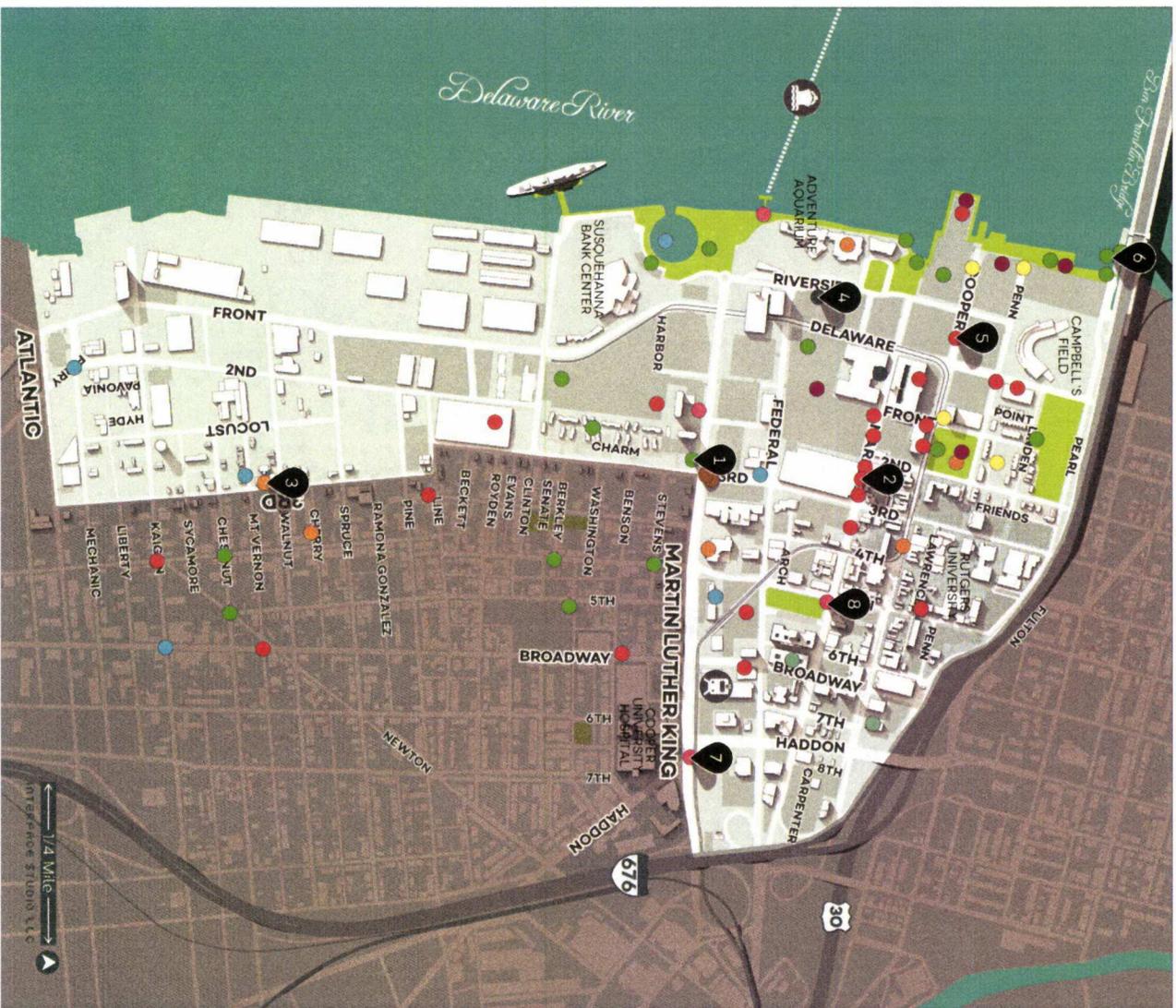


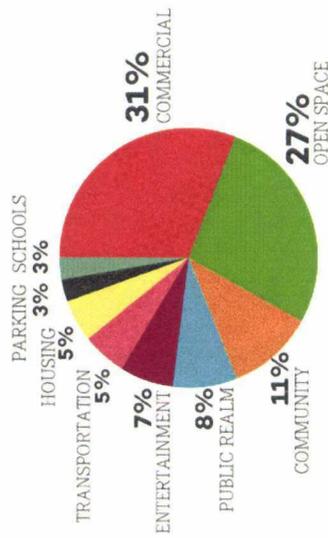
FIGURE 12: COLLABORATIVE MAP QUOTES

# YOU BE THE PLANNER

- 1 "COMMUNITY GARDEN."
- 2 "FRONT TO 4TH CONCENTRATE COMMERCIAL ACTIVITY."
- 3 "COMMUNITY CENTER."
- 4 "CONSTRUCT ADDITIONAL PARKING GARAGES AND LANDSCAPE/GET RID OF FLAT PARKING LOT SURFACES."
- 5 "DRIVE-IN MOVIES."
- 6 "MORE FISH IN RIVER - BASS ETC. - AND A PLACE TO TAKE OUT KAYAKS - A DOCK!"
- 7 "IMPROVE BIKE LANE CONNECTIONS IN AND OUT OF NEIGHBORHOOD AREA."
- 8 "ELEVATOR ACCESS TO PATCO/NEW STATION."

# YOU BE THE PLANNER

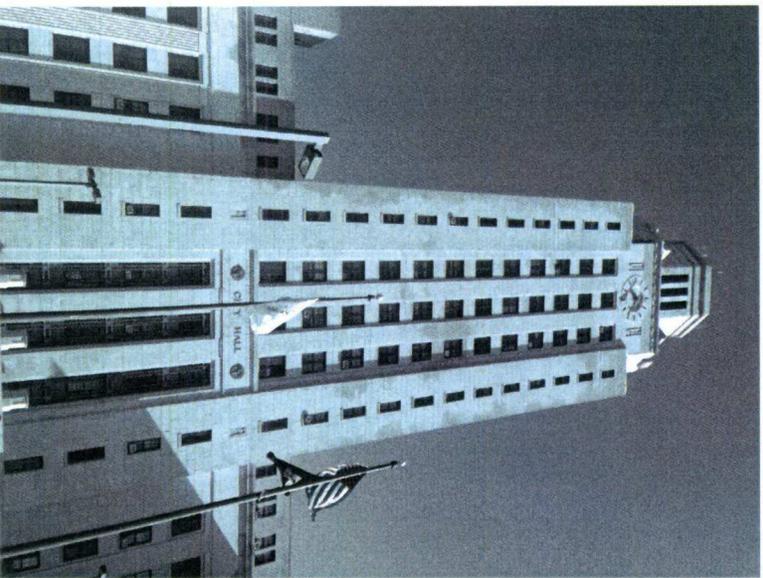
we mapped  
**74 IDEAS:**



- **COMMERCIAL (23)**  
retail, food markets, restaurants
- **OPEN SPACE (20)**  
gardens, playgrounds, athletics, water
- **COMMUNITY (8)**  
community center, youth, artist space
- **PUBLIC REALM (6)**  
health, safety, maintenance, enforcement
- **ENTERTAINMENT (5)**  
movie theater, skating, arts
- **TRANSPORTATION (4)**  
bikes, public transit
- **HOUSING (4)**
- **PARKING (2)**
- **SCHOOLS (2)**



FIGURE 13: COLLABORATIVE MAP BREAKDOWN BY CATEGORY



## DATA COLLECTION

Data collection included two main components:

### DEMOGRAPHIC RESEARCH

To understand the socio-economic characteristics and trends of Cooper-Grant/Central Waterfront, the planning team collected data on population, race, income, housing, and other aspects of the community using census data and parcel data provided by the City of Camden. [For full demographic profile see Appendix pages 1-14]

### PHYSICAL SURVEY

To understand the physical characteristics of Cooper-Grant/Central Waterfront, the planning team conducted a parcel-by-parcel survey of the every property, recording land use and condition, and made observations regarding housing, businesses, parks, roads, and maintenance. [See Appendix pages 19-22]

## PLAN PHASES

The planning process was overseen by the Steering Committee and consisted of three phases:

### 1 LEARNING ABOUT THE NEIGHBORHOOD: RESEARCH AND ANALYSIS OF EXISTING CONDITIONS

During this phase, the planning team collected data and documented existing conditions through:

- A GIS parcel-by-parcel mapping of land use, building condition and vacancy;
- An analysis of the physical environment, including the commercial and retail mix, the quality of open space, local circulation, transit and pedestrian/bicycling amenities;
- Census research to evaluate demographic and socio-economic change over time;
- A review of historic maps and planning documents whose boundaries overlap with the study area;
- A public outreach initiative to provide an overview of the existing conditions and obtain resident and stakeholder input;
- An analysis of the information collected to identify opportunities and challenges.

## **2 CREATING A VISION AND DEVELOPING PRELIMINARY RECOMMENDATIONS**

During the second phase of the process, the planning team developed preliminary recommendations in response to the research findings and community input collected in Phase I. This phase included:

- Compiling best practices and precedents from the region and beyond to determine relevant types of successful planning strategies;
- Developing a vision and objectives based on public input;
- Creating preliminary recommendations for achieving the vision and objectives;
- Presenting the preliminary recommendations to the community for feedback and prioritization.

## **3 DEVELOPING THE FINAL PLAN**

This last phase involved refining the recommendations based on input from the Steering Committee and the community and organizing the components from all the plan phases, along with an implementation strategy, into this report. The City of Camden, Cooper's Ferry Partnership, Cooper-Grant Neighborhood Association, Rutgers University-Camden, their partners, and all interested community members will then assume responsibility for submitting this plan for adoption and implementation.



# 2 VISION & RECOMMENDATIONS

# VISION

## DEFINING COOPER-GRANT/CENTRAL WATERFRONT

Over the course of the planning process, neighborhood residents and stakeholders shared their concerns and ideas, collectively creating their vision for the future of Cooper-Grant/Central Waterfront. This vision statement reflects what the community wants Cooper-Grant/Central Waterfront to be:

### VISION

#### WHAT WE WANT COOPER-GRANT / CENTRAL WATERFRONT TO BE

**A COHESIVE PLACE**  
with an urban fabric that is both physical and social

**ACTIVE AND CONNECTED**  
easy to get around with things to do and a mix of uses

**A REGIONAL DESTINATION**  
for arts and entertainment, employment and education

**A GREAT PLACE TO LIVE**  
that is comfortable, convenient, affordable, safe and healthy

**MULTICULTURAL AND MULTIGENERATIONAL**  
attractive for students, workers, singles, families and retirees

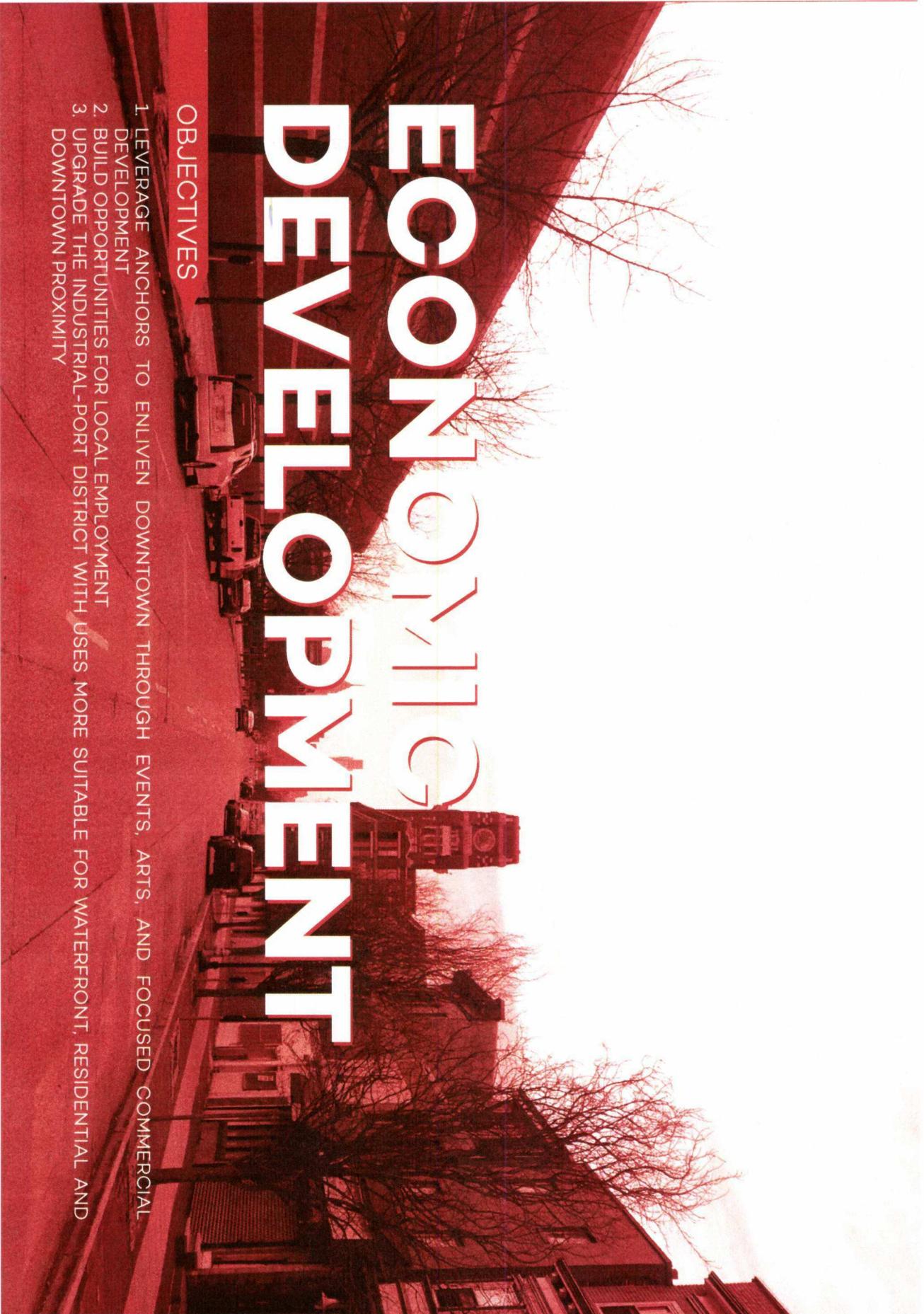
### RECOMMENDATIONS

#### HOW WE GET THERE



To achieve this vision, the plan has been divided into four recommendation areas that incorporate the vision, an overview of existing conditions and key issues, objectives, and recommendations.





# ECONOMIC DEVELOPMENT

## OBJECTIVES

1. LEVERAGE ANCHORS TO ENLIVEN DOWNTOWN THROUGH EVENTS, ARTS, AND FOCUSED COMMERCIAL DEVELOPMENT
2. BUILD OPPORTUNITIES FOR LOCAL EMPLOYMENT
3. UPGRADE THE INDUSTRIAL-PORT DISTRICT WITH USES MORE SUITABLE FOR WATERFRONT, RESIDENTIAL AND DOWNTOWN PROXIMITY

## WHY IS THIS IMPORTANT?

Camden is a regional destination for the arts and entertainment, employment, and education, but development and activity is unevenly distributed. There are seasonal shifts in population with students and event attendees, which creates intense fluctuations for business owners. While over 10,000 people work downtown, not enough leave their offices to generate consistent foot traffic.

In our public outreach, residents and stakeholders frequently pointed to the need for more amenities and things to do. Asked to assign quality of life ratings to various neighborhood characteristics, residents gave the variety of goods and services a 2.9 out of 5, the lowest score of all items rated. Residents overwhelmingly travel outside Camden for groceries, shopping, and entertainment, mostly to Philadelphia, Cherry Hill Mall, and the Garden State Pavilions.

Priorities chosen by residents are indicated by an arrow (→).



FIGURE 14: SUCCESS MEASURES SURVEY RESULTS (2014) - AMENITIES

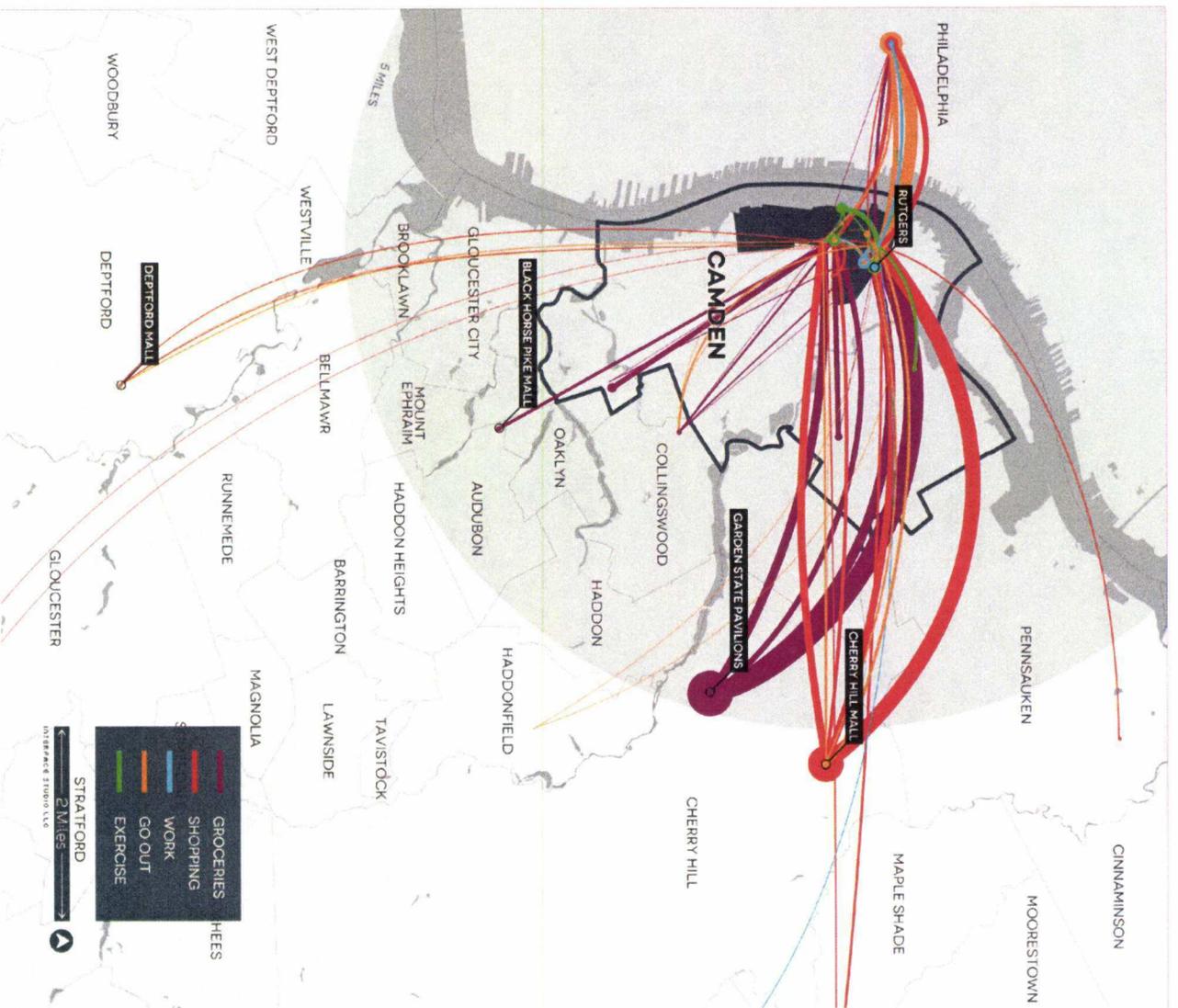


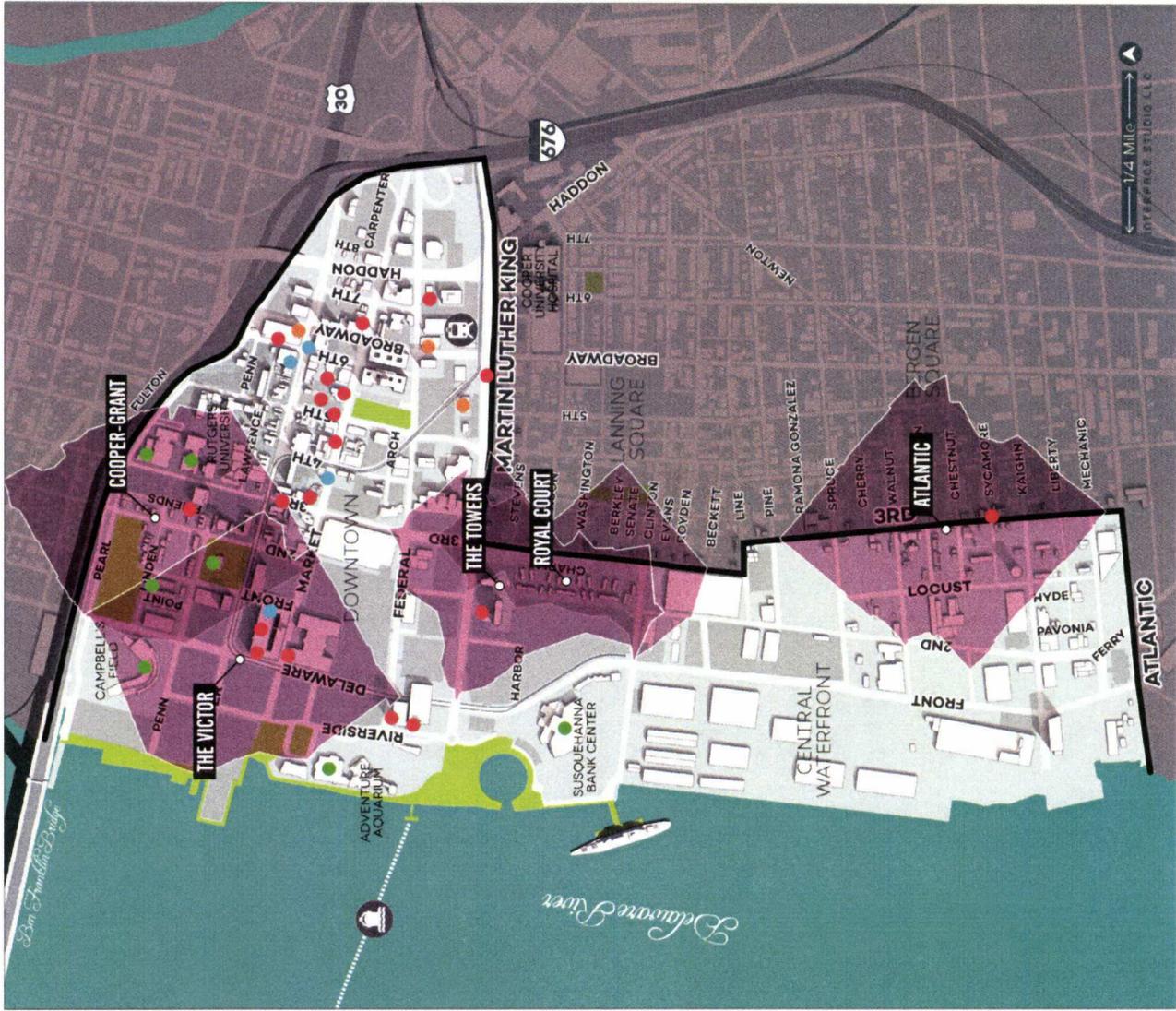
FIGURE 15: POP-UP SURVEY RESULTS (2014) - MAP OF TRAVEL TO AMENITIES

Our walkshed analysis revealed that residents of Mickle and Riverview Towers, Royal Court and 3rd Street near Atlantic have very few amenities within a 5-minute walk. Cooper-Grant and the Victor are slightly more connected but options are limited.

It is a classic chicken or egg problem: people complain that there are not enough businesses and businesses complain that there are not enough people.

This section provides recommendations to support economic development in the city that will contribute to a cohesive community and meet the needs of Camden's diverse population, to create a place that is a regional destination, active, connected, and attractive to students, workers, singles, families, and retirees.

# WALKING DISTANCE TO AMENITIES



walking distance

1/4 MILE - 5 MINUTES

amenities

- FOOD (19)
- RETAIL (3)
- ARTS & ENTERTAINMENT (7)
- SERVICES (4)

FIGURE 16: MAP OF WALKING DISTANCE TO AMENITIES

## RECOMMENDATIONS:

### **OBJECTIVE 1** LEVERAGE ANCHORS TO ENLIVEN DOWNTOWN THROUGH EVENTS, ARTS, AND FOCUSED COMMERCIAL DEVELOPMENT

According to the 2014 Downtown Institutional Plan (DIP), there is demand for more retail options but, in its current formation, the existing 85,000 SF of downtown retail is not supported. The accompanying market study by U3 Ventures concluded that the downtown must increase the capture of employees and students who currently choose to eat, shop, and live elsewhere. Only 1% of the approximately 10,000 downtown employees live downtown and only 8% of students live downtown. Based on a high-growth high-capture scenario, the U3 market study estimated that Downtown Camden could support over 60,000 SF of additional retail and over 1,000 new housing units in the DIP study area that includes Lanning Square and the Campbell's Gateway District. The following recommendations help harness latent demand by encouraging students, faculty, and employees to spend time downtown and using interim events and activities to build a market for new businesses to open downtown.

**"BIG FACILITIES LIKE L3 AND CAMPBELL'S - THEY ALL HAVE CAFETERIAS INSIDE. RUTGERS IS ON ITS OWN ISLAND" -BUSINESS OWNER**

### **11** WORK WITH ANCHOR INSTITUTIONS TO MARKET DOWNTOWN CAMDEN TO STUDENTS, FACULTY, AND EMPLOYEES

Many people work, go to school and visit Downtown Camden, but this has not precipitated a robust mix of retail options. Camden's major institutions and corporations are mostly inward-looking campuses with their own cafeterias. Cooper's Ferry Partnership should work with anchor employers and institutions to promote local businesses and events, and get people to walk around downtown. The Latin American Economic Development Association's Dine Around Friday initiative has brought students out for special Friday events at Camden restaurants and could be the basis for a local dining campaign marketing specials and happy hours to employees to entice them to stay after work. In addition, small businesses downtown should band together to market and cross-promote events, especially to the employee base. Ideas to promote downtown include:

- Offer a downtown orientation packet to employees to acquaint them with local amenities and activities;
- Organize employee lunch and happy hour events;
- Distribute a Downtown Dining Coupon that advertises restaurants and offers discounts for multiple visits;
- Partner with health organizations and businesses to organize a walk challenge for employee health that logs daily miles walked.

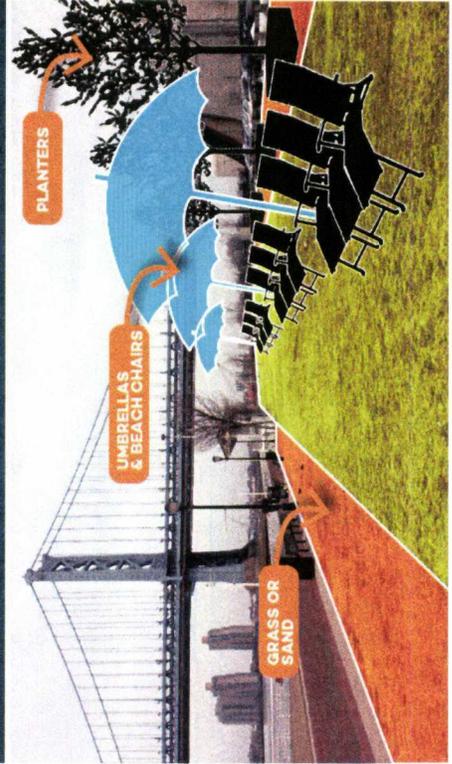
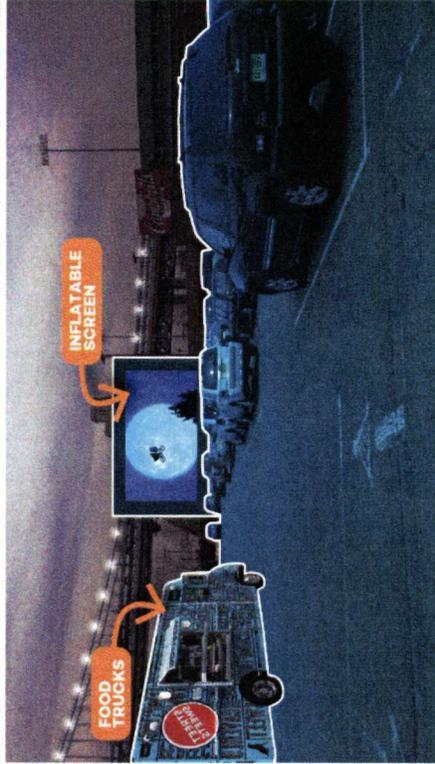
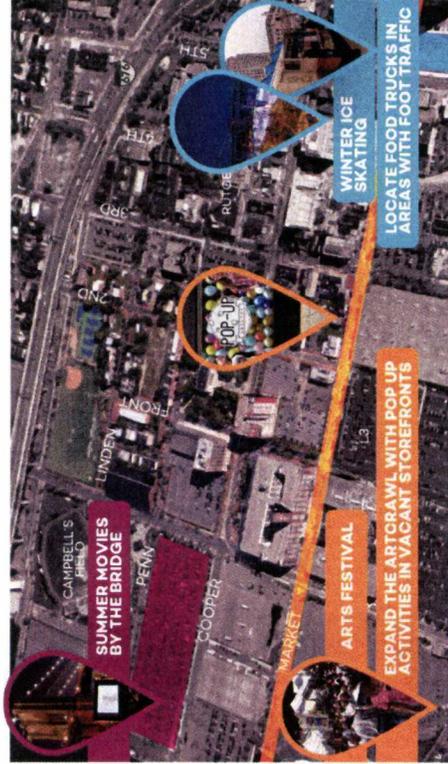
### **→12** USE ARTS AND EVENTS TO ACTIVATE SPACES AND LINK DESTINATIONS YEAR- ROUND

Large parking lots, vacant storefronts, and blank facades create dead space between downtown and waterfront destinations. While these sites will eventually be developed, more activity and foot traffic now are needed to create the environment for new businesses. This plan proposes activating the waterfront, Roosevelt Plaza, Market Street, and other public spaces through event programming and cross-promotion with other events and businesses that could include:

- Hosting interim events in vacant storefronts along Market Street to connect Art Crawl destinations and launching an arts festival;
- Working with property owners to transform blank facades, such as the L-3 wall on Market Street, with public art;
- Developing more weekend events to draw residents and visitors to businesses;
- Activating waterfront space in a way that distinguishes it from and complements Philadelphia's waterfront. Ideas from our public outreach include drive-in movies, ice skating, a pop-up beach and a beer garden. [See also Resiliency and Open Space Recommendation 3.6]

**→ 1.3**  
**ENCOURAGE MOBILE**  
**FOOD PURVEYORS OF**  
**FRESH AND PREPARED**  
**FOODS WHERE FOOT**  
**TRAFFIC IS HIGH**

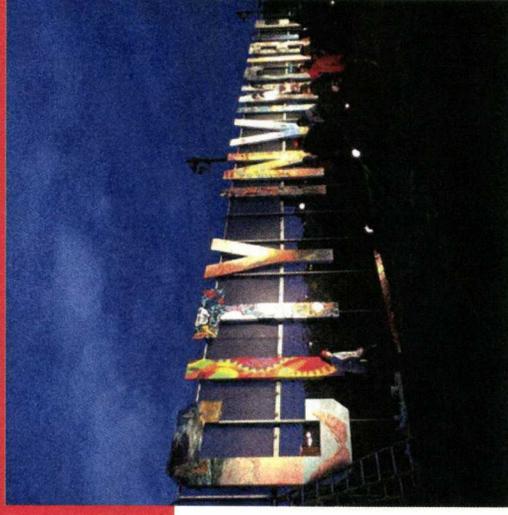
DVRPC's 2012 Cultivating Camden study recommended launching a "Fresh Carts initiative" to increase access to healthy foods and support local entrepreneurs, modeled after Get Healthy Philly's Healthy Carts pilot program that offers fresh produce, water, 100% juice, and smoothies in low-income Philadelphia neighborhoods. Food trucks offering prepared and fresh foods should be located in areas where foot traffic is high that are accessible to multiple neighborhoods. Sites to consider include: the Rutgers campus, Roosevelt Plaza, and near the Walter Rand Transportation Center.



**PRECEDENT:**

**CONNECT THE LOTS**

With the support of a 2-year Kresge Foundation grant (2014-2015), the Connect the Lots program has made strides in placemaking efforts in and around Downtown Camden, through a series of public arts festivals and pop-up events. In 2014, events in public spaces included the design and construction of a skate park in North Camden, which was created by Philadelphia's Public Workshop and community participants, and a Camden Night Gardens community meal in Northgate Park that included the creation of a giant community table cloth by artist Kathryn Sclavi and neighborhood residents.



**FIGURE 17:** EXAMPLES OF DOWNTOWN AND WATERFRONT ACTIVITIES

**→14**  
**RECRUIT BUSINESSES WITH CROSS-OVER APPEAL FOR STUDENTS, RESIDENTS AND EMPLOYEES IN TARGETED LOCATIONS**

Given the limited market in Camden, the first phase of commercial development should be concentrated in targeted locations to draw people from local institutions, businesses and residential areas. Cooper's Ferry Partnership and local institutions should actively recruit businesses that appeal to students, residents and workers. Target areas, selected based on ownership, vacancy, developer interest and proximity, include the following:

**Market Street from 2<sup>nd</sup> to 4<sup>th</sup> street:** This section of Market Street is critical to stretching the activity around City Hall towards Cooper-Grant and the waterfront. Development should start with the block between 2<sup>nd</sup> and 3<sup>rd</sup> streets, where there are renovated storefronts ready for occupation.

**Corners on Cooper Street:** Cooper Street is primarily composed of institutional users like Rutgers University, Camden County College, Rowan University, and LEAP Academy, though a few businesses have cropped up in recent years including Barnes and Noble at 6<sup>th</sup> and Cooper and 7-Eleven and Subway in the new graduate dorm at 4<sup>th</sup> and Cooper. A push for commercial development dubbed "Corners on Cooper" will continue this momentum and create stepping stones of activity to pull people along the street. Businesses for students should also have cross-over appeal to others, and should have frontage on the street.

Some commercial corner sites are already moving forward. The school district has posted a request for qualifications for the 8-story Board of Education building at Cooper and Front Streets, a key location between the university campuses, the Cooper-Grant neighborhood, and the waterfront. Other corners to target are Cooper intersections at Delaware, 3<sup>rd</sup>, and 5<sup>th</sup> Streets, where existing parking lots could be developed as commercial space or mixed-use parking structures with ground floor retail.

**300 North Delaware:** One block north of Cooper Street, this 47,000-square-foot historic brick warehouse will be redeveloped as office, arts, and retail space.

**15**  
**PROMOTE MARKET, COOPER, AND 5<sup>TH</sup> STREETS AS COMMERCIAL CORRIDORS AND PROVIDE VARIED DEVELOPMENT AT THE WATERFRONT (LONG-TERM STRATEGY)**

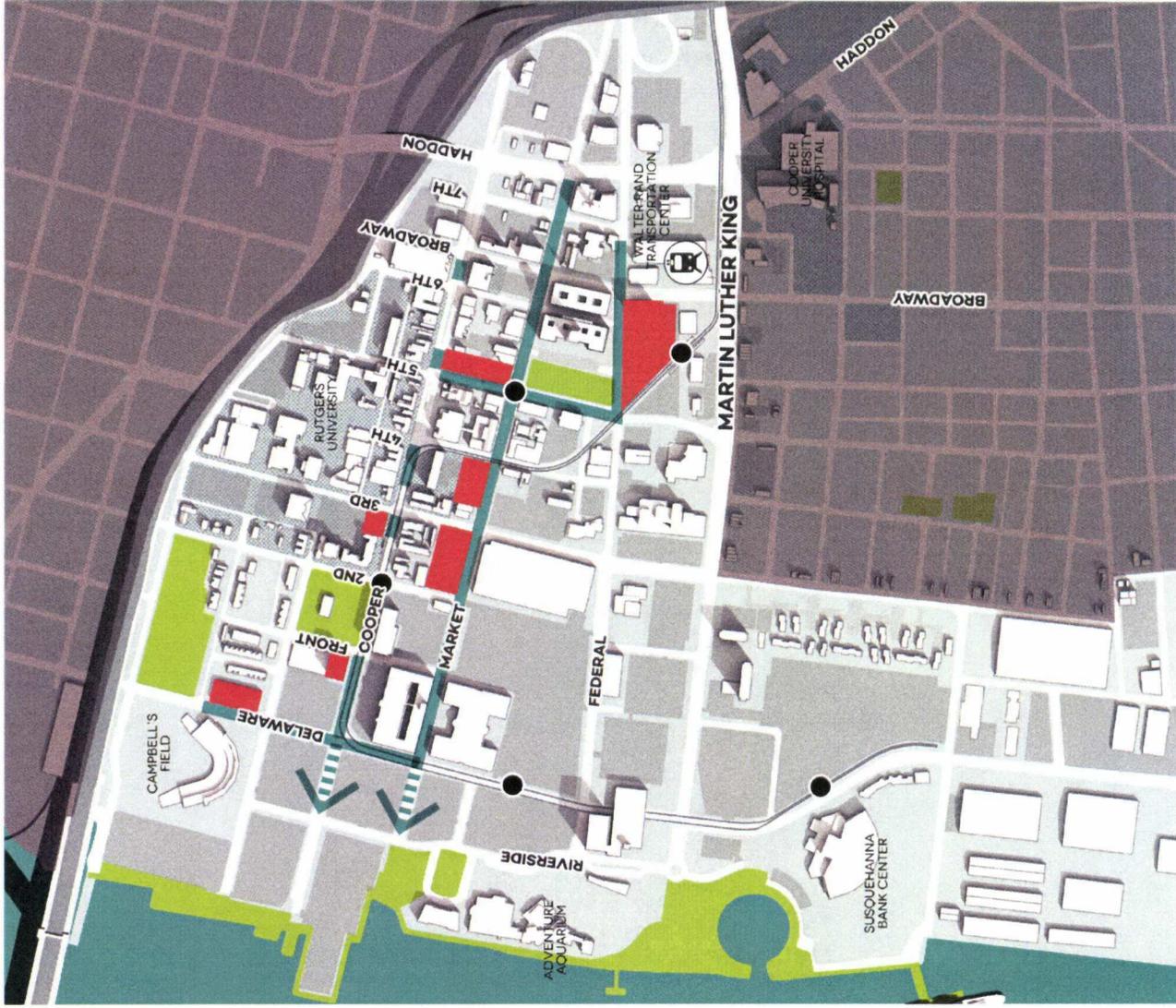
Once a central commercial corridor through downtown, Market Street today has pockets of vacant buildings with a concentration of businesses between 6<sup>th</sup> Street and 4<sup>th</sup> street near City Hall. Focusing commercial development from 4<sup>th</sup> to Front Streets will create a continuous walkable shopping street from City Hall to waterfront destinations, with the goal of restoring Market Street as Downtown Camden's main commercial street. To accomplish this vision of a continuous retail street, the DC Vibrant Retail Streets Toolkit recommends that fewer than ten percent of the storefronts should be used for non-

retail purposes. Therefore, development on Market Street should have active retail frontage and no new parking should be allowed to have frontage on the street. [See also Circulation Recommendation 4.14] Along the waterfront, the City should promote more varied development that is complementary to nearby businesses, including food establishments that extend visits to entertainment and attractions.

The universities and city partners should create a "college town" of businesses and common areas along Cooper Street and 5<sup>th</sup> Street connecting the main campus area to other drivers of foot traffic: the PATCO City Hall Station, the new Rutgers Nursing School, Roosevelt Plaza, and Walter Rand Transportation Center. As described in the Downtown Institutional Plan, the new Rutgers Nursing and Science Building and the potential new Rutgers Business School will help anchor the "college town" commercial area and contain ground floor retail to activate walking corridors downtown that connect the Rutgers, Rowan, and Cooper campuses.

**"THE MAIN ISSUE IS THAT WE HAVE DESTINATION PLACES WITH INTENSE PARKING REQUIREMENTS. WE CAN'T CONTINUE TO DEVELOP EVENT-DRIVEN DESTINATIONS. WE HAVE TO DEVELOP COMMUNITY."  
-RESIDENT**

# COMMERCIAL DEVELOPMENT

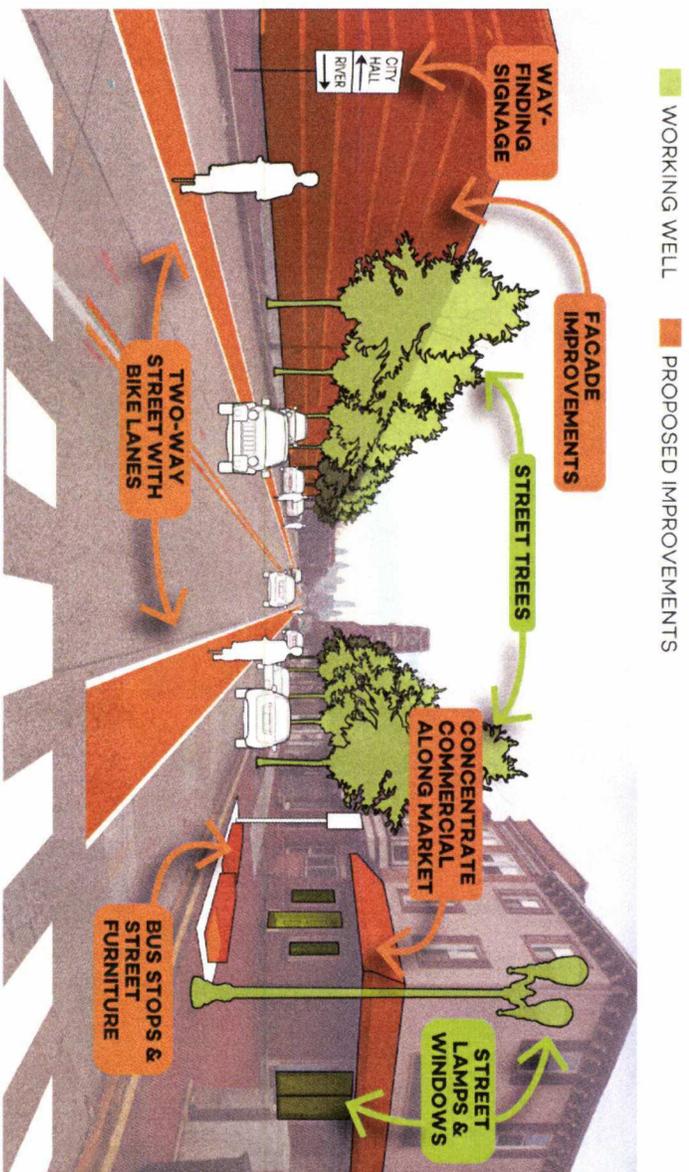


- PHASE I
- COMMERCIAL CORRIDORS
- TRANSIT STOPS

FIGURE 18: MAP OF COMMERCIAL DEVELOPMENT

**1.6**  
**ENCOURAGE CURRENT AND FUTURE ANCHORS TO DESIGN WITH ACTIVE STREET FRONTAGE THAT GENERATES FOOT TRAFFIC**

Downtown has a number of large blank facades, mega-blocks, and disconnected streets, which discourage students and employees from walking around and spending money locally. Recently, the City has successfully attracted major corporations, including Holtec, Subaru, the 76ers, and Lockheed Martin, to locate in Camden. Residents and stakeholders have stated concerns that the new developments will continue the pattern of cloistered design and policy. Instead, it is recommended that new development follow best practices for increasing walkability. Designs should blend in with the existing context and include active frontage, ground-floor uses, street-level windows, well-defined crosswalks, and streetscape elements such as street trees, street lamps, way-finding signage, and street furniture. Cooper's Ferry Partnership and the City should work to develop a toolkit for designing for walkability.



**FIGURE 19:** PROPOSED MARKET STREET IMPROVEMENTS

## OBJECTIVE 2 BUILD OPPORTUNITIES FOR LOCAL EMPLOYMENT

Of more than 30,000 jobs in the city, only 14% are held by Camden residents.<sup>1</sup> The unemployment rate in the city is almost double that of the county, ranging between 11.7% and 14.6% in 2014, according to the Bureau of Labor Statistics, and the American Community Survey estimates 38% of city residents live in poverty. These statistics indicate that many workers do not receive a living wage and must rely on subsidies from the government and non-profit organizations to make ends meet. According to MIT's Living Wage Calculator, a living wage in Camden is \$20.80 per hour for a family of 1 adult and 1 child, or \$43,257 per year. For 1 adult (no children) the wage is \$10.02 per hour or \$20,844 per year.

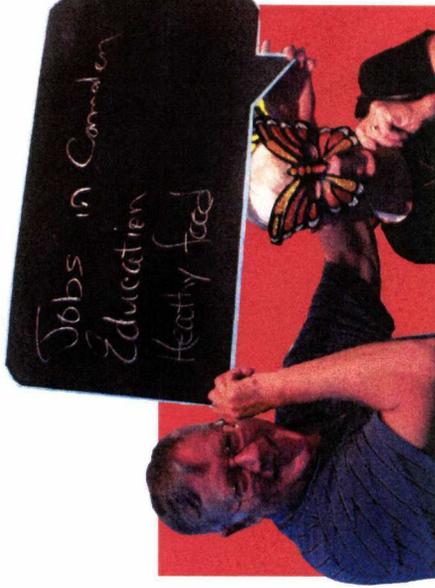
Recent incentive programs in New Jersey aim to increase jobs and economic growth across the state. The New Jersey Economic Opportunity Act of 2013 (EOA) created a number of incentive programs to expand growth and job-creation across the state. The Economic Redevelopment and Growth Program (ERG), the state's developer incentive program, provides a grant of up to 40% of the total project costs for a term of up to 20 years. The Grow New Jersey Assistance Program (Grow NJ) provides yearly tax credits for each job created in industrial, commercial, and office projects. Both programs have been expanded and will sunset July 1, 2019. A number of recent developments have taken advantage of these subsidies, including the Philadelphia 76ers, Holtec International, and Lockheed Martin.

<sup>1</sup> 2011, OnTheMap, Longitudinal Employer-Household Dynamics

Critics of the incentive programs argue that they do little to benefit residents and small businesses. In an analysis of 2009 property tax revenues, CamConnect found that the city captures only 1.7% of its property value through a combination of property taxes and Payment in Lieu of Tax (PILOT), while 39% of all land in Camden is tax-exempt. While additional jobs are coming into the city, many of these are relocations of existing employees and the new jobs created may not help Camden residents. For example, the median wage of jobs at the new Holtec International plant is \$86,265, far above the median household income in Camden of \$26,705, meaning new jobs will likely be beyond the skill sets of the majority of workers.<sup>2</sup> In an effort to capitalize on economic activity resulting from the EOA of 2013, the City recently announced a customized job training program for Camden residents. The program will focus on workforce development in partnership with local companies and aims to encourage them to hire and retain local residents. The goal of this plan is to harness economic growth to greatly increase the percentage of Camden residents working in the city.

The recommendations that follow aim to link the effort to attract businesses to Camden with economic growth at the local level, through support of local business and the creation of living wage jobs.

<sup>2</sup> July 12, 2014, "With \$260M tax break, Holtec would make major reactor parts in Camden." [http://articles.philly.com/2014-07-12/news/51397828\\_1\\_tax-credits-state-officials-nuclear-fuel](http://articles.philly.com/2014-07-12/news/51397828_1_tax-credits-state-officials-nuclear-fuel)



## PRECEDENT: KINGSBRIDGE ARMORY COMMUNITY BENEFITS AGREEMENT BRONX, NY



In 2013, the Kingsbridge Armory Redevelopment Alliance (KARA), a coalition of community organizations, entered a Community Benefits Agreement (CBA) for the development of an ice sports center in the Bronx. The agreement includes a living wage payment requirement for all workers within the project, a requirement that 25% of the construction workers be targeted workers, and that 51% of non-construction workers be local workers with first priority given to underemployed residents of the adjacent neighborhood. The CBA also makes provisions for community access to the facilities.

<http://www.forworkingfamilies.org/page/policy-tools-community-benefits-agreements-and-policies-effect>

### 17 CONSIDER BENEFITS AGREEMENT FOR LOCAL JOBS AND TRAINING FOR LOCAL PROJECTS

The City should require that large subsidized projects involve the community in decisions through a Community Benefits Agreement (CBA), to ensure the creation of long-term living wage jobs and quality-of-life protections, such as on-site child care and affordable housing creation. Detroit is exploring a community benefits agreements ordinance, which would require that projects investing over \$15 million or seeking \$300,000 in subsidies create legally binding agreements with the local community.<sup>3</sup>

The Davis-Bacon Act requires that federally funded or assisted construction projects pay the “prevailing wage,” which varies based on the type of work but must be at least \$10.10 per hour in Camden. A CBA can establish a similar provision for subsidized projects. A CBA can also be used to ensure that construction projects use local procurement of materials, contract local small businesses, and develop vocational training programs that link with local high schools and existing job training programs. CBAs can benefit developers by creating goodwill within the community and increasing local patronage and support. [See also Economic Development Recommendation 1.8]

### 18 ENCOURAGE ANCHORS TO ENGAGE IN LOCAL PROCUREMENT FOR GOODS AND SERVICES

Universities and corporations in Downtown Camden should use their substantial purchasing power to support local businesses, particularly those owned by minorities and women. Anchor institutions around the country, including the Henry Ford Health System, Syracuse University, and the University of Pennsylvania, have established local procurement goals. In 2010, Rutgers-Camden pledged to double its purchasing from Camden businesses over the following five years. Cooper’s Ferry Partnership is working with the Camden Urban Empowerment Zone on its Go Local Go Camden campaign, to encourage other anchor institutions to participate in local sourcing.

### 19 KEEP INCUBATOR BUSINESSES IN CAMDEN

The Camden Colab at the Waterfront Technology Center opened in 2014 and provides co-working and business incubation space for 29 companies. The Colab’s predecessor, the Rutgers Camden Business Incubator, has been in operation for over 8 years and has graduated 19 companies into bigger spaces. To encourage local economic development, the City and Cooper’s Ferry Partnership should work with the Colab to assess the space and infrastructure needs of current and graduated companies in order to plan for their next stage of growth and find or develop spaces within the city that can accommodate them.

<sup>3</sup> March 10, 2015, “Detroit is Taking the Lead in the Community Benefits Movement.” <http://nextcity.org/daily/entry/detroit-community-benefits-agreement>

→ **1.10**  
CONNECT RESIDENTS TO EXISTING  
WORKFORCE TRAINING AND SMALL  
BUSINESS SUPPORT

Opportunities to connect residents to job training and career development programs should be expanded and improved. A prevailing concern among residents and stakeholders is that the local workforce is not trained for the types of jobs that are being recruited into Camden. From 2003 to 2005, \$1.5 million was spent on job training with little expansion of jobs or wages.<sup>4</sup> Job training programs face a number of challenges that include limited advertising of resources, a lack of internet and low computer literacy among target populations, and a lack of follow-through by the participants. The City should establish a centralized local one-stop storefront and website for job readiness counseling, small business assistance, workforce training, and GED programs.

A number of workforce and training programs exist in Camden including Respond Inc.'s Sayre New Worker Job Development Center and the Latin American Economic Development Association's Entrepreneurial Development Training Program.

<sup>4</sup> July 10, 2005. "A Disconnect on Camden Jobs." [http://articles.philly.com/2005-07-10/news/25432495\\_1\\_business-skills-basic-skills-program-camden-residents](http://articles.philly.com/2005-07-10/news/25432495_1_business-skills-basic-skills-program-camden-residents)

The state also recently established the Ron Green Job Training Program to prepare workers for jobs associated with new development. A \$500,000 grant will start the Phase 1 partnership between Camden County Community College and 4 local companies – EMR/Camden Iron & Metal, Plastics Consulting and Manufacturing, PriceRite, and Comarco – the first two of which are located in or near the study area. Phase 2 of the training program will include a free apprenticeship pathway to work with the construction union and during Phase 3 the State Department of Labor will design programs tailored to specific businesses.

These existing initiatives can be expanded upon and strengthened with vocational training at the high school level and a focus on assisting local entrepreneurs to start up small businesses that leverage the incoming companies through the EOA.

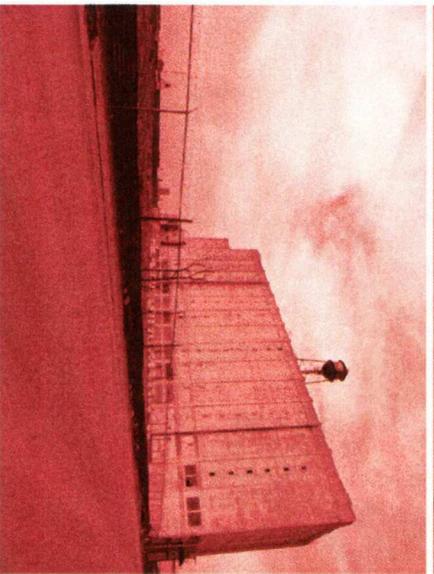
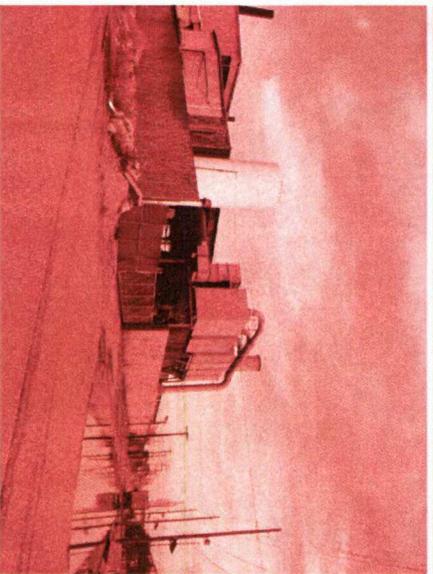
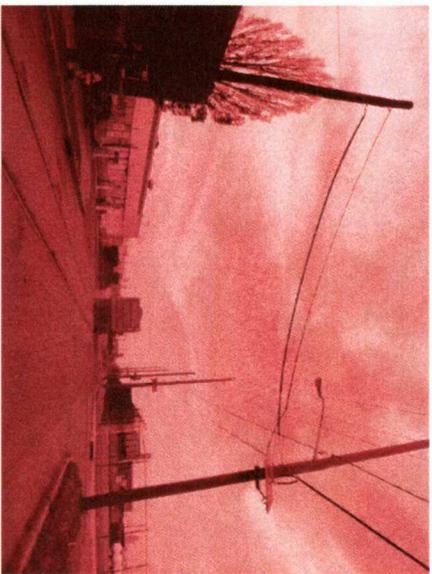
**PRECEDENT:**

**UNIVERSITY OF  
PENNSYLVANIA**

As the largest private employer in Philadelphia and the second largest in Pennsylvania, the University of Pennsylvania has committed to using its purchasing power to encourage local business and job growth through the Economic Inclusion initiative of the Penn Compact. Through its Purchasing Services initiative to pursue local procurement, Penn directed 12% of its purchasing dollars to local community businesses and 10% to local minority- and women-owned businesses during the last fiscal year. The University has also established the Lucien E. Blackwell Apprenticeship program to train local residents in trades such as carpentry, electrical work, painting, cement and brick masonry, and steam fitting. The University works to place apprentices on crews for its construction sites.

<http://www.purchasing.upenn.edu/social/economic-inclusion-at-penn.php>

<http://www.upenn.edu/almanac/volumes/v54/n02/apprenticeship.html>



**OBJECTIVE 3:**  
**UPGRADE THE INDUSTRIAL-PORT DISTRICT WITH USES MORE SUITABLE FOR WATERFRONT, RESIDENTIAL AND DOWNTOWN PROXIMITY**

Camden's Waterfront South and Central Waterfront communities have co-existed with industry since the 19th century. At its peak employment during World War II, the New York Shipbuilding and Drydock Company employed 30,000 people. The South Jersey Port Corporation (SJPC) was formed in 1968 after the closing of the New York Ship Building Corporation and today includes Beckett Street Terminal, Broadway Terminal, Broadway Produce Terminal, the Port of Salem, and the newly opened Paulsboro Terminal. The port within the study area, Beckett Street Terminal, specializes in wood products, steel products, cocoa beans, furnace slag, salt, containers, recycled metals, and dry bulk cargoes. SJPC notes that Beckett Street Terminal is the main terminal in need of improvements in order to encourage job growth. Planned improvements include: repairing the piers, deepening of the shipping channels, extension of cranes, and a new mobile crane. A major proposed project is the restoration of Berth 1. SJPC is pursuing new markets for the Port of Camden

that include winter steel and grain when the Great Lakes are not navigable, consolidated scrap for interior mills, and a global recycling terminal.<sup>5</sup> A Delaware River Deepening Project is underway to dredge the existing 40 foot Delaware River federal navigation channel to 45 feet from Philadelphia Harbor and Beckett Street Terminal to the Delaware Bay, a distance of 102.5 miles. The dredging, targeted for completion on 2017, will accommodate modern cargo vessels.

Today, the industrial area continues to provide jobs to residents, but the public health impacts to surrounding communities cannot be ignored. The 2005 Camden Waterfront South Air Toxics Pilot Project identified ten facilities of concern for pollution, four of which are in or on the border of the study area. The recommendations that follow aim to upgrade the industrial area to include efficient facilities and sustainable practices, as well as attract new light industrial uses more suitable for proximity to residential areas.

Port and industrial district.

<sup>5</sup> South Jersey Freight & Economic Development Assessment, 2010

**1.11**  
**DEVELOP EFFICIENT AND ENVIRONMENTALLY FRIENDLY PORT AND INDUSTRIAL OPERATIONS BY ENFORCING SAFETY STANDARDS AND ENCOURAGING EFFICIENCY AND ZERO WASTE PRACTICES**

Work with South Jersey Port Corporation to develop efficient and environmentally friendly port operations, by creating an eco-industrial port with characteristics including: multi-modal facilities, zero-emissions/closed loop manufacturing, waste/by-product synergy, sustainable products and manufacturing practices, shared technologies/expertise and equipment, reclaimed brownfields, and landscape/recreational uses. The goal is to create cleaner, safer, and greener operations within the port and industrial district. This means holding industrial businesses to environmental standards that limit pollution and emissions and finding opportunities to work towards zero emissions and waste. The G-P Gypsum plant, which has been identified as having a significant impact for pollutants

and fine particulate matter, should be encouraged to upgrade their facility or relocate. The Central Waterfront port and industrial district can move forward in efficiency and zero waste practices by assessing for opportunities in energy cascading, co-generation and alternative energy, resource recovery, and matching by-products to potential users. Possible waste products for re-use include: burlap bags, pallets, cashew nut shell liquid (used in the manufacture of friction-resistant components such as brake and clutch linings<sup>6</sup>), foundry sand, metal recycling residue and intermediate bulk container (IBC) totes.

**PRECEDENT:**

**FOUNDRY SAND REUSE**

The Pennsylvania, Michigan and Tennessee Departments of Transportation allow the use of recycled foundry sand in hot mix asphalt (HMA) at up to 20% of the mixture, replacing conventional aggregate. Ordinarily, foundry sand is sent to a landfill after foundries can no longer use it. This byproduct has also been used to make soil amendments in agricultural application, reducing the need for virgin sand.

<http://isdddc.dot.gov/OLPFfiles/FHWA/O11435.pdf>,  
<http://bps-hub.org/2011/09/13/foundry-sand-to-soil-amendments/>

**EUROPEAN METAL RECYCLING LTD**

The Camden Iron and Metal facility located at Atlantic Avenue and S. Front Street, was purchased in 2007 by European Metal Recycling Ltd. (EMR) and has been upgraded with a modern shredder enclosed by walls, with emissions controls, and a "smart" water system to eliminate dust. The company has committed to social responsibility regarding energy efficiency, local jobs/procurement, safe standards, minimizing emissions & traffic impact on community, zero waste, appearance, and maintenance of site. EMR is working towards becoming a zero waste company. Through a research venture named Innovative Environmental Solutions (IES), the company aims to turn leftover residue from the shredding process into electricity using a non-incineration pyrolysis process.

<sup>6</sup> <http://www.epa.gov/hpv/pubs/summaries/casntliq/c13793tp.pdf>

## PRECEDENT:

### ALMONO BROWNFIELD PITTSBURGH, PA

This former steel manufacture complex was the site of GTECH's Bioenergy Garden reclamation model. The 178-acre site was planted with switchgrass, sunflowers, and over 500 poplar hybrids. Due to contamination, the area needed to be de-commissioned of asbestos, petroleum, PCB removal, and other environmental hazards. Despite these environmental challenges, the site occupied prime riverfront property adjacent to the community of Hazelwood. The project's use of phytoremediation both cleaned the soil and was a visible symbol of change in the neighborhood. It also launched GTECH's sunflower seed packet business.



<https://gtechstrategies.org/what-is-gtech/subpage3/>



### CAMDEN COUNTY MUNICIPAL AUTHORITY (CCMUA) SOLAR CENTER

In July, 2012 the CCMUA Solar Center was commissioned as a 1.8 Megawatt solar energy system comprised of more than 7,200 solar panels spanning seven acres of open tanks. The innovative design includes a canopy mounting system standing 8-9 feet tall, designed to resist corrosion. Under a Power Purchase Agreement,

the CCMUA faced no capital expenditures, and will not be responsible for any operations and maintenance costs. The CCMUAs only financial responsibility is to pay a monthly solar energy bill that is fixed at grid-discounted prices for 15 years. The CCMUA estimates it will save several million dollars in energy costs over that time frame.

## 112 DEMONSTRATE A COMMITMENT TO SUSTAINABILITY IN THE INDUSTRIAL DISTRICT

The industrial district contains large swathes of "slack space" that includes vacant land, underutilized parking lots, and storage areas. These areas provide an opportunity to install uses that demonstrate a commitment to sustainability; increase the productivity of the land, and manage stormwater. The plan recommends implementing multi-functional Stormwater Best Management Practices (BMPs) and exploring interim uses for slack industrial space that could provide some financial benefit to properties in a market with low absorption. Interim uses to be considered include:

- Plant species optimized for phytoremediation and biofuels. Phytoremediation is the process of planting specific species to absorb heavy metals, which are then harvested and disposed of. "Hyper-accumulators" for lead include: Indian mustard, scented geranium, corn, pumpkins, sunflowers, pennycrest, amaranth, and nettles. Poplar trees are hyper-accumulators for benzene. [See also Open Space and Resiliency Recommendation 3-4]
- Explore leasing space on top of large-floorplate facilities, parking lots or vacant lots for solar panel arrays. Solar Arrays are a revenue generating option for brownfield sites as ground mounted arrays do not require soil penetration. [See also Economic Development Recommendation 1.11]

# INDUSTRIAL USES

## INDUSTRIAL USES

- PORT & WAREHOUSING
- METALS, MATERIALS & RECYCLING
- UTILITIES
- MANUFACTURING & PROCESSING

## VACANT & UNDERUTILIZED LAND

- PARKING
- STORAGE
- VACANT BUILDING
- VACANT LAND
- SLACK SPACE

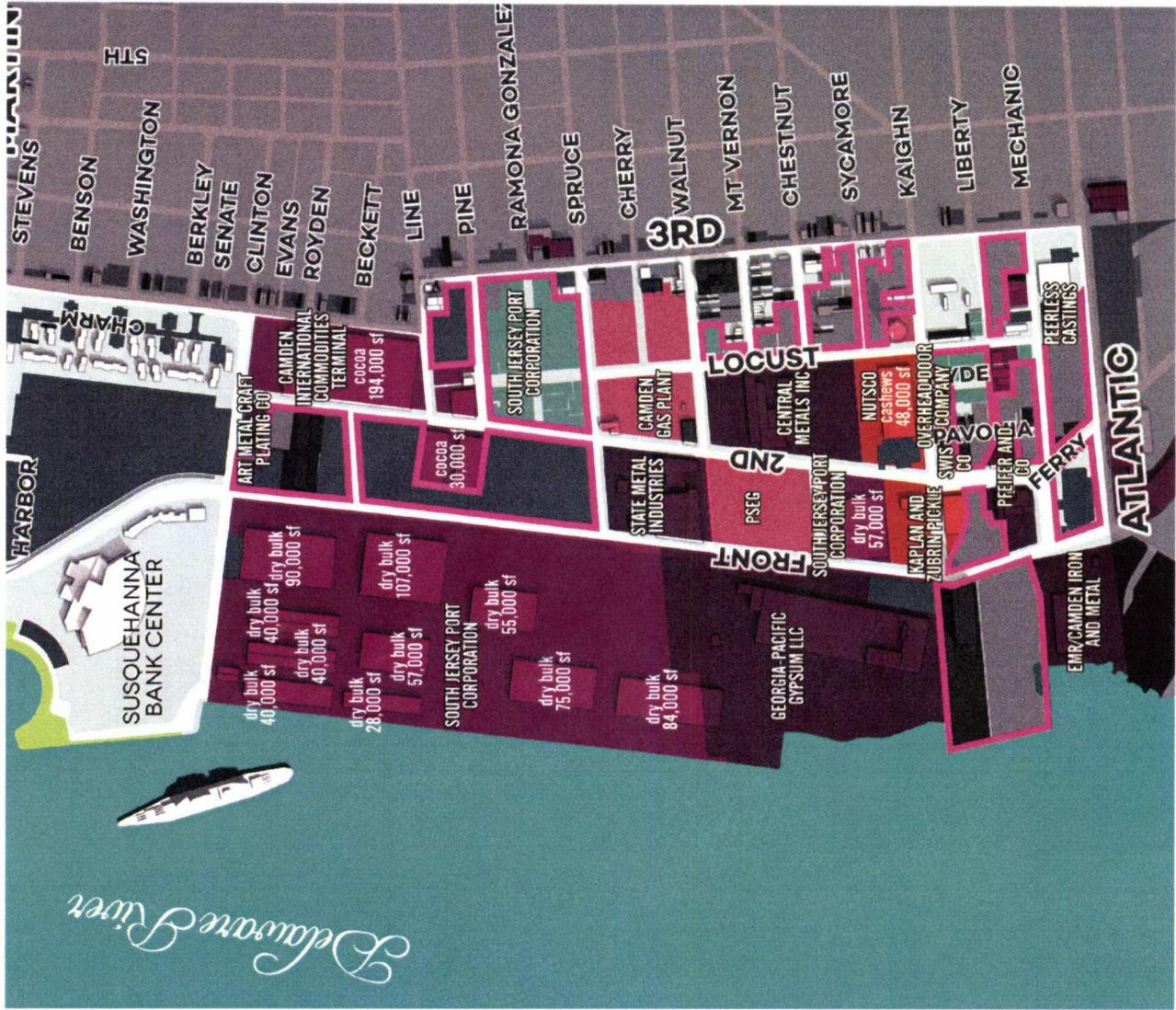


FIGURE 20: MAP OF INDUSTRIAL USES AND SLACK SPACE

## PRECEDENT:

### BRIGHTFARMS GREENHOUSE FARMS BUCKS COUNTY, PA

BrightFarms designs, builds, and operates greenhouse farms at or near supermarkets, reducing costs and distance traveled from the produce supply chain. BrightFarms uses a long-term purchase agreement model, similar to those used in the solar power industry, creating long-term purchase agreements with supermarkets to build and operate greenhouse farms at no cost to the retailer. The result is an efficient, low-cost system that provides fresh, local produce to supermarkets. Their Bucks County, PA greenhouse farm is a 56,000-square-foot facility that produces lettuces and herbs year round, which it sells through a Produce Purchase Agreement to McCaffrey's independent grocery stores.

[http://brightfarms.com/s/#/about\\_us/our\\_history](http://brightfarms.com/s/#/about_us/our_history)

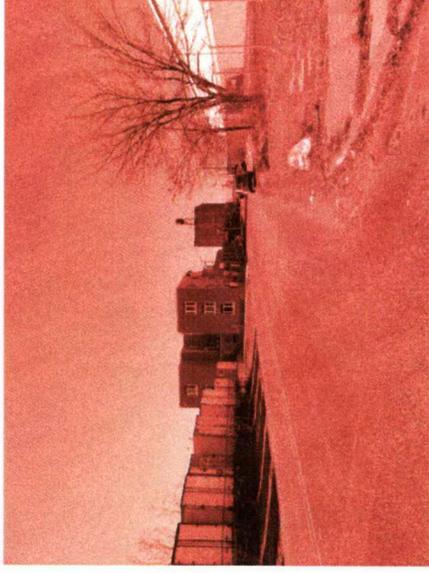
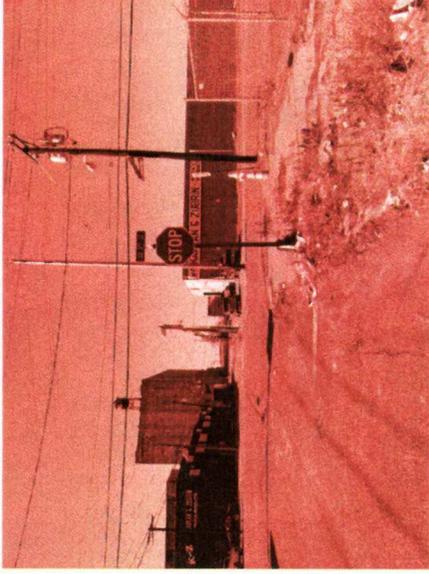
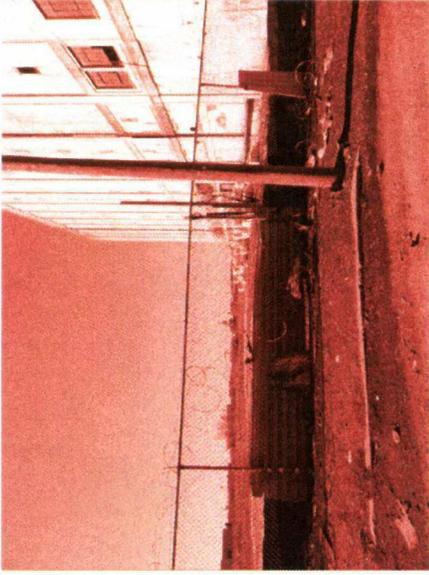


### 113 RECRUIT CLEAN, GREEN BUSINESSES

Cooper's Ferry Partnership should work with partners at SJPC to recruit businesses with a low environmental impact, as outlined in the 2006 New Jersey Environmental Justice Task Force Action Plan recommendation for Camden's Waterfront South. This will transition the district towards cleaner, greener industry and can start by building on the existing food processing manufacturers along Kaighn Avenue. Commercial greenhouse farms are a complementary use well suited to the area and support the DVRPC Cultivating Camden recommendation of establishing commercial-scale urban farming in the city. Typically \$8-10 million projects require only 1-acre sites and flooding and soil remediation are less of an issue with greenhouse farms. Camden is well situated to access the northeast corridor and is an attractive option especially as sites in Philadelphia are becoming harder to acquire.

### 114 PROMOTE KAIGHN AVENUE AS A LIGHT INDUSTRIAL TRANSITION BETWEEN RESIDENTIAL AND PORT & HEAVY INDUSTRIAL

Partners in the industrial district should recruit light industry, food processing, and showroom/warehousing uses along Kaighn Avenue, building on the existing food processing businesses and home goods showrooms. As the site of the Neighborhood Center, a non-profit community organization, Kaighn Avenue would benefit from low-impact businesses and industries that are in harmony with the presence of children and families. DVRPC's Cultivating Camden Study recommends developing a satellite location for the Rutgers Food Innovation Center, a business incubation and economic development accelerator for food businesses that provides business and technology expertise, market research, product development, and workforce training. Kaighn Avenue should be considered as a potential location for such a center to reach low-income and minority entrepreneurs and cross-pollinate with the services of The Neighborhood Center, the food processing businesses, and potential commercial urban farming businesses.



Vacant and underutilized land on Kaighn Avenue.

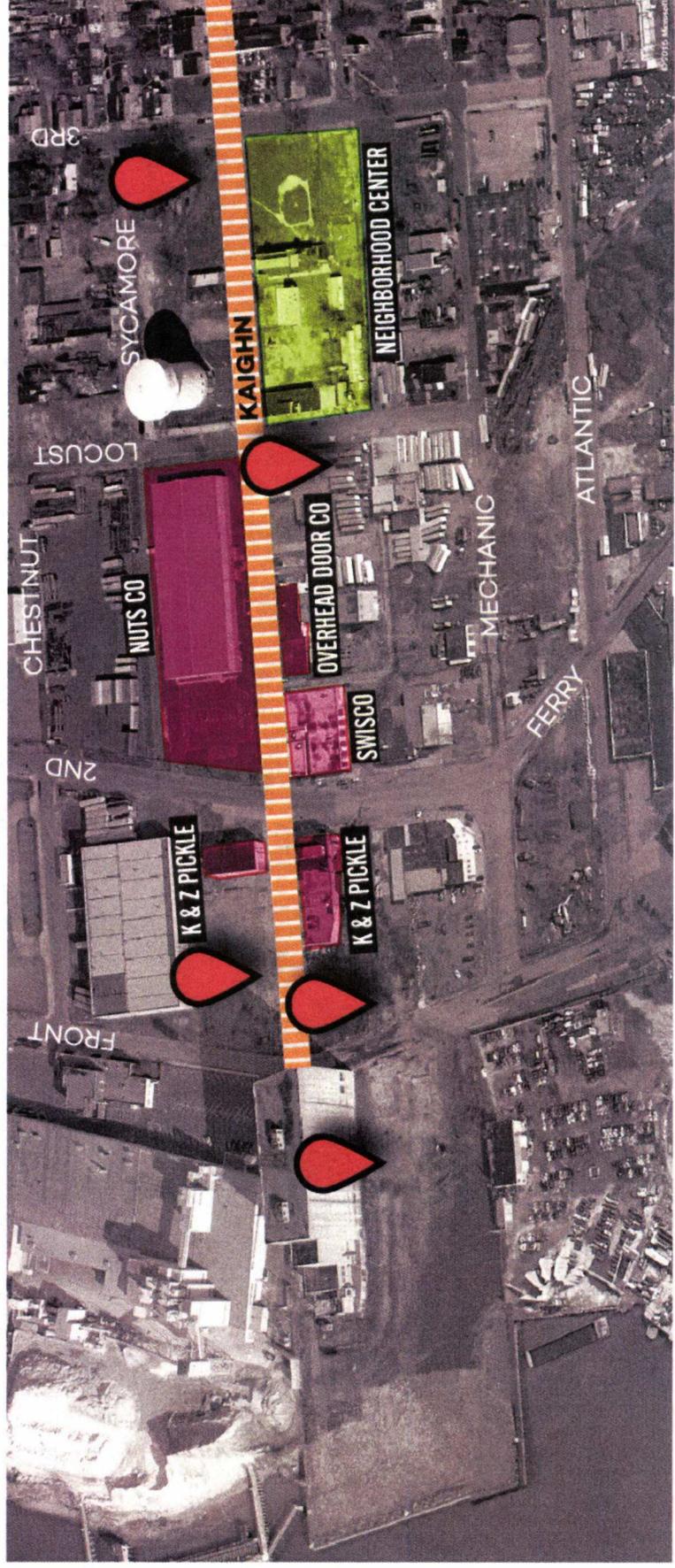
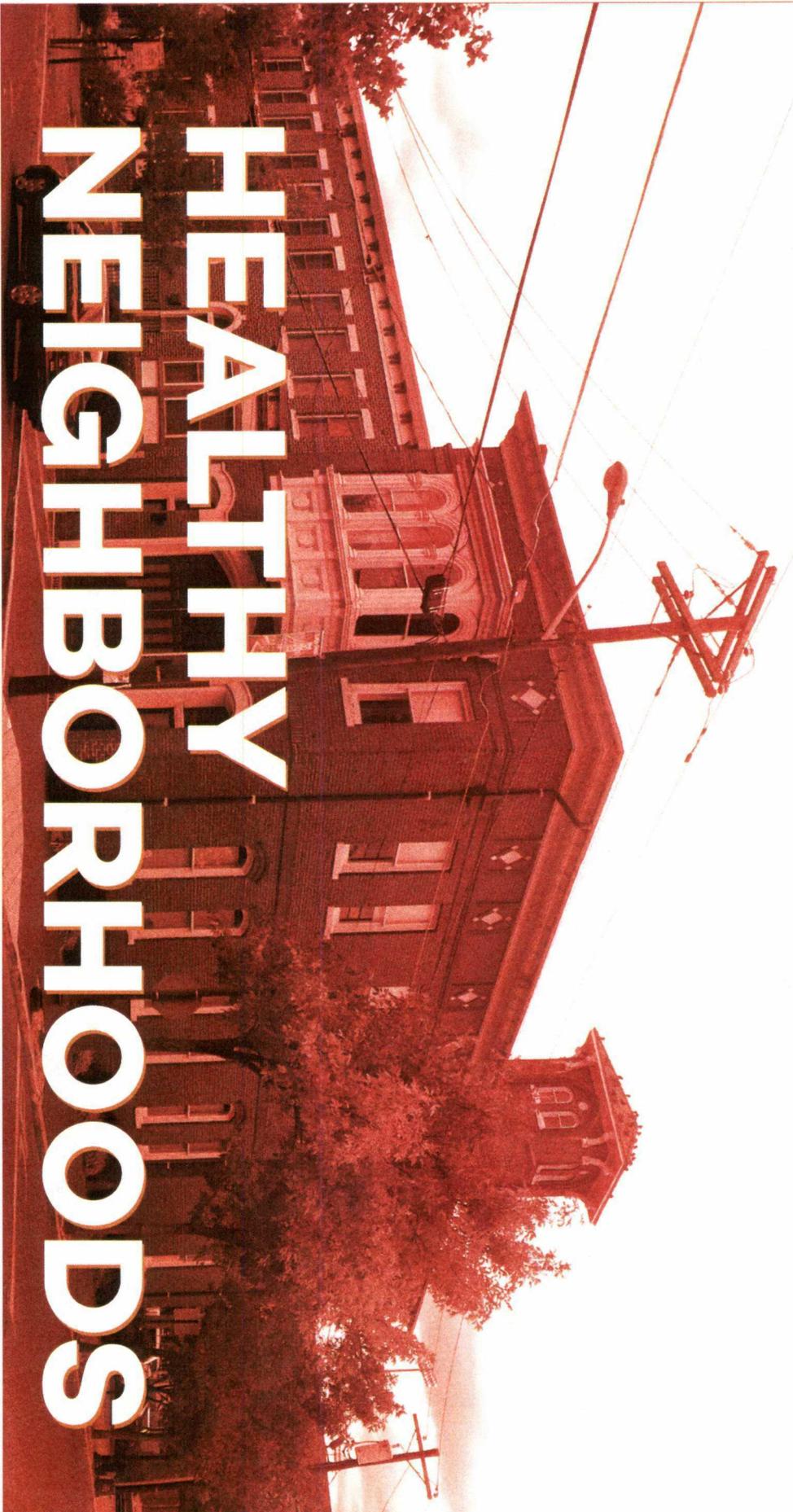


FIGURE 21: KAIGHN AVENUE OPPORTUNITIES



# HEALTHY NEIGHBORHOODS

## OBJECTIVES

1. BUILD STRONG COMMUNITY CONNECTIONS
2. PROMOTE HEALTHY LIVING BY IMPROVING ACCESS TO SERVICES, HEALTHY FOOD, AND SAFE PHYSICAL ACTIVITY
3. IMPROVE NEIGHBORHOOD APPEARANCE AND SAFETY
4. CREATE AN AFFORDABLE AND DIVERSE RANGE OF HOUSING OPTIONS

## WHY IS THIS IMPORTANT?

Camden should be a cohesive place with an urban fabric that is both physically and socially connected. The 2014 resident survey revealed that overall there is a strong sense of community within most of the neighborhoods: 81% of residents surveyed would continue to live in the community if given the choice. Even more (87%) would recommend it as a good place to live, although it varied by neighborhood and lifecycle: only 55% of the residents living in around 3rd

Street near Atlantic recommended their neighborhood and only 53% recommended the neighborhood for families with children. Of those who rent, 54% said they would not buy a home in the neighborhood, many citing crime, safety, or personal financial situation as the reason why. Feelings about the community varied greatly by area, but optimism about the future was seen across the study area: 71% of respondents felt that the community will improve in the next three years.

This section addresses how to improve Cooper-Grant/Central Waterfront through community building, access to services, safety, and housing to achieve a vision for a place that is comfortable, convenient, safe, and healthy: not just a great place to visit but a great place to live.



FIGURE 22: SUCCESS MEASURES SURVEY RESULTS (2014) - COMMUNITY AND CHANGE IN TIME

## RECOMMENDATIONS



### **OBJECTIVE 1: BUILD STRONG COMMUNITY CONNECTIONS**

The study area is composed of multiple communities with varying levels of capacity. The Cooper-Grant Neighborhood Association (CGNA) is an active community group that provides a forum to discuss neighborhood issues, sponsors improvement projects, holds events, liaises with city agencies, supports housing preservation, and enhances safety. Other resident groups in the study area include the Royal Court Homeowners Association and resident associations at Mickle and Riverview Towers. The following recommendations aim to strengthen existing community groups and build additional capacity and cooperation:

#### **2.1 BUILD COMMUNITY CAPACITY THROUGH GRASSROOTS ORGANIZING**

Building capacity within each community and across the study area is crucial to neighborhood revitalization and the implementation of this plan. There are three main avenues of organizing that can be considered:

- Conduct issues-based community organizing to rally residents around matters that are important to them, such as: vacancy, greening, and safety. [See also Healthy Neighborhoods Recommendation 2.7]
- Create common community space for CGNA meetings and events.
- Develop a family support and parents' network to share information and plan family events. The network can include online platforms (listserv, Facebook, Yahoo group) and in-person gatherings (coffee club, happy hour) to organize and promote activities such as:
  - Playgroup
  - Babysitting co-op
  - Clothing and toy swap
  - School advocacy, fundraising, book and supply drive
  - Adopt-a-playground program.

#### **2.2 PLAN CROSS-OVER EVENTS WHERE DIFFERENT COMMUNITIES CAN COME TOGETHER**

The communities of Cooper-Grant/Central Waterfront are distinct and separate but could benefit from opportunities to join forces, breaking down barriers so that they can work together on neighborhood revitalization where their concerns overlap. Cross-over events such as the following can help neighbors come together and build community:

- Bring arts and culture out into the community and public spaces including parks, churches, and community centers; [See also Resiliency and Open Space Recommendation 3.6 and Economic Development Recommendation 1.2]
- Throw an "inter-generational block party" to bring together residents of Royal Court and Mickle and Riverview Towers;
- Hold events that target both Cooper-Grant residents and Rutgers students and employees.

### 2.3 IMPROVE COMMUNITY COMMUNICATION

Developing a strategy to improve community communication will keep residents informed about what is happening in their community, allow them to access existing resources, and benefit local businesses. Residents Cooper-Grant/Central Waterfront use different communication channels with some still relying on more off-line traditional methods. The following actions are recommended to ensure everyone has access to information:

- Promote neighborhood events through multiple outlets:
  - Update the Cooper-Grant website regularly and offer e-newsletters.
  - Set up a phone tree, flyers, and bulletin board updates for Mickle and Riverview Towers and Atlantic residents.
  - Update Royal Court residents through monthly flyer inserts in Homeowner's Association communications.
- Increase awareness of existing healthy living programs:
  - Market programs at the Camden County Library, the Neighborhood Center, Sayres Job Training Center and Rutgers Co-op at Walt Whitman Center.
  - Strengthen link with service providers through regular open house events and/or fairs.



**ISSUES-BASED ORGANIZING**  
VACANCY, GREENING, SAFETY



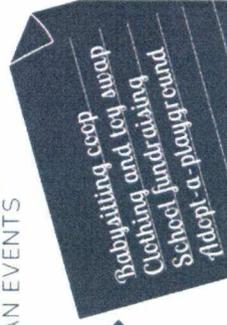
**EVENTS**  
PROMOTE INTER-NEIGHBORHOOD EVENTS AND FAIRS

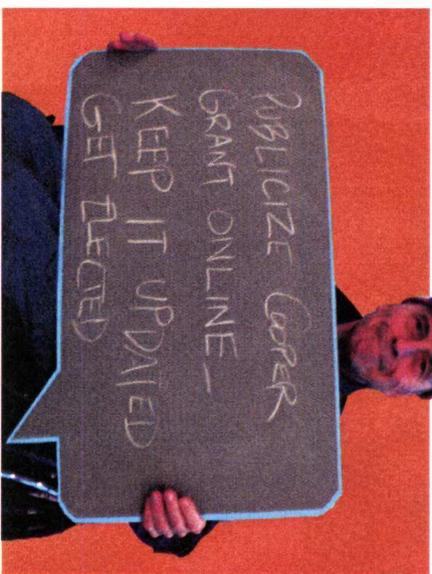


**COMMUNITY COMMUNICATION**  
SHARE INFORMATION ACROSS NEIGHBORHOODS



**FAMILY SUPPORT NETWORK**  
TO SHARE INFO AND PLAN EVENTS

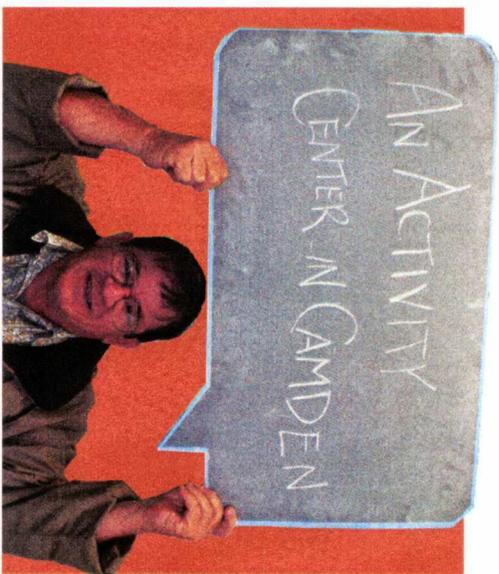




**OBJECTIVE 2**  
**PROMOTE HEALTHY LIVING BY**  
**IMPROVING ACCESS TO SERVICES,**  
**HEALTHY FOOD, AND SAFE PHYSICAL**  
**ACTIVITY**

According to recent assessments, Camden County faces a number of key community health issues: access to health care, mental health and substance abuse, chronic health conditions (diabetes, heart disease and cancer) and obesity.<sup>1</sup> Camden also faces major challenges in terms of nutrition and food access. According to the US Department of Agriculture, Camden is one of the worst 9 “Food Deserts” in America. The city has a 40% child obesity rate, with 44% of families living below federal poverty rate and a high proportion of children reliant on free and reduced cost school meals that are not healthy.

infections, and that 90% of hospital costs are generated by 20% of patients. Starting in 2012, the coalition launched Link2Care, an initiative to connect patients to primary care and other coordinated services within 7 days of discharge from the hospital. Early results show that participants presented a 46% reduction in average hospital admissions in the six months after enrollment.<sup>2</sup>



Within the study area there are pockets of residents that face barriers to accessing health services. Camden Coalition of Healthcare Providers formed in 2002 to address fragmentation and inefficiencies in the healthcare system. The coalition’s director, physician Dr. Jeff Brenner, mapped Camden hospital data to locate “hotspots” where there is a concentration of “super-utilizers” - users who generate high healthcare costs. These hotspots, including one at Riverview and Mickle Towers, pinpoint places where patients face barriers to efficient care that can include financial burdens, lack of transportation, and lack of support services. The data revealed that almost half of Camden’s residents visit a hospital or emergency room each year, often for minor issues like colds and viral

There have been many efforts over the past few years to expand healthy food options, with varying rates of success. The Robert Wood Johnson Foundation’s New Jersey Partnership for Healthy Kids aims to reverse the childhood obesity epidemic. Partners include the YMCA, Campbell Soup Company, the United Way, and Cooper Hospital. The Food Trust’s Healthy Corner Store Initiative has aimed to improve the nutritional quality of foods available at urban corner stores in low income neighborhoods. Philadelphia’s Greensgrow Farm operated a Camden Mobile Food Market in 2011 with multiple locations around the city, but it was not sustained. Camden City Garden Club (CCGC), which operates the Camden Children’s Garden, opened a food truck using a similar model and has operated Camden’s Fresh Mobile Market since spring 2013. Produce for the Mobile Market is grown at The Garden Club’s urban farm on 3rd and Beckett Streets and at

<sup>1</sup> Camden County Community Health Needs Assessment, Holleran Consulting, 2013

<sup>2</sup> <http://www.rwjf.org/en/about-rwjf/newsroom/newsroom-content/2014/02/improving-management-of-health-care-superutilizers.html> and CFP Report 2012

# SERVICES

## HOMELESS SHELTERS & SERVICES

- 1 Wright "Vision of Hope" Center (VOA)
- 2 Joseph's House
- 3 Anna Sample Family Shelter (VOA)
- 4 Project HOPE Bergen Lanning Health Center
- 5 Camden County Women's Center
- 6 New Visions Community Services

## DRUG & ALCOHOL REHABILITATION

- 7 James Whiteker LCADC
- 8 Camden Treatment Associates

## MULTISERVICE (YOUTH/FAMILY)

- 9 Respond, Inc
- 10 Camden County Library Nilsa i Cruz-Perez Downtown Branch
- 11 Center for Family Services
- 12 Neighborhood Center
- 13 Office of Youth Services - Clinical Unit and Administration

## HEALTH SERVICES

- 14 CAMCare Gateway Health Center
- 15 Camden Community Health Center Saturday Clinic



FIGURE 23: MAP OF SERVICES

## PRECEDENT:

### FINANCIAL EMPOWERMENT CENTERS

Financial Empowerment Centers offer free, professional one-on-one financial counseling to help residents with money management, budgeting, reducing debt, establishing and improving credit, accessing banking services, and building savings. Philadelphia was among five cities chosen in 2013 to replicate the Financial Empowerment Center model started in New York City. The Cities for Financial Empowerment Fund has also awarded in-kind technical assistance grants to cities.

<http://www.cdefund.org/info/our-projects#financial-empowerment-center-replication-initiative>

### LOCAL SUPPORT INITIATIVE CORPORATION

The Local Support Initiative Corporation's Financial Opportunity Centers help low-to-moderate income individuals change their financial behavior to build assets through employment and career planning assistance, financial education and coaching, and access to income supports.

<http://www.lisc.org/section/ourwork/national-family/foc/>



**FOOD**  
IMPROVE ACCESS TO  
HEALTHY FOOD



**COMMUNITY SPACE**  
EXPLORE OPPORTUNITIES  
TO SHARE FACILITIES &  
SERVICES

Duffield's Farm in Sewell, NJ. Over the years the Garden Club has evolved to include many additional programs: Community Gardening and Greening, Grow Lab, and the Community Youth Employment Program. In May 2015, Garden State Discovery Museum and the City of Camden partnered to plant a 2-acre garden adjacent to the Neighborhood Center in the study area. In 2014, Camden's first new supermarket in 30 years opened, a PriceRite on Mt Ephraim Avenue and a new Shop Rite supermarket is planned for 2016 at Admiral Wilson Blvd as part of a mixed-use development.

The following recommendations aim to remove barriers to healthy living.

## 2.4 CONSIDER NEW PROGRAMS TO FILL SERVICE GAPS

The Promise Neighborhood Family Success Center in Lanning Square and The Neighborhood Center in the study area provide family-centered programs and information, but there is a need within the study area for services related to poverty, jobs, rehabilitation and re-entry. About a third of all residents and over half of seniors over 65 are living below the poverty level. Many residents lack the education and skill sets to qualify for available jobs. As the county seat, the City of Camden hosts the Camden County Corrections Facility and is a magnet for those seeking services for rehabilitation and recovery. The following actions to fill service area gaps should be considered:

- Create an anti-poverty program with financial and homeownership counseling to build assets;
- Provide additional adult literacy and job readiness resources;
- Provide targeted re-entry programs. Through the public outreach process, participants identified the need for work programs and recovery services geared towards addiction, literacy, employment, and housing for young adults, particularly those that have been incarcerated.



### SERVICES

INCREASE MARKETING OF EXISTING SERVICES AND DEVELOP NEW PROGRAMS



### HEALTHY ACTIVITIES

EXERCISE AND SPORTS. COOKING AND GARDENING

## 2.5 IMPROVE ACCESS TO FRESH FOOD BY SUPPORTING THE HEALTHY CORNER STORE INITIATIVE, MOBILE PRODUCE CART, AND FARMERS MARKET

Despite some recent gains, many residents found that the quality of available food still needs improvement. Through the public outreach process, residents and stakeholders remarked that existing corner stores participating in the Healthy Corner Store initiative and the new supermarket lack good quality produce and products are near expiration. Access to fresh food should be expanded through the following actions:

- Promote the neighborhood grocery delivery program;
- Refresh inventory, signage, and marketing for Healthy Corner Stores;
- Reboot mobile food cart/fresh market and link to service providers potentially through the FreshRx program, which works with healthcare providers to provide a "prescription" for healthy eating and vouchers for healthy food. [See also Economic Development Recommendation 1.3]

## 2.6 CREATE OPPORTUNITIES FOR HEALTHY GROUP ACTIVITIES

Chronic health conditions require changes in everyday habits to encourage healthy living. During our outreach, residents expressed the need for more healthy activities and opportunities to come together. Group activities provide motivation and support for individuals trying to make a change in lifestyle, whether it's eating better, exercising, or socializing. Ideas for group activities include:

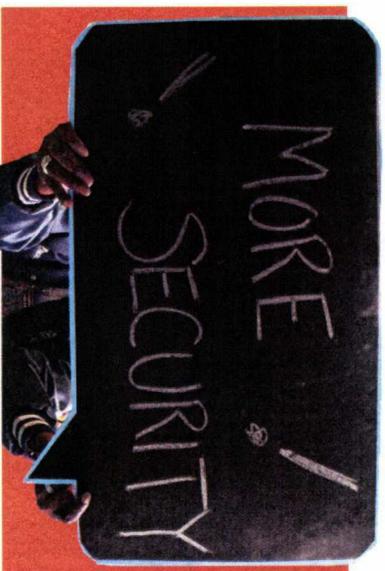
- Walking, running, biking, and sports clubs;
- Gardening club;
- Cooking and nutrition workshops at the Neighborhood Center, Mickle and Riverview Towers, and Royal Court.

## PRECEDENT: FARM TO FAMILIES PROGRAM PHILADELPHIA, PA



The Farm to Families program (spearheaded by St. Christopher's Foundation for Children in partnership with SHARE and other community-based organizations) facilitates the purchase of weekly boxes of fruit, vegetables, meat and eggs from local farms at discounted rates for distribution in North Philadelphia. The program also provides nutrition education, food budgeting, and cooking demonstrations aligned with the weekly boxes. Farm to Families partners with local health care providers through the FreshRX program, providing a "prescription for healthy eating." Boxes cost \$10 to \$15 per week and are purchased with cash, credit, or SNAP benefits.

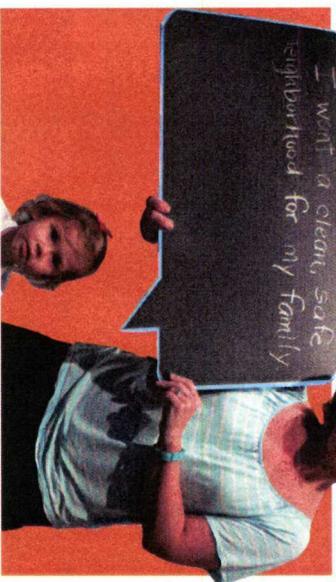
<http://sharefoodprogram.org/programs/farm-to-families/>



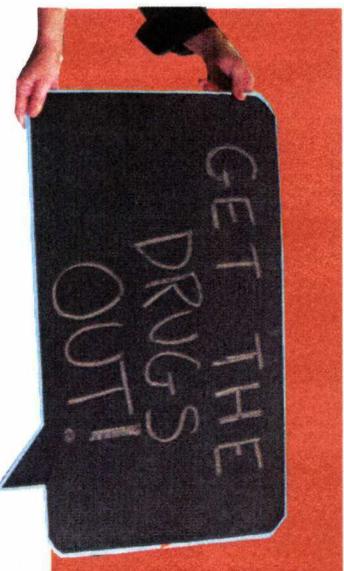
### **OBJECTIVE 3** IMPROVE NEIGHBORHOOD APPEARANCE AND SAFETY

Since the Camden County Metro Police took over from the disbanded city police force in 2013, there have been a number of public safety improvements. Since the force added 161 officers, response time to emergency calls went down to 4-4 minutes from more than 60 minutes, and the overall crime index dropped by 15%.<sup>3</sup> Following a community policing model, the department began situating officers in specific neighborhoods where they will walk the beat and build local relationships. In a recent territorial dispute between rival gangs, the police diffused tensions in the neighborhood by hiring an ice cream truck to give away ice cream to the community in tandem with increasing the presence of uniformed officers. The police have also invested in a number of new technologies including a network of rotating cameras, gunshot-sensitive microphones, surveillance towers and automatic license plate readers. The surveillance system includes a virtual neighborhood watch called “iCan” - Interactive Community Alert Network. This online platform provides footage to residents from the department’s CCTV cameras and includes a chat feature for communication between officers and community members.

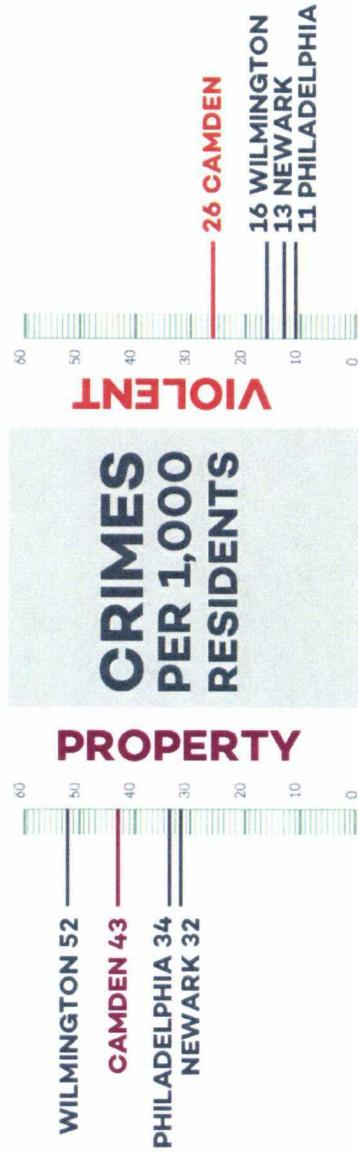
While residents spoke highly of the new police force, the resident survey results show that safety in the community is still a concern. Residents gave safety a rating of “fair” but also indicated that it has been improving. These recommendations build on the positive changes and strengthen community efforts to increase safety.



GET THE DRUGS OUT!



<sup>3</sup> “Camden Turns Around With New Police Force,” NYTimes, August 31, 2014



Sources: 2013 FBI Crime Reports And 2013 Neighborhood Scout Data, Camden, NJ

FIGURE 25: CRIME COMPARISON WITH OTHER CITIES (2013)

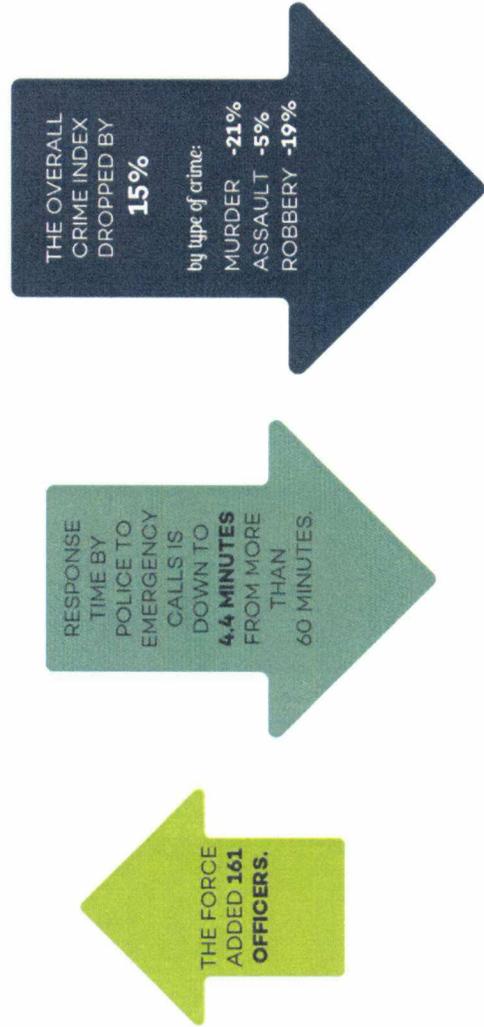
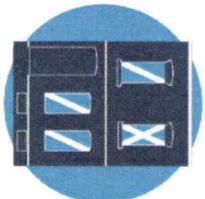


FIGURE 24: CHANGE IN CRIME SINCE 2013



**CLEAN NEIGHBROHOODS**  
CAMPAIGN FOR CLEAN NEIGHBORHOODS AND FORM BEAUTIFICATION COMMITTEES



**QUALITY OF LIFE CONDITIONS**  
REPORT CONDITIONS THAT IMPACT QUALITY OF LIFE AND SAFETY



**SAFETY**  
EXTEND RUTGERS SECURITY TO COVER COOPER-GRANT  
STRENGTHEN COMMUNITY POLICING  
IMPROVE LIGHTING IN THE NEIGHBORHOODS

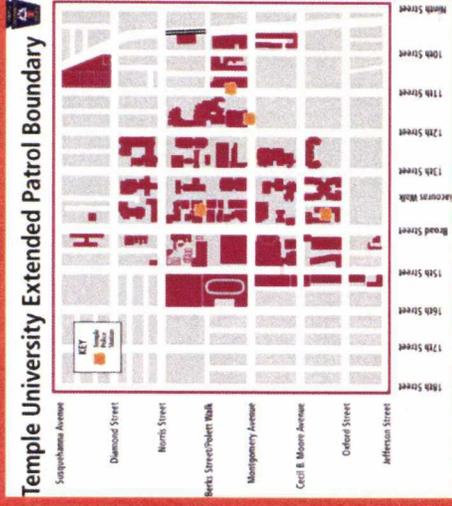
**→ 2.7**

**FORM NEIGHBORHOOD COMMITTEES TO CLEAN, GREEN, AND REPORT QUALITY OF LIFE AND SAFETY CONDITIONS**

Public realm conditions vary greatly by neighborhood. While parts of downtown, Cooper-Grant, and the waterfront are clean and maintained, other areas have quality of life and safety concerns. None of the residents in the Atlantic area near 3rd Street rated the physical conditions in their neighborhood positively. Vacant properties outnumber occupied properties in this part of the study area, with accompanying issues of deterioration and dumping that affect appearance as well as real and perceived safety. Neighborhood committees can implement physical improvements to the neighborhood and also encourage residents to report conditions that affect their quality of life. [See also Healthy Neighborhoods Recommendation 2.9 and Resiliency and Open Space Recommendation 3.5]

- Continue neighborhood clean-ups in Cooper-Grant and expand throughout the area;
- Form neighborhood beautification committees;
- Encourage residents to report conditions that affect quality of life and safety:
  - Educate residents about code enforcement and how to report violations;
  - Develop a factsheet for distribution in each neighborhood;
  - Designate a neighborhood point person to help direct reporting.

# PRECEDENT: TEMPLE UNIVERSITY PHILADELPHIA, PA



With 130 officers and 250 contracted security personnel, Temple University has one of the largest campus police forces in the nation. The size and patrol boundary of the force has expanded over the years as the population living on campus has grown. In September 2014, the patrol boundary was expanded and squared off, to include more off-campus housing. As of February 2015, executive director of campus safety Charlie Leone announced that reported robberies on the Main Campus had gone down by 12% from the previous academic year, while reported robberies in the expanded patrol zone had increased by 3%.

[http://articles.philly.com/2014-12-19/news/57201086\\_1\\_off-campus-housing-temple-university-brick-attack](http://articles.philly.com/2014-12-19/news/57201086_1_off-campus-housing-temple-university-brick-attack)

<http://temple-news.com/news/new-patrol-zone-brings-alerts/>

## 2.8 STRENGTHEN RELATIONSHIP BETWEEN PUBLIC SAFETY OFFICIALS AND THE COMMUNITY

Throughout the planning process, participants said that the new police department has been doing an excellent job and that safety had improved over the past 3 years. Still, many felt that there is room for improvement. 30% of respondents named safety as one of their least favorite things about living in the community. Of the renters surveyed, many cited crime or safety as a reason they would not purchase a home in the neighborhood. Camden has one of the highest crime rates in the country for both property crimes (43 crimes per 1000 residents) and violent crimes (26 crimes per 1000 residents).<sup>4</sup> Existing patrols in addition to the Camden County Police include Rutgers Police and Camden Special Services District “Yellow Jacket” ambassadors. Several steps can be taken to strengthen the relationship between safety officials and the community and enhance communication:

- Hold regular update meetings with police;
- Use online forum or Twitter to provide real-time information;
- Expand Eye in the Sky network and encourage businesses to participate;
- Educate residents on “iCan” — Interactive Community Alert Network;
- Ensure Rutgers police expand presence in Cooper-Grant with growing student population.

<sup>4</sup> FBI Uniform Crime Reports, 2013 and Neighborhood Scout Data for Camden NJ, 2013

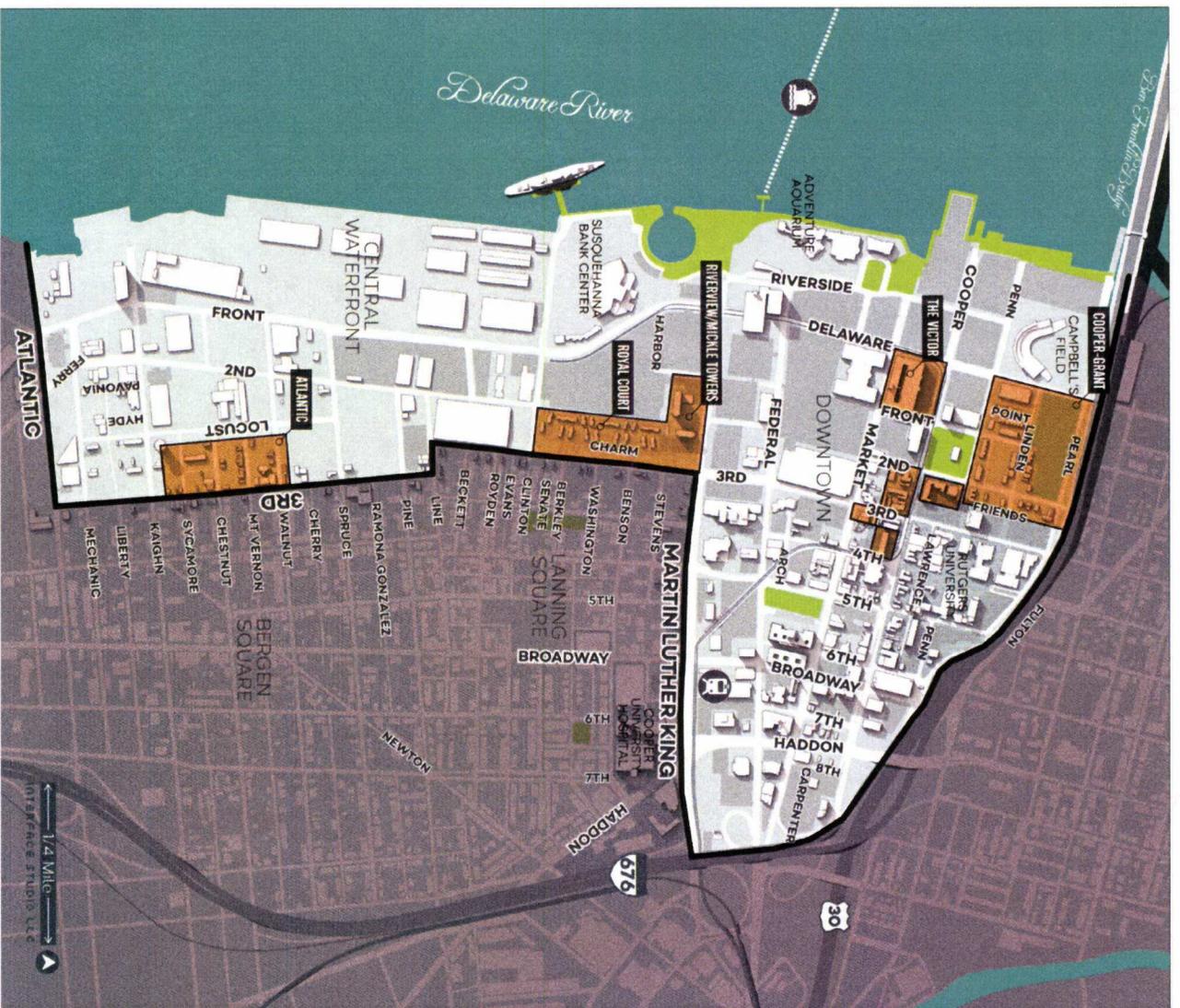
## 2.9 STRENGTHEN COMMUNITY SAFETY THROUGH GRASSROOTS ACTIONS

As the police continue to improve safety citywide, community policing efforts can empower residents and create immediate visible results. These grassroots actions include:

- Prune trees and overgrowth that block lighting;
- Create a residential lighting program to:
  - Encourage residents to turn on porch lights,
  - Distribute dawn-to-dusk porch lights,
  - Report street light outages;
- Form neighborhood watch groups to share information about safety;
- Educate the community on Crime Prevention Through Environmental Design (CPTED) and personal safety.

[See also Healthy Neighborhoods Recommendation 2.7 and Resiliency and Open Space Recommendation 3.5]

# EXISTING RESIDENTIAL AREAS



**"IT CAN'T BE A CITY  
WITHOUT PEOPLE  
LIVING IN IT."  
-RESIDENT**

FIGURE 26: RESIDENTIAL AREAS

## **OBJECTIVE 4** **CREATE AN AFFORDABLE AND DIVERSE** **RANGE OF HOUSING OPTIONS**

While the downtown has been slowly growing, market conditions in Camden remain weak. Over the past ten years there were 87 residential sales in the study area and the median sale price was \$134,900. These sales were mostly concentrated in Cooper-Grant, where the median sale price was higher, at \$181,500 over the same period. In line with national trends, the market over the past five years has been particularly weak. There were just 26 residential sales across the study area since 2010. Through a partnership between the Cooper-Grant Neighborhood Association (CGNA) and Pennrose Properties, the Cooper-Grant Commons development created 18 housing units, completed in 2006. Phase 2 of the project - which calls for 10 single-family townhomes and a park - has stalled because private developers can't make the numbers work: there are too few units to offset costs. In 2010, Camden received a \$26M Neighborhood Stabilization Program (NSP2) grant to build housing in Cooper Lanning, Cramer Hill, and North Camden. For NSP2 projects, the grant money filled a gap between the high cost to build and the relatively low sale price.

In addition to weak market conditions, Camden faces a number of challenges to development. The high costs associated with land, labor, and pre-development fees are compounded by environmental requirements to conduct remediation in contaminated areas and to address floodplain requirements. While there are development incentives to build here, Camden struggles to compete with Philadelphia's tax abatement. Thus far, developing market rate housing and attracting middle income households has proven difficult but is recognized as a critical piece of building

the tax base and bringing the amenities that are needed to create a vibrant downtown. The School District is working to improve the schools, which have been a detractor for families seeking to live in the city.

Given the limited residential market, development should begin by targeting the rental market and then work towards developing a range of mixed-income units for sale. In general the administration is prioritizing homeownership, though there is evidence of a stronger rental market downtown. There has been a trend towards increased rental rates in downtowns across the US since the recession began in 2006. In 2013, renters dominated in nine of the largest 11 cities in the country.<sup>5</sup> In Philadelphia, which tends to have higher homeownership rates than peer cities, the rental population increased by 28% between 2006 and 2013 and the homeownership rate dropped to 52% in 2012. Philadelphia's Center City West (zip code 19102) is just 20% homeowner, primarily what developers call "renters by choice" who are working in eds and meds.<sup>6</sup>

Camden's universities hold a large population of potential renters, but there is a need to balance student rentals with family and professional households, and ensure that housing and commercial options appeal to different household types. Of approximately 6,500 students, only 1,000 Rutgers University-Camden students currently reside in downtown Camden. The University seeks to grow the number of students living

5 NYU Furman Center, <http://www.phillymag.com/cityfiled/2015/02/11/urban-homeownership-decline/>

6 [http://articles.philly.com/2014-07-11/news/51307906\\_1\\_homeownership-rate-study-brookings-institution](http://articles.philly.com/2014-07-11/news/51307906_1_homeownership-rate-study-brookings-institution)

on or immediately near campus to 2,000 over the next few years. Cooper Medical School of Rowan University - which has been more rigorous about marketing housing options - has about half of its 114 students living in Camden.<sup>7</sup> During the student focus group, participants told us that housing options downtown are limited and rents are high. Average rent in Rutgers housing is \$900+/month (2014-2015 fees) and in The Victor a 1-bedroom apartment goes for \$1095-1795/month. Students reported that many opt to live in Collingswood or Philadelphia.

New housing incentive programs include grants for developers, homebuyer incentives, and employer-assisted programs. The 2013 Economic Opportunity Act established the Economic Redevelopment and Growth (ERG) Program, which provides developers with an incentive grant of up to 40% of the total project costs for a term of up to 20 years. These tax credits apply for "qualified residential projects," which include multi-family residential units for purchase or lease, or dormitory units for purchase or lease. The ERG offers a 10% bonus award to projects with at least 10% of housing units reserved for moderate-income residents. Homebuyer incentives - which can be combined - include \$5000 down-payment assistance for first time buyers and *Live Where You Work* assistance of up to 5% of the mortgage amount if the homeowner stays in the house for 7 or more years. Employer Assisted Programs exist at Camden County College, Cooper University Hospital, Lourdes Medical Center, Rowan University at Camden and Virtua.

7 CFP 2014 annual report; [http://articles.philly.com/2014-06-08/news/50407013\\_1\\_student-housing-cooper-medical-school-rowan-university](http://articles.philly.com/2014-06-08/news/50407013_1_student-housing-cooper-medical-school-rowan-university)

# RESIDENTIAL SALES



FIGURE 27: RESIDENTIAL SALES (2005-2014)

## 2.10 STABILIZE HOUSING THROUGHOUT THE STUDY AREA

In the southern part of the study area referred to as Atlantic in this plan, a key issue is the stabilization of existing housing, of which 34% are vacant buildings. About 600 vacant buildings were recently slated for demolition citywide, but efforts have stalled because of asbestos contamination. In addition, many properties are beset by astronomical liens that include unpaid taxes and water bills, which further hinder development. Abandoned buildings are a safety hazard and attract nuisance activities like squatting and crime. City partners should work to stabilize housing throughout the study area with a focus on the Atlantic area through the following measures:

- Conduct basic systems repair and maintenance;
- Address squatting and secure abandoned houses;
- Demolish unsafe structures;
- Follow up on liens after demolitions;
- Step up City code enforcement and encourage residents to report violations.

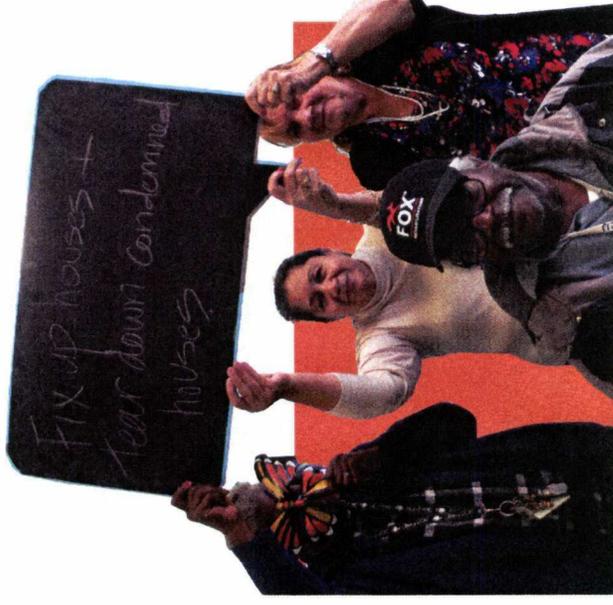
## 2.11 IMPROVE STUDENT RENTALS IN COOPER-GRANT

The student focus group revealed that it can be both difficult and expensive to secure housing in Cooper-Grant. Some students that rent there have had issues with maintenance and landlord communication, while non-student residents have reported some tension between student rentals and family and professional households. Though there is generally a collegial relationship between the student and non-student population, there is room for improvement through the following measures:

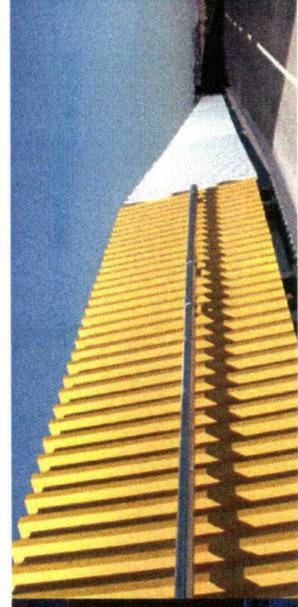
- Develop a Rutgers Office of Off-Campus Housing with an Off-Campus committee to work with landlords and students;
- Ensure off-campus housing is registered with the City's Department of Housing Services;
- Coordinate the efforts of Rutgers Security and the Metro Police to patrol the off-campus housing area [See also Healthy Neighborhoods Recommendation 2.8]
- Develop a resource for students living off-campus to advise on tenant legal rights and recourse for maintenance and repair;
- Develop a factsheet for landlords and students regarding rights, responsibilities and being a good neighbor;
- Work with property owners to ensure code is followed.

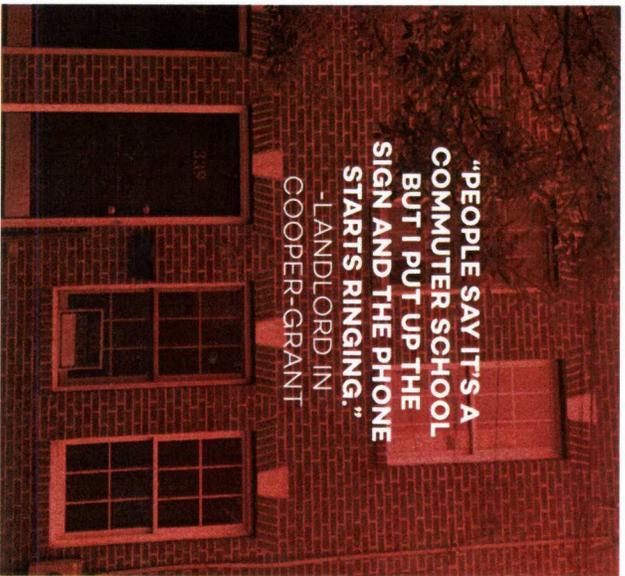
## 2.12 SHIELD RESIDENTS FROM NOISE AND NUISANCE ASSOCIATED WITH WATERFRONT EVENTS

Waterfront events bring over 3 million visitors annually. These events support the local economy but also bring increased traffic, noise, and occasionally rambunctious crowds. Residents of Royal Court, Mickle Tower and Riverview Tower are particularly exposed because their parking lots are adjacent to lots used by Susquehanna Bank Center visitors. To address this nuisance, partners should work to establish a sound barrier between these residential areas and event spaces. Susquehanna Bank Center and City partners should also improve event management, enforcement, and clean-up in the surrounding neighborhoods during and after events.

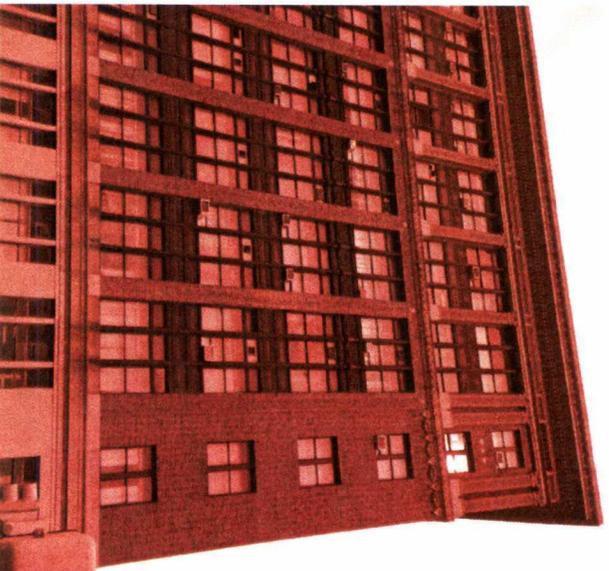


Sound barrier examples

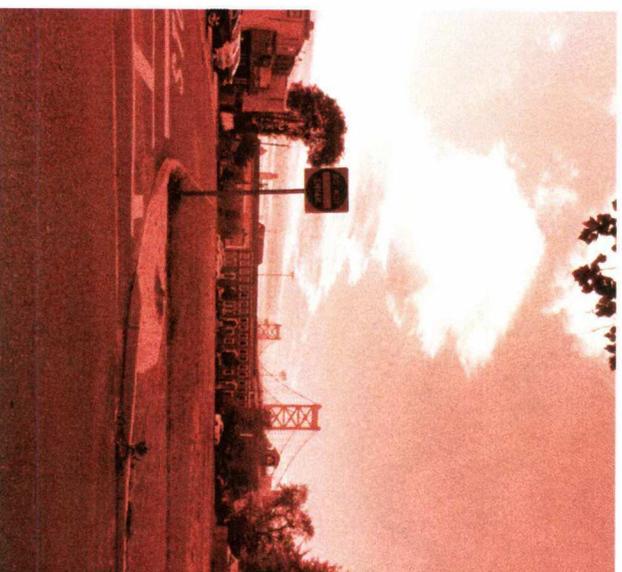




Rental housing in Cooper-Grant



School District building



Vacant lot in Cooper-Grant

→ **2.13**  
**DEVELOP VARIED MIXED-INCOME HOUSING IN COOPER-GRANT AND DOWNTOWN**

Considering weak market conditions for homeownership, this plan recommends focusing first on developing managed rental and student housing, then targeting homeownership as the market picks up. To build a walkable, connected community, housing development should begin in a concentrated area within Cooper-Grant and then continue to expand out to the waterfront. Housing types should be tailored to the size of the site, with the goal of increasing residential density to support downtown vitality. Housing development phases in this plan consider the potential for 1,000 units downtown, as projected by the U3 market study. In the short-to-medium term, a potential 450-500 units could be built by focusing

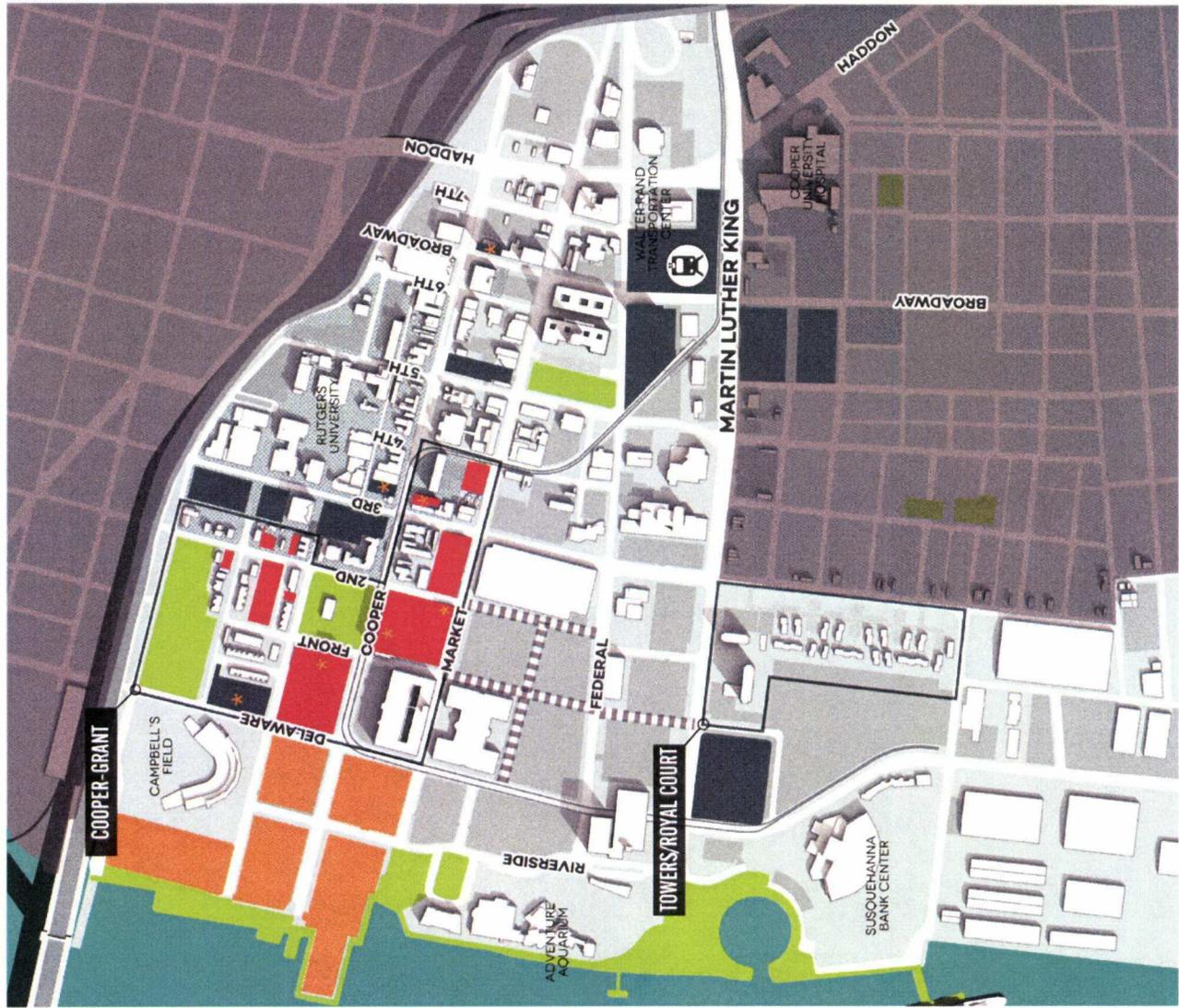
on finishing development sites in Cooper-Grant first, including the Radio Lofts building and site, School District building and site (for mixed use), Market Street (for mixed use), and infill sites within the heart of Cooper-Grant, including the Pierre Building, currently being developed as 29 units with an affordable component. The remaining 500 units will likely be distributed between future waterfront development and continued development in Lanning Square near Cooper Hospital. Future waterfront residential mixed-use development should be built from the Cooper-Grant core and support the vision of a lively downtown neighborhood by drawing from typologies and best practices that achieve the goals of residential density,

a mix of uses, active street frontage, and floodproofing [See also Resiliency and Open Space Recommendation 3.1]. Partners in the study area should advocate for a range of mixed-income housing options. These should include both market-rate units targeting middle-income households and units for residents with low and moderate incomes.

**SITES:**

- PHASE 1: Cooper-Grant infill and medium density (focus between Delaware and 4<sup>th</sup>, Market to the bridge)
- PHASE 2: New waterfront mid-rise development

# RESIDENTIAL & MIXED USE DEVELOPMENT PHASES



- ▬▬▬ NEW ROAD
- \* RENOVATE EXISTING BUILDING
- PHASE 1
- PHASE 2
- OTHER NON-RESIDENTIAL SITES IDENTIFIED FOR NEAR TERM DEVELOPMENT

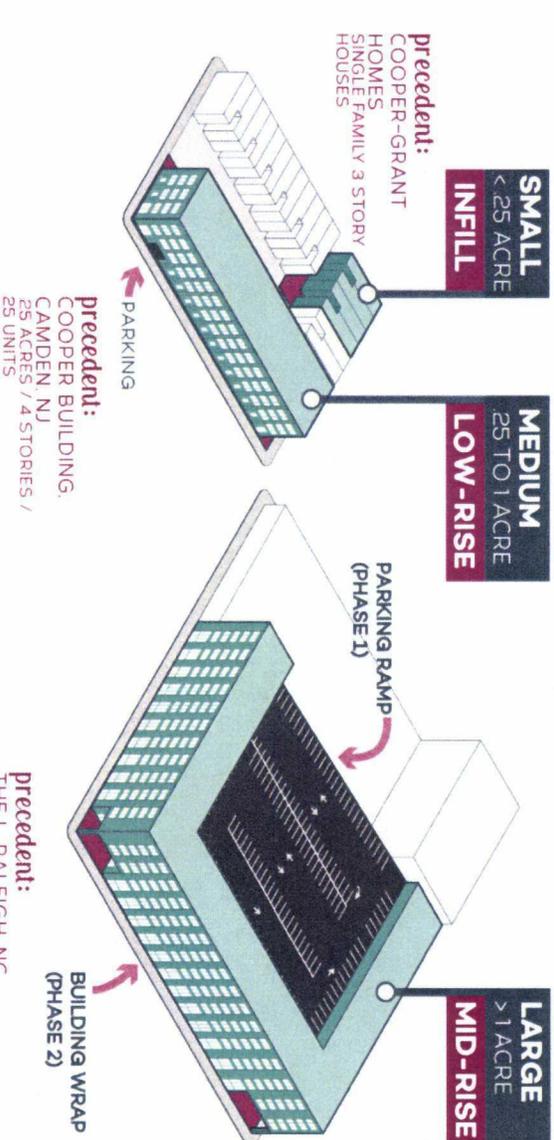
FIGURE 28: MAP OF RESIDENTIAL & MIXED-USE DEVELOPMENT PHASES

**PRECEDENT:**  
**COOPER VILLAGE**  
**STUDENT RENTALS**  
**CAMDEN, NJ**



The Cooper Medical School of Rowan University (CMSRU) is renovating 59 units at Broadway and Washington Street under an agreement with developer Iron Stone Strategic Capital Partners. CMSRU guarantees 95% occupancy or will cover the difference in rent. The six properties being developed are owned by Cooper University Hospital and will be sold to developer and operator Iron Stone.

[http://articles.philly.com/2014-06-08/news/50407013\\_1\\_student-housing-cooper-medical-school-rowan-university](http://articles.philly.com/2014-06-08/news/50407013_1_student-housing-cooper-medical-school-rowan-university)  
<http://www.bizjournals.com/philadelphia/blog/real-estate/2014/06/iron-stone-to-build-a-17m-residential-development.html?page=all>



**FIGURE 29: HOUSING TYPOLOGIES**

**TYPOLOGIES**

**SMALL SITES:** single-family infill on sites less than a quarter acre in size.

Example: Cooper-Grant Homes Phase 1, Camden, NJ  
 Resulting from a partnership between Pennrose Properties and the Cooper-Grant Neighborhood Association, the Cooper-Grant Homes Phase 1 project created 18 single family 3-story homes along N Front Street, Penn Street and N 2<sup>nd</sup> Street.

**MEDIUM SITES:** low-rise apartment buildings on sites a quarter acre to an acre in size.

Example: The Cooper Building, Camden, NJ  
 This 4 story building has 25 residential sale units.

rooftop garden, fitness room, and parking garage. The \$7M development was built by M&M Development LLC, a Newark-based company that was brought to Camden by the Cooper Foundation.

**LARGE SITES:** mid-rise apartment buildings on sites over an acre.

Example: The L, Raleigh, NC  
 This 7-story building on a 1.2 acre site includes 83 residential units, 1<sup>st</sup> floor retail, offices, and 1,000 parking spaces. The development was built in two phases, first the parking ramp in 2009, and then the building wrap, which began construction in 2015.

## 2.14 ENCOURAGE HISTORIC PRESERVATION AND ADAPTIVE REUSE

After years of urban decline and demolition, Camden has few remaining historic buildings. The City should encourage the adaptive reuse of key historic buildings that add to the distinctive character of Downtown Camden. These include:

- Radio Lofts (10-story building slated to have 86 units)
- School Board building (8-story building slated for commercial. Stakeholders should advocate for residential zoning variance.)
- Market Street between Front and 4th (first floor commercial with housing on upper stories)
- Bank building on Market Street
- Camden Free Library building

## 2.15 TARGET HOUSING MARKETING CAMPAIGN TO STUDENTS, EMPTY NESTERS, AND EMPLOYEES

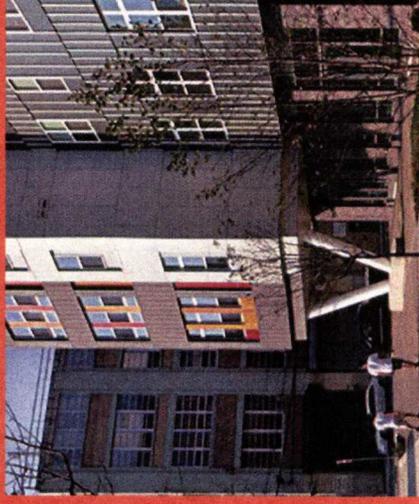
There is evidence of demand for housing in Downtown Camden among the student population. With the recent completion of a 12-story Rutgers dormitory on Cooper Street, there is momentum to increase the number of students that live near campus. In addition to students, employees and empty nesters are target populations likely to find Downtown Camden desirable in the short term. A downtown housing marketing campaign should specifically target the following groups based on market study research conducted by U3 Ventures:

- Students: Market to students who want to be close to campus especially out-of-town students, students on sports teams, and graduate students.
- Empty nesters: Market the virtues and conveniences of urban living including a car-free and housing maintenance-free lifestyle with opportunities for lifelong learning, teaching, and mentoring, and easy access to arts and culture, sports and entertainment, and medical care. University-based retirement communities are becoming more common where residents live near college campuses and can take classes and access skilled medical care.<sup>8</sup>
- Employees: market to young, full-time employees who prefer urban living, new hires likely to relocate who can afford market rents, and work with employers to create stronger Live Where You Work incentives.

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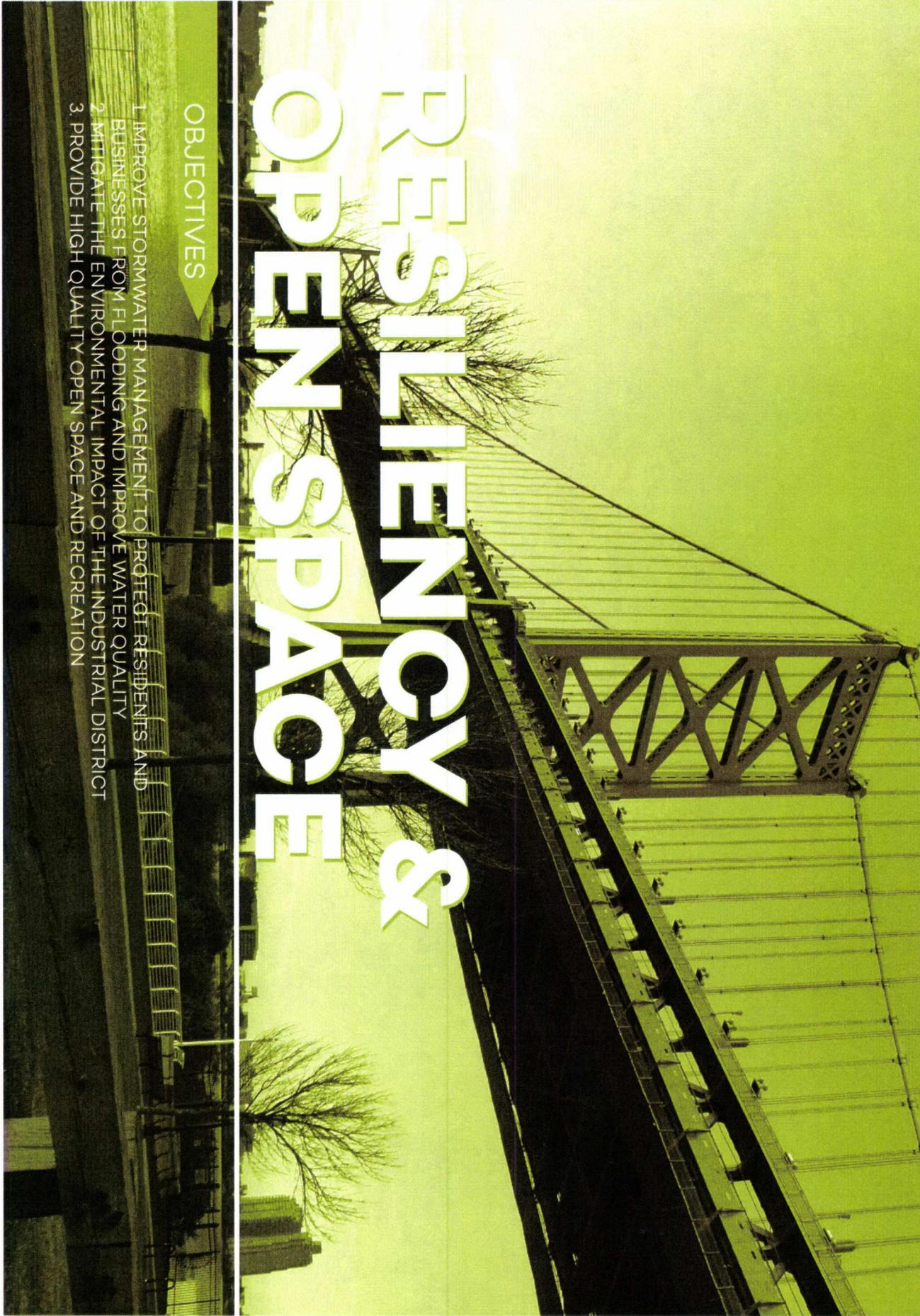
<sup>8</sup> <http://www.campuscontinuum.com/resources.htm>

## PRECEDENT: PASEO VERDE PHILADELPHIA, PA



Paseo Verde is a mixed-use, mixed-income, transit-oriented housing development located adjacent to Temple University on a 1.9-acre brownfield site. The 120 rental unit building includes 70 low-income units designated for households earning 20 to 80 percent of the area median income (AMI) and 50 market-rate units. The building was financed in 2 parts. The affordable units were financed with low-income housing tax credits through Philadelphia's Office of Housing and Community Development (OHCD) and the market-rate units were financed with new markets tax credits.

<http://uli.org/wp-content/uploads/ULI-Documents/PaseoVerde-web1.pdf>



# RESILIENCY & OPEN SPACE

## OBJECTIVES

1. IMPROVE STORMWATER MANAGEMENT TO PROTECT RESIDENTS AND BUSINESSES FROM FLOODING AND IMPROVE WATER QUALITY
2. MITIGATE THE ENVIRONMENTAL IMPACT OF THE INDUSTRIAL DISTRICT
3. PROVIDE HIGH QUALITY OPEN SPACE AND RECREATION

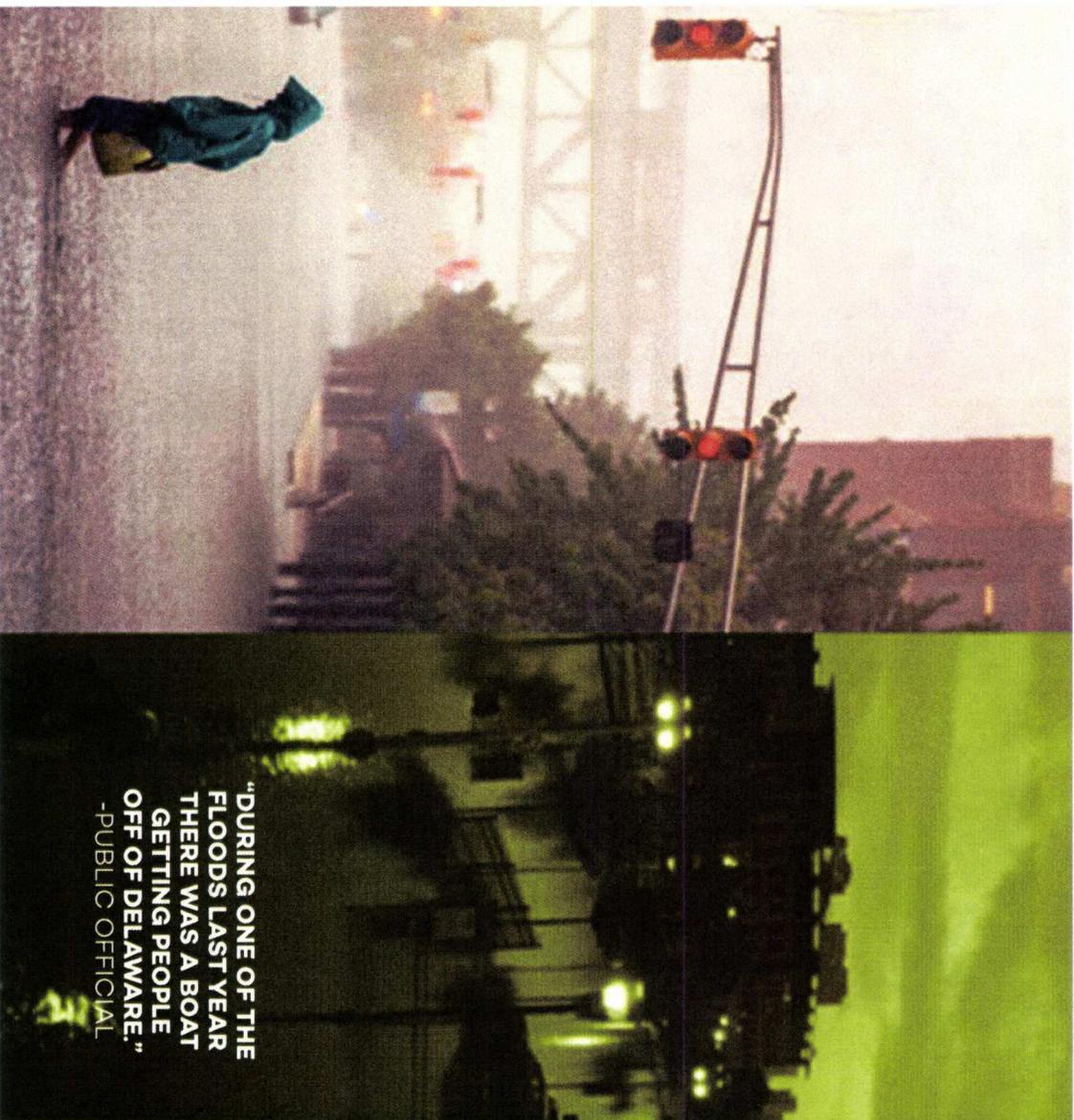
## WHY IS THIS IMPORTANT?

Creating a safe and healthy place to live is critical to retaining existing residents and businesses and attracting new ones. The diverse components of the study area produce a variety of challenges that affect quality of life. During heavy rains, much of the study area's low-lying terrain is inundated. Neighborhoods adjacent to the port and industrial area experience significant air and noise pollution owing to adjacent ports, a sewage treatment plant, various industrial uses, and heavy volumes of truck traffic. Open space can help ameliorate these issues, as well as provide an amenity for residents and visitors. This section addresses how to create an active and healthy environment through public realm improvements, mitigate the impact of the industrial district, and expand opportunities for active recreation in the study area.

**27% OF THE  
COMMENTS ON OUR  
COLLABORATIVE  
MAP RELATED TO  
OPEN SPACE**



## RECOMMENDATIONS



**"DURING ONE OF THE  
FLOODS LAST YEAR  
THERE WAS A BOAT  
GETTING PEOPLE  
OFF OF DELAWARE."  
-PUBLIC OFFICIAL**

### **OBJECTIVE 1** IMPROVE STORMWATER MANAGEMENT TO PROTECT RESIDENTS AND BUSINESSES FROM FLOODING AND IMPROVE WATER QUALITY

Increased awareness about climate change and sea level rise has sparked a conversation nationwide about flood preparedness. Situated on the banks of the Delaware and Cooper Rivers, Camden has riverfront assets that make for a great city: a major port, riverside trails, and spectacular waterfront views. But like many of its peer cities in low-lying areas, Camden must grapple with aging sewer systems and new flood requirements. Flood conditions put a strain on residents, business owners and the functioning of the city as a whole. Frequently, water-related events force the closure of the city's RIVERLINE, accounting for 40% of all delays between 2011 and 2012.<sup>1</sup>

**WATER-RELATED EVENTS ACCOUNTED FOR 40% OF ALL RIVERLINE DELAYS IN 2011-2012**

The city's antiquated combined sewers merge pipes that carry household sewage and stormwater. Usually this combined wastewater is treated at the county sewage treatment plant, but in heavy rain events the system becomes inundated. Untreated sewage is then deposited into the river through the city's 28 combined sewer outfalls (CSOs).<sup>2</sup> Excess wastewater can even back-up into streets and homes when sewers are clogged or reach

<sup>1</sup> NJ Transit

<sup>2</sup> US EPA 2013 [http://www.epa.gov/region02/water/pdf/cso\\_sewers\\_book\\_nov2013.pdf](http://www.epa.gov/region02/water/pdf/cso_sewers_book_nov2013.pdf)

capacity, exacerbating flood conditions and creating a public health hazard. Stormwater management is more difficult when rain events coincide with high tides and pumps fail to push rain water out into the river.

Spearheaded by the Camden Stormwater Management and Resource Training (SMART) initiative, the City has begun to address flooding through sewer upgrades and green stormwater infrastructure projects that keep water from entering the sewer system in the first place. In July 2014, the CCMUA received an \$8 million grant and loan from the New Jersey Environmental Infrastructure Trust to reconstruct 8 of the city's clogged or collapsed combined sewers, construct a 5.5 acre park in the Waterfront South neighborhood, and create rain gardens and improvements to Von Neida Park in Cramer Hill. The City has installed separated sewers on the waterfront and in Cooper-Grant and has a 20-year plan to phase out all of the combined sewers in Camden.

The following recommendations aim to improve the functionality of the city during wet weather, prevent storm damages, and alleviate the burden of high flood insurance premiums.

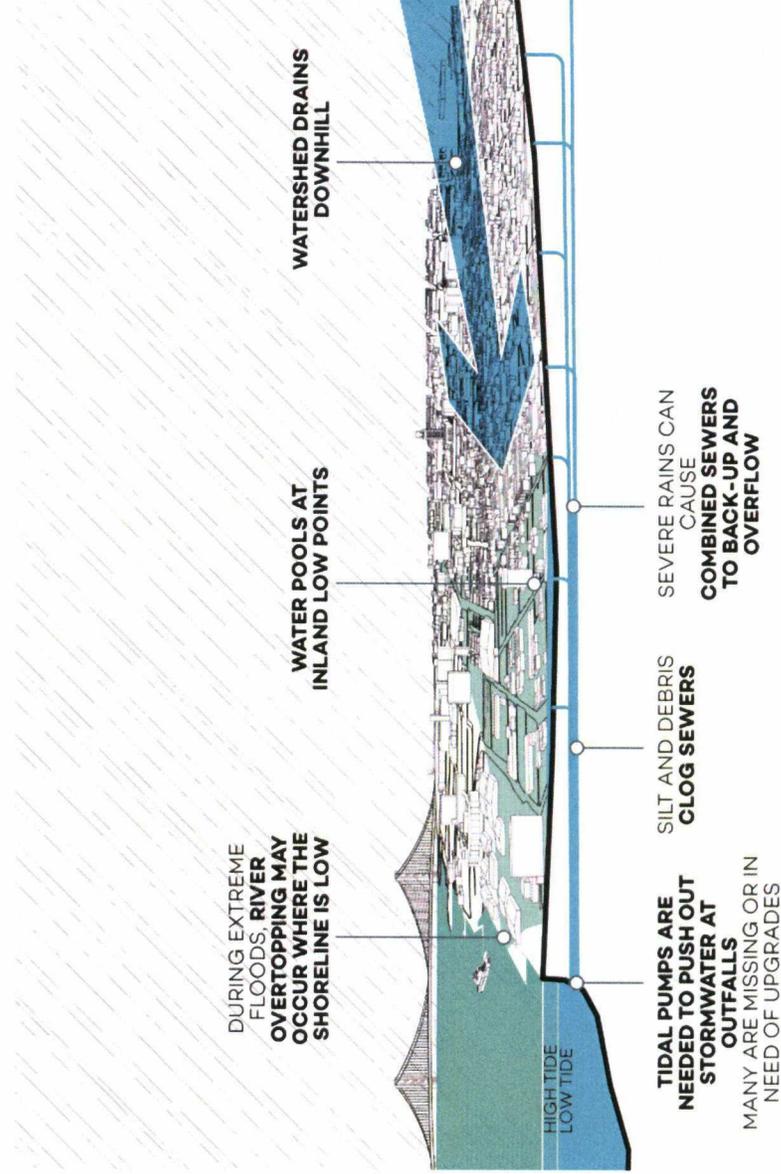


FIGURE 30: CAUSES OF FLOODING

# FLOOD RISK

## FEMA PRELIMINARY FIRM

Preliminary Flood Insurance Rate Maps (FIRMs) are not final and are subject to change. Once finalized and labeled "effective" the FIRM is official and should be used for National Flood Insurance Program (NFIP) purposes.



FIGURE 31: FEMA PRELIMINARY FIRM

**500 YR FLOOD PLAIN**

Moderate flood hazard (zone Shaded X): areas between the limits of the base flood and the 0.2-percent-annual-chance flood event

**100 YR FLOOD PLAIN**

Flood Hazard Area (zone AE): areas subject to inundation by the 1-percent-annual-chance flood event

**100 YR FLOOD PLAIN WITH WAVE ACTION HAZARDS**

Flood Hazard Area (zone VE): areas subject to inundation by the 1-percent-annual-chance flood event with additional hazards due to storm-induced velocity wave action

Source: FEMA 9/19/14 preliminary DFIRM for Camden County

### 3.1 CONDUCT FLOOD STUDY TO WEIGH FLOOD RESILIENCE MEASURES AND INSTALL SITE-SPECIFIC MEASURES THAT ADDRESS CAUSES OF FLOODING

An inch of rain can cause flooding throughout Camden's downtown and waterfront neighborhoods.<sup>3</sup> Much of the city's flooding can be attributed to stormwater runoff and sewer inadequacies, with Delaware River flooding playing a smaller role. According to National Oceanographic and Atmospheric Administration (NOAA) data for the Delaware River USCG Station at Washington Street, Philadelphia, a historic crest occurred during Hurricane Sandy in October of 2012 at 10.2 feet, about 2.5 feet above the Action Stage river level of 7.8 feet.<sup>4</sup> Floods upstream, where the river is narrower, are more extreme. For comparison, Trenton, NJ has seen historic crests of 13 feet above the Action Stage river level.<sup>5</sup> Further study is needed to understand the specific causes of flooding in particular areas and develop appropriate mitigation plans.

In December 2014, an ongoing update of the Multi-Jurisdictional Mitigation Plan for the Counties of Camden, Cumberland, Gloucester, and Salem was published, including a Preliminary Municipal Appendix for the City of Camden. As of April 17, 2015, these documents were submitted to the NJ Office of Emergency Management and FEMA for review. The following mitigation measures were identified by the 2014 Mitigation Plan for the City of Camden:

- Acquire/elevate repetitive loss properties (Camden City has 43 of these properties);
- Conduct outreach to educate residents and business owners;
- Complete surveys of critical facilities to identify potential mitigation measures;
- Initiate data collection of damage in drainage problem areas;
- Conduct regular Municipal Working Group meetings;
- Reconstruct sewer system in a number of areas;
- Upgrade sewer pump stations and back-up generators;
- Install new sewer interceptor line to alleviate flooding east of 3rd Street;
- Conduct Flood Study of Delaware Avenue;

- Daylight stream to alleviate flooding in Von Neida Park;
- Raise tide gates to alleviate flooding on River Road and dredge the Delaware River Back Channel;
- Replace stormwater inlets throughout city.

This plan supports the ongoing study and recommendations of the Multi-Jurisdictional Mitigation Plan. The following strategies can be used in tandem to address the various causes of flooding in different parts of the city, pending further research:

#### HARD INFRASTRUCTURE:

Continue to improve stormwater drainage through sewer and pump upgrades and sewer separation.

#### GREEN STORMWATER INFRASTRUCTURE:

Use stormwater management to reduce the load on sewers and improve water quality. Pilot green projects to be considered include:

- Green streets on 3<sup>rd</sup> Street and Kaighn Avenue: Add stormwater bumpouts and tree trenches to capture run-off from the street. Additionally 3<sup>rd</sup> Street is the low point in the watershed and can collect runoff from the Bergen Square neighborhood to the east.
- Green block for Royal Court, Mickle, Riverview: This large block is a good opportunity to expand the stormwater management capacity of a green street on 3<sup>rd</sup> Street and explore a variety of green

3 Perno, Anthony "Innovative Initiatives Can Lead the Way," <http://www.johnsonfdn.org/aboutus/environment/IS-perno>

4 NOAA data for Delaware River at USCG Station Washington Street, Philadelphia. <http://water.weather.gov/ahps2/hydrograph.php?wfo=phi&gage=phbpi>

5 NOAA data for Delaware River at Trenton <http://water.weather.gov/ahps2/hydrograph.php?wfo=phi&gage=tren.4>



**"STORMWATER OVERFLOW IS A HUGE PROBLEM"**  
-RESIDENT

**FIGURE 32:** FLOOD DAMAGE REDUCTION MEASURES

- infrastructure treatments: permeable paving on surface parking lots and bioswales to slow run off from the parking lots, bioretention basins in the lawn areas particularly where there is a natural depression to capture and hold run-off from the parking lots and 3<sup>rd</sup> Street, and rain barrels for individual households.
  - Parking lots and other impervious surfaces can be retrofitted with permeable paving and bioswales.
  - Slack space can be transformed into rain gardens and bioretention basins.
- RIVERFRONT RESILIENCY:**
- Provide riverfront protection using both hard and soft infrastructure to ensure the edge is above the 10' base flood elevation, and to create an accessible, appealing waterfront. Options include:

- Berm and park along low-lying edges, specifically along the Delaware River at points that impact flooding in the study area. Based on high water marks from Hurricane Sandy, the following locations should be considered: Central Waterfront between Kaighn Avenue and Atlantic Streets; outside of the study area in North Camden at Elm Street; and North Camden between Erie and State Streets.[See Appendix page 24 for map of Hurricane Sandy Storm Surge Data]
- Waterfront elevated urban sidewalk/trail/levee integrated with high rise development to provide shared flood protection and building access

**SITE PROTECTION:**

Address flooding on individual building sites by raising the ground floor and utilities above the base flood elevation of 10'. The New York City Department of City Planning handbook, "Designing for Flood Risk," provides guidelines for flood-resilient construction that maintains the feel of an active frontage. Recommendations include designing commercial displays closer to pedestrian level even though occupied level is above; providing setbacks to allow for external access; and adding landscaping, screening, or other elements of visual interest at ground level to mitigate effects of blank walls or ground floor parking. Elements that can enliven the sidewalk include stoops, porches and articulated facades. [See also Healthy Neighborhoods Recommendation 2.13]

### 3.2 COMPLETE NFIP COMMUNITY RATING SYSTEM APPLICATION TO REDUCE FLOOD INSURANCE RATES

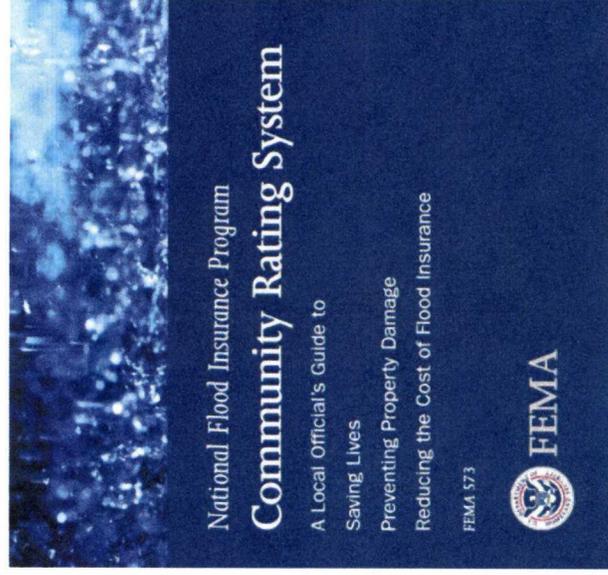
Recent reforms in flood legislation by the Federal Emergency Management Administration (FEMA) have led to the remapping of floodplain boundaries in areas across the US. The National Flood Insurance Program (NFIP) was established in 1968 to provide flood insurance to properties located in these vulnerable areas. Changes to NFIP maps will impact flood insurance premiums for current home and business owners in the floodplain as well as future development projects. In September 2014, the NFIP published a Preliminary Flood Insurance Study (FIS) and Flood Insurance Rate Map (FIRM) update for Camden County. The new flood map was created through study of the Delaware River, updated coastal storm surge elevation, and revised flood plain boundaries.<sup>6</sup> Once finalized, the updated FIRM will determine which properties are located in a Special Flood Hazard Area (SFHA), or 100-year flood plain, and the adjusted costs of flood insurance premiums.

On March 21, 2014, President Obama signed into law the Homeowner Flood Insurance Affordability Act (HFIAA) of 2014, which repeals and modifies some aspects of the previous law, the Biggert-Waters Flood Insurance Reform Act of 2012. Biggert-Waters revised flood insurance requirements to make the NFIP more financially stable and adjusted premiums to reflect actual flooding risk. The 2014 HFIAA modified the 2012 provisions in an effort to preserve affordability

<sup>6</sup> "Camden County, New Jersey Flood Hazard Mapping Status Report for Property Owners" 2014

for policyholders, by gradually increasing rates at no more than 18% and no less than 5% annually for most properties.

The NFIP has established a Community Rating System (CRS) to provide discounted flood insurance premium rates that reward community actions in line with the three goals of the CRS: (1) reduce flood damage to insurable property; (2) strengthen and support the insurance aspects of the NFIP; and (3) encourage a comprehensive approach to floodplain management. Four categories of activities achieve credit through the CRS: Public Information (outreach projects, map information service, hazard disclosure), Mapping and Regulations (open space preservation, flood data maintenance, stormwater management), Flood Damage Reduction (floodplain planning, relocation, protection, drainage), and Flood Preparedness (flood warning program, dam and levee safety). Any community in full compliance with minimum NFIP floodplain management requirements may apply to join the CRS. Community floodplain management activities that exceed the minimum NFIP requirements can reduce flood insurance rates by 5% to 45%.

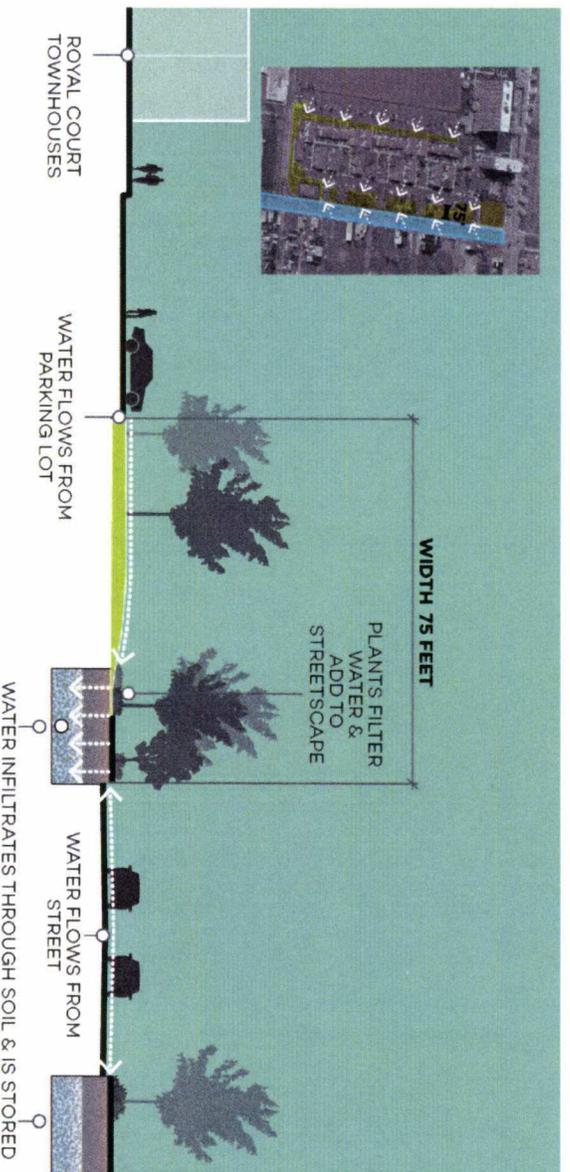


**PRECEDENT:  
CAMDEN SMART  
INITIATIVE  
CAMDEN, NJ**

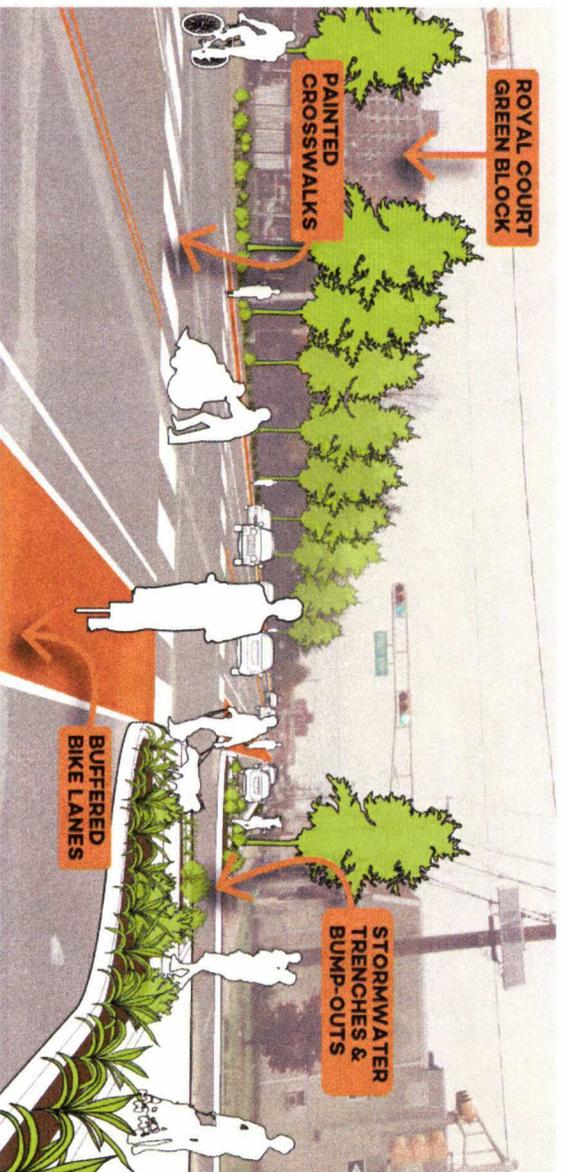


The Camden SMART initiative formed in 2011 as a coalition of the City of Camden, Rutgers University's Water Resources Extension Program, the Camden County Municipal Utilities Authority (CCMUA), the New Jersey Department of Environmental Protection, Cooper's Ferry Partnership, and the New Jersey Tree Foundation. Since its inception Camden SMART has completed 27 green infrastructure projects, planted over 1,000 trees and distributed hundreds of rain barrels, which collectively treat 4.3 million gallons per year.

CCMUA <http://www.ccmua.org/?p=165>

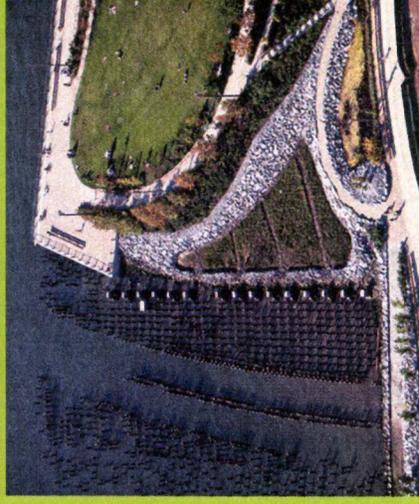


**FIGURE 33:** SECTION OF PROPOSED GREEN STREET ON 3RD STREET



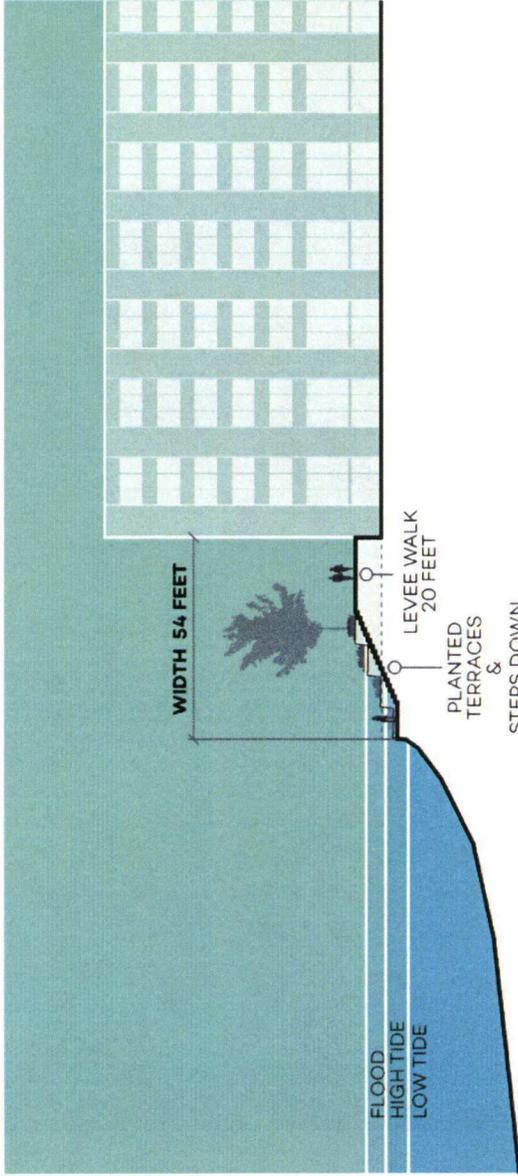
**FIGURE 34:** VIEW OF PROPOSED GREEN STREET ON 3RD STREET

**PRECEDENT:  
BROOKLYN BRIDGE  
PARK  
MVVA  
BROOKLYN, NY**

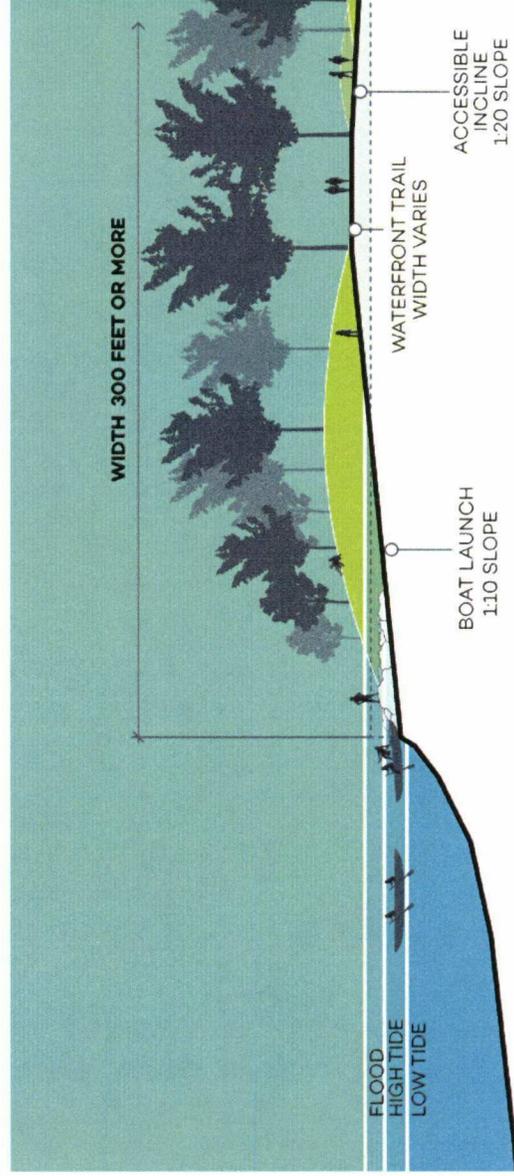


Located along 1.3 miles of the East River shoreline, Brooklyn Bridge Park has varied topography reaching up to 30' in elevation, achieved using fill from a nearby construction project – the East Side Access excavation in Sunnyside Yards. The park is designed for water level predictions for 2045, with root plantings at or above 8' in elevation and a species palette selected for salt tolerance, including *rosa rugosa*, pitch pine, and cottonwood. The park also includes a salt marsh, stone rip-rap shoreline stabilization, and a kayak launch, all designed to withstand tidal shifts and flooding.

[https://www.edf.org/sites/default/files/sites/default/files/content/SandySuccessStories\\_June2013.pdf](https://www.edf.org/sites/default/files/sites/default/files/content/SandySuccessStories_June2013.pdf)



**FIGURE 35: RIVERFRONT RESILIENCY: DEVELOPMENT**



**FIGURE 36: RIVERFRONT RESILIENCY: PARK**



**"MECHANIC STREET  
IS ONE BIG TRACTOR  
TRAILER OF JUNK  
BEING FERRIED."  
-COMMUNITY  
ORGANIZATION  
REPRESENTATIVE**

## **OBJECTIVE 2** MITIGATE THE ENVIRONMENTAL IMPACT OF THE INDUSTRIAL DISTRICT

Residents adjacent to the industrial district are exposed to air, noise, and soil pollution. The noise pollution from heavy trucks can impair hearing, trigger stress hormones, impact social behavior, and cause aggression. There is a generalized noxious atmosphere created by scrap metal shredding, infrastructure dysfunction and poor industrial product storage and handling. In 2005, the NJ Department of Environmental Protection (NJDEP) documented many of these impacts in the Camden Waterfront South Air Toxics Pilot Project. Through emissions inventory and dispersion modelling, the report identified the presence of air pollutants above health benchmarks including arsenic, cadmium, dioxin, hydrogen sulfide,

lead, manganese, and nickel. Further analysis has identified the presence of significant particulate matter less than 10 microns in diameter (PM10) due to diesel powered truck and ship exhaust and dust from industrial operations. According to the EPA, exposure to excessive PM10 can impact respiratory systems, damage lung tissue, and cause cancer.

Camden is balancing its goals to attract economic development projects with efforts to create a healthy environment for all residents. The recently-adopted Sustainability Ordinance will require developers to address environmental and public health impacts of proposed projects through an Environmental

Impact and Benefits Assessment. Development applicants must identify opportunities to improve the community through measures such as: reduction in traffic injuries, increased health equity, fitness and recreation opportunities, and reduction in air and noise pollution. The City will create a Tool Kit for developers of best practices for sustainable design with precedents from around New Jersey. The following recommendations support these measures to improve the health of neighborhoods.

### 3.3 REDUCE TRUCK EMISSIONS AND NOISE THROUGH TRAFFIC MANAGEMENT AND ANTI-IDLING MEASURES

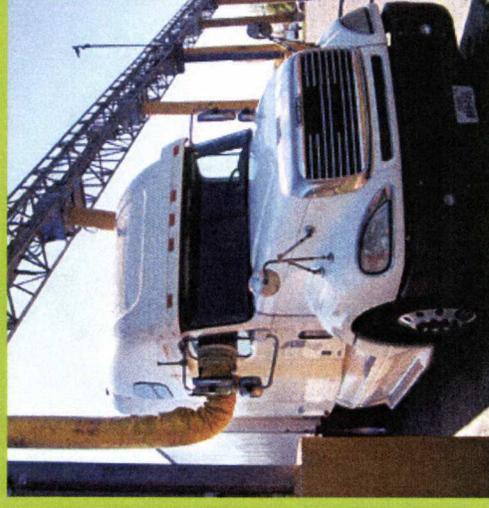
Residents around 3rd Street near Atlantic live directly adjacent to active industrial operations and are disproportionately impacted by emissions and noise associated with truck traffic. To mitigate the impact, the City should implement the following measures from the 2011 Camden Waterfront South Truck Traffic Management Study:

- Enforce a dedicated truck route to/from I-676 to provide service to the Port of Camden while limiting intrusion of the surrounding neighborhoods (2010 South Jersey Freight and Economic Development Assessment) [See Appendix page 25 for current truck routes]
- Consider a Truck Stop Electrification site like the one built in Paulsboro.

### 3.4 ESTABLISH VEGETATIVE BUFFERS BETWEEN RESIDENTIAL AND INDUSTRIAL LAND TO IMPROVE AIR QUALITY AND REMEDIATE CONTAMINATED SOIL

A number of adjacent vacant lots, on the east side of Locust from Kaighn Avenue to Walnut Street provide an opportunity to create a buffer between industrial and residential areas that will improve air and soil quality as well as provide a wooded passive open space for residents. The City and industrial partners should work to establish vegetative “shelterbelts” on vacant land and slack space to mitigate particulate matter near industrial areas. Commonly used along the edges of farms, shelterbelts are composed of rows of trees and shrubs that provide shelter from the wind and prevent soil erosion. Shelterbelts can also suppress dust and reduce particulate matter, ozone, sulfur dioxide, nitrogen dioxide, and carbon monoxide. Planted areas can also improve contaminated soil through phytoremediation. Switchgrass, a tough grass species, can also be used as a raw material for biofuels. Alfalfa grass and poplar trees are good hyper-accumulators of benzene. [See also Economic Development Recommendation 1.12]

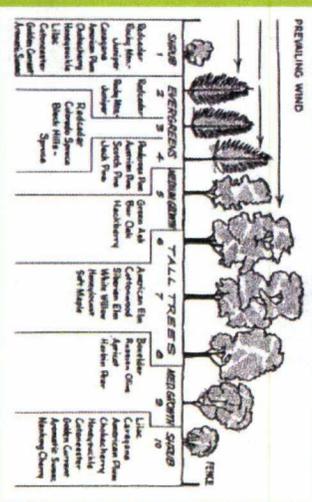
## PRECEDENT: TRUCK STOP ELECTRIFICATION PAULSBORO, NJ



The Paulsboro Truck Stop Electrification site includes 100 truck parking spaces that eliminate unnecessary extended idling of long-haul diesel engines. The Idle-Air system shuts down the main propulsion engine of diesel trucks by drawing power from the electric grid. This provides heat and air-conditioning, telephone, television, internet access, and other services to truck drivers when they stop for their required 10 hour rest.

[http://www.nj.gov/dep/newsre/2004/04\\_0122.htm](http://www.nj.gov/dep/newsre/2004/04_0122.htm)

**PRECEDENT:  
LINEY DITCH PARK  
SHELTERBELT TREE  
PLANTING**  
CCMUA  
CAMDEN, NJ



In 2013, 117 trees were planted around the Camden County Municipal Utilities Authority (CCMUA) sewage treatment facility to quell pollution and unpleasant odors. Partners included CCMUA, TD Bank, the New Jersey Tree Foundation, the Heart of Camden, Center for Environmental Transformation, Camden SMART initiative, Camden Special Services District, and the City of Camden.

[http://www.ccmua.org/?page\\_id=2936](http://www.ccmua.org/?page_id=2936)



**FIGURE 37:** PROPOSED SHELTERBELT ALONG LOCUST STREET

### **OBJECTIVE 3 PROVIDE HIGH QUALITY OPEN SPACE AND RECREATION**

The southern part of the study area is severely lacking in open space. Our walkshed analysis revealed that there is no public park space within a ten minute walk of the residential area along 3<sup>rd</sup> Street near Atlantic.

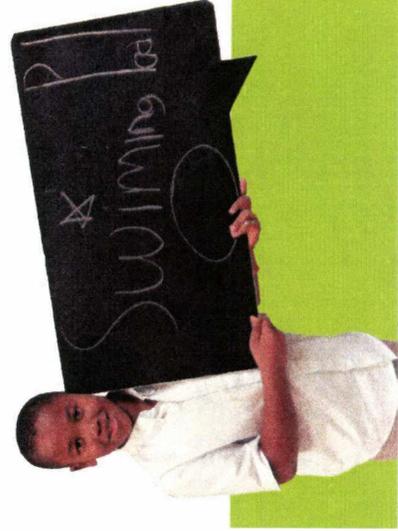
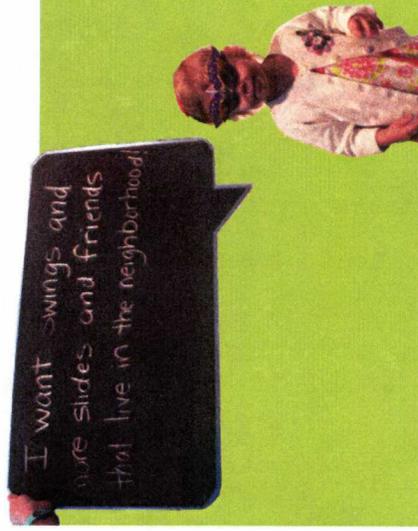
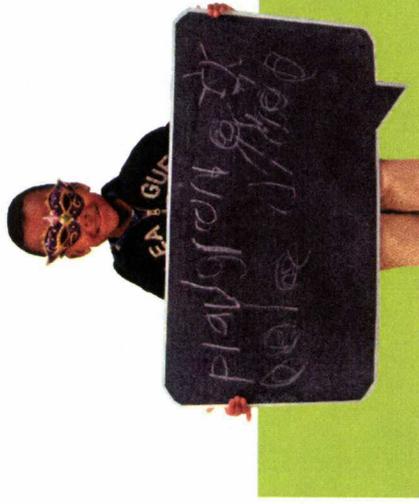
The Salvation Army Ray & Joan Kroc Corps Community Center opened in October 2014 and provides fitness facilities, sports fields, a theater, library and pantry on its 24-acre campus in the Cramer Hill neighborhood. Within the study area, however, there are limited opportunities for indoor recreation. The Neighborhood Center offers community sports and recently completed a new basketball and foursquare court. The YMCA of Burlington and Camden Counties no longer has a facility in Camden, however, their Safe Places to Play program staffs parks with Y counselors and provides programming for youth. In 2014, the Y program operated swim and healthy living programs in rented space, including at the Promise Academy pool at 250 Federal Street.

Throughout our public engagement process, residents called for high quality parks and recreation spaces. 27% of the ideas plotted on the collaborative map at our December 2014 public event related to open space. Ideas included a community garden near Royal Court, a kayak boat launch near the bridge, improved river ecology, and more play space for toddlers. Residents also identified the need for better maintenance of existing parks and accessible indoor recreation spaces.

The following recommendations aim to improve quality of life by creating environments for healthy and active living.

### **3.5 IMPROVE QUALITY OF EXISTING PARKS THROUGH BETTER MAINTENANCE AND MANAGEMENT**

A 2004 study conducted by the Trust for Public Land (TPL) pointed out that, without a city parks department, Camden lacks public sector capacity to manage and grow the park system. Currently, various city and nonprofit organizations deal with funding and management of the parks including the Departments of City Planning and Public Works, Camden County, the Delaware River Port Authority, Delaware Riverkeeper, Camden Greenways, Camden City Garden Club, and the New Jersey Tree Foundation. These groups have made great strides in planting trees and expanding the network of gardens and green spaces. However, the diffusion of responsibility over parks has meant that at times maintenance falls by the wayside. As outlined in the 2004 TPL plan, the City should work to address parks management by establishing a unified city parks department to oversee planning, maintenance, management, programming, and financing. City partners should also encourage community adoption of green spaces, increase volunteer clean-ups, and enlist the Camden Special Services District for assistance [See also Healthy Neighborhoods Recommendations 2-7 and 2-9]



# ACTIVATE THE PARKS THROUGH PROGRAMMING

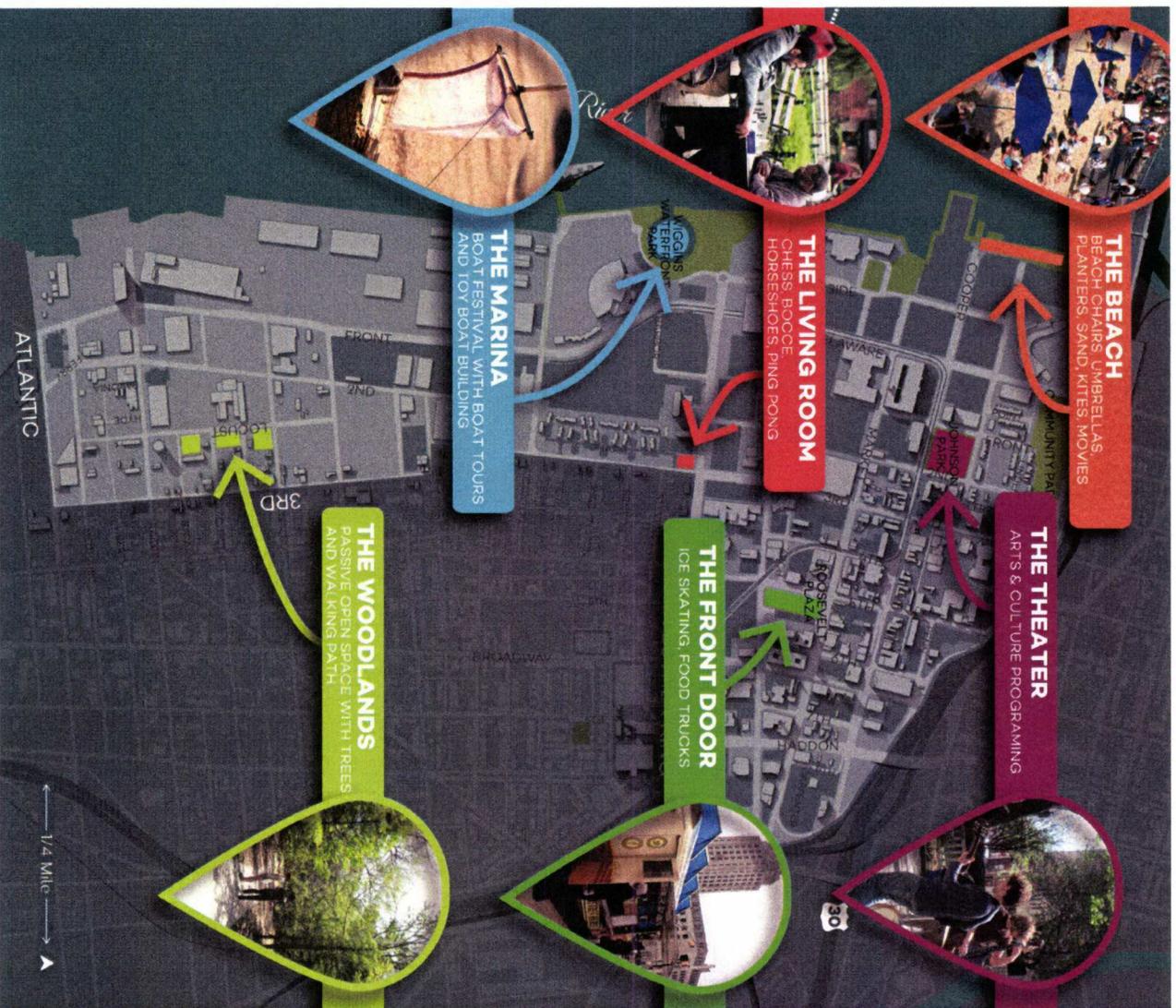


FIGURE 38: MAP OF PARK PROGRAMMING

### → 3.6

#### CREATE MORE ACTIVE RECREATION OPPORTUNITIES AND EXPAND PARK PROGRAMMING

The study area has some notable open space assets including the Delaware River waterfront, Johnson Park, Community Park, and the newly created Roosevelt Plaza next to City Hall. Most of these are lovely passive spaces that feature trees and seating areas but lack opportunities for sports and exercise. The only active public space in the study area is Community Park, which is operated by Rutgers-Camden and is not openly accessible to the public. The waterfront offers regional destinations like the Adventure Aquarium and Camden Riversharks Stadium, but these are not daily destinations for residents. Additional programming is needed to remedy this situation and better define the existing open space assets. This can be accomplished through:

- Dynamic programming tailored to individual parks that will draw people in and provide active recreation opportunities. The following programs should be considered at the parks within the study area and accommodate resident-organized walking, biking and fitness clubs:
  - “THE BEACH” (WATERFRONT): beach chairs, umbrellas, planters, sand, kites, movies, sports on lawn and parking lots such as street hockey, soccer, flag football, kayak launch;
  - “THE THEATER” (JOHNSON PARK): arts and culture programming such as theater, dance, yoga and music;

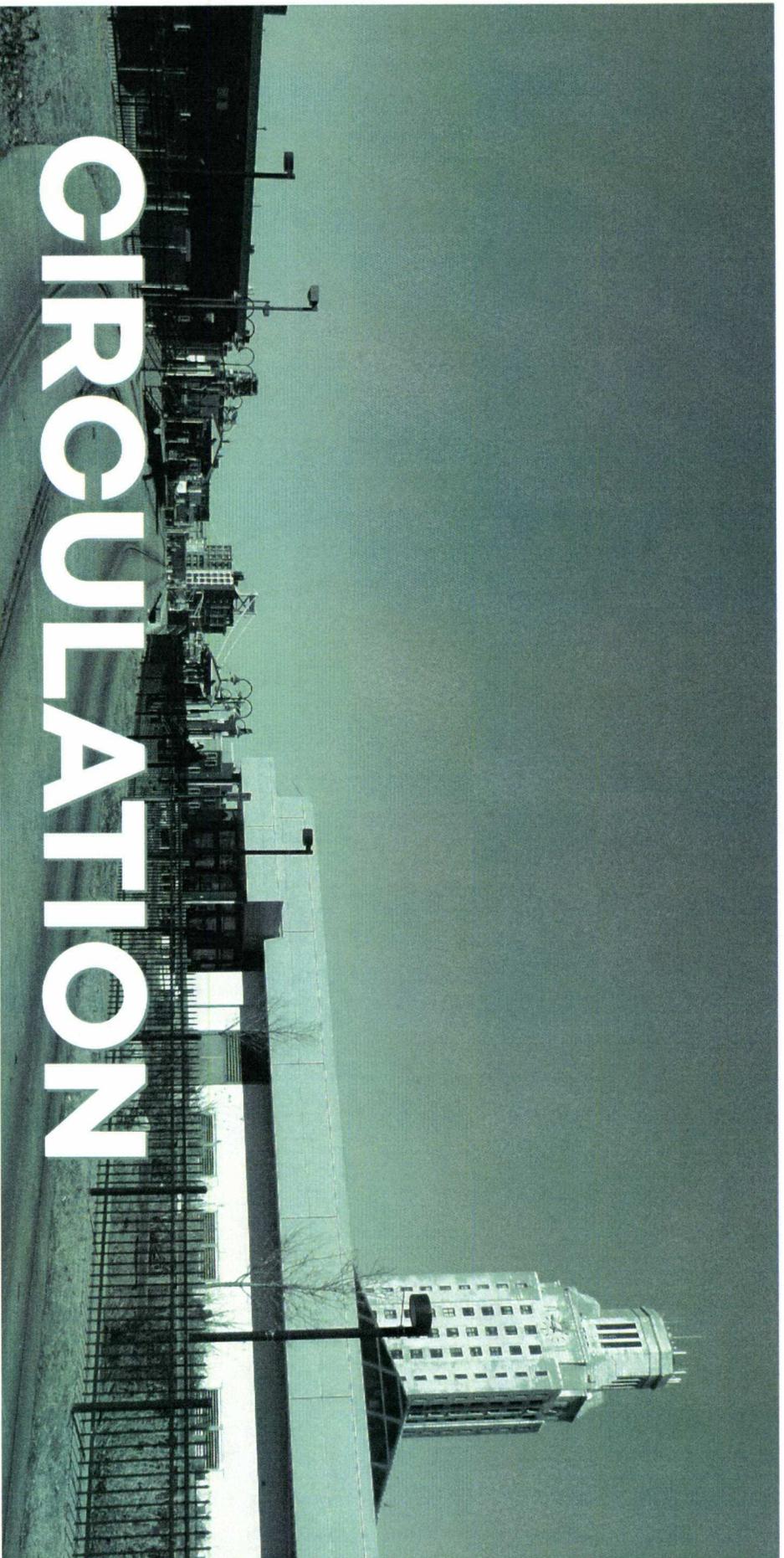
### 3.7 CONNECT GREENWAY SYSTEM WITH PHOENIX PARK

- “THE LIVING ROOM” (LOT ADJACENT TO TOWERS AND ROYAL COURT): chess, bocce, horseshoes, ping pong;
- “THE FRONT DOOR” (ROOSEVELT PLAZA): food trucks, food market, outdoor seating, music, and seasonal activities such as ice skating, mini golf, holiday fair;
- “THE MARINA” (WIGGINS WATERFRONT PARK): boat festival with boat tours and toy boat building;
- “THE WOODLANDS” (ALONG LOCUST FROM WALNUT TO KAIGHN): passive open space with trees and walking path.

• Increased access and programming at semi-public and private recreation spaces:

- Provide additional Y programming at Promise Academy (old YMCA center) on Federal Street;
- Repurpose Feters School on 3<sup>rd</sup> St as recreation and community center;
- Coordinate with Neighborhood Center to expand recreation options for the community;
- Provide indoor fitness classes at Riverview and Mickle Towers and Royal Court open to all residents.

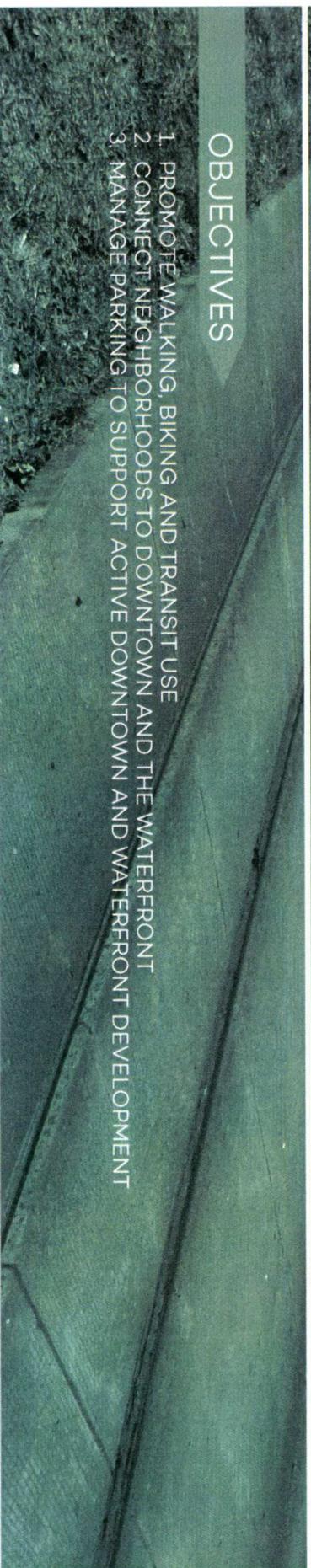
Camden Greenways Incorporated is working on advocacy, fundraising and land acquisition to establish a River to Bay Greenway connecting the Delaware River to Barnegat Bay. The Greenway will connect the existing trail along the Delaware waterfront that stretches from Clinton Street to the Ben Franklin Bridge with trail sections along the Cooper River and beyond. To the south, a 5-acre riverfront parcel is being remediated as a public open space called Phoenix Park that includes wetlands, meadows, and paths. As it develops its citywide bike/trail plan, the City should encourage a southern greenway connection to Phoenix Park to connect the Waterfront South area with the downtown. Bike routes that have been suggested to make a southern connection through the industrial district include 2<sup>nd</sup> Street in the short-term and 3<sup>rd</sup> Street in the long-term as part of the proposed re-alignment south of Clinton Street. [See also Circulation Recommendation 4.7]



# CIRCULATION

## OBJECTIVES

1. PROMOTE WALKING, BIKING AND TRANSIT USE
2. CONNECT NEIGHBORHOODS TO DOWNTOWN AND THE WATERFRONT
3. MANAGE PARKING TO SUPPORT ACTIVE DOWNTOWN AND WATERFRONT DEVELOPMENT



## WHY IS THIS IMPORTANT?

The advantages of living in Cooper-Grant/Central Waterfront are proximity to downtown and waterfront assets, access to transportation hubs, and the opportunity to live with less dependency on car travel. A vibrant Cooper-Grant/Central Waterfront needs to be active and connected, easy to get around whether on foot, bike, train, bus, or car. But safer and better connected streets are needed to support more activity.

One-third of the study area population does not own a car and DVRPC estimates that 40% of new trips downtown will be taken without a car. Pedestrian-

friendly streets must be safe for seniors and children – those who rely most heavily on non-car forms of mobility. Seniors make up 13% of the population in the neighborhoods of Cooper-Grant/Central Waterfront, a much larger proportion than the city as a whole. The pop-up survey showed that residents of the Riverview and Mickle Towers, many of them seniors, were found to be most likely to shop locally and rely on walking or transit.

### 41% OF SURVEYED RESIDENTS SAID TRANSIT IS ONE OF THEIR FAVORITE THINGS ABOUT THE NEIGHBORHOOD

Residents ranked transportation the highest among the neighborhoods' assets and 41% counted proximity to public transit is one of their favorite things about living in the community. However, the study area is not seen as walkable due to wide streets that are difficult to cross, large blocks, and a lack of active uses.

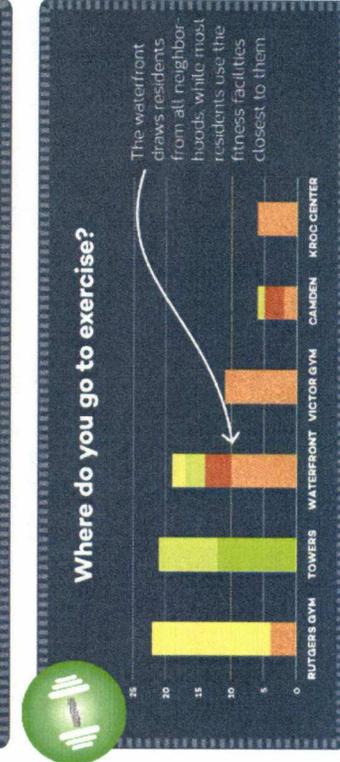
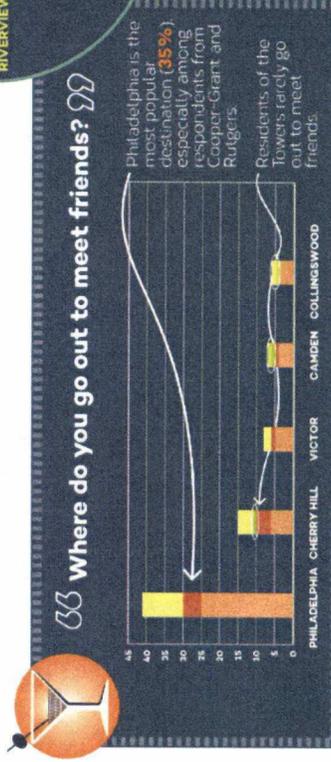
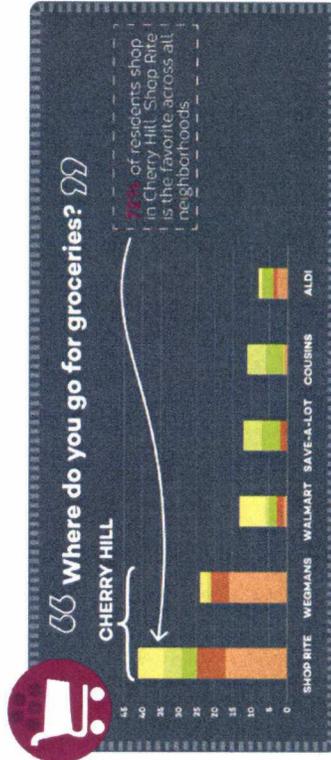
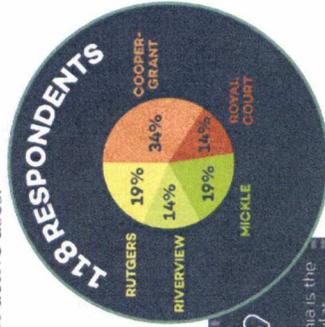
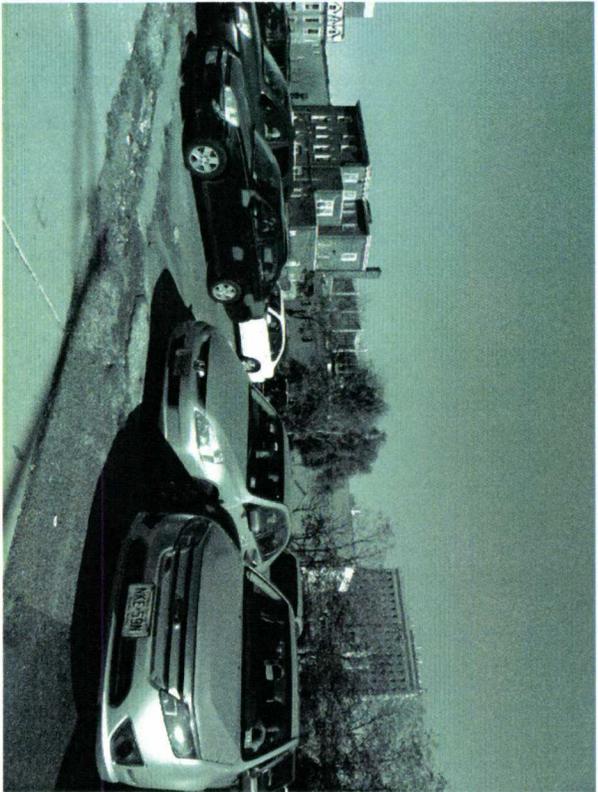
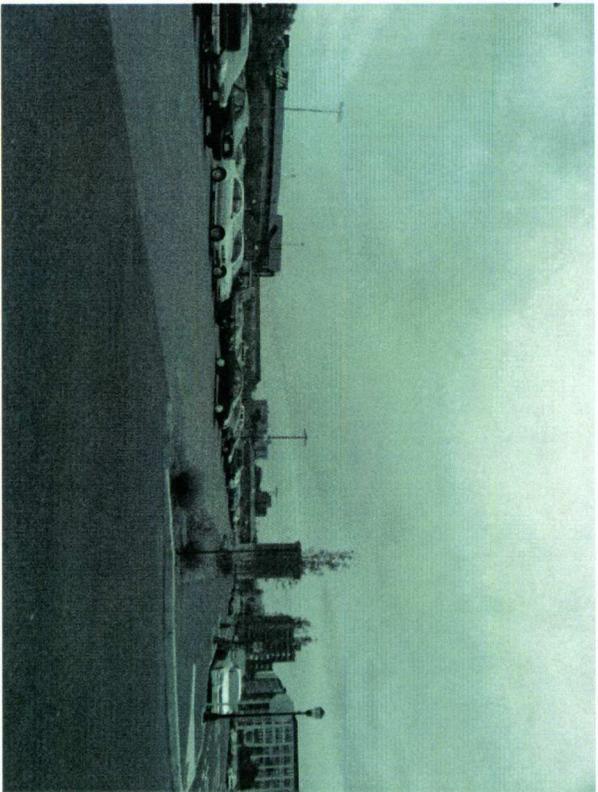


FIGURE 39: POP-UP SURVEY RESULTS (2014)



Downtown Camden's street grid has evolved over time away from a tight urban fabric of walkable blocks to large mega-blocks, the result of street closures and block consolidation. Pedestrians and drivers alike find it difficult to navigate as many streets, such as Front and 2<sup>nd</sup> Street, are not continuous. These mega-blocks separate the residential neighborhoods from one another and from downtown and waterfront amenities. Furthermore, many of these blocks contain surface parking lots that hinder walkability, contribute to stormwater run-off, and jeopardize the creation of a vibrant downtown. The abundance of surface parking lots results in very few active frontages downtown and along the waterfront; only 13% of frontages are uses such as restaurants or retail.

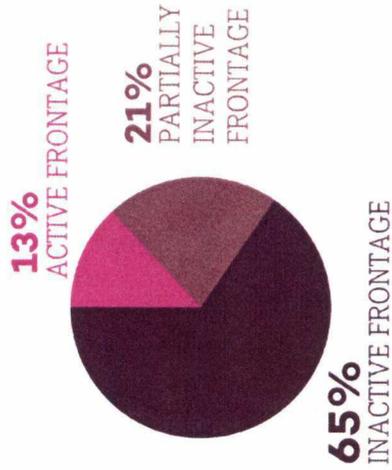
The Circulation recommendations aim to support an active downtown by creating safe streets for all modes of transportation and a street network that connects the neighborhoods to downtown, the waterfront, and each other.



Surface parking lots hinder walkability

# PARKING & DOWNTOWN FRONTAGES

it's less than **1 MILE** from the edge of Downtown to the Waterfront but there are very few active frontages west of 3rd Street

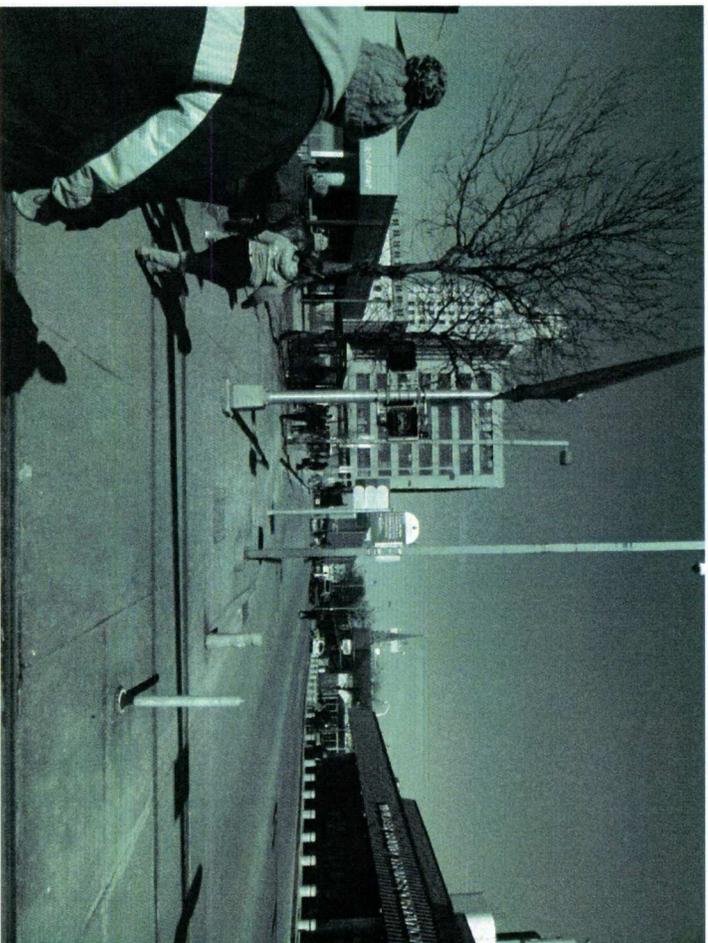


■ PARKING LOT

Source: Interface field survey & Bing aerial, 2014



FIGURE 40: MAP OF PARKING AND DOWNTOWN FRONTAGES



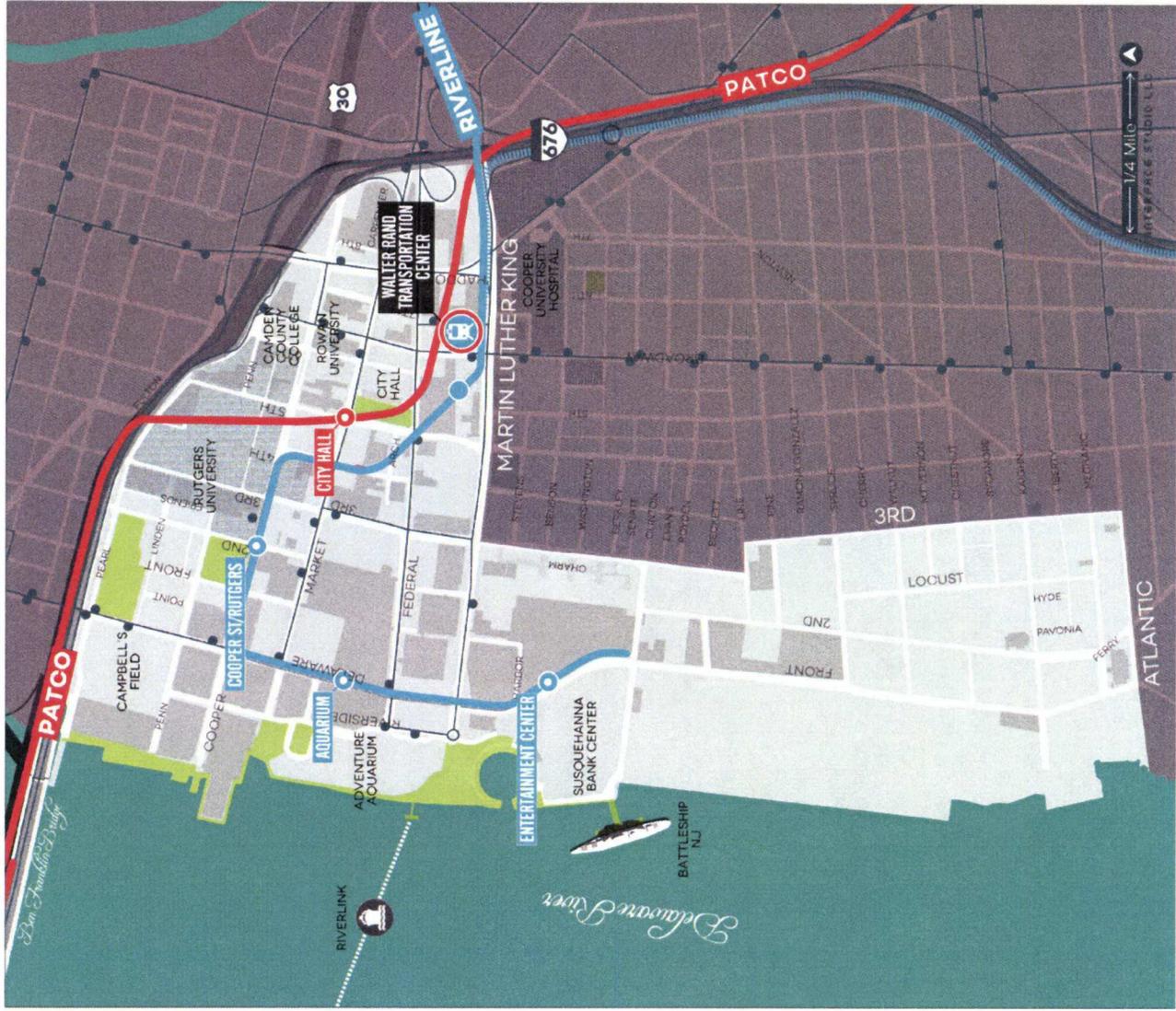
Martin Luther King Boulevard and Broadway

## RECOMMENDATIONS

### **OBJECTIVE 1:** PROMOTE WALKING, BIKING AND TRANSIT USE

The New Jersey Pedestrian Safety Action Plan was released in 2014 with a mission of reducing pedestrian fatalities and serious injuries by 20% in 5 years, by targeting a change in both behavior and the physical environment. Through its 2013 Complete Streets policy, the City of Camden has committed to incorporating amenities for pedestrians, bicyclists, transit riders, drivers, and people of all ages and abilities into all municipal road projects. The policy also encourages the installation of these amenities on non-municipal roads within the city, through collaboration with other agencies. The new policy will be an important measure in improving walkability across the wide streets and mega-blocks downtown. The following recommendations complement and strengthen the goals of pedestrian safety and Complete Streets.

# TRANSIT

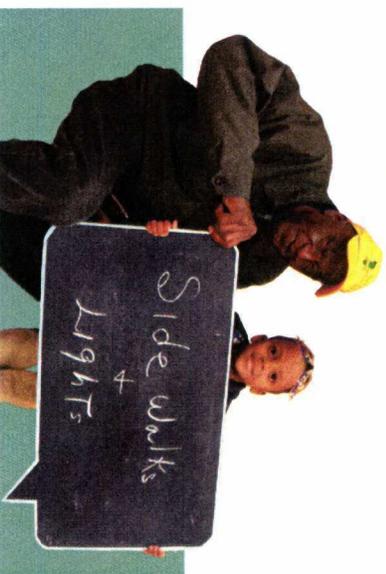
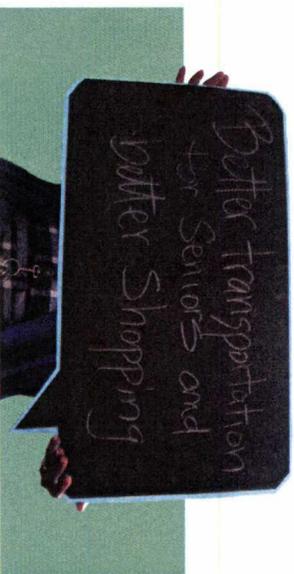


- BUS
- PATCO
- RIVERLINE
- PROPOSED GLASSBORO-CAMDEN LIGHT RAIL

FIGURE 41: MAP OF PUBLIC TRANSPORTATION

## PRECEDENT: VISION ZERO

Vision Zero is a policy to reduce traffic fatalities and injuries bringing loss of life to zero through infrastructure improvement, technology and enforcement. Started in Sweden in 1997 and adopted by New York City and San Francisco with medium-term goals to reduce traffic deaths by half by 2030 in New York and by 2024 in San Francisco. Minnesota, Utah, and Washington State have also adopted similar programs.



### 4.1 LAUNCH PEDESTRIAN AND BICYCLE SAFETY CAMPAIGN

The City of Camden should join other cities across the country in developing a campaign to increase road safety and reduce the number of traffic fatalities and injuries. Pedestrian safety is particularly a concern at key intersections along Broadway at Martin Luther King Boulevard, Federal Street, and Cooper Street, and at the intersection of Federal and Haddon Streets.<sup>1</sup> Broadway intersections with Martin Luther King and Federal are the most dangerous based on an assessment from 2007-2010.<sup>2</sup> Jaywalking is a big concern and street design through medians and barriers is meant to control this. A safety campaign should include the following elements:

- Education and outreach to reduce reckless driving, biking and jaywalking;
- Enforcement of moving violations including speeding, failing to yield to pedestrians, improper turns, and calling or texting while driving;
- Street design to calm traffic that includes more protected space for pedestrians and bicycles, and improved visibility.

### 4.2 ENSURE ALL PEDESTRIAN SIGNALS ARE CONSISTENT

The 2009 Manual on Uniform Traffic Control Devices (MUTCD) calls for pedestrian signal timing with a minimum of 1 second per 3.5 feet of crossing distance, however, research has shown that the average walking speed for seniors over the age of 65 is at least 0.7 feet per second slower.<sup>3</sup> The study area has a higher percentage of seniors (13%) than the city average (8%) and there is a particularly high concentration in the residential towers along Martin Luther King Boulevard, the widest and most challenging street to cross. Many of these seniors do not drive, either by choice or necessity. A safe pedestrian environment is paramount to their health, as seniors over 65 years of age are overrepresented among pedestrian injuries and fatalities.

Both the MUTCD and the Federal Highway Administration recommend a slower walking speed to determine crossing time for senior pedestrians. It is recommended that the City consider a slower walking speed of 3 feet per second for signal timing to account for the high percentage of seniors who reside downtown, as well as to accommodate the diverse mix of visitors of all ages and abilities to downtown institutions and the waterfront. Additionally, pedestrian countdown timers can be deployed at key intersections with heavy foot traffic and wide crossings to help pedestrians clear the crossing more effectively.

<sup>1</sup> Finding Space: Balancing Parking, Needs and Urban Vitality in the City of Camden, DV/RPC, 2011

<sup>2</sup> Camden Access Study, DV/RPC, 2012

<sup>3</sup> New Jersey Pedestrian Safety Action Plan Toolbox, NJDOT, 2014

#### **4.3** IMPROVE WALKABILITY AND SIDEWALK CONDITIONS

Residents ranked the physical condition of sidewalks, streets and public spaces as fair and indicated there was room for improvement. While the waterfront and parts of downtown have new infrastructure and well-maintained sidewalks, many neighborhood streets and sidewalks are in need of repair. Some blocks do not have sidewalks at all, including 3<sup>rd</sup> Street between Martin Luther King Boulevard and Clinton Street. Many blocks in the industrial district near residential areas have severely degraded and overgrown sidewalks. This plan calls for improving existing sidewalks or installing new sidewalks to better connect residents and amenities, particularly in the neighborhoods south of Martin Luther King Boulevard. Routes to school, as noted in the recommendation below, should be given priority for sidewalk and walkability improvements.

#### **4.4** CONTINUE TO REVITALIZE SAFE CORRIDORS & SAFE HAVENS AND RECRUIT COMMUNITY-BASED PARTNERS

Many residents expressed a desire for neighborhoods where kids can walk to school. The Camden City School District's Safe Corridor/

**"WE NEED HOUSING  
WHERE KIDS CAN  
WALK TO SCHOOL."**

-RESIDENT

Safe Haven program is a collaboration between the Mayor's office, the police department, the fire department, and local communities to increase student safety on their walk to and from school. The

School District has identified 3<sup>rd</sup> Street, Mount Vernon Street and Kaighn Avenue in Bergen Square leading to Wiggins Elementary School and Cooper Street between Cooper-Grant and the LEAP Academy Schools as Safe Corridors. A new Safe Corridor should be created between Royal Court and Kipp Cooper Norcross Academy along Berkeley Street. Community partners, such as faith-based organizations, community organizations, and businesses, should be recruited to provide Safe Havens along the route.

#### **4.5** IMPROVE ACCESS TO TRANSIT

The RiverLINE, PATCO, the bus network, and the Walter Rand Transportation Center provide a rich assortment of transit options and connections to areas throughout the city and state, and to Philadelphia. Nevertheless, access to transit could be improved. All study area residents, with the exception of those along 3<sup>rd</sup> Street near Atlantic, are within a 10-minute walk of a PATCO or RiverLINE stop. Planned long-term and large-scale investments in transit will have a transformative effect on downtown and include the redesign of the Walter Rand Transportation Center and bus stops along Broadway, new RiverLINE and PATCO stations to serve the Gateway District and Cooper University Health Care campus, and the proposed Glassboro-Camden light rail line. As plans for station improvements move forward, transit access could be improved by advocating for universal accessibility at the Walter Rand Transportation Center and downtown PATCO stations. Redesigning the

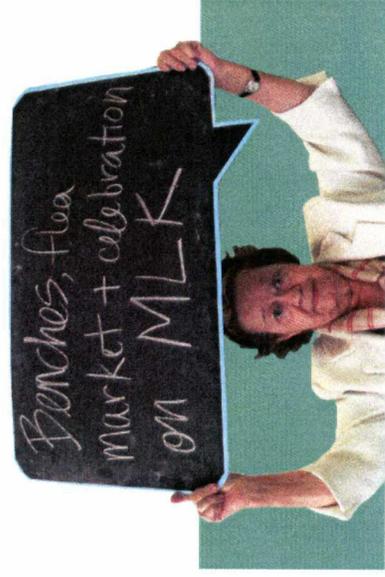
**"ELEVATOR ACCESS  
TO PATCO"**

-RESIDENT

intersection of Broadway and Martin Luther King Boulevard for pedestrian safety is also a critical piece in improving access to Walter Rand Transportation Center and adjacent bus stops [see also Circulation Recommendation 4-9]. In addition to these long-term improvements, transit access throughout the study area could be improved by providing benches and shelters at high ridership stops and at locations with a high concentration of seniors.

#### **4.6** CREATE A SHUTTLE BUS TO CONNECT DOWNTOWN DESTINATIONS

While transit is one of downtown's biggest assets, there are limited stops downtown and major employment centers east and south of downtown are not well-served. The Downtown Institutional Plan recommends a downtown shuttle to extend the range of the existing transit service and better connect it to the educational and medical campuses and downtown destinations. The shuttle should be accessible to downtown residents.



#### 4.7 EXPAND THE BIKE NETWORK

The study area is eminently bikeable. The longest ride in the study area – from the Ben Franklin Bridge to the southern boundary at Atlantic Avenue – is only 10 minutes, while bike trips between downtown and waterfront activity centers and the neighborhoods are even shorter. Bicycling from Philadelphia's City Hall to the Susquehanna Bank Center via the bridge takes only 20 minutes. A new bicycle and pedestrian ramp from the Ben Franklin Bridge to 5<sup>th</sup> Street has received \$1.2 million of the projected \$3.5 million cost and studies are slated to be complete at the end of 2015. The existing bike network runs mainly along east-west streets connecting Rutgers University and Cooper University Hospital to the Camden GreenWay along the waterfront.

- More can be done to forge strong bike connections between waterfront destinations and downtown businesses. Business owners find that bike lanes are good for their business as bike lanes help to calm traffic. Potential customers traveling at slower speeds have a chance to see the businesses and the street feels safer and more walkable. Building upon DVRPC's Camden Access Study (2012) and the Camden County Bicycling & Multi-Use Trails Master Plan (2014), the following streets are recommended to be considered for bike facilities as the City completes its citywide study:
- Martin Luther King Boulevard – Continue bike and pedestrian treatment between the Walter Rand Transportation Center and the gateway at I-676;
- 3<sup>rd</sup> Street – Add bike facilities from Clinton Street

north into North Camden using striped and buffered

bike lanes where there is sufficient street width (such as between Martin Luther King Boulevard and Clinton Street) and sharrows where the street narrows. Over the long-term, the proposed 3<sup>rd</sup> Street re-alignment south of Clinton Street could continue the bike route as the southern connection for the Camden GreenWay into the Waterfront South neighborhood [see also Resiliency and Open Space Recommendation 3-7];

- Clinton Street – Add bike facilities between 3<sup>rd</sup> Street and the waterfront;
- 2<sup>nd</sup> Street – Add striped bike lanes south of Clinton to connect to the South Waterfront. This route may be considered as a short-term southern connection of the Camden GreenWay pending the re-alignment of 3<sup>rd</sup> Street;
- Market Street – Add bike facilities as part of a two-way conversion (potentially sharrows if it is not wide enough for bike lanes);
- Kaighn Avenue – Add striped and buffered bike lanes from 2<sup>nd</sup> Street east to connect neighborhoods with the northern route to the Camden GreenWay and downtown;
- 5<sup>th</sup> Street – Add bike facilities as part of a two-way conversion to connect from the Ben Franklin Bridge bike ramp and Rutgers campus to Martin Luther King Boulevard.
- Haddon – Add bike facilities (striped and buffered where there is street width) to connect downtown with North Camden and Cooper University Hospital and the gateway at I-676.

#### 4.8 INSTALL BIKE RACKS ON COMMERCIAL STREETS, AT INSTITUTIONS AND BUSINESSES, AND AT TRANSPORTATION HUBS

Encouraging more bike riders means also providing a safe place to park bicycles. Bike racks should be installed on commercial streets, including Market and Broadway, at institutions and employers, and at the Walter Rand Transportation Center. Additionally, Campbell's Field, Susquehanna Bank Center, the Adventure Aquarium and other waterfront destinations should be encouraged to provide ample bike parking to alleviate some of the demand for auto parking. A typical bike corral can hold up to 12 bikes in the same amount of space as one typical on-street parking spot. Studies have shown that bike parking can generate more revenue than car parking, as it accommodates many more people in the same amount of space.<sup>4</sup>

<sup>4</sup> November 15, 2013. "Making the Economic Case for Cycling-Friendly Cities with Bikeconomics." <http://www.fastcoexist.com/3021074/making-the-economic-case-for-cycling-friendly-cities-with-bikeconomics>

**"IMPROVE BIKE LANE CONNECTIONS IN AND OUT OF THE NEIGHBORHOOD AREA"**  
-RESIDENT

# BIKE NETWORK

- ..... PROPOSED ROUTE
- RECOMMENDED BIKE FACILITIES
- ..... EXISTING SHARROW
- EXISTING BIKE LANE
- EXISTING CIRCUIT TRAIL
- PASSENGER RAIL STOP

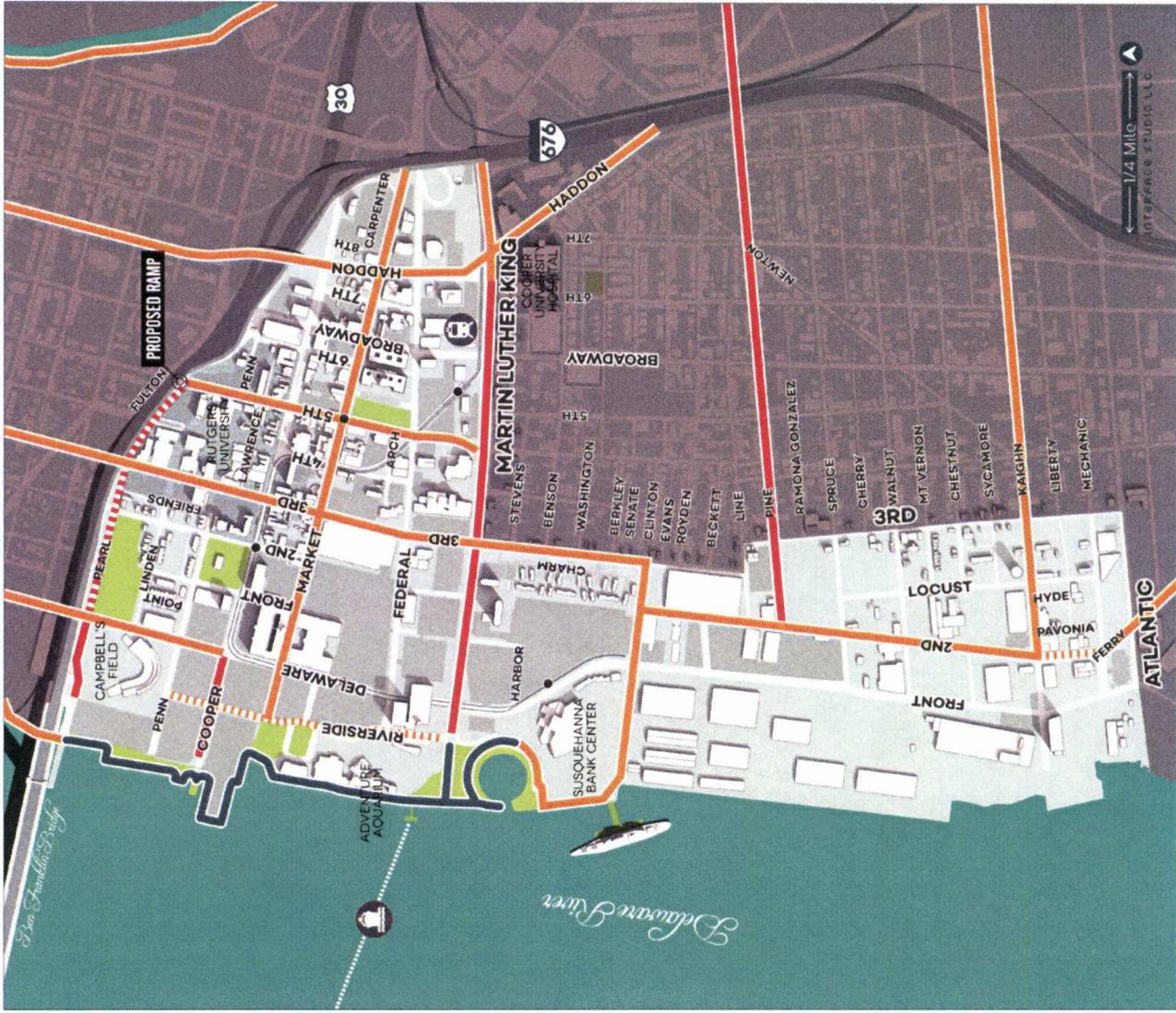


FIGURE 42: MAP OF PROPOSED BIKE NETWORK

## **OBJECTIVE 2:** CONNECT NEIGHBORHOODS TO DOWNTOWN AND THE WATERFRONT

### **4.9** MAKE MARTIN LUTHER KING BOULEVARD SAFER FOR PEDESTRIANS

In previous plans and ongoing projects, there has been a push to improve the city's connectivity and walkability by focusing on specific streets and blocks. Cooper's Ferry Partnership has made progress on numerous street improvements downtown. Bike trail striping on Delaware Avenue from Cooper Street through North Camden will begin construction in summer 2015. Currently in design, Cooper Street improvements from Delaware to Haddon will create 2 through traffic lanes along this stretch, reconfigure medians, remove the median at 6<sup>th</sup> Street, and add an additional signal. A feasibility study is underway for street conversions from one-way to two-way along Federal, Market and 5<sup>th</sup> Streets. The following recommendations build off of these earlier recommendations and actions:

Martin Luther King Boulevard effectively divides the study area and the neighborhoods south of it from downtown. At its widest, it measures 100 feet from curb to curb and has 5 travel lanes before narrowing down to 2 travel lanes near the waterfront. This boulevard is a connection between Cooper University Hospital, Walter Rand Transportation Center, the waterfront, and residents in Lanning Square, Riverview and Mickle Towers, and Royal Court. While the boulevard carries an average annual daily traffic of under 20,000 cars, it has been designed to handle heavy event traffic during certain days of the year [see Appendix page 25 for traffic counts]. In contrast, average annual daily traffic on Philadelphia's Broad Street is 40,000 cars and it measures only 70 feet wide. The following measures are recommended to improve safety and walkability along Martin Luther King Boulevard and create conditions for future development, while maintaining traffic capacity when necessary:

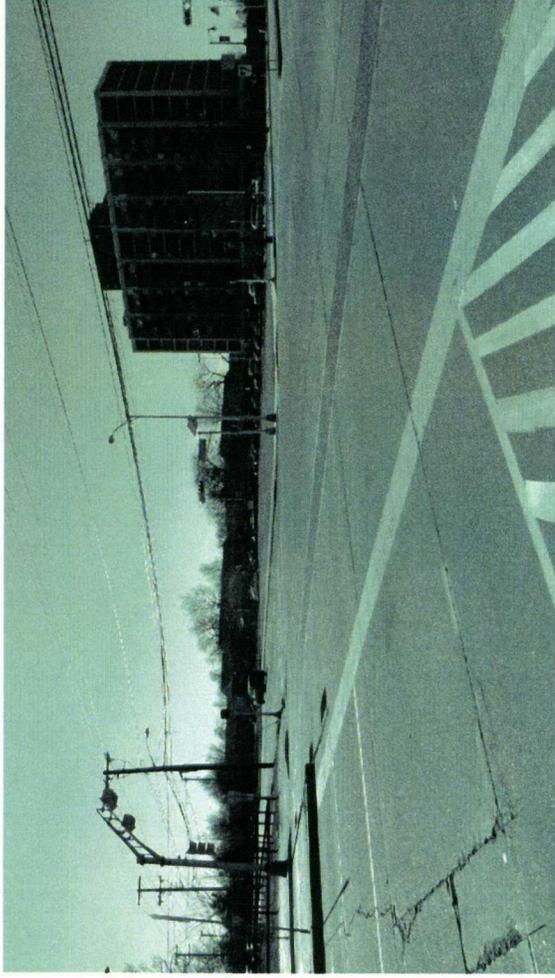
- Reconfigure the roadway between 3rd and 5th Streets. This widest section of Martin Luther King Boulevard has 5 lanes of travel and the curbs along the southern side of the boulevard are not aligned with the curbs west of 3rd Street and east of 5th Street. The roadway can be reconfigured to 4 travel lanes and 1 left turn/median lane between 3rd to 5th streets by converting the southernmost travel lane into a parking lane that creates a buffer between the bike lane and travel lanes. This will align the lanes

with the other blocks and create a safer, consistent travel way. When extra capacity is needed during events, the parking lane can be converted back into a travel lane. The space along the southern curb can be repurposed as pedestrian-oriented space for parklets or vendors. These changes can be implemented on a pilot basis with re-striping and signage.

- Redesign the intersections at 3rd, 5th, and Broadway to improve pedestrian safety by creating curb extensions to shorten crossing distances at intersections where there is a parking lane. These changes can be implemented on a pilot basis with re-striping and planters or removable bollards. The intersection with Broadway is the most dangerous and challenging given the multiple modes of transportation and high foot traffic converging at this point. It is recommended that medians be extended to provide pedestrian refuge and that the placement of pedestrian countdown signals be adjusted for better visibility and to distinguish them from signals for rail crossing. All-way crossing, also known as a pedestrian scramble, may be considered at this intersection to improve safety.
- Improve visibility at intersections with planted medians. The Camden Access Study noted that the raised medians and plants affect both driver and pedestrian visibility and safety. It is recommended that plants in the median be trimmed to allow cars

and pedestrians clear views within 25 feet of the crosswalk, using the New Jersey statutes regarding parking restrictions at intersections as a guideline.

- Plant street trees along entire corridor. In concert with the planted median, a tree-lined boulevard will help to calm traffic and provide a linear green path to the waterfront and the Camden Greenway. A tree-lined walkway could also be created on the southern side of the boulevard between 3rd and 5th streets where extra roadway exists if the pilot street reconfiguration is successful.
- Add benches along the boulevard. As part of the transformation of the boulevard from an overly wide car-dominated street into a more pedestrian-friendly environment, benches will provide respite for residents and visitors traveling to the Walter Rand Transportation Center and businesses on Broadway.
- Manage event traffic on Martin Luther King Boulevard by offering alternate routes to waterfront events, including Cooper Street, Market Street and the Atlantic Avenue exit off of I-676. These multiple routes as well as train, bus and bike options should be advertised on event websites. Spreading event traffic onto other roadways and modes of travel will alleviate the impact on residents at Riverview and Mickle Towers and Royal Court, and bring potential customers through downtown.



Martin Luther King Boulevard at 3rd Street

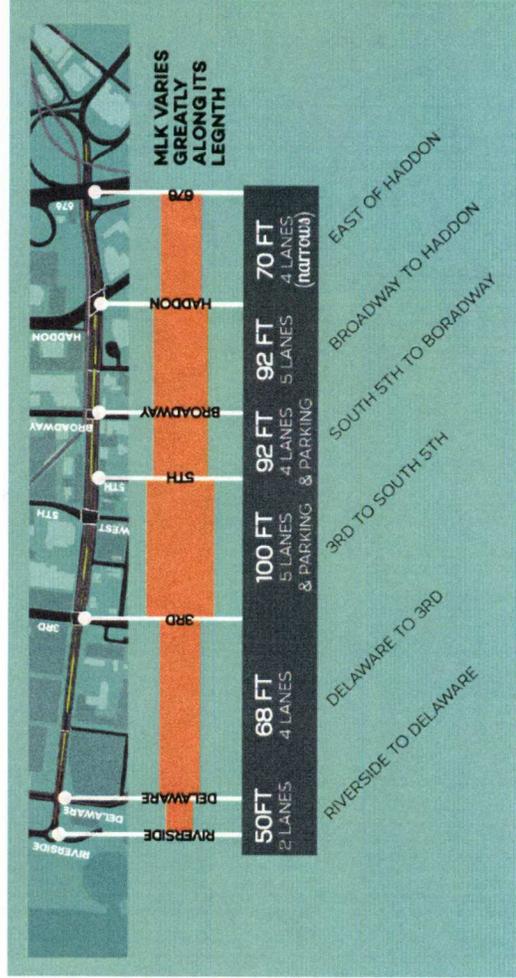
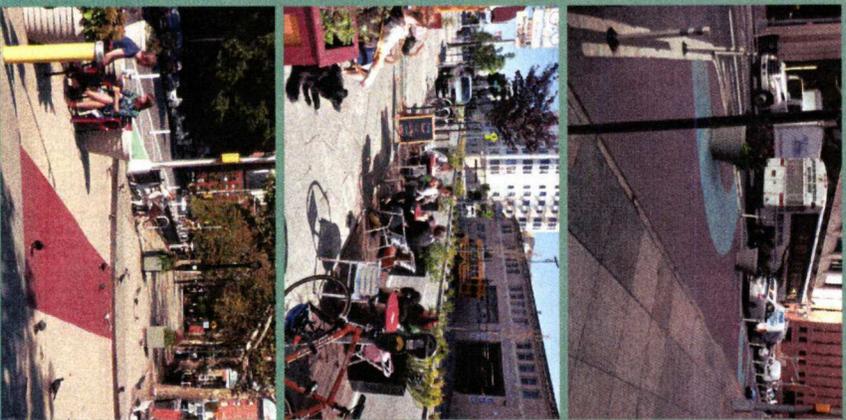


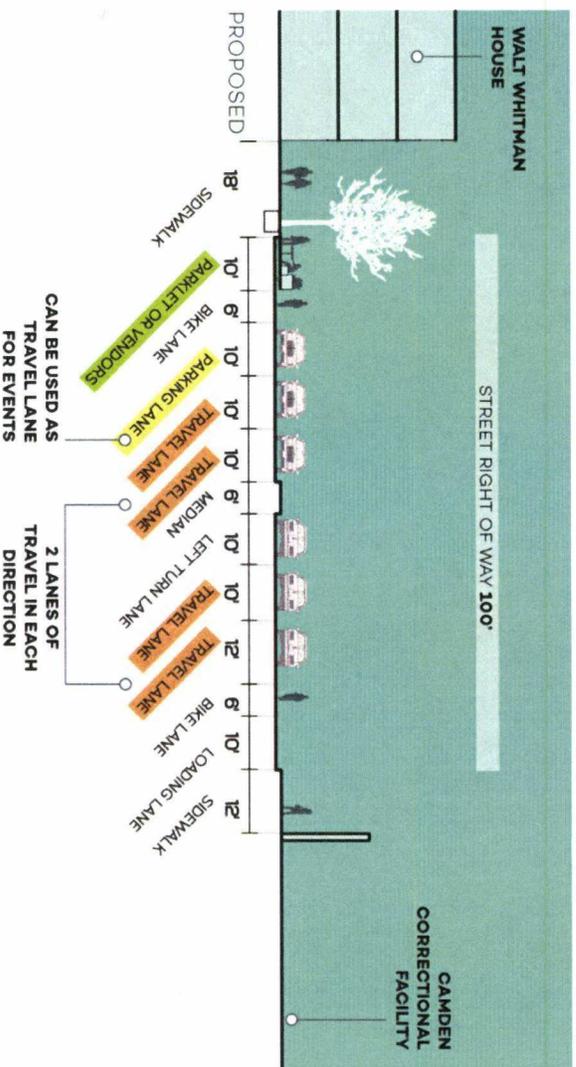
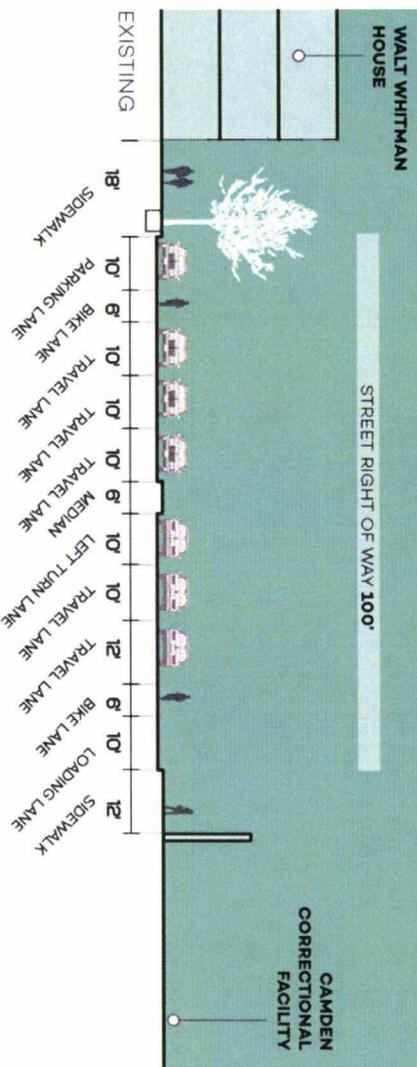
FIGURE 43: DIAGRAM OF MARTIN LUTHER KING BOULEVARD ROAD WIDTHS

# PRECEDENT: INCREMENTAL STREET DESIGN

Pilot street reconfigurations and parklets have been quickly and successfully implemented in cities such as Philadelphia and New York using temporary materials such as paint, planters and removable bollards to delineate new traffic patterns and space for people and bicycles.



# MARTIN LUTHER KING BLVD EAST OF THIRD (LOOKING WEST)



**FIGURE 44:** EXISTING AND PROPOSED CROSS SECTIONS OF MARTIN LUTHER KING BOULEVARD AT 3RD STREET

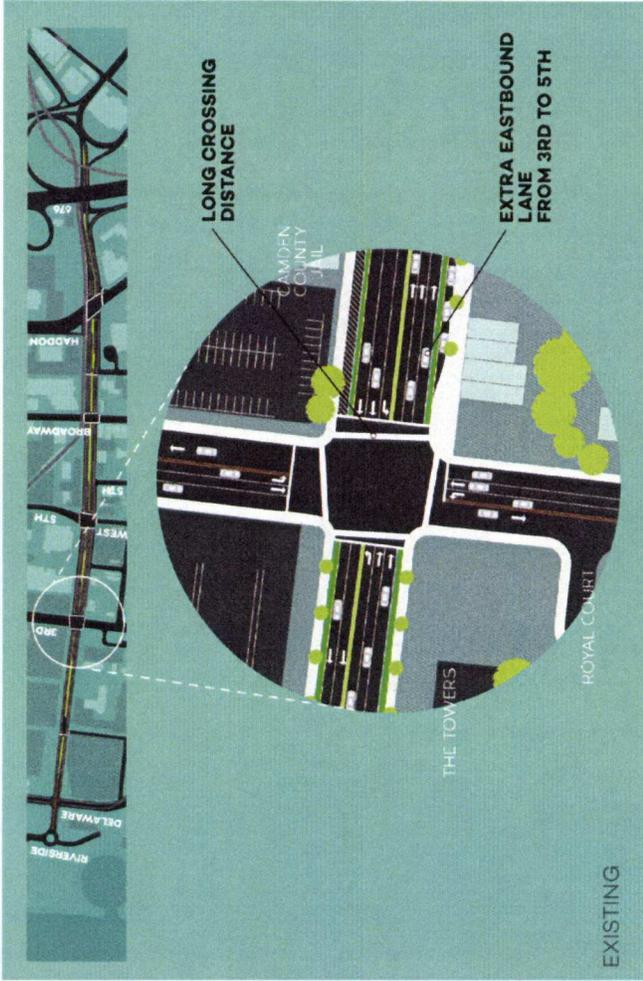
**PRECEDENT:  
PEDESTRIAN SCRAMBLE**



All-way crossings stop all motorized traffic at an intersection to allow pedestrians to cross in all directions, including diagonally. This practice emerged in the US in the 1940s and has been introduced recently in Oakland, Washington DC, and Chicago. Car traffic at these intersections ranged from 20,000 to 27,000, while traffic on Martin Luther King Boulevard falls under 20,000.

[http://articles.chicagotribune.com/2013-05-31/news/chi-loop-intersection-to-test-pedestrian-scramble-20130530\\_1\\_crash-related-pedestrian-injuries-klein-jackson-boulevard](http://articles.chicagotribune.com/2013-05-31/news/chi-loop-intersection-to-test-pedestrian-scramble-20130530_1_crash-related-pedestrian-injuries-klein-jackson-boulevard)

**FIGURE 45:** EXISTING AND PROPOSED PLAN VIEWS OF MARTIN LUTHER KING BOULEVARD AT 3RD STREET



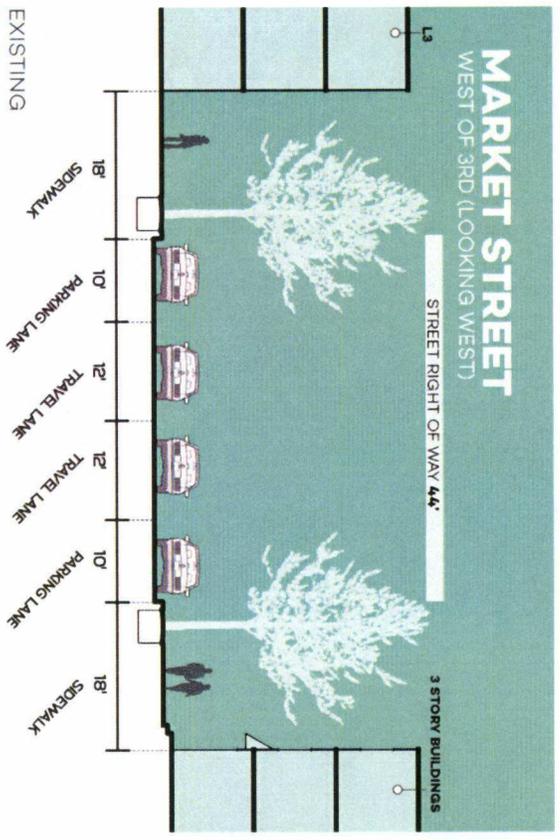


FIGURE 46: EXISTING AND PROPOSED CROSS SECTIONS OF MARKET STREET

→ 4.10  
**MAKE MARKET STREET A PEDESTRIAN-FRIENDLY MAIN COMMERCIAL CORRIDOR**

Market Street should be the city's "main street" and the primary connector between the new Gateway District, downtown, and the waterfront. The street features attractive streetscape and fairly good street tree coverage west of Broadway, however the one-way traffic pattern and wide travel lanes make it feel wider and faster than the intimate and pedestrian-friendly main street it could be. The following measures are recommended to enhance Market Street's appeal as a pedestrian-friendly commercial corridor:

- Short-term
  - Add street furniture. As the primary commercial corridor and location of major employers, business along Market Street should be encouraged to work with the City to install bike racks for their customers

and employees. The success of outdoor seating at Roosevelt Plaza should be replicated at the 3<sup>rd</sup> Street intersection plazas to support businesses and provide an outdoor amenity for the Market Fair senior housing.

- Fill in the street tree gaps. Planting trees along the entire Market Street corridor will add to its pedestrian quality, provide shade, and calm traffic.
- Add bike facilities. Market Street is a logical choice for bicycling but needs signage and/or striping to mark this route, even before the long-term plan for two-way conversion is completed. There is space to create a buffered bike lane through re-striping and reducing travel and parking lane widths.

An alternative option would be to add a sharrow marking and signage.

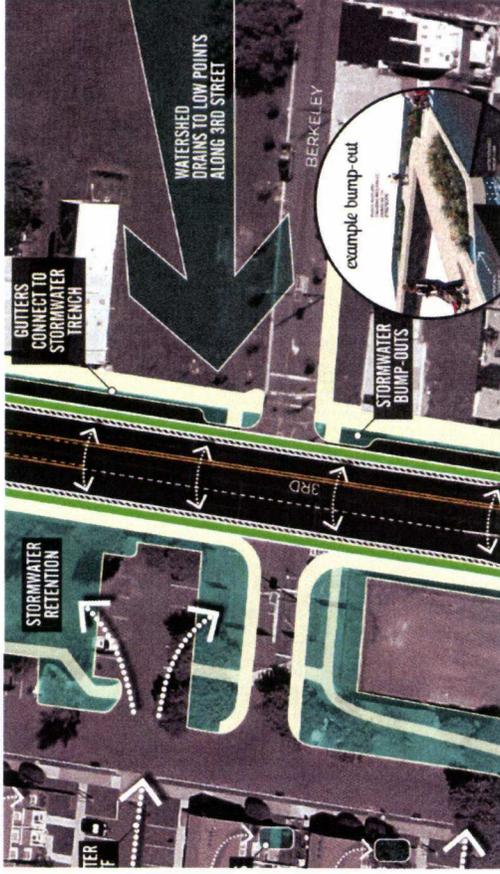
- Long-term
  - Convert to two-way traffic. Previous studies have recommended that Market Street, Federal Street, and 5<sup>th</sup> Street be converted to two-way streets to improve downtown traffic circulation. A feasibility study is currently being conducted to push this plan forward.
  - Add bike lanes or sharrows. Bike facilities should be installed along with the conversion of the street from one-way to two-way. Depending on the results of the feasibility study, the street can either accommodate dedicated bike lanes or sharrows.



**FIGURE 47:** PROPOSED EXTENSION OF FRONT AND 2ND STREETS

#### 4.11 EXTEND FRONT AND 2<sup>ND</sup> STREETS BETWEEN MARKET STREET AND MARTIN LUTHER KING BOULEVARD

The Downtown Institutional Plan recommends extending Front and Second Streets through the parking lots of L-3 Communications and New Jersey Economic Development Agency's Technology Park. This will restore the street grid and create a new connection from Martin Luther King Boulevard to Market Street, connecting employees at the 76ers practice facility and residents in the Central Waterfront with Market Street businesses and Cooper-Grant. The restored street grid will improve traffic circulation and walkability throughout the downtown.



**FIGURE 48:** PROPOSED PILOT GREEN AND COMPLETE STREET ON 3RD STREET

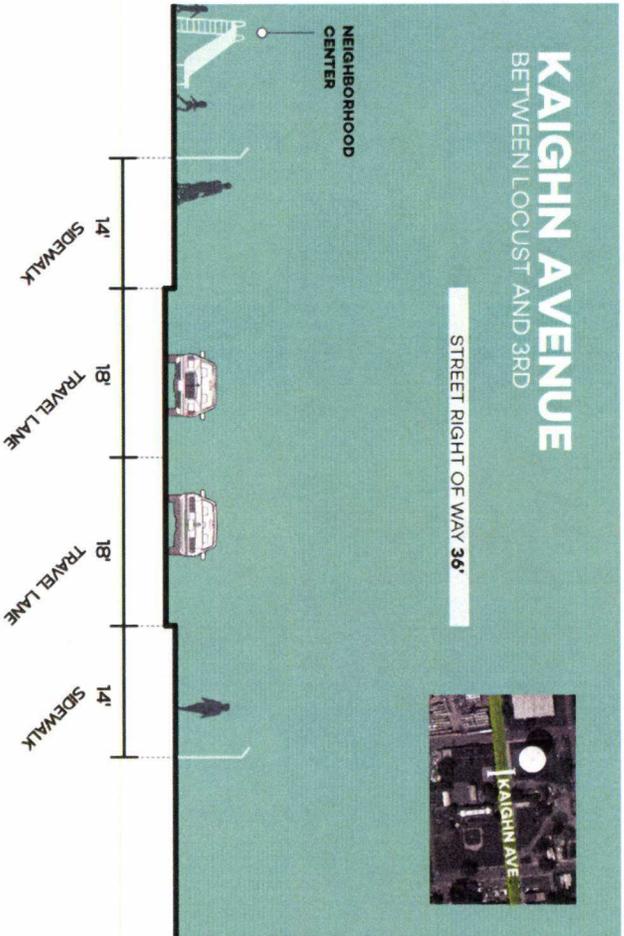
#### 4.12 IMPROVE 3<sup>RD</sup> STREET AS A COMPLETE STREET

The section of 3<sup>rd</sup> Street between Martin Luther King Boulevard and Clinton Street is in very poor condition. The deteriorating remnants of speed bumps were designed to calm traffic but instead create hazardous conditions for drivers. Street upgrading is an opportunity to redesign 3<sup>rd</sup> Street according to Complete Streets design principles. The street currently has two travel lanes in each direction with a parking lane on the east side. It is recommended that the street be reconfigured to one travel lane in each direction with a shared center turn lane to make room for buffered bike lanes. A sidewalk added along the fencing at Royal Court on the west side of the street will

promote a safe pedestrian connection to Clinton Street and the entrance to the Battleship New Jersey. There is also an opportunity to create a pilot green street with stormwater bump outs and tree trenches. The proposed re-alignment of 3<sup>rd</sup> Street is an opportunity to extend these improvements into the Waterfront South neighborhood. Long-term this will create a southern GreenWay connection to Phoenix Park and a storm and sanitary sewer interceptor to direct stormwater and sanitary sewage east of 3<sup>rd</sup> Street to the Camden County water treatment facility.<sup>5</sup> [See also Resiliency and Open Space Recommendation 3.1]

<sup>5</sup> Comprehensive Economic Development Strategy (City of Camden, 2012)

EXISTING



PROPOSED

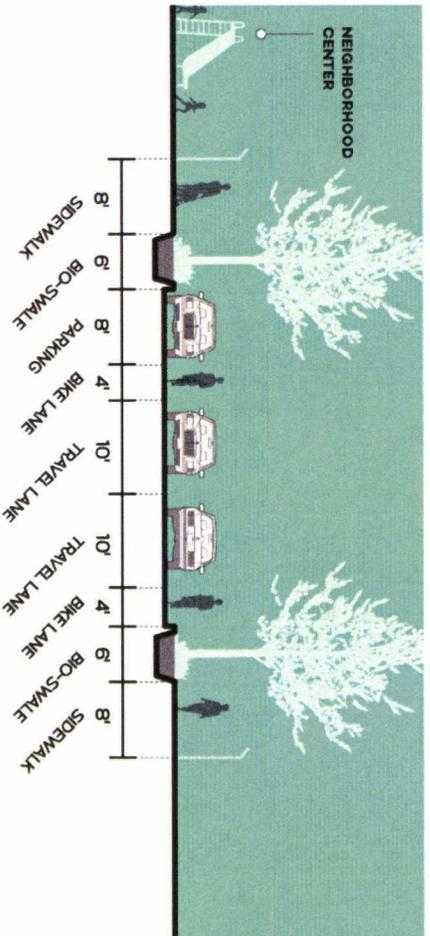


FIGURE 49: EXISTING AND PROPOSED CROSS-SECTION OF KAIGHN AVENUE

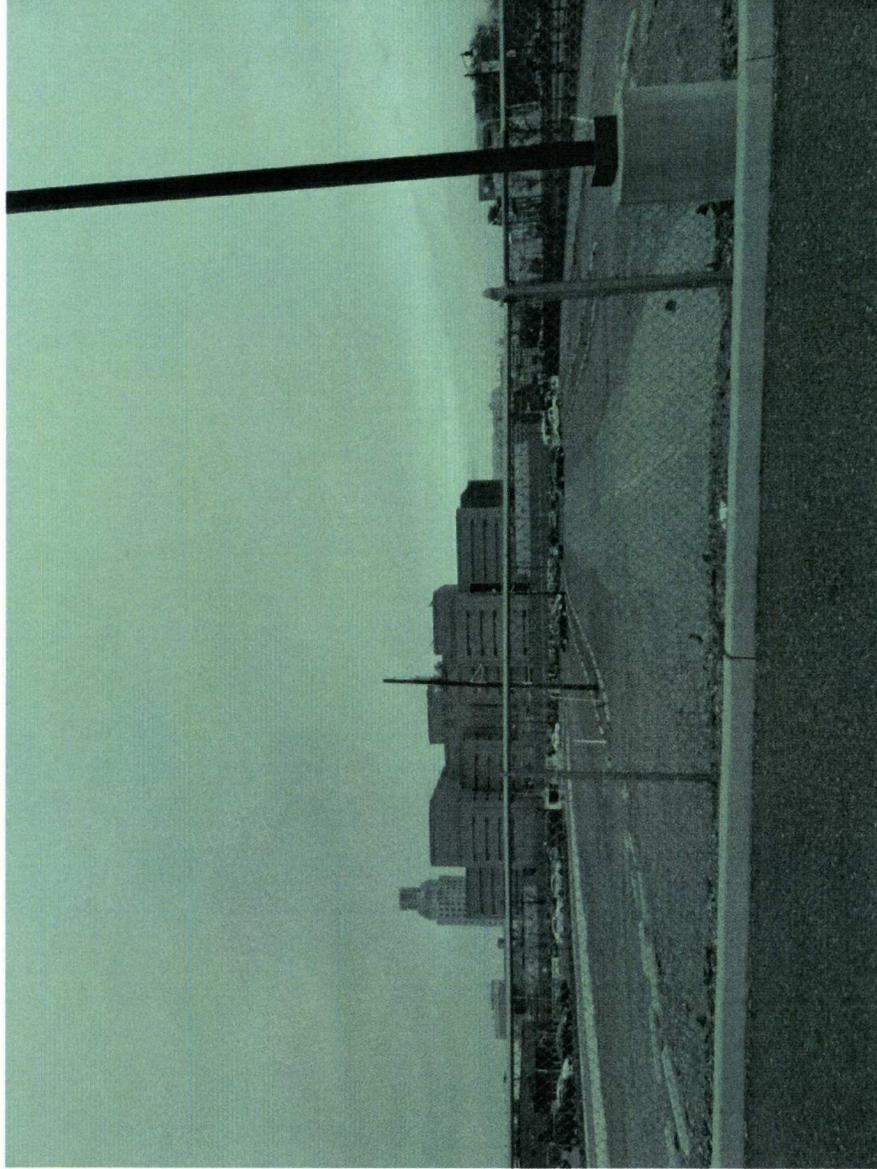
#### 4.13 IMPROVE KAIGHN AVENUE AS A COMPLETE STREET

Kaighn Avenue has a markedly different character from the rest of the industrial district. Instead of the heavy industry and warehousing that dominates the rest of the district, the businesses along the street include food processing and home improvement showroom and warehouses. Most importantly, it is home to the Neighborhood Center, an anchor for the surrounding community that provides child care, youth programs, and community food programs. The street is currently very wide with some on-street parking, though many cars were observed parking on the sidewalk. As a result, the sidewalks and curbs are severely degraded. Given the character of the surrounding uses, there is an opportunity to improve Kaighn Avenue as a Complete Street with sidewalks and bike lanes. There is room along the right-of-way for dedicated bike lanes and a parking lane on the south side of the street, to accommodate the Neighborhood Center and local businesses. Additionally, the wide sidewalks can accommodate a bio-swale to collect and retain stormwater. [See also Resiliency and Open Space Recommendation 3-1.]

**OBJECTIVE 3:  
MANAGE PARKING TO SUPPORT ACTIVE  
DOWNTOWN AND WATERFRONT  
DEVELOPMENT**

The surface parking lots downtown and on the waterfront are meant to be temporary and eventually will be developed, but they currently diminish the activity and connectivity of downtown. There are 106 acres of surface parking lots in the study area, the equivalent of 81 football fields. Usage of the off-street parking lots and garages has an uneven distribution with some lots at capacity and others underutilized. Some parking lots serve downtown institutions and employers on a daily basis, while others are used by entertainment venues with intense parking requirements during certain hours or times of the year, such as the Adventure Aquarium, the Camden Riversharks Stadium, the Children's Garden, and the Susquehanna Bank Center.

Recommendations from DVRPC's 2011 parking study relate specifically to the downtown study area and are included in this plan.



Underutilized surface parking

**4.14**  
ELIMINATE PARKING MINIMUMS FOR NEW DEVELOPMENT

The 2011 parking study recommended that parking needs be balanced with urban design best practices through eliminating parking minimums for new development. Such a policy would reverse the City's 2009 Land Development Ordinance, which expanded, and in some cases doubled, parking requirements. In recognition of progressive smart-growth principles, Philadelphia, Jersey City, and Washington, DC, among other cities, have successfully lowered parking requirements. The goal for such a policy is to encourage public transit use and residential living in a compact, walkable environment.

**4.15**  
DISALLOW NEW PARKING AS A SOLE USE AND NEW SURFACE LOTS AS A PERMITTED USE DOWNTOWN AND ON THE WATERFRONT

The 2011 parking study recommended that new surface parking lots not be allowed within the downtown and waterfront district. The abundance of surface parking lots currently separate downtown and the waterfront and create dead zones of inactive space. It is anticipated that the waterfront parking lots will be developed in the future as a mix of residential, retail and tourist destinations that will have a transformative impact on the city. In the meantime, there is plenty of parking to serve existing and planned new uses in the study area by encouraging shared parking to match parking needs with available capacity and by improving walkability so that drivers are able to park and walk to their destinations.

**→4.16**  
PRIORITIZE MIXED-USE STRUCTURED PARKING

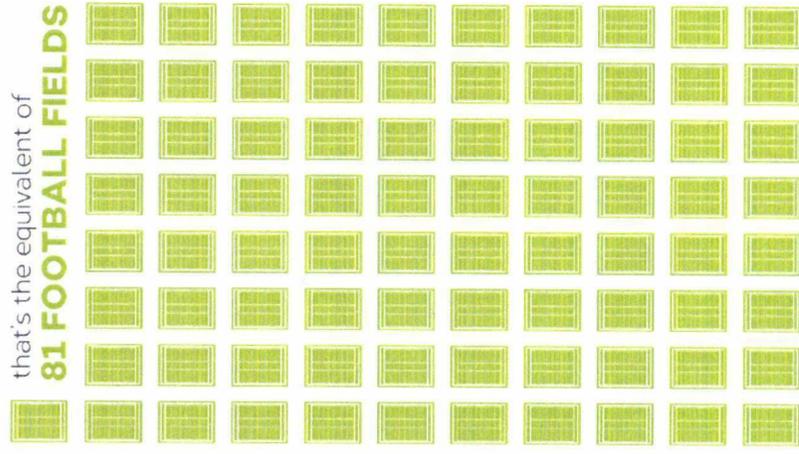
Given limited resources, new parking garages should be developed at sites with the opportunity for shared parking between multiple users. The 2011 parking study identified several sites for new parking garages to support downtown's growing needs. This plan recommends prioritizing mixed-use parking structures at those sites that offer opportunities for shared use and that generate activity to support ground floor retail. These sites include:

- **"CONSTRUCT ADDITIONAL PARKING GARAGES AND LANDSCAPE! GET RID OF FLAT PARKING LOT SURFACE."**
  - Public parking next to Walter Rand Transportation Center to serve government and hospital employees and support retail with high foot traffic at the transportation hub;
- Rutgers at 3<sup>rd</sup> and Cooper Streets to accommodate growth of the university and residential area and also provide commercial frontage on Cooper Street that serves students, employees and residents;
- 5<sup>th</sup> Street between Cooper and Market Street to serve university staff, students, and downtown employees, with commercial offerings at a high traffic area in the middle of downtown next to the PATCO City Hall station.

# PARKING

there are  
**106 ACRES**  
 of parking lots in the study area

that's the equivalent of  
**81 FOOTBALL FIELDS**



■ PARKING LOT

Source: Interface field survey & Bing aerial, 2014



FIGURE 50: MAP OF PARKING SUPPLY



# 3

# IMPLEMENTATION

# IMPLEMENTATION

The Connecting Communities Plan embodies the work of residents and stakeholders to achieve a common vision for the future of Cooper-Grant/Central Waterfront. The plan is a guide for neighborhood revitalization over the next 20 years and includes recommendations that range from low-cost ideas that can be implemented quickly with existing partners and volunteers to long-term projects that will require fundraising and additional partnerships to execute. Different recommendations will require different implementation strategies and different partners but in all cases, strong community capacity will be a key element in maintaining momentum in the transition from planning process to implementation process and will be critical to its success. There will need to be strong relationships and coordination between the dedicated implementation entity, engaged residents, business owners and stakeholders, local institutions and employers, developers, and relevant agencies at the City, State, and Federal levels.

## IMMEDIATE NEXT STEPS

Cooper's Ferry Partnership, the City of Camden, the Cooper-Grant Neighborhood Association, and the Connecting Communities Steering Committee should take the following immediate next steps to transition from the planning process to implementation. These steps will be important to ensure that the participants in this process remain motivated and involved in implementation, that new participants are recruited, and that the City and funders are aware of the plan and ready to join in the implementation process.

### SUBMIT THE PLAN FOR ADOPTION BY THE CAMDEN PLANNING BOARD

The first step is to present the plan to the Camden Planning Board for adoption so that the plan can be included in the City's redevelopment plan for the neighborhood as part of its City Master Plan.

### SUBMIT THE PLAN TO THE WELLS FARGO REGIONAL FOUNDATION

The plan should also be submitted in full to the Wells Fargo Regional Foundation for implementation funding. As this plan was funded by a Wells Fargo Regional Foundation Neighborhood Planning Grant, it is eligible to apply for a Neighborhood Implementation Grant. These grants range in size from \$100,000 to \$750,000 and are disbursed over three to five years. The funds may be used for program costs only, not operating costs or capital development. Application rounds are conducted in the spring and the fall.

### SUBMIT THE PLAN FOR NEIGHBORHOOD REVITALIZATION TAX CREDIT (NRTC) PROGRAM FUNDING

The plan should also be submitted to the State Department of Community Affairs (DCA) for approval as the revitalization plan for Cooper-Grant/Central Waterfront. DCA approval of the plan grants Cooper's Ferry Partnership eligibility to prepare a proposal for NRTC projects. If approved, tax credit funds of up to \$1 million may be granted for projects that implement the goals and strategies of the approved neighborhood plan. Sixty percent of the funds must be used for housing and economic development activities, while the remainder may be used more freely for complementary activities.

## GUIDING PRINCIPLES FOR IMPLEMENTATION

### MARKET THE PLAN

Printed copies of the Executive Summary and electronic copies of the full plan should be distributed to neighborhood organizations, local partners, and foundations to attract additional volunteers, partners and funding. The plan should also be marketed through media outlets including print, radio and TV, websites and social media.

### TRANSITION THE STEERING COMMITTEE INTO AN IMPLEMENTATION COMMITTEE AND EXPAND

The Steering Committee is a representative body of community stakeholders that includes residents, representatives of neighborhood associations, institutions, employers, and public agencies, who collectively have the resources to move the plan forward. This body should evolve from overseeing the planning process to guiding the implementation process. Additional members should be actively recruited to ensure all sections of Cooper-Grant/Central Waterfront are included and represented on the implementation committee.

Ongoing communication and updates will be maintained to keep the implementation committee engaged. Once implementation gets fully underway, the implementation committee will ramp up to

quarterly meetings. The implementation process will entail prioritizing projects, setting and tracking implementation milestones, and coordinating the activities of partners to ensure that the projects in this plan move forward.

Sub-committees should be formed to focus on program areas within the plan, including: healthy neighborhoods (community building and quality of life efforts), housing, economic development, open space and resiliency, and circulation. Each sub-committee should consist of volunteers – local residents, business owners, local institutions and service providers – who are interested in that focus area and can bring expertise to ensure that projects within that focus area are moving forward.

### COORDINATE WITH THE BUSINESS GROWTH AND DEVELOPMENT TEAM

Cooper's Ferry Partnership and the Implementation Committee should coordinate with the City's Business Growth and Development Team to encourage redevelopment and revitalization by streamlining permitting and lowering development costs within the study area.

To ensure that the implementation of this plan encourages equitable neighborhood revitalization and improves the quality of life for all residents, several guiding principles have been established:

- There should be equitable distribution of the implementation;
- Implementation should include representation from all segments of the study area;
- Whenever possible local residents should be employed in implementation efforts.



Prioritizing activity at the final Public Forum, April 30th, 2015

## IMPLEMENTATION PHASING AND PRIORITIES

The attached Implementation Matrix details the timeframe, partners, and potential public and private sources of funds for each recommendation. The Implementation Matrix is a guide for organizing and tracking progress in the implementation process. It is meant to be used actively and updated as new partners and funding sources are identified. Although some potential funding sources have been identified, it is the responsibility of the implementation partnership to determine the most attainable sources of funds at the time that fundraising efforts are underway. The economic climate and availability of funding will ultimately determine the timeframe of projects, which should be reviewed regularly and re-adjusted as needed.

A number of priority projects have been identified by the community through the final public forum in April 2015 and online and hard copy feedback. Residents were asked to select five of the 35 strategies presented as the most important to focus on and to choose just one that should happen first. As the illustration shows, developing housing in Cooper-Grant to build the residential base was the number one priority as well as what should happen first. The other top ten priorities focused on enlivening downtown through arts, events and businesses, especially improving Market Street; improving quality of life through cleaning, greening and access to healthy food; supporting the local economy through jobs and training; improving

parks programming; and creating mixed-use parking structures to support parking needs while reducing surface parking that impedes the vitality of downtown.



# IMPLEMENTATION MATRIX

SHORT: 1 TO 5 YEARS  
 MEDIUM: 5 TO 15 YEARS  
 LONG: 15 TO 20 YEARS

## IMMEDIATE NEXT STEPS

RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
Submit the Plan to City of Camden for adoption and inclusion in the City Master Plan	Short	CFP	--
Present the Plan to the Wells Fargo Regional Foundation and Submit for a Neighborhood Implementation Grant	Short	CFP	--
Submit the Plan for Neighborhood Revitalization Tax Credit Program funding	Short	CFP	--
Transition the Steering Committee into Implementation Committee to oversee the implementation of the Plan and recruit additional interested stakeholders	Short	Steering Committee	--
Market the Plan to the community to attract volunteers and funding to implement the plan	Short	Steering Committee	--
<i>Initial Action Steps</i>			
Deliver electronic copies of the Plan and printed copies of the Executive Summary to neighborhood organizations, local partners, city agencies, and foundations.			
Spread word of the plan through media including newspapers, TV, radio, and online media.			

### ABBREVIATIONS

#### PARTNERS:

- CCI - Camden Collaborative Initiative
- CCGC - Camden City Garden Club
- CFP - Cooper's Ferry Partnership
- CSSD - Camden Special Services District
- FEMA - Federal Emergency Management Agency
- NJDOT - New Jersey Department of Transportation
- NJEDA - New Jersey Economic Development Authority
- NJOEM - New Jersey Office of Emergency Management
- NJTF - New Jersey Tree Foundation
- SJPC - South Jersey Port Corporation

#### SOURCE OF FUNDS:

- CMAQ - Congestion Mitigation and Air Quality Improvement program
- ERG - Economic Redevelopment and Growth program
- FMA - Flood Mitigation Assistance
- LHITC - Low-Income Housing Tax Credit
- NFIP - National Flood Insurance Program
- NJDEP - New Jersey Department of Environmental Protection
- TE - Transportation Enhancement Program
- TIGER - Transportation Investment Generating Economic Recovery

ONE ECONOMIC DEVELOPMENT				
RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS	
<b>Leverage anchors to enliven downtown through events, arts, and focused commercial development</b>				
1.1	Work with anchor institutions to market downtown Camden to students, faculty, and employees	Short	CFP, institutional partners, small businesses	--
	<i>Actions</i>			
	Create downtown orientation packet			
	Organize employee lunch and happy hour events			
	Create and distribute a Downtown Dining Coupon			
	Organize a walk challenge for employee health			
1.2	Use arts and events to activate spaces and link destinations year-round	Short	CFP, institutional partners, small businesses, community organizations, local developers, police	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Host interim events in vacant storefronts			
	Create public art for blank facades			
	Hold events with cross-over appeal along Market Street, at Roosevelt Plaza and at the waterfront			
1.3	Encourage mobile food purveyors of fresh and prepared foods where foot traffic is high	Short	CFP, institutional partners, CCGC, community organizations, City	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Launch Fresh Carts Initiative			
	Encourage food trucks			
1.4	Recruit businesses with cross-over appeal for students, residents and employees in targeted locations	Short-Medium	CFP, institutional partners, City, private developers, small businesses	NJEDA, City, private developers

 indicate priority projects

<b>ONE ECONOMIC DEVELOPMENT</b>				
<b>RECOMMENDATIONS</b>	<b>TIMEFRAHE</b>	<b>PARTNERS</b>	<b>POTENTIAL SOURCE OF FUNDS</b>	
1.5	Promote Market, Cooper, and 5th streets as commercial corridors and provide varied development at the waterfront (Long-term strategy)	Long	CFP, institutional partners, City, private developers, small businesses	NJEDA, City, private developers
1.6	Encourage current and future anchors to design with active street frontage that generates foot traffic	Short	CFP, institutional partners, City, private developers	--
<i>Actions</i>				
Develop a toolkit for designing for walkability				
<b>Build opportunities for local employment</b>				
1.7	Consider benefits agreement for local jobs and training for local projects	Short	City, institutional and corporate partners, community organizations, private developers	--
1.8	Encourage anchors to engage in local procurement for goods and services	Short	City, institutional and corporate partners, community organizations, small businesses	--
1.9	Keep incubator businesses in Camden	Short-Medium	City, CFP, Camden Colab, small businesses, private developers	NJEDA, private developers
<i>Actions</i>				
Assess the space and infrastructure needs of current and graduated companies				
Match or develop spaces for graduating businesses				
1.10	Connect residents to existing workforce training and small business support	Short	City, LAEDA, community organizations, small businesses	--
<i>Actions</i>				
Establish a local centralized one-stop storefront and website for job readiness, small business assistance, workforce training and GED programs				
Develop high school vocational training programs				
Assist local entrepreneurs with starting up businesses that leverage incoming companies				

<b>ONE ECONOMIC DEVELOPMENT</b>				
<b>RECOMMENDATIONS</b>	<b>TIMEFRAME</b>	<b>PARTNERS</b>	<b>POTENTIAL SOURCE OF FUNDS</b>	
<b>Upgrade the industrial/port district with uses more suitable for waterfront, residential and downtown proximity</b>				
1.11	Develop efficient and environmentally friendly port and industrial operations by enforcing safety standards and encouraging efficiency and zero waste practices	City, SJPC, NJEDA, industrial businesses	Short-Medium	NJEDA, CMAQ grant
	<i>Actions</i>			
	Assess opportunities for energy cascading, co-generation and alternative energy, and resource recovery			
	Match by-products to potential users			
1.12	Demonstrate a commitment to sustainability in the industrial district	City, Camden SMART, SJPC, NJEDA, industrial businesses	Short-Medium	NJDEP Green Acres, NRTC, NJEDA, NJ Tree Foundation
	<i>Actions</i>			
	Assess feasibility of interim uses for slack industrial space, such as solar arrays and biofuels			
	Implement multi-functional Stormwater Best Management Practices (BMPS)			
1.13	Recruit clean, green businesses	City, CFP, SJPC, NJEDA	Short-Medium	NJEDA
1.14	Promote Kaighn Avenue as a light industrial transition between residential and port/heavy industrial	City, CFP, NJEDA, industrial businesses	Medium	NJEDA

<b>TWO HEALTHY NEIGHBORHOODS</b>				
<b>RECOMMENDATIONS</b>	<b>TIMEFRAME</b>	<b>PARTNERS</b>	<b>POTENTIAL SOURCE OF FUNDS</b>	
<b>Build strong community connections</b>				
2.1	Build community capacity through grassroots organizing	local churches, community organizations, schools, police force	Short	Wells Fargo Regional Foundation
	<i>Actions</i>			
	Conduct issues-based community organizing			
	Create community space for CGNA meetings and events			
	Develop a family support and parents' network			

## TWO HEALTHY NEIGHBORHOODS

RECOMMENDATIONS		TIMEFRAHE	PARTNERS	POTENTIAL SOURCE OF FUNDS
2.2	Plan cross-over events where different communities can come together	Short	CFP, local churches, community organizations	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Bring arts and culture out into the community and public spaces			
	Throw an "inter-generational block party" to bring together residents of Royal Court and Mickle and Riverview Towers			
	Hold events that target both Cooper-Grant residents and Rutgers students and employees.			
2.3	Improve and increase community communication	Short	CFP, community organizations	--
	<i>Actions</i>			
	Ensure neighborhood events are communicated through multiple outlets			
	Increase awareness of existing healthy living programs through regular open house events and/or fairs			
<b>Promote healthy living by improving access to services, healthy food, and safe physical activity</b>				
2.4	Consider new programs to fill service gaps	Short-Medium	City, community organizations	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Create an anti-poverty program with financial and homeownership counseling to build assets			
	Provide additional adult literacy and job readiness resources			
	Provide targeted re-entry programs			
2.5	Improve access to fresh food by supporting healthy corner store initiative, mobile produce cart and farmers market	Short	City, CFP, community organizations, Healthy Corner Stores, local hospitals, CCGC	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Provide neighborhood grocery delivery			
	Refresh inventory, signage, and marketing of Healthy Corner Stores			
	Reboot mobile food cart/fresh market			

TWO HEALTHY NEIGHBORHOODS				
RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS	
2.6	Create opportunities for healthy group activities like a gardening club or cooking workshop	Short	CFP, Camden Children's Garden, Camden County Garden Club, Community organizations	--
	<i>Actions</i>			
	Organize clubs for walking, running, biking and sports			
	Organize cooking and nutrition workshops at Neighborhood Center, Towers, Royal Court			
	Organize a gardening club			
<b>Improve neighborhood appearance and safety</b>				
2.7	Form neighborhood committees to clean, green and report quality of life and safety conditions	Short	City, community organizations, police force	--
	<i>Actions</i>			
	Continue neighborhood clean-ups in Cooper-Grant and expand throughout the area			
	Form neighborhood beautification committees			
2.8	Strengthen relationship between public safety officials and the community	Short	City, community organizations, police force, Rutgers	--
	<i>Actions</i>			
	Hold regular update meetings with police			
	Use online forum/Twitter to provide real-time information			
	Expand Eye in the Sky network and encourage businesses to participate			
	Educate residents on "iCan" — Interactive Community Alert Network			
	Ensure Rutgers police expand presence in Cooper-Grant with growing student population			

## TWO HEALTHY NEIGHBORHOODS

RECOMMENDATIONS		TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
2.9	Strengthen community safety through grassroots actions	Short	City, PSE&G, community organizations, police force	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Encourage residents to report conditions that affect quality of life and safety			
	Prune trees and overgrowth that block lighting			
	Create residential lighting program			
	Form neighborhood watch group to share information about safety			
	Educate community on CPTED and personal safety			
<b>Create an affordable and diverse range of housing options</b>				
2.10	Stabilize housing throughout the study area	Short-Medium	City, community organizations, police force	NRTC, local and regional foundations, Wells Fargo Regional Foundation
	<i>Actions</i>			
	Conduct basic systems repair and maintenance			
	Address squatting and secure abandoned houses			
	Demolish unsafe structures			
	Follow up on liens after demolitions			
	Enlist residents in code enforcement			
2.11	Improve student rentals in Cooper-Grant	Short	Rutgers, community organizations	--
	<i>Actions</i>			
	Develop a Rutgers Office of Off-Campus Housing			
	Ensure off-campus housing is registered with the City's Department of Housing Services			
	Develop a resource for students living off-campus			
	Develop a factsheet for landlords and students			

HEALTHY NEIGHBORHOODS				
TWO	RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
2.12	Shield residents from noise and nuisance associated with waterfront events	Short-Medium	Susquehanna Bank Center, CFP, community organizations	--
	<i>Actions</i>			
	Establish sound barrier between Susquehanna Bank Center and adjacent residential areas			
	Improve event management, enforcement, and clean-up in the surrounding neighborhoods during and after events			
2.13	Develop varied mixed-income housing in Cooper-Grant and Downtown	Medium-Long	City, CFP, private developers, CGNA, community organizations	ERG, CHOICE financing program, LIHTC, private investment
	<i>Actions</i>			
	Phase I: focus on filling in Cooper-Grant			
	Phase II: expand residential mixed use development to waterfront			
2.14	Encourage historic preservation and adaptive reuse	Medium-Long	City, CFP, private developers, community organizations	ERG, CHOICE financing program, LIHTC, private investment
2.15	Target housing marketing campaign to students, empty nesters, employees	Short-Medium	City, CFP, private developers, community organizations, Rutgers, institutional partners	--

THREE		RESILIENCY AND OPEN SPACE		RECOMMENDATIONS		TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
<b>Improve stormwater management to protect residents and businesses from flooding and improve water quality</b>								
3.1	Conduct flood study to weigh flood resilience measures and install site-specific measures that address causes of flooding	Short-Long	CFP, City, Camden SMART, community organizations, NJOEM, FEMA	FMA, NJDEP Green Acres				
	<i>Actions</i>							
	Conduct sewer and pump upgrades							
	Install green stormwater infrastructure pilot projects							
	Enhance riverfront for future resiliency							
	Address flooding on individual building sites							
3.2	Complete NFIP Community Rating System application to reduce flood insurance rates	Short-Medium	CFP, City, Camden SMART, community organizations, NJOEM, FEMA	NFIP, FMA				
<b>Mitigate the environmental impact of the industrial district</b>								
3.3	Reduce truck emissions and noise through traffic management and anti-idling measures	Short	City, SJPC, CCI, industrial businesses	NJDEP, NJEDA, CMAQ grant, EPA				
	<i>Actions</i>							
	Enforce dedicated truck routes							
	Consider a Truck Stop Electrification site							
3.4	Establish vegetative buffers between residential and industrial land to improve air quality and remediate contaminated soil	Short	City, NJTF, CCOG, CCI, community organizations	NJDEP, NJEDA, CMAQ grant, EPA				
<b>Provide high quality open space and recreation</b>								
3.5	Improve quality of existing parks through better maintenance and management	Short-Medium	City, CSSD, community organizations	--				
	<i>Actions</i>							
	Encourage community adoption of green spaces, increase volunteer clean-ups, and enlist the Camden Special Services District for assistance							
	Establish a unified city parks department to oversee planning, maintenance, management, programming, and financing							

THREE RESILIENCY AND OPEN SPACE				
RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS	
3.6 Create more active recreation opportunities and expand park programming	Short	City, YMCA, CFP, Campbell Soup Foundation, Kresge Foundation	NRTC, local and regional foundations, Wells Fargo Regional Foundation	
<i>Actions</i>				
Implement dynamic programming tailored to each park in the study area				
Increase access to semi-public and private recreation spaces				
3.7 Connect Greenway system with Phoenix Park	Medium	City, Camden Greenways Incorporated	NRTC, CMAQ grant, NJDOT, TE Funds, NJDOT	

FOUR CIRCULATION				
RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS	
<b>Promote walking, biking and transit use</b>				
4.1 Launch pedestrian-and-bicycle safety campaign	Short	CFP, Public Works, Police, NJDOT, community organizations	TIGER grants, NJDOT	
<i>Actions</i>				
Coordinate activities of City agencies				
Research and apply best practices in the areas of enforcement, technology and design				
Educate and outreach				
4.2 Ensure all pedestrian signals are consistent	Short	City, County	NJDOT, TE Funds	
<i>Actions</i>				
Assume slower walking speed of 3 feet per second				
Consider countdown timers at key intersections				
4.3 Improve walkability and sidewalk conditions	Short	City, School District, community organizations	Safe Routes to School, TE Funds	

FOUR		CIRCULATION		RECOMMENDATIONS		TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
4.4	Continue to revitalize Safe Corridors/Safe Havens and recruit community-based partners	Short	City, School District, community organizations	Safe Routes to School				
4.5	Improve access to transit	Short-Medium	City, PATCO, NJ Transit	PATCO, NJ Transit, Federal Transit Authority				
	<i>Actions</i>							
	Install benches and shelters at high ridership stops.							
	Advocate for universal accessibility at the PATCO City Hall station and Walter Rand Transportation Center.							
4.6	Create a shuttle bus to connect downtown destinations	Short-Medium	CFP, City, institutional partners	CMAQ grant, NJDOT				
4.7	Expand bike network	Short-Medium	CFP, City, County	CMAQ grant, NJDOT, TE Funds				
4.8	Install bike racks on commercial streets, at institutions and employers, and transportation hubs	Short	CFP, City	CMAQ grant, NJDOT, TE Funds				
<b>Connect neighborhoods to downtown and the waterfront</b>								
4.9	Make Martin Luther King Boulevard safer for pedestrians	Short	CFP, City, County	NJDOT, TE Funds				
	<i>Actions</i>							
	Reconfigure the roadway between 3rd and 5th Streets.							
	Redesign the intersections at 3rd, 5th and Broadway.							
	Improve visibility intersections with planted medians.							
	Plant street trees along entire corridor.							
	Add benches along the boulevard.							
	Manage event traffic on Martin Luther King Boulevard by offering alternate routes to waterfront events.							
4.10	Make Market Street a pedestrian-friendly main commercial corridor	Short-Long	CFP, City, County	CMAQ grant, NJDOT, TE Funds				
	<i>Actions</i>							
	Add street furniture such as outdoor seating to plazas at 3rd and Market to support business.							
	Add bike facilities and bike parking.							
	Plant street trees along entire corridor.							
	Convert to two-way street.							
4.11	Create new connections through L3 and Federal megablocks	Long	CFP, City	NJDOT, TE Funds				
	<i>Actions</i>							
	Conduct feasibility study.							
	Investigate right of way.							

FOUR CIRCULATION			
RECOMMENDATIONS	TIMEFRAME	PARTNERS	POTENTIAL SOURCE OF FUNDS
4.12	Improve 3rd Street as a Complete Street	CFP, City	CMAQ grant, NJDOT, TE Funds
	<i>Actions</i>		
	Add sidewalks		
	Add striped bike lanes.		
	Add green infrastructure such as stormwater bumpouts and tree trenches.		
4.13	Improve Kaighn Ave as Complete Street	CFP, City	CMAQ grant, NJDOT, TE Funds
	<i>Action Steps</i>		
	Add sidewalks		
	Add striped bike lanes.		
	Add green infrastructure such as tree trenches or bio-swales.		
<b>Manage parking to support active downtown and waterfront development</b>			
4.14	Eliminate parking minimums for new development	CFP, City, Parking Authority	--
4.15	Disallow new parking as a sole use and new surface lots as a permitted use downtown and on the waterfront	CFP, City, Parking Authority	--
4.16	Prioritize mixed use structured parking at sites with opportunity for shared parking and ground floor retail	CFP, City, Parking Authority, anchor institutions	--



# **RESOLUTION #23**

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**Resolution authorizing payment to South Jersey  
Energy, 1317 Route 73 North, Suite 206, Mt.  
Laurel, NJ 08054**

## **RESOLUTION**

**NOT available at time of print on  
Friday, April 01, 2016.**

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: April 12, 2016

**TO:** Robert Corrales, Business Administration

**DATE:** March 16, 2016

**FROM:** Glynn Jones, Finance Director

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing payment to South Jersey Energy, 1317 Route 73 North, Suite 206, Mt Laurel, NJ, 08054.

**BRIEF DESCRIPTION:** Since May 2011, the City of Camden and other South Jersey municipalities have been a part of the South Jersey Power COOP (SJPC) for natural gas. The County of Camden bids on competitive pricing for gas that all members of the SJPC will benefit from. South Jersey Energy has won the bid to provide natural gas pricing from the first meter reading after February 28, 2015 to the first meter reading after November 30, 2016. This resolution will cover payments in this time period, unless the agreement is terminated earlier per the county.

**BIDDING PROCESS:** Under N.J.S.A. 40A:65-1, authorizes local units of government to enter into agreements for shared services.

**APPROPRIATION ACCOUNT:** 6-01-436-905

**AMOUNT:** N/A

	Date	Signature
Approved by Relevant Director:	<u>3/16/16</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>3/16/16</u>	<u>[Signature]</u>
<input type="checkbox"/> COF - Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>3/16/16</u>	<u>[Signature]</u>
Approved by City Attorney:		

	(Name) Please Print	(Extension #)
Contact Person 1:	<u>Joseph Chen</u>	X7062
Contact Person 2:	<u></u>	X

**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.**

# RESOLUTION

Res-Pg: 78-1

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-76/2014),  
BY AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF  
PURCHASING) AND SOUTH JERSEY ENERGY COMPANY FOR NATURAL  
GAS SUPPLY SERVICE UNDER THE  
SOUTH JERSEY POWER COOPERATIVE**

WHEREAS, the County of Camden, (the "County") as the Lead Agency for the South Jersey Power Cooperative (SJPC), received and opened publicly advertised Bid A-76/2014 on November 13, 2014 at noon, Prevailing Time for the Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations; and

WHEREAS, Three (3) bids were received; and

WHEREAS, as the Lead Agency for the South Jersey Power Cooperative, the County has determined South Jersey Energy Company is the lowest responsible bidder for Lot 1D and 2D in Appendix A for a term of 21 months commencing with the first (1<sup>st</sup>) meter reading after February 28, 2015 and ending with the first meter read after November 30, 2016, at the dekatherm prices listed in South Jersey Energy Company's Proposal for Bid A-76/2014; and

WHEREAS, funding for this purpose (Camden County's needs) shall be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's permanent 2015 budget and 2016 temporary and/or permanent budgets and shall be encumbered at the aforementioned rates to the limit of the County's budget line item appropriation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating government entity in the South Jersey Power Cooperative, shall be responsible for insuring the availability and appropriation of sufficient funds with respect to this award in accordance with law; and

WHEREAS, each participating government entity shall award a similar contract for its needs to South Jersey Energy Company; and

# RESOLUTION

Res-Pg: 78-2

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon funding as set forth above, the bid of South Jersey Energy Company, 1317 Route 73 North, Suite 206, Mt. Laurel, New Jersey 08054, Supply and Delivery of Natural Gas to Various South Jersey Power Cooperative Locations - Lot 1D and 2D in Appendix A, at the dekatherm prices listed in South Jersey Energy Company's Proposal for Bid A-76/2014, for a term of 21 months commencing with the first (1<sup>st</sup>) meter read after February 28, 2015 and ending with the first meter read after November 30, 2016, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each Participating Government Entity shall encumber funds in accordance with law and shall award a similar contract for its needs to South Jersey Energy Company, as appropriate, in accordance with the aforementioned terms and conditions.

LJP:amf

#8658

H:\Files-General\Coop. Pricing\SJPC\Nat. Gas - 2014  
Res. auth. Bid A-76/2014 -21 Mos. Agt. - South Jersey Energy  
Auth. 11-13-14

Introduced on: November 13, 2014  
Adopted on:  
Official Resolution#:

R-24

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING SECOND AMENDMENT TO CONTRACT #02-12-107  
BETWEEN THE CITY OF CAMDEN AND PARKSIDE BUSINESS & COMMUNITY IN  
PARTNERSHIP FOR AN EXTENSION OF TIME ON THE RENEW PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-25 MC-12:2255 dated February 14, 2012 awarded a contract (#02-12-107) to Parkside Business & Community in Partnership in the amount of Three Hundred Fifty Thousand Dollars (\$350,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-24 MC-12:2677 dated September 11, 2012 amended contract #02-12-107 with Parkside Business & Community in Partnership by amendment to extend the term of the agreement until June 30, 2013; and

WHEREAS, it is necessary to amend contract #02-12-107 by extending the term of the contract to June 30, 2017; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract #02-12-107 between the City of Camden and Parkside Business & Community In Partnership be amended by extending the term of the contract until June 30, 2017.

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Meeting**

**TO:** Robert Corrales, Business Administrator

**DATE:** February 24, 2016

**FROM:** Glynn E. Jones, Director of Finance

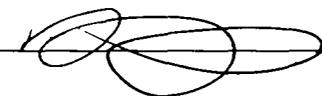
**Department Making Request: FINANCE**

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing to "Extend" Contract # 02-12-107 between the City of Camden and Parkside Business and Community Partnership (PBCIP) for an extension of time on the Renew Project.

**BRIEF DESCRIPTION:** In accordance with the regulations governing the completion of projects subsidized with Federal CDBG funds and the difficulty with completing the project. This amendment is necessary to extend the term of said contract to provide ample time for completion of the Parkside Business and Community Partnership (PBCIP) – Renew Building Project. The original date of the contract was July 1, 2012 to June 30, 2013. This is the second amendment to the contract and the amendment is to extend the term of the said contract until June 30, 2017.

**APPROPRIATION ACCOUNT(S):** (If applicable) G-BG-F11-003 ( CDBG funds/Public Facility)

**AMOUNT:** (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	2/23/16	
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/1/16	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Barbara Johnson	27689
Contact Person:	Barbara Johnson	27689

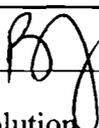
**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
**\*\*\*\*Please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

Grant Administrator: Barbara Johnson – Program Monitor

Grant Administrator #: 757-7689

Grant/Project Name:		Parkside Business Renew Building \$350,000.00 (2 <sup>nd</sup> Amendment)					
Grant #:		G-BG-F11-003					
City Contract Date:				Contract Amendment #:			
Application Resolution #:				Appropriation Code :			
Funding Source:		US Department of Commerce- Economic Development Administration					
Pass Through:	<b>Y</b>	<b>N</b>	Source:	City			
Amount of Grant:		\$ 350,000.00					
Local Match:	<b>Y</b>	<b>N</b>	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:				Location of Activity:		Parkside Section – Liberty Street	
Date of Analysis:		February 23, 2016		Reviewed By:		Barbara Johnson 	

**Summary:** The Department of Finance- Bureau of Grants Management is requesting a resolution authorizing to “Extend” Contract # 02-12-107 between the City of Camden and Parkside Business and Community Partnership (PBCIP) for an extension of time on the Renew Project.

**BRIEF DESCRIPTION:** In accordance with the regulations governing the completion of projects subsidized with Federal CDBG funds and the difficulty with completing the project. This amendment is necessary to extend the term of said contract to provide ample time for completion of the Parkside Business and Community Partnership (PBCIP) – Renew Building Project. The original date of the contract was July 1, 2012 to June 30, 2013. This is the second amendment to the contract and the amendment is to extend the term of the said contract until June 30, 2017.

**Problematic Areas/Recommendations:** I see no problem with this payment being processed.

*Parkside Renew Building - \$350,000.00 extension #2*

**PBCIP Renew Building Proposed Construction Schedule**  
 March 2014 to November 2016

<b>2014</b>	
Design	Completed
Procurement	Completed
Site Fence	Completed
Construction Permits	Completed
Site work (grading, compaction, and backfilling)	Completed
Building Footprints Layout	Completed
Geothermal wells	Completed.
Foundation	Completed
Underground utilities	August 10 <sup>th</sup> – October 1 <sup>st</sup>
Underground water treatment	September 8 <sup>th</sup> – November 20 <sup>th</sup>
Parking Lot (base cove)	November 9 <sup>th</sup> – November 20 <sup>th</sup>
<b>2015</b>	
Construction loan closing	April 1 <sup>st</sup>
NMTC Closing	June 1 <sup>st</sup>
Modular Core Construction	May 1 <sup>st</sup> – July 30 <sup>th</sup>
Delivery and Erection of Modular Building	August 1 <sup>st</sup> – August 15 <sup>th</sup>
Interior fit outs	August 22 <sup>nd</sup> – October 1 <sup>st</sup>
Masonry	August 15 <sup>th</sup> – August 30 <sup>th</sup>
EFIS	August 22 <sup>nd</sup> – August 29 <sup>th</sup>
Solar Panels installation	August 22 <sup>nd</sup> – August 29 <sup>th</sup>
Sidewalk	September 1 <sup>st</sup> – September 15 <sup>th</sup>
Exterior Fence	September 15 <sup>th</sup> – September 22 <sup>nd</sup>
Parking lot (Finish cove/stripping)	September 5 <sup>th</sup> – September 16 <sup>th</sup>
Landscaping	September 15 <sup>th</sup> – September 22 <sup>nd</sup>
Punch list	October 1 <sup>st</sup> – October 15 <sup>th</sup>
Testing and Commissioning of all utilities	October 1 <sup>st</sup> – October 15 <sup>th</sup>
Certificate of Occupancy	October 30 <sup>th</sup>
Tenant Occupancy	November 1 <sup>st</sup>

## Project Summary

The RENEW Building is scheduled to commence modular construction in the second quarter of 2016. The major task outstanding is to close on construction bridge financing and ultimately NMTCs with New Jersey Community Capital. PBCIP has been working closely with NJCC to secure a construction bridge loan to expedite the modular construction process and completion timeline for the project. The loan is scheduled to be approved by NJCC's loan committee Tuesday, February 9<sup>th</sup>. With approval it is anticipated that loan closing will occur by April 1<sup>st</sup>. Ideally the construction bridge loan would be repaid upon closing on NJCC New Markets Tax Credit. PBCIP has also been working closely with TD Bank for funding approval as the leverage lender and equity investor in the transaction.

Outlined below are the activities undertaken and completed at the Renew Building:

ACTIVITIES	STATUS	% COMPLETION
Foundation	Activity completed	100%
Underground Electrical ®	Active	85%
Underground CATV (R)	Active	95%
Geothermal (wells and tubing)	Activity completed	100%
Water Retention Basin	Activity completed	100%
Water & Sewer	Activity completed	100%





Additionally, a schedule of activities and timeline for anticipated project completion is attached.

Currently, the RENEW Building is 80% leased by tenants who embrace a socially-responsible business model and a host of sustainable practices. The lease terms are \$14 sq. ft, net lease with annual escalations after the 24<sup>th</sup> month. Committed are several health related tenants including a Subway, Parkside Community Pharmacy, and B Fit4Life fitness club. Also, the building will house Verden Interior an eco-friendly interior design firm, T Mobile, a building trade incubator with construction offices, and Tis So Sweet bakery/café featuring local and organic products. Besides PBCIP offices, the RENEW Building will also house space for community meetings and events.

Upon allocation of new market tax credits and with approval and authorization from its private investment committee, Wells Fargo Regional Foundation continues to support a \$250,000 PRI (Program Related Investment) in the RENEW project. Program-related investments (PRIs) are investments made by foundations to support charitable activities that involve the potential return of capital within an established time frame.

MAR:es  
04-12-16

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE UNEXPENDED BALANCES ON EIGHTEEN (18) FEDERAL AND STATE GRANTS FROM THE RECEIVABLE AND SPENDING RESERVES**

WHEREAS, the City of Camden is requesting the cancellation of the unexpended balances on eighteen (18) federal and state grants from the receivable and spending reserves; and

WHEREAS, it is necessary to cancel the unexpended balance in connection with the eighteen (18) federal and state grant reserves and receivables; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended spending reserve and receivable balances as follows:

Appropriation #	Grant/Line Item Name	Cancel Receivable Balance	Cancel Spending Reserve Balance
(RECEIVABLE) G-03-183-999 (SPENDING)	TIP MILL/RESF A00S 795	\$198,112.07	\$201,679.97
G-04-283-999	2001-2003 TIP MIL/RES PHA I	\$819,005.99	\$819,006.00
002(RECEIVABLE) G-04-183-999 (SPENDING)	2001-2003 TIP MIL/RES	\$39,867.10	-
G-05-184-999	FEDERAL TIP 2001 SIGNAL	\$69,521.93	\$69,522.05
G-05-641-999	DVRPC-TCDI GRANT HADDON AVENUE	\$20,354.82	\$310.38
001 (RECEIVABLE) G-04-664-999 (SPENDING)	NJ HISTORIC TRUST GRT	\$381,656.24	\$301,852.70
G-06-631-999	TCDI/DVRPC-MARTIN LUTHER KING	\$12,888.87	-
G-06-707-999	NJ DEP RECREATIONAL TRAIL FARNHAM PARK	\$3,750.00	-
(RECEIVABLE) G-07-301 & 302 (SPENDING)	PARIS RANT PHASE II	\$800.14	\$810.14
G-08-640-999	SNJ-DCA RELOCATION ASSISTANCE GRANT	\$191,447.56	\$140,862.31
G-09-186-999	NJDOT MARKET TO RIVERLINE	\$23,716.36	-
G-10-178-999	2010 MILLING/RESURFACING S 9 <sup>TH</sup> STREET & VARIOUS	\$17,065.77	\$17,065.77
G-10-622-999	ENERGY EFFICIENCY COMMUNITY (ARRA 2009)	\$21,098.75	\$21,098.75
G-10-659-999	CAMDEN GATEWAY IMPROVEMENT #DRPA-09-014	\$1,500,000.00	\$1,500,000.00
G-10-705-999	TIP RESURFACING PHASE #3 #FS-B00S (840)	\$967,714.82	\$920,461.17
G-11-660-999	DELAWARE VALLEY REGIONAL PLANNING	\$2,424.42	\$65.75
G-12-664-999	NJ ECONOMIC CARNEGIE LIBRARY (P35568)	\$1,000,000.00	\$1,000,000.00
G-16-662-999	DELAWARE VALLEY REGIONAL PLANNING	\$19,653.42	\$19,653.42

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27B88-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



CITY OF CAMDEN  
MEMORANDUM  
**REQUEST FOR CITY COUNCIL ACTION**

**TO:** Robert Corrales, Business Administrator  
**FROM:** Bureau of Grants Management  
**DATE:** 16-Mar-16

4/12/16

**Date of Council Meeting:** ~~May 10, 2016~~  
**Department Making Request:** Department of Finance  
**Type of Action Requested:** Resolution

**Title of Ordinance/Resolution:** Resolution requesting authorization to cancel the unexpended balances on eighteen (18) federal and state grants from the receivable and spending reserves.

**Brief Description of Proposed Action:** The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel eighteen (18) federal and state grant reserves and receivables pursuant to N.J.S.A. 52:27BBB-23 (see attached listing)

**Brief Description of Bidding Process:** N/A  
**Amount of Proposed Contract:** N/A  
**Appropriation Account to be charged:** N/A

Authorizations

Prepared by: Kelly Mobley, Senior Program Monitor

Approved by Grants Management: \_\_\_\_\_

Approved by Finance Director: \_\_\_\_\_

Approved by Purchasing Agent: \_\_\_\_\_

Approved by Business Administrator: \_\_\_\_\_

Approved by City Attorney: \_\_\_\_\_

Approved by Municipal Clerk: \_\_\_\_\_

GRANT LISTING  
Cancelling Unexpended Balances

Name of Grant	Original Award Amount	Revenue and Appropriation Code	Cancel Recievable Balance	Cancel Spending Reserve Balance
TIP MILL/RESF A00S 795	\$ 2,521,364.00	(RECEIVABLE) G-03-183-999 (SPENDING)	\$ 198,112.07	\$ 201,679.97
2001-2003 TIP MIL/RES PHA I	\$ 2,697,728.00	G-04-283-999	\$ 819,005.99	\$ 819,006.00
2001-2003 TIP MIL/RES	\$ 99,000.00	002(RECEIVABLE) G-04-183-999 (SPENDING)	\$ 39,867.10	\$ -
FEDERAL TIP 2001 SIGNAL	\$ 305,013.00	G-05-184-999	\$ 69,521.93	\$ 69,522.05
DVRPC-TCDI GRANT HADDON AVENUE	\$ 43,500.00	G-05-641-999	\$ 20,354.82	\$ 310.38
NJ HISTORIC TRUST GRT	\$ 460,513.00	001(RECEIVABLE) G-04-664-999 (SPENDING)	\$ 381,656.24	\$ 301,852.70
TCDI/DVRPC-MARTIN LUTHER KING	\$ 80,000.00	G-06-631-999	\$ 12,888.87	\$ -
NJ DEP RECREATIONAL TRAIL FARNHAM PARK	\$ 25,000.00	G-06-707-999	\$ 3,750.00	\$ -
PARIS GRANT PHASE II	\$ 142,700.00	(RECIEVEABLE) G-07-301 & 302 (SPENDING)	\$ 800.14	\$ 810.14
SNJ-DCA RELOCATION ASSISTANCE GRANT	\$ 191,447.56	G-08-640-999	\$ 191,447.56	\$ 140,862.31
NJDOT MARKET TO RIVERLINE	\$ 170,000.00	G-09-186-999	\$ 23,716.36	
2010 MILLING/RESURFACING S 9TH STREET & VARIOUS	\$ 660,116.00	G-10-178-999	\$ 17,065.77	\$ 17,065.77
ENERGY EFFICIENCY COMMUNITY (ARRA 2009)	\$ 780,200.00	G-10-622-999	\$ 21,098.75	\$ 21,098.75
CAMDEN GATEWAY IMPROVEMENT #DRPA-09-014	\$ 1,500,000.00	G-10-659-999	\$ 1,500,000.00	\$ 1,500,000.00
TIP RESURFACING PHASE #3 #FS-B00S (840)		G-10-705-999	\$ 967,714.82	\$ 920,461.17
DELAWARE VALLEY REGIONAL PLANNING	\$ 48,000.00	G11-660-999	\$ 2,424.42	\$ 65.75
NJ ECONOMIC CARNEGIE LIBRARY [P35568]	\$ 1,000,000.00	G-12-664-999	\$ 1,000,000.00	\$ 1,000,000.00
DELAWARE VALLEY REGIONAL PLANNING	\$ 19,653.42	G-16-662-999	\$ 19,653.42	\$ 19,653.42

Range of Accounts: G-03- -183-001 to G-03- -183-001 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
<b>G-03- -183-001</b>		<b>TIP MILL/RESF A00S 795</b>		<b>Cash Basis/Not Anticipated</b>	
11/30/04 R	5647	1 Cash Rcpt/Accrued Rev	11/04 CASH RECEIPTS		1,157,742.28
12/31/04 R	5706	7 Cash Rcpt/Accrued Rev	12/04 CASH RECEIPTS		64,192.90
03/31/05 R	5871	3 Cash Rcpt/Accrued Rev	3/05 CASH RECEIPTS		304,928.21
06/30/06 R	6849	4 Cash Rcpt/Accrued Rev ck: 0A0007930503	6/06 CASH RECEIPTS		185,526.34
07/03/07 R	8980	1 Cash Rcpt/Accrued Rev ck: 183	7/3 DEPOSIT		610,862.20
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
2,521,364.00	0.00	0.00	2,323,251.93	2,323,251.93	198,112.07-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	2,323,251.93	2,323,251.93	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	5	2,323,251.93	0.00	2,323,251.93
Cash Receipts:	5	2,323,251.93	0.00	2,323,251.93
Period Revenue:	2,323,251.93	*YTD Revenue: 0.00	*Total Revenue: 2,323,251.93	
Period Cash:	2,323,251.93	*YTD Cash: 0.00	*Total Cash: 2,323,251.93	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel Balance by  
Resolution*

Range of Accounts: G-03- -183-999 to G-03- -183-999 Budget Year: 2008 AS Of: 02/29/16  
 Current Period: 07/01/08 to 02/29/16  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date  
 \* Transaction is included in previous and/or begin balance \*\* Transaction is not included in balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans balance	User
Grantor Agency	Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/chrgd YTD					
Date	Transaction Data/Comment									
<b>G-03- -183-999</b>	<b>TIP MILL/RESF STP-A005 795</b>									
DOT	2,521,364.00	201,679.97	0.00	0.00	201,679.97	201,679.97	0			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00	201,679.97				
<b>Department Total</b>	<b>2,521,364.00</b>	<b>201,679.97</b>	<b>0.00</b>	<b>0.00</b>	<b>201,679.97</b>	<b>201,679.97</b>	<b>0</b>			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00	201,679.97				
<b>CAFR Total</b>	<b>2,521,364.00</b>	<b>201,679.97</b>	<b>0.00</b>	<b>0.00</b>	<b>201,679.97</b>	<b>201,679.97</b>	<b>0</b>			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00	201,679.97				
<b>Fund Budgeted</b>	<b>2,521,364.00</b>	<b>201,679.97</b>	<b>0.00</b>	<b>0.00</b>	<b>201,679.97</b>	<b>201,679.97</b>	<b>0</b>			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00	201,679.97				
<b>Fund Non-Budgeted</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
<b>Fund Total</b>	<b>2,521,364.00</b>	<b>201,679.97</b>	<b>0.00</b>	<b>0.00</b>	<b>201,679.97</b>	<b>201,679.97</b>	<b>0</b>			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00	201,679.97				

CAMDEN CITY  
Budget Account Status/Transaction Audit Trail Grant Budget Account Status/Transaction Audit Trail

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted	2,521,364.00	201,679.97	0.00	0.00	201,679.97	201,679.97	0			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00					
Final Non-Budgeted	0.00	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	2,521,364.00	201,679.97	0.00	0.00	201,679.97	201,679.97	0			
		0.00	0.00	0.00	0.00	201,679.97				
		0.00	0.00	0.00	0.00					

Range of Accounts: G-04- -283-999 to G-04- -283-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference # Description				
G-04- -283-999	FY 2001-2003 TIP MIL/RES PHA I	Cash Basis/Not Anticipated			
12/05/06 R 7605	1 Cash Rcpt/Accrued Rev Ck: 283	12/5 DEPOSIT		389,063.07	
02/16/07 G 3049	2 Revenue Journal	2/16/07 DEPOSIT		578,567.35	
05/31/07 R 8604	1 Revenue Journal	5/31 DEPOSIT		445,679.13	
12/11/07 R 9899	1 Cash Rcpt/Accrued Rev Ck: 283	12/11 DEPOSIT		21,327.75	
10/22/08 R 12654	2 Cash Rcpt/Accrued Rev Ck: 283	10/22 DEPOSIT		123,765.63	
08/28/09 R 14619	1 Cash Rcpt/Accrued Rev Ck: 283	8/28 DEPOSIT		320,319.08	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
2,697,728.00	0.00	0.00	1,878,722.01	1,878,722.01	819,005.99-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	854,475.53	854,475.53	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	4	854,475.53	0.00	854,475.53	
Cash Receipts:	4	854,475.53	0.00	854,475.53	
Revenue Journal:	2	1,024,246.48	0.00	0.00	
Period Revenue:	1,878,722.01	*YTD Revenue:	0.00	*Total Revenue:	1,878,722.01
Period Cash:	854,475.53	*YTD Cash:	0.00	*Total Cash:	854,475.53
			AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel*

Range of Accounts: G-04- -283-999 to G-04- -283-999 Budget Year: 2007 As of: 02/29/16  
 Current Period: 07/01/06 to 02/29/16  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment		Vendor/Reference							

G-04- -283-999 FY 2001-2003 TIP MILNG/RES 2,662,760.53 0.00 0.00 2,662,760.53 819,005.99 69

NJDOT 2,697,728.00 1,843,754.54 0.00 0.00 1,843,754.54 819,005.99

Begin Balance: 07/01/06

07/21/06	PO 06-15040	2 Paid CK100384	SOU24	SOUTHSTATE, INC.		En 09/29/05		397,324.83-*	759,414.50	UPGD 2.5
07/28/06	PO 06-15050	5 Paid CK100390	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		8,810.22-*	759,414.50	UPGD 2.5
07/28/06	PO 06-15050	6 Paid CK100390	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		20,488.58-*	759,414.50	UPGD 2.5
08/25/06	PO 06-15050	7 Paid CK100427	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		13,480.45-*	759,414.50	UPGD 2.5
10/06/06	PO 06-15050	8 Paid CK100467	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		23,280.03-*	759,414.50	UPGD 2.5
10/27/06	PO 06-15050	9 Paid CK100497	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		22,349.50-*	759,414.50	UPGD 2.5
12/08/06	PO 06-15050	10 Paid CK100557	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		4,882.50-*	759,414.50	UPGD 2.5
01/05/07	PO 06-15040	3 Paid CK100590	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		576,793.34-*	759,414.50	UPGD 2.5
01/23/07	PO 06-15050	11 Paid CK100605	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		4,470.00-*	759,414.50	UPGD 2.5
01/23/07	PO 06-15050	12 Paid CK100605	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		2,700.00-*	759,414.50	UPGD 2.5
03/02/07	PO 06-15040	4 Paid CK100651	SOU24	SOUTHSTATE, INC.		En 09/29/05		460,797.03-*	759,414.50	UPGD 2.5
03/23/07	PO 06-15050	13 Paid CK100669	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		297.50-*	759,414.50	UPGD 2.5
03/23/07	PO 07-01448	2 Paid CK100672	SOU24	SOUTHSTATE, INC.		En 10/16/06		91,177.24-	668,237.26	UPGD 2.5
03/30/07	PO 07-02903	1 Paid CK100676	MAR12	MARTIN A ACKLEY ASSOCIATES INC		En 01/25/07		6,350.00-	661,887.26	UPGD 2.5
07/27/07	PO 07-03956	2 Paid CK100740	PER23	PERKS REUTER ASSOCIATES		En 04/10/07		16,915.58-	644,971.68	UPGD 2.5
09/07/07	PO 07-03956	1 Paid CK100790	PER23	PERKS REUTER ASSOCIATES		En 04/10/07		6,484.42-	638,487.26	UPGD 2.5
12/21/07	PO 06-15040	5 Paid CK100900	SOU24	SOUTHSTATE, INC.		En 09/29/05		46,066.37-*	638,487.26	UPGD 2.5
03/07/08	PO 06-15050	14 Paid CK100953	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		2,737.50-*	638,487.26	UPGD 2.5
06/20/08	PO 06-15050	1 Paid CK101002	PER23	PERKS REUTER ASSOCIATES		En 09/29/05		1,496.25-*	638,487.26	UPGD 2.5
09/15/08	PO 06-15040	1 Void	SOU24	SOUTHSTATE, INC.		En 09/29/05		183,318.73	821,805.99	UPGD 2.5
09/15/08	PO 07-01448	1 Void	SOU24	SOUTHSTATE, INC.		En 10/16/06		115,810.26 **	821,805.99	UPGD 2.5
09/19/08	PO 06-15040	6 Paid CK101087	SOU24	SOUTHSTATE, INC.		En 09/29/05		134,053.20-*	821,805.99	UPGD 2.5
09/19/08	PO 07-01448	3 Paid CK101087	SOU24	SOUTHSTATE, INC.		En 07/01/08		2,800.00-	819,005.99	UPGD 2.5



Range of Accounts: G-04- -183-002 to G-04- -183-002 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference # Description				
G-04- -183-002	FY 2001-2003 TIP MILL & RESURF	Cash Basis/Not Anticipated			
08/17/06 R 7035	2 Cash Rcpt/Accrued Rev ck: 183	8/17 DEPOSIT CK#A0008018871		30,807.60	
06/20/11 W 110882	0 Cash Rcpt/Accrued Rev	Payment Window STATE		9,059.50	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
99,000.00	0.00	0.00	39,867.10	39,867.10	59,132.90-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	39,867.10	39,867.10	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	2	39,867.10	0.00	39,867.10
Cash Receipts:	2	39,867.10	0.00	39,867.10
Period Revenue:	39,867.10	*YTD Revenue: 0.00	*Total Revenue: 39,867.10	
Period Cash:	39,867.10	*YTD Cash: 0.00	*Total Cash: 39,867.10	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel by resolution*

Range of Accounts: G-04- -183-999 to G-04- -183-999 Budget Year: 2008 AS Of: 02/29/16  
 Current Period: 07/01/08 to 02/29/16  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Retimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Retimbrsd Curr	Pd/Chrgd YTD					
				Vendor/Reference							

<b>G-04- -183-999</b>	<b>FY2001-2003 TIP MILL &amp; RESURF</b>										
DEPARTMENT OF TRANSPORTATION			99,000.00								
			3,999.50	0.00	0.00	3,999.50	0.00	100			
			3,999.50	0.00	0.00	0.00	0.00				
			3,999.50		0.00	3,999.50					
Begin Balance: 07/01/08											
10/08/08 PO 04-03400	1 Void			ALA03	THE ALATMO GROUP				En 07/24/03	3,999.50	AC
10/30/09 PO 09-01890	1 Paid CK101430	AMENDING CONTRACT #10-01-256		ALA04	ALATMO ASSOCIATION OF ENGINEER				En 01/14/09	3,999.50-	SMH

<b>Department Total</b>			<b>99,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,999.50</b>	<b>0.00</b>	<b>100</b>			
			3,999.50	0.00	0.00	0.00	0.00				
			3,999.50		0.00	3,999.50					
<b>CAFR Total</b>			<b>99,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,999.50</b>	<b>0.00</b>	<b>100</b>			
			3,999.50	0.00	0.00	0.00	0.00				
			3,999.50		0.00	3,999.50					
<b>Fund Budgeted</b>			<b>99,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,999.50</b>	<b>0.00</b>	<b>100</b>			
			3,999.50	0.00	0.00	0.00	0.00				
			3,999.50		0.00	3,999.50					
<b>Fund Non-Budgeted</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
<b>Fund Total</b>			<b>99,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,999.50</b>	<b>0.00</b>	<b>100</b>			
			3,999.50	0.00	0.00	0.00	0.00				
			3,999.50		0.00	3,999.50					

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted	99,000.00	3,999.50	0.00	0.00	3,999.50	0.00	100			
		3,999.50	0.00	0.00	0.00	0.00				
		3,999.50		0.00	3,999.50					
Final Non-Budgeted	0.00	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	99,000.00	3,999.50	0.00	0.00	3,999.50	0.00	100			
		3,999.50	0.00	0.00	0.00	0.00				
		3,999.50		0.00	3,999.50					

Range of Accounts: G-05- -184-999 to G-05- -184-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount
Date	Reference # Description			
<b>G-05- -184-999</b>	<b>FEDERAL TIP 2001 SIGNAL STPA008</b>	<b>Cash Basis/Not Anticipated</b>		
08/14/06 R 7023	2 Cash Rcpt/Accrued Rev Ck: 184	8/14 DEPOSIT CK# A0008013175		75,420.05
08/31/06 R 6874	2 Cash Rcpt/Accrued Rev Ck: A0008013175	8/06 CASH RECEIPTS		75,420.05
08/31/06 R 7929	2 Cash Rcpt/Accrued Rev Ck: A0008013175	REVERSE BATCH		75,420.05-
06/25/07 G 3178	2 Revenue Journal	6/25 DEPOSIT		65,608.61
04/17/08 R 10727	1 Cash Rcpt/Accrued Rev Ck: 184	4/17 DEPOSIT		27,319.50
11/20/08 R 13348	3 Cash Rcpt/Accrued Rev Ck: 184	11/20 DEPOSIT		67,142.91

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
305,013.00	0.00	0.00	235,491.07	235,491.07	69,521.93-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	169,882.46	169,882.46	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	5	169,882.46	0.00	169,882.46
Cash Receipts:	5	169,882.46	0.00	169,882.46
Revenue Journal:	1	65,608.61	0.00	0.00

Period Revenue:	235,491.07	*YTD Revenue:	0.00	*Total Revenue:	235,491.07
Period Cash:	169,882.46	*YTD Cash:	0.00	*Total Cash:	169,882.46
				AR Balance:	0.00

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel*



Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment									
Fund Budgeted	305,013.00	140,076.62	0.00	0.00	140,076.62	69,522.05	50			
		70,554.57	0.00	0.00	0.00	69,522.05				
		70,554.57		0.00	70,554.57					
Fund Non-Budgeted	0.00	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					
<b>Fund Total</b>	<b>305,013.00</b>	<b>140,076.62</b>	<b>0.00</b>	<b>0.00</b>	<b>140,076.62</b>	<b>69,522.05</b>	<b>50</b>			
		70,554.57	0.00	0.00	0.00	69,522.05				
		70,554.57		0.00	70,554.57					
Final Budgeted	305,013.00	140,076.62	0.00	0.00	140,076.62	69,522.05	50			
		70,554.57	0.00	0.00	0.00	69,522.05				
		70,554.57		0.00	70,554.57					
Final Non-Budgeted	0.00	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					
<b>Final Total</b>	<b>305,013.00</b>	<b>140,076.62</b>	<b>0.00</b>	<b>0.00</b>	<b>140,076.62</b>	<b>69,522.05</b>	<b>50</b>			
		70,554.57	0.00	0.00	0.00	69,522.05				
		70,554.57		0.00	70,554.57					

Range of Accounts: G-05- -641-999 to G-05- -641-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
<b>G-05- -641-999 DVRPC - TCDI GRANT HADDON AVENUE Cash Basis/Not Anticipated</b>					
04/17/08 R	10727	2 Cash Rcpt/Accrued Rev Ck: 641	4/17 DEPOSIT		23,145.18
05/05/08 G	3385	1 Revenue Journal	CORR M/P CK#33426		67,111.13-
05/05/08 R	10866	1 Cash Rcpt/Accrued Rev Ck: 641	5/5 DEPOSIT		67,111.13
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
43,500.00	0.00	0.00	23,145.18	23,145.18	20,354.82-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	90,256.31	90,256.31	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	2	90,256.31	0.00	90,256.31
Cash Receipts:	2	90,256.31	0.00	90,256.31
Revenue Journal:	1	67,111.13-	0.00	0.00
Period Revenue:	23,145.18	*YTD Revenue: 0.00	*Total Revenue: 23,145.18	
Period Cash:	90,256.31	*YTD Cash: 0.00	*Total Cash: 90,256.31	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel*

Range of Accounts: G-05- -641-999 to G-05- -641-999

Budget Year: 2007 AS Of: 02/29/16

Current Period: 07/01/06 to 02/29/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date

\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in balance

En = PO Line Item First Encumbrance Date BC = Blanket Control

BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Unexpended	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled						
Date	Transaction Data/Comment		Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD						

G-05- -641-999 DVRPC - TC01

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

14,568.52 14,258.14 0.00 0.00 14,258.14 310.38

Begin balance: 07/01/06

10/27/06 PO 05-54110 4 Paid CK100502 SERV PERIOD 4/3/06-7/2/06 WAL35 WALLACE ROBERTS & TODD, LLC En 06/03/05 14,258.14-\*

306.38

4.00 UPGD 2.5 LH

01/30/09 PO 05-54110 1 Void

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

14,568.52 14,258.14 0.00 0.00 14,258.14 310.38

Department Total

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

CARR Total

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

Fund Budgeted

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

14,568.52 14,258.14 0.00 0.00 14,258.14 310.38

Fund Non-Budgeted

0.00 0.00 0.00 0.00 0.00 0.00 0

0.00 0.00 0.00 0.00 0.00 0.00

Fund Total

43,500.00 14,568.52 0.00 0.00 14,568.52 310.38 98

14,568.52 14,258.14 0.00 0.00 14,258.14 310.38

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted	43,500.00	14,568.52	0.00	0.00	14,568.52	310.38	98			
		14,258.14	0.00	0.00	0.00	310.38				
		14,258.14	0.00	0.00	14,258.14					
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Final Total	43,500.00	14,568.52	0.00	0.00	14,568.52	310.38	98			
		14,258.14	0.00	0.00	0.00	310.38				
		14,258.14	0.00	0.00	14,258.14					

Range of Accounts: G-05- -664-001 to G-05- -664-001 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference # Description				
G-05- -664-001	NEW JERSEY HISTORIC TRUST GRT	Cash Basis/Not Anticipated			
05/18/11	W 110584 0 Cash Rcpt/Accrued Rev	Payment window STANJ		78,856.76	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
460,513.00	0.00	0.00	78,856.76	78,856.76	381,656.24-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	78,856.76	78,856.76	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	1	78,856.76	0.00	78,856.76	
Cash Receipts:	1	78,856.76	0.00	78,856.76	
Period Revenue:	78,856.76	*YTD Revenue:	0.00	*Total Revenue:	78,856.76
Period Cash:	78,856.76	*YTD Cash:	0.00	*Total Cash:	78,856.76
			AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-05- -664-999 to G-05- -664-999 Budget Year: 2008 AS Of: 02/29/16

Current Period: 07/01/07 to 02/29/16

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date

\* Transaction is included in Previous and/or begin balance \*\* Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expended YTD	Encumber YTD	Reimb'd YTD	Cancel'd	Unexpended				
Federal/State Id		Expended Curr		Reimb'd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment			Vendor/Reference						

G-05- -664-999 NEW JERSEY HISTORIC TR [CARNEGIE LIBRARY  
 HISTORIC PRESERVATION TR FUND 460,513.00 460,513.00 0.00 0.00 0.00 460,513.00 301,852.70 34

Begin balance: 07/01/07  
 12/02/11 PO 12-01239 1 Paid CK102201 CARNEGIE LIBRARY REIMBURSEMENT CTT23 CITY OF CAMDEN CDBG En 12/01/11 80,376.75- 460,513.00  
 01/13/12 PO 12-01258 2 Paid CK102267 PAYMENT FOR SERVICES CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 36,323.59- 380,136.25  
 02/17/12 PO 12-01258 3 Paid CK102298 INVOICE #305 CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 5,065.02- 343,812.66  
 03/16/12 PO 12-01258 4 Paid CK102321 INVOICE #308 CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 10,412.02- 338,747.64  
 03/30/12 PO 12-01258 5 Paid CK102332 INVOICE #317 CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 19,865.22- 328,335.62  
 06/08/12 PO 12-01258 6 Paid CK102377 INVOICE #331 [86146 & 86464] CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 4,062.68- 308,470.40  
 08/03/12 PO 12-01258 7 Paid CK102424 INVOICE #338 CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 1,620.02- 304,407.72  
 02/15/13 PO 12-01258 8 Paid CK102642 INVOICE #344 CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 935.00- 302,787.70  
 09/02/14 PO 12-01258 1 Void CO030 COOPERS FERRY DEVELOPMENT ASSO En 12/05/11 301,852.70 \*\* 301,852.70 LG

Department Total 460,513.00 460,513.00 0.00 0.00 0.00 460,513.00 301,852.70 34

CAFR Total 460,513.00 460,513.00 0.00 0.00 0.00 460,513.00 301,852.70 34

158,660.30 158,660.30 0.00 0.00 0.00 158,660.30 301,852.70

158,660.30 158,660.30 0.00 0.00 0.00 158,660.30 301,852.70

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal]/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Fund Budgeted	460,513.00	460,513.00	0.00	0.00	460,513.00	301,852.70	34			
		158,660.30	0.00	0.00	0.00	301,852.70				
		158,660.30		0.00	158,660.30					
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00	0.00				
<b>Fund Total</b>	<b>460,513.00</b>	<b>460,513.00</b>	<b>0.00</b>	<b>0.00</b>	<b>460,513.00</b>	<b>301,852.70</b>	<b>34</b>			
		158,660.30	0.00	0.00	0.00	301,852.70				
		158,660.30		0.00	158,660.30					
Final Budgeted	460,513.00	460,513.00	0.00	0.00	460,513.00	301,852.70	34			
		158,660.30	0.00	0.00	0.00	301,852.70				
		158,660.30		0.00	158,660.30					
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00	0.00				
<b>Final Total</b>	<b>460,513.00</b>	<b>460,513.00</b>	<b>0.00</b>	<b>0.00</b>	<b>460,513.00</b>	<b>301,852.70</b>	<b>34</b>			
		158,660.30	0.00	0.00	0.00	301,852.70				
		158,660.30		0.00	158,660.30					

Range of Accounts: G-06- -631-999 to G-06- -631-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-06- -631-999		<b>TCDI/DVRPC-MARTIN LUTHER KING</b>			
05/05/08 G	3385 2	Revenue Journal		67,111.13	
				<b>Cash Basis/Anticipated</b>	
				5/5 DEPOSIT	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
80,000.00	0.00	0.00	67,111.13	67,111.13	12,888.87-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	0.00	0.00	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Revenue Journal:	1	67,111.13	0.00	0.00
Period Revenue:	67,111.13	*YTD Revenue: 0.00	*Total Revenue: 67,111.13	
Period Cash:	0.00	*YTD Cash: 0.00	*Total Cash: 0.00	
			AR Balance: 0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel*

Range of Accounts: G-06- -631-999 to G-06- -631-999 Budget Year: 2007 AS Of: 02/29/16

Current Period: 07/01/06 to 02/29/16

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control

BS = Blanket Sub

Account No	Description	Grantor Agency	Federal/State Id	Ending Date	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment					Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelld	Unexpended				
						Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					

**G-06- -631-999 TCDI/DVPRC-MARTIN LUTHER KING**

DELAWARE VALLEY REGIONAL P C						80,000.00		0.00		0.00	100	80,000.00		
						80,000.00		0.00		0.00				
						80,000.00		0.00		0.00				

Begin Balance: 07/01/06

10/27/06 PO 06-95030	2 Paid CK100496	SERV THRU 9/10/06	INV#321409	PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		14,728.90-*	0.00	UPGD 2.5
12/29/06 PO 06-95030	3 Paid CK100578	INV#325067		PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		21,233.10-*	0.00	UPGD 2.5
12/29/06 PO 06-95030	4 Paid CK100578	INV#327027		PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		7,195.00-*	0.00	UPGD 2.5
01/26/07 PO 06-95030	5 Paid CK100619	NV#330797		PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		5,253.58-*	0.00	UPGD 2.5
05/18/07 PO 06-95030	1 Paid CK100707	PROFESSIONAL SERVICES-MLK		PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		0.00	0.00	UPGD 2.5
05/18/07 PO 06-95030	6 Paid CK100707	INV#332803	1/7/07	PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		4,864.82-*	0.00	UPGD 2.5
05/18/07 PO 06-95030	7 Paid CK100707	INV#335457	2/4/07	PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		15,426.82-*	0.00	UPGD 2.5
05/18/07 PO 06-95030	8 Paid CK100707	INV#337703	3/11/07	PEN31	PENNONI ASSOCIATES, INC					En 06/02/06		11,297.78-*	0.00	UPGD 2.5

Department Total 80,000.00 80,000.00 0.00 0.00 80,000.00 0.00 0.00 0.00 80,000.00 0.00 100

CAFR Total 80,000.00 80,000.00 0.00 0.00 80,000.00 0.00 0.00 0.00 80,000.00 0.00 100

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal]/state Id	Ending Date	Expended Curr	Vendor/reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Fund Budgeted	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00	100			
		80,000.00	0.00	0.00	0.00	0.00				
		80,000.00		0.00	80,000.00					
Fund Non-Budgeted	0.00	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					
<b>Fund Total</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>100</b>			
		80,000.00	0.00	0.00	0.00	0.00				
		80,000.00		0.00	80,000.00					
Final Budgeted	80,000.00	80,000.00	0.00	0.00	80,000.00	0.00	100			
		80,000.00	0.00	0.00	0.00	0.00				
		80,000.00		0.00	80,000.00					
Final Non-Budgeted	0.00	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					
<b>Final Total</b>	<b>80,000.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,000.00</b>	<b>0.00</b>	<b>100</b>			
		80,000.00	0.00	0.00	0.00	0.00				
		80,000.00		0.00	80,000.00					

Range of Accounts: G-06- -707-999 to G-06- -707-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference # Description				
G-06- -707-999	NJ DEP RECREATIONAL TRAIL FARNHAM PARK	Cash Basis/Not Anticipated			
01/23/12	W 112623 0 Cash Rcpt/Accrued Rev	Payment window STATE		21,250.00	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
25,000.00	0.00	0.00	21,250.00	21,250.00	3,750.00-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	21,250.00	21,250.00	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	1	21,250.00	0.00	21,250.00	
Cash Receipts:	1	21,250.00	0.00	21,250.00	
Period Revenue:	21,250.00	*YTD Revenue:	0.00	*Total Revenue:	21,250.00
Period Cash:	21,250.00	*YTD Cash:	0.00	*Total Cash:	21,250.00
			AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Card*

Range of Accounts: G-06- -707-999 to G-06- -707-999 Budget Year: 2007 As of: 02/29/16  
 Current Period: 07/01/06 to 02/29/16  
 Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Federal/State Id	Ending Date	Expended YTD	Expended Curr	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment	Vendor/Reference			Reimbrsd Curr	Pd/Chrgd YTD					

G-06- -707-999	NJ DEP RECREATIONAL TRAIL FARNHAM PARK										
FEDERAL HIGHWAY ADMINISTRATION	02/28/07	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	100			
			25,000.00	0.00	0.00	0.00	0.00				
			25,000.00		0.00	25,000.00					
Begin Balance: 07/01/06											
07/17/09 PO 08-00779	7 Paid CK101344	FARNHAM PARK DEVELOPMENT PROJ		CO030	COOPERS FERRY DEVELOPMENT ASSO	En 07/16/09			15,450.00-	25,000.00	SRB
12/02/11 PO 08-00779	1 Paid CK102202	UPPER FARNHAM PARK DEVELOPMENT		CO030	COOPERS FERRY DEVELOPMENT ASSO	En 09/18/07			9,550.00-	9,550.00	AC

Department Total 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00 0.00 100

CAFR Total 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00 0.00 100

Fund Budgeted 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00 0.00 100

Fund Non-Budgeted 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

Fund Total 25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00 0.00 100

25,000.00 25,000.00 0.00 0.00 25,000.00 0.00 0.00 0.00

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted		25,000.00	0.00	0.00	25,000.00	0.00	100			
		25,000.00	0.00	0.00	0.00	0.00				
		25,000.00		0.00	25,000.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		25,000.00	0.00	0.00	25,000.00	0.00	100			
		25,000.00	0.00	0.00	0.00	0.00				
		25,000.00		0.00	25,000.00					

Range of Accounts: G-07- -300-900 to G-07- -300-900 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-07- -300-900		PARIS GRANT PHASE II		Cash Basis/Not Anticipated	
06/29/07	G 3105	2 Revenue Journal		REALIZE REVENUE CK#A0008037822 71,350.00	
04/16/08	G 3456	2 Revenue Journal		4/16 DEPOSIT 62,542.50	
07/18/08	G 3667	2 Revenue Journal		4/16 DEPOSIT 62,542.50-	
01/05/09	G 3668	3 Revenue Journal		1/5 DEPOSIT 14,998.00	
07/30/09	G 3913	3 Revenue Journal		7/30 DEPOSIT 55,551.86	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
142,700.00	0.00	0.00	141,899.86	141,899.86	800.14-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	0.00	0.00	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Revenue Journal:	5	141,899.86	0.00	0.00
Period Revenue:	141,899.86	*YTD Revenue: 0.00	*Total Revenue: 141,899.86	
Period Cash:	0.00	*YTD Cash: 0.00	*Total Cash: 0.00	
			AR Balance: 0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel*

Range of Accounts: G-07 -300-900 to G-07 -300-903

Budget Year: 2008

AS Of: 02/29/16

Current Period: 07/01/08 to 02/29/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date

\* Transaction is included in previous and/or begin balance \*\* Transaction is not included in balance

En = PO Line Item First Encumbrance Date BC = Blanket Control

BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
					Vendor/Reference						

G-07 -300-900 PARIS GRANT YEAR II

G-07 -300-901 PARIS GRANT II PRESERVATION/CONSERVATION

STATE OF NEW JERSEY

06/30/07

30,000.00

29,998.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

G-07 -300-902 PARIS GRANT II DOCUMENT IMAGING

STATE OF NEW JERSEY

06/30/07

65,000.00

111,891.86

45,152.47

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

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0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Begin balance: 07/01/08

08/08/08 PO 08-03176

1 Paid CK101040

NOTEBOOK COMPUTER

DEL25

DELL, INC.

En 04/29/08

1,196.20-\*

7,084.73

UPGD 2.5

08/08/08 PO 08-03176

2 Paid CK101040

DESKTOP UNIT (OPTIPLEX 755)

DEL25

DELL, INC.

En 04/29/08

4,742.48-\*

7,084.73

UPGD 2.5

08/15/08 PO 08-03011

2 Paid CK101047

PORTABLE PRINTER (CANON 180)

DYN07

DYNTEK SERVICES, INC.

En 04/14/08

249.00-\*

7,084.73

UPGD 2.5

08/15/08 PO 08-03376

1 Paid CK101046

DOCUMENT STORAGE

DOC01

DOCUSAFE LLC

En 05/29/08

1,708.20-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

1 Paid CK101069

UPS POWER SUPPLY

RIC28

RICOH CORPORATION

En 03/26/08

220.00-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

2 Paid CK101069

ENTERPRISE PKG SERVER UPGRADE

RIC28

RICOH CORPORATION

En 03/26/08

24,340.00-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

3 Paid CK101069

DOCSTAR ANNUAL LICENSE

RIC28

RICOH CORPORATION

En 03/26/08

565.00-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

4 Paid CK101069

MAPCONNECT MODULE C OF C

RIC28

RICOH CORPORATION

En 03/26/08

4,430.00-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

5 Paid CK101069

ANNUAL SUPPORT FOR DOCSTAR

RIC28

RICOH CORPORATION

En 03/26/08

1,425.00-\*

7,084.73

UPGD 2.5

08/29/08 PO 08-02875

6 Paid CK101069

CONTRACT #6-07-124

RIC28

RICOH CORPORATION

En 03/26/08

0.00

7,084.73

UPGD 2.5

04/03/09 PO 09-01607

1 Paid CK101268

EASYSHARE DIGITAL CAMERA

GOV13

GOVCONNECTION, INC.

En 12/10/08

108.00-

6,976.73

SNH

04/03/09 PO 09-01607

2 Paid CK101268

ZGB SECURE DIGITAL MEMORY CARD

GOV13

GOVCONNECTION, INC.

En 12/10/08

5.95-

6,970.78

SNH

04/03/09 PO 09-01607

3 Paid CK101268

15 MIN. BATTERY CHARGER

GOV13

GOVCONNECTION, INC.

En 12/10/08

30.00-

6,940.78

SNH

04/03/09 PO 09-01607

4 Paid CK101268

GRAPHITE BLACK CAMERA BAG/SM

GOV13

GOVCONNECTION, INC.

En 12/10/08

11.00-

6,929.78

SNH

04/03/09 PO 09-01607

5 Paid CK101268

USB 2.0 HI-SPEED 19-IN-1

GOV13

GOVCONNECTION, INC.

En 12/10/08

12.00-

6,917.78

SNH

04/03/09 PO 09-01607

6 Paid CK101268

VISIO PROFESSIONAL 2007

GOV13

GOVCONNECTION, INC.

En 12/10/08

505.00-

6,412.78

SNH

04/03/09 PO 09-01607

7 Paid CK101268

TUNGSTEN 32 HANDHELD PALM

GOV13

GOVCONNECTION, INC.

En 12/10/08

567.00-

5,845.78

SNH

04/03/09 PO 09-01607

1 Paid CK101267

22" UNTRASHARP WIDEPANEL

DEL25

DELL, INC.

En 12/17/08

1,133.64-

4,712.14

SNH

07/17/09 PO 09-01606

1 Paid CK101349

VIEW & FILE LICENSES - 10

RIC28

RICOH CORPORATION

En 12/10/08

3,904.00-

808.14

SNH

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency			Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment				Vendor/Reference						
<b>G-07- -300-903</b>	<b>PARIS GRANT II RECORDS MANAGEMENT STAFFING</b>										
STATE OF NEW JERSEY		47,700.00	47,700.00	0.00	47,700.00-	0.00	0.00	0			
	06/30/07		0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00	0.00				
<b>Control Total</b>		<b>142,700.00</b>	<b>142,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,700.00</b>	<b>810.14</b>	<b>99</b>			
			141,889.86	0.00	0.00	0.00	810.14				
			45,152.47		0.00	141,889.86					
<b>Department Total</b>		<b>142,700.00</b>	<b>142,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,700.00</b>	<b>810.14</b>	<b>99</b>			
			141,889.86	0.00	0.00	0.00	810.14				
			45,152.47		0.00	141,889.86					
<b>CARR Total</b>		<b>142,700.00</b>	<b>142,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,700.00</b>	<b>810.14</b>	<b>99</b>			
			141,889.86	0.00	0.00	0.00	810.14				
			45,152.47		0.00	141,889.86					
<b>Fund Budgeted</b>		<b>142,700.00</b>	<b>142,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,700.00</b>	<b>810.14</b>	<b>99</b>			
			141,889.86	0.00	0.00	0.00	810.14				
			45,152.47		0.00	141,889.86					
<b>Fund Non-Budgeted</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
<b>Fund Total</b>		<b>142,700.00</b>	<b>142,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,700.00</b>	<b>810.14</b>	<b>99</b>			
			141,889.86	0.00	0.00	0.00	810.14				
			45,152.47		0.00	141,889.86					

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted		142,700.00	0.00	0.00	142,700.00	810.14	99			
		141,889.86	0.00	0.00	0.00	810.14				
		45,152.47	0.00	0.00	141,889.86					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Final Total		142,700.00	0.00	0.00	142,700.00	810.14	99			
		141,889.86	0.00	0.00	0.00	810.14				
		45,152.47	0.00	0.00	141,889.86					

Range of Accounts: G-08- -640-999 to G-08- -640-999

Current Period: 07/01/09 to 03/16/16

Budget Year: 2010

AS of: 03/16/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date  
\* Transaction is included in Previous and/or Begin Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

*Revenue*  
*No funds*  
*Anticipated*

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					

G-08- -640-999      **SNJ-DCA RELOCATION ASSISTANCE GRANT**

NJ DEPT OF COMMUNITY AFFAIRS      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Begin balance: 07/01/09

05/15/15 PO 15-01917      2 Paid CK103191      INV      47,154.00      0.00      0.00      47,154.00      140,862.31      25

05/15/15 PO 15-01917      3 Paid CK103191      INV      47,154.00      0.00      0.00      47,154.00      140,862.31      25

05/22/15 PO 15-01917      1 Paid CK103195      A SHARED SERVICES AGREEMENT      CAM23      CAMDEN CITY HOUSING AUTHORITY      EN 01/07/15      4,830.10-      183,186.21      DDB

05/22/15 PO 15-01917      1 Paid CK103195      A SHARED SERVICES AGREEMENT      CAM23      CAMDEN CITY HOUSING AUTHORITY      EN 01/07/15      18,160.00-      165,026.21      DDB

05/22/15 PO 15-01917      1 Paid CK103195      A SHARED SERVICES AGREEMENT      CAM23      CAMDEN CITY HOUSING AUTHORITY      EN 01/07/15      24,163.90-      140,862.31      DDB

Department Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

CARR Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Budgeted      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Non-Budgeted      0.00      0.00      0.00      0.00      0.00      0.00      0

Fund Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Fund Total      191,447.56      188,016.31      0.00      0.00      188,016.31      140,862.31      25

Budget Account Status/Transaction Audit Trail Grant Budget Account Status/Transaction Audit Trail

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment		Vendor/Reference							
Final Budgeted	191,447.56	188,016.31	0.00	0.00	188,016.31	140,862.31	25			
		47,154.00	0.00	0.00	0.00	140,862.31				
		47,154.00		0.00	47,154.00					
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total	191,447.56	188,016.31	0.00	0.00	188,016.31	140,862.31	25			
		47,154.00	0.00	0.00	0.00	140,862.31				
		47,154.00		0.00	47,154.00					

Range of Accounts: G-09- -186-999 to G-09- -186-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
G-09- -186-999		NJDOT MARKET TO RIVERLINE	Cash Basis/Not Anticipated		
04/21/11 W	110377	0 Cash Rcpt/Accrued Rev	Payment Window STATE		127,500.00
09/08/14 R	21224	1 Cash Rcpt/Accrued Rev Ck: 3012	ACH CR		18,783.64
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
170,000.00	0.00	0.00	146,283.64	146,283.64	23,716.36-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	146,283.64	146,283.64	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	2	146,283.64	0.00	146,283.64
Cash Receipts:	2	146,283.64	0.00	146,283.64
Period Revenue:	146,283.64	*YTD Revenue: 0.00	*Total Revenue: 146,283.64	
Period Cash:	146,283.64	*YTD Cash: 0.00	*Total Cash: 146,283.64	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

~~142,500~~  
not correct

Treatment as Income

OK

Cancel by resolution

(Appropriate fully Expended)

Range of Accounts: G-09- -186-999 to G-09- -186-999 Budget Year: 2010 As Of: 03/16/16  
Current Period: 07/01/09 to 03/16/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the As of Date  
\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Federal/State Id	Ending Date	Expend YTD	Expend Curr	Encumber YTD	Reimbrsd YTD	Cancelld	Unexpended				
Date	Transaction Data/Comment	Vendor/Reference			Reimbrsd Curr	Pd/Chngd YTD					

G-09- -186-999 NJDOT MARKET TO RIVERLINE

08/12/10	PO 10-02496	2 Paid CK101696	PAYMENT #1 INV#171 7/20/10	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	2,600.00-	170,000.00	167,400.00	SNH
09/16/10	PO 10-02496	3 Paid CK101730	PAYMENT #2 INV#191	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	2,257.50-	165,142.50	165,142.50	DBB
10/07/10	PO 10-02496	4 Paid CK101756	PAYMENT #3 INVOICE #193	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	6,142.50-	159,000.00	159,000.00	SNH
12/10/10	PO 10-02496	5 Paid CK101825	PAYMENT #5 INVOICE# 209	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	6,836.54-	152,163.46	152,163.46	SNH
12/10/10	PO 10-02496	6 Paid CK101825	PAYMENT #4 INVOICE# 201	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	2,722.50-	149,440.96	149,440.96	SNH
06/10/11	PO 10-02496	7 Paid CK102009	PAYMENT# 6 INVOICE# 260	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	127.50-	149,313.46	149,313.46	DBB
06/10/11	PO 10-02496	8 Paid CK102009	PAYMENT# 6 INVOICE# 261	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	3,085.00-	146,228.46	146,228.46	DBB
07/22/11	PO 10-02496	9 Paid CK102034	INVOICE# 263 PAYMENT #7	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	29,223.70-	117,004.76	117,004.76	AC
07/22/11	PO 10-02496	10 Paid CK102034	invoice # 272	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	8,631.55-	108,373.21	108,373.21	AC
09/16/11	PO 10-02496	11 Paid CK102104	INV#275	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	7,670.00-	100,703.21	100,703.21	SNH
09/23/11	PO 10-02496	12 Paid CK102115	INV#274 9/6/11	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	59,701.31-	41,001.90	41,001.90	DBB
09/27/11	PO 10-02496	12 Void CK102115	INV#274 9/6/11	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	59,701.31**	41,001.90	41,001.90	SRB
09/27/11	PO 10-02496	12 Paid CK102129	INV#274 9/6/11	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	59,701.31**	41,001.90	41,001.90	DBB
12/16/11	PO 10-02496	1 Paid CK102233	SUBRECIPIENT AGREEMENT	CO030	COOPERS FERRY DEVELOPMENT ASSO	En 03/10/10	41,001.90-	0.00	0.00	DBB

Department Total		0.00	170,000.00	0.00	0.00	170,000.00	0.00	100	170,000.00	100
CAFR Total		0.00	170,000.00	0.00	0.00	170,000.00	0.00	100	170,000.00	100

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency			Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment			Vendor/Reference							
Fund Budgeted		0.00	170,000.00	0.00	0.00	170,000.00	0.00	0.00	100		
			170,000.00	0.00	0.00	0.00	0.00				
			170,000.00			170,000.00					
Fund Non-Budgeted		0.00	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					
Fund Total		0.00	170,000.00	0.00	0.00	170,000.00	0.00	0.00	100		
			170,000.00	0.00	0.00	0.00	0.00				
			170,000.00			170,000.00					
Final Budgeted		0.00	170,000.00	0.00	0.00	170,000.00	0.00	0.00	100		
			170,000.00	0.00	0.00	0.00	0.00				
			170,000.00			170,000.00					
Final Non-Budgeted		0.00	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					
Final Total		0.00	170,000.00	0.00	0.00	170,000.00	0.00	0.00	100		
			170,000.00	0.00	0.00	0.00	0.00				
			170,000.00			170,000.00					

Range of Accounts: G-10- -178-999 to G-10- -178-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-10- -178-999		2010 MILLING/RESURFACING S 9TH & VARIOUS		Cash Basis/Not Anticipated	
12/14/12 R	20022	1 Cash Rcpt/Accrued Rev Ck: 3012		ACH CR 190,000.00	
12/14/12 R	20022	2 Cash Rcpt/Accrued Rev Ck: 3012		ACH CR 199,144.25	
10/16/14 R	21232	1 Cash Rcpt/Accrued Rev Ck: 3012		ACH CR 253,905.98	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
660,116.00	0.00	0.00	643,050.23	643,050.23	17,065.77-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	643,050.23	643,050.23	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	3	643,050.23	0.00	643,050.23
Cash Receipts:	3	643,050.23	0.00	643,050.23
Period Revenue:	643,050.23	*YTD Revenue: 0.00	*Total Revenue: 643,050.23	
Period Cash:	643,050.23	*YTD Cash: 0.00	*Total Cash: 643,050.23	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel by resolution*

Range of Accounts: G-10- -178-999 to G-10- -178-999 Budget Year: 2009 AS Of: 02/29/16  
 Current Period: 07/01/08 to 02/29/16  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment		Vendor/Reference							

<b>G-10- -178-999 2010 MILLING/RESURFACING S 9TH &amp; VARIOUS</b>										
DEPT OF TRANSPORTATION		660,116.00		0.00	0.00	660,116.00		17,065.77	97	
		643,050.23		0.00	0.00	17,065.77				
		643,050.23		0.00	0.00					

Begin Balance: 07/01/08										
09/16/11	PO 11-02480	2 Paid CK102108	INV#0408X002-1 7/31/11	REMO2	REMINGTON & VERNICK	En 04/18/11		3,383.93-	660,116.00	SNH
12/02/11	PO 11-02480	3 Paid CK102210	INVOICE# 0408X002-3 PYMT#3	REMO2	REMINGTON & VERNICK	En 04/18/11		2,390.09-	656,732.07	AC
12/02/11	PO 11-02480	4 Paid CK102210	INVOICE# 0408X002-02 PYMT#2	REMO2	REMINGTON & VERNICK	En 04/18/11		8,316.92-	654,341.98	AC
12/16/11	PO 11-02480	5 Paid CK102237	INVOICE #0408X002-4 PAYMENT #4	REMO2	REMINGTON & VERNICK	En 04/18/11		3,494.94-	646,025.06	AC
04/27/12	PO 11-02480	6 Paid CK102351	INVOICE# 0408X002-7 PAYMT #5	REMO2	REMINGTON & VERNICK	En 04/18/11		1,520.25-	642,530.12	DBS
05/25/12	PO 11-02480	7 Paid CK102368	PROJECT #0408X002	REMO2	REMINGTON & VERNICK	En 04/18/11		525.98-	641,009.87	DBS
06/29/12	PO 11-02327	2 Paid CK102399	PAYMENT #1	SOU24	SOUTHSTATE, INC.	En 03/24/11		493,781.82-	640,483.89	DBS
06/29/12	PO 11-02480	8 Paid CK102397	INV#0408X002-6R PAYMENT #7	REMO2	REMINGTON & VERNICK	En 04/18/11		3,609.68-	146,702.07	AC
08/17/12	PO 11-02480	9 Paid CK102443	PAYMENT#8 INVOICE #0408X002-5R	REMO2	REMINGTON & VERNICK	En 04/18/11		14,071.64-	143,092.39	AC
06/21/13	PO 13-01933	1 Paid CK102716	AWARDING CONSTRUCTION CONTRACT	SOU24	SOUTHSTATE, INC.	En 03/24/11		25,077.18-	129,020.75	AC
06/21/13	PO 13-01933	1 Paid CK102713	AWARDING CORE TESTING CONTRACT	MAR12	MARTIN A ACKLEY ASSOCIATES INC	En 02/27/13		3,000.00-	103,943.57	DBS
06/21/13	PO 13-01999	1 Paid CK102716	CHANGE ORDER #1	SOU24	SOUTHSTATE, INC.	En 03/06/13		83,877.80-	100,943.57	DBS
01/06/15	PO 11-02480	1 Void	AWARDING CONTRACT TO:	REMO2	REMINGTON & VERNICK	En 04/18/11		628.06 **	17,065.77	LG

<b>Department Total</b>		<b>660,116.00</b>	<b>660,116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>660,116.00</b>		<b>17,065.77</b>	<b>97</b>	
		643,050.23		0.00	0.00	17,065.77				
		643,050.23		0.00	0.00					
<b>CAFR Total</b>		<b>660,116.00</b>	<b>660,116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>660,116.00</b>		<b>17,065.77</b>	<b>97</b>	
		643,050.23		0.00	0.00	17,065.77				
		643,050.23		0.00	0.00					

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expended YTD	Encumber YTD	Reimbursed YTD	Cancelled	Unexpended				
Federal/State Id	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbursed Curr	Pd/Chrgd YTD					
Date										
Fund Budgeted	660,116.00	660,116.00	0.00	0.00	660,116.00	17,065.77	97			
		643,050.23	0.00	0.00	0.00	17,065.77				
		643,050.23		0.00	643,050.23					
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00	0.00				
<b>Fund Total</b>	<b>660,116.00</b>	<b>660,116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>660,116.00</b>	<b>17,065.77</b>	<b>97</b>			
Final Budgeted	660,116.00	660,116.00	0.00	0.00	660,116.00	17,065.77	97			
		643,050.23	0.00	0.00	0.00	17,065.77				
		643,050.23		0.00	643,050.23					
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00	0.00				
<b>Final Total</b>	<b>660,116.00</b>	<b>660,116.00</b>	<b>0.00</b>	<b>0.00</b>	<b>660,116.00</b>	<b>17,065.77</b>	<b>97</b>			
		643,050.23	0.00	0.00	0.00	17,065.77				
		643,050.23		0.00	643,050.23					

Range of Accounts: G-10- -622-999 to G-10- -622-999 Current Period: 07/01/08 to 03/16/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 03/16/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
<b>G-10- -622-999</b>	<b>ENERGY EFFICIENCY COMMUNITY (ARRA 2009) Cash Basis/Not Anticipated</b>				
01/06/11 R 17894	1	Cash Rcpt/Accrued Rev Ck: 3507	ACH ASAP010511F0000189	418,000.00	
02/09/11 R 17793	1	Cash Rcpt/Accrued Rev Ck: 3507	ACH CR	196,344.00	
10/03/12 R 20003	1	Cash Rcpt/Accrued Rev Ck: 3507	ACH DEPT OF ENERGY 890000001/03	40,000.00	
09/26/13 R 20729	1	Cash Rcpt/Accrued Rev Ck: 3507	ACH CR	104,757.25	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
780,200.00	0.00	0.00	759,101.25	759,101.25	21,098.75-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	759,101.25	759,101.25	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	4	759,101.25	0.00	759,101.25
Cash Receipts:	4	759,101.25	0.00	759,101.25
Period Revenue:	759,101.25	*YTD Revenue: 0.00	*Total Revenue: 759,101.25	
Period Cash:	759,101.25	*YTD Cash: 0.00	*Total Cash: 759,101.25	
			AR Balance: 0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

Budget Account Status/Transaction Audit Trail

Range of Accounts: G-10- -622-999 to G-10- -622-999

Current Period: 07/01/09 to 03/16/16

Budget Year: 2010

AS Of: 03/16/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date  
\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
					Vendor/Reference						

G-10- -622-999 ENERGY EFFICIENCY COMMUNITY (ARRA 2009)

DEPT OF LAW PUBLIC SAFETY 780,200.00  
11/01/12 759,101.25  
759,101.25

0.00 0.00 780,200.00  
0.00 0.00 0.00

21,098.75 97  
21,098.75

780,200.00  
760,300.00 DDB  
759,700.00 DDB  
757,100.00 DDB  
750,287.50 DDB  
743,275.00 AC  
737,695.00 AC  
722,488.00 AC  
722,238.00 AC  
715,520.50 AC  
535,382.80 SRB  
500,687.80 SRB  
493,332.80 DDB  
485,037.80 AC  
412,391.60 AC  
410,606.60 AC  
400,546.60 AC  
390,486.60 AC  
376,236.60 AC  
373,591.60 AC  
365,717.50 AC  
317,090.50 AC  
315,715.50 AC  
309,969.13 AC  
308,341.63 AC  
306,339.13 AC

Begin balance: 07/01/09

05/13/11	PO 11-02481	1	PAID CK101984	RED 20 GALLON CONTAINERS WITH APPLICATION OF CUSTOM LOGO HOT	FIT01	T M FITZGERALD & ASSOC	En 04/18/11	19,900.00-	760,300.00	DDB
05/13/11	PO 11-02481	2	PAID CK101984	INVOICE# 94852	FIT01	T M FITZGERALD & ASSOC	En 04/18/11	600.00-	759,700.00	DDB
06/10/11	PO 11-01980	2	PAID CK102014	INVOICE# 94857	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	2,600.00-	757,100.00	DDB
06/24/11	PO 11-01980	3	PAID CK102022	INVOICE# 94857	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	6,812.50-	750,287.50	DDB
07/22/11	PO 11-01980	4	PAID CK102044	INVOICE#94942	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	7,012.50-	743,275.00	AC
07/22/11	PO 11-02582	2	PAID CK102043	payment #1	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	5,580.00-	737,695.00	AC
08/12/11	PO 11-03174	1	PAID CK102062	95 GALLON TWO-WHEELED ROLLOUT	FIT01	T M FITZGERALD & ASSOC	En 06/23/11	15,207.00-	722,488.00	AC
08/12/11	PO 11-03174	2	PAID CK102062	CUSTOM LOGO ONE-TIME SET-UP	FIT01	T M FITZGERALD & ASSOC	En 06/23/11	250.00-	722,238.00	AC
08/19/11	PO 11-01980	5	PAID CK102086	INVOICE# 95076	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	6,717.50-	715,520.50	AC
09/16/11	PO 11-02099	2	PAID CK102112	Awarding Contract To:	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	180,137.70-	535,382.80	SRB
09/16/11	PO 11-02099	3	PAID CK102112	Awarding Contract To:	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	34,695.00-	500,687.80	SRB
09/30/11	PO 11-01980	6	PAID CK102134	INV#95192	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	7,355.00-	493,332.80	DDB
10/21/11	PO 11-01980	7	PAID CK102160	INVOICE# 95207	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	8,295.00-	485,037.80	AC
11/04/11	PO 11-02099	4	PAID CK102166	APPL#4 INV#10143000096	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	72,646.20-	412,391.60	AC
11/10/11	PO 12-00346	1	PAID CK102175	FREIGHT CHARGES FOR 95 GALLON	FIT01	T M FITZGERALD & ASSOC	En 08/09/11	1,785.00-	410,606.60	AC
12/02/11	PO 11-01980	8	PAID CK102212	INVOICE# 95292	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	10,060.00-	400,546.60	AC
01/13/12	PO 11-01980	9	PAID CK102273	INVOICE #95371	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	10,060.00-	390,486.60	AC
02/10/12	PO 12-00113	2	PAID CK102290	INVOICE #33107	ARMO3	ARMAND CORPORATION	En 08/01/11	14,250.00-	376,236.60	AC
02/17/12	PO 11-01980	10	PAID CK102303	INVOICE #95507	TR14	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11	2,645.00-	373,591.60	AC
02/24/12	PO 11-02099	5	PAID CK102306	INVOICE #10143000108 PYMT #5	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	7,874.10-	365,717.50	AC
02/24/12	PO 11-02099	6	PAID CK102306	INVOICE #10143000132 PYMT #6	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	48,627.00-	317,090.50	AC
02/24/12	PO 11-02582	3	PAID CK102307	INVOICE #031727 PYMT #2	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	1,375.00-	315,715.50	AC
02/24/12	PO 11-02582	4	PAID CK102307	INVOICE #031929 PYMT #3	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	5,746.37-	309,969.13	AC
02/24/12	PO 11-02582	5	PAID CK102307	INVOICE #032079 PYMT #4	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	1,627.50-	308,341.63	AC
02/24/12	PO 11-02582	6	PAID CK102307	INVOICE #032708 PYMT #5	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	2,002.50-	306,339.13	AC

Account No	Description	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Reimb/rd YTD	Cancelled	Unexpended				
Federal/State Id	Expended YTD	Reimb/rd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment	Vendor/Reference						

G-10- -622-999 ENERGY EFFICIENCY COMMUNITY (ARRA 2009) Continued

02/24/12	PO 11-02582	7 Paid CK102307	INVOICE #032779 PWMT #6	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	1,945.00-	304,394.13	AC
02/24/12	PO 12-00113	3 Paid CK102305	INVOICE #22809	ARM03	ARMAND CORPORATION	En 08/01/11	19,505.00-	284,889.13	AC
02/24/12	PO 12-00113	4 Paid CK102305	INVOICE #33122	ARM03	ARMAND CORPORATION	En 08/01/11	3,120.00-	281,769.13	AC
03/09/12	PO 11-01846	2 Paid CK102319	INVOICE #RI-126350 PWMT#1	REP08	SIEMENS INDUSTRY INC	En 01/19/11	69,924.96-	211,844.17	AC
03/30/12	PO 12-00113	5 Paid CK102330	INVOICE#33130	ARM03	ARMAND CORPORATION	En 08/01/11	6,690.00-	205,154.17	AC
04/05/12	PO 11-02582	8 Paid CK102340	INVOICE #033028 PWMT #7	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	4,155.83-	200,998.34	DB8
04/05/12	PO 12-00113	6 Paid CK102335	INVOICE #33134	ARM03	ARMAND CORPORATION	En 08/01/11	6,935.00-	194,063.34	DB8
04/20/12	PO 12-02078	1 Paid CK102345	RED 20 GALLON CONTAINER WITH	FIT01	T M FITZGERALD & ASSOC	En 02/07/12	19,900.00-	174,163.34	AC
04/20/12	PO 12-02078	2 Paid CK102345	APPLICATION OF CUSTOM LOGO HOT	FIT01	T M FITZGERALD & ASSOC	En 02/07/12	0.00	174,163.34	AC
04/20/12	PO 12-02078	3 Paid CK102345	APPLICATION OF CUSTOM LOGO HOT	FIT01	T M FITZGERALD & ASSOC	En 02/07/12	600.00-	173,563.34	AC
05/18/12	PO 11-02582	9 Paid CK102359	INVOICE#33150	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	2,344.42-	171,218.92	DB8
05/18/12	PO 12-00113	7 Paid CK102356	INVOICE #RI-128521	REP08	SIEMENS INDUSTRY INC	En 08/01/11	2,090.00-	169,128.92	DB8
07/27/12	PO 11-01846	3 Paid CK102417	INVOICE #033777 PAYMENT #9	TRA34	TRAFFIC PLANNING & DESIGN INC	En 01/19/11	4,815.72-	164,313.20	DB8
07/27/12	PO 12-00113	8 Paid CK102406	INVOICE #33167	ARM03	ARMAND CORPORATION	En 08/01/11	11,630.00-	162,723.20	DB8
08/17/12	PO 11-02582	11 Paid CK102446	PAYMENT#10 INVOICE #033916	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	452.50-	151,093.20	DB8
08/31/12	PO 11-01846	1 Paid CK102461	AWARDING CONTRACT TO:	REP08	SIEMENS INDUSTRY INC	En 01/19/11	23,713.32-	126,927.38	DB8
08/31/12	PO 11-01846	4 Paid CK102461	CLOSEOUT OF PO#11-01846	REP08	SIEMENS INDUSTRY INC	En 08/29/12	85.00-	127,012.38	DB8
09/28/12	PO 12-00113	1 Paid CK102488	NORTH CAMDEN GYM	ARM03	ARMAND CORPORATION	En 08/01/11	980.00-	126,032.38	AC
10/19/12	PO 11-02582	12 Paid CK102524	INVOICE #034403 PAYMENT #1	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	720.00-	125,312.38	AC
03/11/13	PO 11-02582	1 Void	RFP 11-03 CONTRACT AWARD	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	7,821.77 **	125,312.38	LG
03/15/13	PO 11-02099	1 Paid CK102661	Awarding Contract To:	DEV09	DEVINE BROTHERS, INC.	En 02/28/11	7,020.00-	118,292.38	DB8
03/15/13	PO 11-02582	13 Paid CK102663	12TH PWMT FINAL INVOICE#035467	TRA34	TRAFFIC PLANNING & DESIGN INC	En 04/27/11	539.11-	117,753.27	DB8
04/26/13	PO 13-01008	2 Paid CK102683	LED 69W WALLPACK LGT ENGY SV	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	25,507.20-	92,246.07	DB8
05/07/13	PO 13-01008	33 Deleted	50 emt compression coupling	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 05/07/13	132.79 **	92,246.07	LH
05/10/13	PO 13-01008	3 Paid CK102689	TN FLU FIX 8'4-F32 TAN120/27TV	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	2,692.50-	89,553.57	DB8
05/10/13	PO 13-01008	4 Paid CK102689	4-LT 8'FL RP RD FIX F32 T8 TAN	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	6,939.00-	82,614.57	DB8
05/10/13	PO 13-01008	5 Paid CK102689	2 ' 4-LMP 32W T8 MUL VT ACR LN	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	4,162.50-	78,452.07	DB8
05/10/13	PO 13-01008	6 Paid CK102689	4-LG 4' FLR FIX RP ELC T8 UNIV	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	4,764.00-	73,688.07	DB8
05/10/13	PO 13-01008	7 Paid CK102689	2-LIGHT 4' FLOFIX RP ELE INITV	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	795.60-	72,892.47	DB8
05/10/13	PO 13-01008	8 Paid CK102689	48" 32W T8 FLU 4100K TCLP COM	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	1,900.00-	70,992.47	DB8
05/10/13	PO 13-01008	9 Paid CK102689	120V PHOTOCONTROL-STEM MOUNT	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	592.50-	70,399.97	DB8
05/10/13	PO 13-01008	10 Paid CK102689	1/2" EMT CONDUIT	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	150.00-	70,249.97	DB8
05/10/13	PO 13-01008	11 Paid CK102689	12 AWG 2-CONDT MC CABLE WG FT	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	792.90-	69,457.07	DB8
05/10/13	PO 13-01008	12 Paid CK102689	12 AWG 3-CONDTR MC CABLE WG FT	PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12	895.20-	68,561.87	DB8

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbursed YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbursed Curr	Pd/Chrgd YTD					
					Vendor/Reference						

G-10- -622-999 ENERGY EFFICIENCY COMMUNITY (ARRA 2009) Continued

05/10/13	PO 13-01008	13 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		304.00-	68,257.87	D08
05/10/13	PO 13-01008	14 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		304.00-	67,953.87	D08
05/10/13	PO 13-01008	15 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		304.00-	67,649.87	D08
05/10/13	PO 13-01008	16 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		304.00-	67,345.87	D08
05/10/13	PO 13-01008	17 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		72.50-	67,273.37	D08
05/10/13	PO 13-01008	18 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		70.00-	67,203.37	D08
05/10/13	PO 13-01008	19 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		170.00-	67,033.37	D08
05/10/13	PO 13-01008	20 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		147.50-	66,885.87	D08
05/10/13	PO 13-01008	21 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		170.00-	66,715.87	D08
05/10/13	PO 13-01008	22 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		97.12-	66,618.75	D08
05/10/13	PO 13-01008	23 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		137.46-	66,481.29	D08
05/10/13	PO 13-01008	24 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		19.70-	66,461.59	D08
05/10/13	PO 13-01008	25 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		114.00-	66,347.59	D08
05/10/13	PO 13-01008	26 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		20.96-	66,326.63	D08
05/10/13	PO 13-01008	27 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		19.05-	66,307.58	D08
05/10/13	PO 13-01008	28 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		7.23-	66,300.35	D08
05/10/13	PO 13-01008	29 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		57.00-	66,243.35	D08
05/10/13	PO 13-01008	30 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		49.50-	66,193.85	D08
05/10/13	PO 13-01008	31 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		19.60-	66,174.25	D08
05/10/13	PO 13-01008	32 Paid	CK102689		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		93.00-	66,081.25	D08
08/30/13	PO 13-01008	1 Paid	CK102796		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 11/01/12		0.00	66,081.25	D08
08/30/13	PO 13-01008	34 Paid	CK102796		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 08/29/13		23,390.90-	42,690.35	D08
08/30/13	PO 13-01008	35 Paid	CK102796		PEM02	PEMBERTON SUPPLY COMPANY LLC	En 08/29/13		21,591.60-	21,098.75	D08
08/12/14	PO 11-01980	1 Void	ENERGY CONSULTANT SERVICES		TR114	TRIAD ASSOCIATES SERVICES, INC	En 02/09/11		942.50 **	21,098.75	VID

<b>Department Total</b>		<b>780,200.00</b>	<b>780,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780,200.00</b>	<b>21,098.75</b>	<b>97</b>			
<b>CAFR Total</b>		<b>780,200.00</b>	<b>780,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780,200.00</b>	<b>21,098.75</b>	<b>97</b>			

Budget Account Status/Transaction Audit Trail Grant Budget Account Status/Transaction Audit Trail

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans balance	User
Grantor Agency			Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment			Vendor/Reference							
Fund Budgeted		780,200.00	780,200.00	0.00	0.00	780,200.00	21,098.75	97			
			759,101.25	0.00	0.00	0.00	21,098.75				
			759,101.25		0.00	759,101.25					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00	0.00				
Fund Total		780,200.00	780,200.00	0.00	0.00	780,200.00	21,098.75	97			
			759,101.25	0.00	0.00	0.00	21,098.75				
			759,101.25		0.00	759,101.25					
Final Budgeted		780,200.00	780,200.00	0.00	0.00	780,200.00	21,098.75	97			
			759,101.25	0.00	0.00	0.00	21,098.75				
			759,101.25		0.00	759,101.25					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00	0.00				
Final Total		780,200.00	780,200.00	0.00	0.00	780,200.00	21,098.75	97			
			759,101.25	0.00	0.00	0.00	21,098.75				
			759,101.25		0.00	759,101.25					

Budget Account Status/Transaction Audit Trail

Range of Accounts: G-10- -659-999 to G-10- -659-999 Budget Year: 2010 As of: 03/16/16

Current Period: 07/01/09 to 03/16/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date

\* Transaction is included in previous and/or begin balance \*\* Transaction is not included in balance

EN = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

*No Revenue Anticipated*

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chngd YTD					

G-10- -659-999 CAMDEN GATEWAY IMPROVEMENT #ORPA-09-014  
 ND DEPT ENVIRONMENTAL PROTECTI 1,500,000.00 1,500,000.00

0.00 0.00 0.00 1,500,000.00 0  
 0.00 0.00 0.00 1,500,000.00 0

Department Total 1,500,000.00 1,500,000.00 0.00 0.00 0.00 1,500,000.00 0

0.00 0.00 0.00 1,500,000.00 0

CARR Total 1,500,000.00 1,500,000.00 0.00 0.00 0.00 1,500,000.00 0

0.00 0.00 0.00 1,500,000.00 0

Fund Budgeted 1,500,000.00 1,500,000.00 0.00 0.00 0.00 1,500,000.00 0

0.00 0.00 0.00 1,500,000.00 0

Fund Non-Budgeted 0.00 0.00 0.00 0.00 0.00 0.00 0

0.00 0.00 0.00 0.00 0.00 0.00 0

Fund Total 1,500,000.00 1,500,000.00 0.00 0.00 0.00 1,500,000.00 0

0.00 0.00 0.00 1,500,000.00 0

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted		1,500,000.00	0.00	0.00	1,500,000.00	1,500,000.00	0			
		0.00	0.00	0.00	0.00	1,500,000.00				
		0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		1,500,000.00	0.00	0.00	1,500,000.00	1,500,000.00	0			
		0.00	0.00	0.00	0.00	1,500,000.00				
		0.00		0.00	0.00					

Range of Accounts: G-10- -705-999 to G-10- -705-999 Current Period: 07/01/08 to 03/16/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 03/16/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
<b>G-10- -705-999</b>		<b>TIP RESURFACING PHASE #3 #FS-BOOS (840)</b>		<b>Cash Basis/Not Anticipated</b>	
04/21/11	W 110377	0 Cash Rcpt/Accrued Rev		312,186.03	
07/29/11	W 111151	0 Cash Rcpt/Accrued Rev		480,784.19	
04/03/13	R 20304	1 Cash Rcpt/Accrued Rev Ck: 3012		300,000.00	
07/15/13	R 20534	1 Cash Rcpt/Accrued Rev Ck: 3012		353,729.96	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
2,414,415.00	0.00	0.00	1,446,700.18	1,446,700.18	967,714.82-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	1,446,700.18	1,446,700.18	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	4	1,446,700.18	0.00	1,446,700.18
Cash Receipts:	4	1,446,700.18	0.00	1,446,700.18
Period Revenue:	1,446,700.18	*YTD Revenue: 0.00	*Total Revenue: 1,446,700.18	
Period Cash:	1,446,700.18	*YTD Cash: 0.00	*Total Cash: 1,446,700.18	
		AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

Budget Account Status/Transaction Audit Trail

Range of Accounts: G-10- -705-999 to G-10- -705-999 Budget Year: 2010 AS Of: 03/16/16

Current Period: 07/01/09 to 03/16/16

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date  
\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expend YTD	Encumber YTD	Reimb YTD	Cancelld	Unexpended					
Federal/State Id	Transaction Data/Comment	Expendd Curr	Vendor/Reference	Reimb YTD	pd/Chrgd YTD						

G-10- -705-999 TIP RESURFACING PHASE #3 #FS-800S (840)

2,414,415.00 2,414,415.00 0.00 0.00 2,414,415.00 920,461.17 62

Begin Balance: 07/01/09

10/07/10	PO 10-02879	2 Paid CK101759					En 04/27/10		147,038.88-	2,414,415.00	SNH
11/18/10	PO 10-02879	3 Paid CK101805					En 04/27/10		175,092.00-	2,267,376.12	SNH
11/18/10	PO 11-00169	2 Paid CK101807					En 08/05/10		6,836.22-	2,092,284.12	SNH
11/18/10	PO 11-00169	3 Paid CK101807					En 08/05/10		17,906.27-	2,085,447.90	SNH
12/10/10	PO 11-00169	4 Paid CK101835					En 08/05/10		19,211.66-	2,067,541.63	SNH
12/17/10	PO 10-02879	4 Paid CK101844					En 04/27/10		236,854.00-	2,048,329.97	SNH
01/20/11	PO 10-02879	5 Paid CK101888					En 04/27/10		283,627.61-	1,811,475.97	DDB
03/03/11	PO 11-00169	5 Deleted					En 08/05/10	BS	27.60 **	1,527,848.36	DDB
03/18/11	PO 11-00169	6 Paid CK101944					En 08/05/10		2,232.44-	1,527,848.36	LG
03/25/11	PO 11-00169	7 Paid CK101952					En 08/05/10		16,625.98-	1,525,615.92	DDB
03/25/11	PO 11-00169	8 Paid CK101952					En 08/05/10		24,202.41-	1,508,989.94	DDB
04/15/11	PO 10-02879	6 Paid CK101969					En 04/27/10		13,475.00-	1,484,787.53	DDB
05/20/11	PO 10-02879	7 Paid CK101996					En 04/27/10		241,702.40-	1,471,312.53	DDB
05/24/11	PO 10-02879	7 Void CK101996					En 04/27/10	**	241,702.40 **	1,285,432.13	SRR
05/25/11	PO 10-02879	7 Paid CK102001					En 04/27/10		185,880.40*	1,285,432.13	DDB
06/10/11	PO 11-00169	1 Paid CK102012					En 08/05/10		3,231.92-	1,282,200.21	DDB
06/24/11	PO 10-02879	8 Paid CK102018					En 04/27/10		13,519.10-	1,268,681.11	DDB
06/24/11	PO 10-02879	9 Paid CK102018					En 04/27/10		248,956.08-	1,019,725.03	DDB
09/23/11	PO 10-02879	10 Paid CK102123					En 04/27/10		2,782.71-	1,016,942.32	DDB
11/04/11	PO 12-00341	1 Paid CK102168					En 08/09/11		2,500.00-	1,014,442.32	AC
11/18/11	PO 11-03110	2 Paid CK102189					En 06/22/11		21,324.91-	993,117.41	DDB
12/02/11	PO 11-03110	3 Paid CK102210					En 06/22/11		2,103.86-	991,013.55	AC
12/02/11	PO 11-03110	4 Paid CK102210					En 06/22/11		250.54-	990,763.01	AC
12/16/11	PO 11-03110	1 Paid CK102237					En 06/22/11		320.69-	990,442.32	DDB
01/20/12	PO 10-02879	11 Paid CK102278					En 04/27/10		27,817.31-	962,625.01	DDB

Account No	Description	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment	Vendor/Reference						
<b>G-10- -705-999 TIP RESURFACING PHASE #3 #FS-800S (840) Continued</b>								
01/20/12	PO 12-00784	2 Paid CK102278	MER17	MEREDITH PAVING CORPORATION	En 10/11/11	34,663.84-	927,961.17	DDB
05/15/15	PO 13-02486	1 Paid CK103192	CAR87	CARDINAL CONTRACTING CO	En 05/07/13	7,500.00-	920,461.17	DDB
05/20/15	PO 10-02879	1 Void	MER17	MEREDITH PAVING CORPORATION	En 04/27/10	251,371.91 **	920,461.17	LG
05/20/15	PO 11-01656	1 Void	MER17	MEREDITH PAVING CORPORATION	En 12/28/10	27,500.00 **	920,461.17	LG
05/20/15	PO 12-00784	1 Void	MER17	MEREDITH PAVING CORPORATION	En 10/11/11	153,428.92 **	920,461.17	LG
<b>Department Total</b>		<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>920,461.17</b>	<b>62</b>
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
<b>CARR Total</b>		<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>920,461.17</b>	<b>62</b>
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
<b>Fund Budgeted</b>		<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>920,461.17</b>	<b>62</b>
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
<b>Fund Non-Budgeted</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>
		0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	
<b>Fund Total</b>		<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>0.00</b>	<b>2,414,415.00</b>	<b>920,461.17</b>	<b>62</b>
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	
		1,493,953.83	0.00	0.00	0.00	0.00	920,461.17	

Budget Account Status/Transaction Audit Trail Grant Budget Account Status/Transaction Audit Trail

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal]/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted	2,414,415.00	2,414,415.00	0.00	0.00	2,414,415.00	920,461.17	62			
		1,493,953.83	0.00	0.00	0.00	920,461.17				
		1,493,953.83	0.00	0.00	1,493,953.83					
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Final Total	2,414,415.00	2,414,415.00	0.00	0.00	2,414,415.00	920,461.17	62			
		1,493,953.83	0.00	0.00	0.00	920,461.17				
		1,493,953.83	0.00	0.00	1,493,953.83					

Range of Accounts: G-11- -660-999 to G-11- -660-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
<b>G-11- -660-999</b>		<b>DELAWARE VALLEY REGIONAL PLANNING</b>	<b>Cash Basis/Not Anticipated</b>		
05/07/13 W	115675	0 Cash Rcpt/Accrued Rev	Payment Window STATE		45,575.58
12/17/14 W	119182	0 Cash Rcpt/Accrued Rev	Payment Window STATE		50,000.00
09/25/15 G	5889	1 Revenue Journal	TO CORRECT POSTING S/B G12-660-999		50,000.00-
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
48,000.00	0.00	50,000.00-	45,575.58	45,575.58	2,424.42-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	95,575.58	95,575.58	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	2	95,575.58	0.00	95,575.58
Cash Receipts:	2	95,575.58	0.00	95,575.58
Revenue Journal:	1	50,000.00-	50,000.00-	50,000.00-
Period Revenue:	45,575.58	*YTD Revenue: 50,000.00-	*Total Revenue: 45,575.58	
Period Cash:	95,575.58	*YTD Cash: 0.00	*Total Cash: 95,575.58	
			AR Balance: 0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-11- -660-999 to G-11- -660-999

Current Period: 07/01/09 to 03/16/16

Budget Year: 2010

AS of: 03/16/16

Note: Transaction Beginning Balance includes all Adds/changes occurring on or prior to the As of Date  
\* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in balance  
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					

**G-11- -660-999 DELAWARE VALLEY REGIONAL PLANNING [2009]**

DEPARTMENT OF TRANSPORTATION 48,000.00  
02/29/12 47,934.25  
47,934.25

Begin Balance: 07/01/09

12/02/11	PO 11-02244	2 Paid CK102205	INVOICE# GMD11226	GR010	GROUP MELVTN DESIGN		En 03/10/11		2,401.23-	48,000.00	AC
03/02/12	PO 11-02244	3 Paid CK102311	INVOICE #11261	GR010	GROUP MELVTN DESIGN		En 03/10/11		45,598.77		AC
03/16/12	PO 11-02244	4 Paid CK102323	INVOICE #11282	GR010	GROUP MELVTN DESIGN		En 03/10/11		40,144.11		AC
03/16/12	PO 11-02244	5 Paid CK102323	INVOICE #11339	GR010	GROUP MELVTN DESIGN		En 03/10/11		39,115.67		AC
04/27/12	PO 11-02244	6 Paid CK102350	INVOICE #11343	GR010	GROUP MELVTN DESIGN		En 03/10/11		2,861.93-		AC
05/25/12	PO 11-02244	7 Paid CK102365	INVOICE GMD #11364	GR010	GROUP MELVTN DESIGN		En 03/10/11		7,165.47-		DB8
06/15/12	PO 11-02244	8 Paid CK102382	PROJECT #GMD10012	GR010	GROUP MELVTN DESIGN		En 03/10/11		12,140.69-		DB8
08/15/12	PO 11-02244	1 Void	Professional Service Contract	GR010	GROUP MELVTN DESIGN		En 03/10/11		6,687.27-		AC
08/17/12	PO 11-02244	9 Paid CK102441	UP-#3 INVOICE #11368	GR010	GROUP MELVTN DESIGN		En 08/15/12		65.75 **		LG
									10,194.56-		AC

Department Total 48,000.00 48,000.00 0.00 0.00 48,000.00 65.75 100

47,934.25 47,934.25 0.00 0.00 47,934.25 65.75

CAFR Total 48,000.00 48,000.00 0.00 0.00 48,000.00 65.75 100

47,934.25 47,934.25 0.00 0.00 47,934.25

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency			Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment	Vendor/Reference									
Fund Budgeted			48,000.00	0.00	0.00	48,000.00	65.75	100			
			47,934.25	0.00	0.00	0.00	65.75				
			47,934.25		0.00	47,934.25					
Fund Non-Budgeted			0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
<b>Fund Total</b>			<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>65.75</b>	<b>100</b>			
			47,934.25	0.00	0.00	0.00	65.75				
			47,934.25		0.00	47,934.25					
Final Budgeted			48,000.00	0.00	0.00	48,000.00	65.75	100			
			47,934.25	0.00	0.00	0.00	65.75				
			47,934.25		0.00	47,934.25					
Final Non-Budgeted			0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
<b>Final Total</b>			<b>48,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,000.00</b>	<b>65.75</b>	<b>100</b>			
			47,934.25	0.00	0.00	0.00	65.75				
			47,934.25		0.00	47,934.25					

Range of Accounts: G-12- -664-999 to G-12- -664-999

Current Period: 07/01/09 to 03/16/16

Budget Year: 2010

AS of: 03/16/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date  
\* Transaction is included in Previous and/or Begin Balance  
En = PO Line Item First Encumbrance Date

\*\* Transaction is not included in balance  
BC = Blanket Control

BS = Blanket Sub

*No Revenue Anticipated*

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelld	Unexpended				
Date	Transaction Data/Comment		Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD					

G-12- -664-999	N. J. ECONOMIC CARNEGIE LIBRARY [P35568]										
HISTORIC PRESERVATION TR FUND			1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
			0.00	0.00	0.00	0.00	1,000,000.00				
			0.00	0.00	0.00	0.00					
Begin balance: 07/01/09									1,000,000.00		
09/02/14 PO 12-00518	1 Void								1,000,000.00	**	LG
	CARNEGIE LIBRARY										
	CO030										
	COOPERS FERRY DEVELOPMENT ASSO										
	En 09/08/11								1,000,000.00	**	

Department Total	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
	0.00		0.00	0.00	0.00	0.00	1,000,000.00				
	0.00		0.00	0.00	0.00	0.00					
CARR Total	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
	0.00		0.00	0.00	0.00	0.00	1,000,000.00				
	0.00		0.00	0.00	0.00	0.00					
Fund Budgeted	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
	0.00		0.00	0.00	0.00	0.00	1,000,000.00				
	0.00		0.00	0.00	0.00	0.00					
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0			
	0.00		0.00	0.00	0.00	0.00	0.00				
	0.00		0.00	0.00	0.00	0.00					
Fund Total	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
	0.00		0.00	0.00	0.00	0.00	1,000,000.00				
	0.00		0.00	0.00	0.00	0.00					

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency			Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date		Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment										
Final Budgeted		1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
			0.00	0.00	0.00	0.00	1,000,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	0			
			0.00	0.00	0.00	0.00	1,000,000.00				
			0.00		0.00	0.00					

Range of Accounts: G-16- -662-999 to G-16- -662-999 Current Period: 07/01/00 to 02/29/16  
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 02/29/16

Account No Date	Reference #	Account Description Description	Account Type	Project Id	Amount
G-16- -662-999 07/31/15 G	5911 2	DELAWARE VALLEY REGIONAL Revenue Journal	Cash Basis/Not Anticipated CK 048573 6/30/15		19,653.42
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
0.00	19,653.42	19,653.42	19,653.42	19,653.42	0.00
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	0.00	0.00	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Revenue Journal:	1	19,653.42	19,653.42	19,653.42	
Period Revenue:	19,653.42	*YTD Revenue:	19,653.42	*Total Revenue:	19,653.42
Period Cash:	0.00	*YTD Cash:	0.00	*Total Cash:	0.00
			AR Balance:	0.00	

\* Year To Date Totals reflect totals for the Accounts Printed Only.

*Cancel by  
Resolution*

*Eliminate this account -  
Funds should be posted  
to 6-15-*

Range of Accounts: G-16- -662-999 to G-16- -662-999  
 Current Period: 07/01/08 to 02/29/16  
 Budget Year: 2009 AS Of: 02/29/16

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the AS of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Federal/State Id	Ending Date	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Date	Transaction Data/Comment		Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
<b>G-16- -662-999 DELAWARE VALLEY REGIONAL</b>											
<b>DELAWARE VALLEY REGIONAL P C</b>											
			19,653.42	0.00	0.00	19,653.42	19,653.42	0			
			0.00	0.00	0.00	0.00	19,653.42				
			0.00	0.00	0.00	0.00	19,653.42				
<b>Department Total</b>			<b>19,653.42</b>	<b>0.00</b>	<b>0.00</b>	<b>19,653.42</b>	<b>19,653.42</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	19,653.42				
<b>CAFR Total</b>			<b>19,653.42</b>	<b>0.00</b>	<b>0.00</b>	<b>19,653.42</b>	<b>19,653.42</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	19,653.42				
<b>Fund Budgeted</b>			<b>19,653.42</b>	<b>0.00</b>	<b>0.00</b>	<b>19,653.42</b>	<b>19,653.42</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	19,653.42				
<b>Fund Non-Budgeted</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	0.00				
<b>Fund Total</b>			<b>19,653.42</b>	<b>0.00</b>	<b>0.00</b>	<b>19,653.42</b>	<b>19,653.42</b>	<b>0</b>			
			0.00	0.00	0.00	0.00	19,653.42				

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment									
Final Budgeted		19,653.42	0.00	0.00	19,653.42	19,653.42	0			
		0.00	0.00	0.00	0.00	19,653.42				
		0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		19,653.42	0.00	0.00	19,653.42	19,653.42	0			
		0.00	0.00	0.00	0.00	19,653.42				
		0.00		0.00	0.00					

R-26

MAR:tg  
4-12-16

**RESOLUTION AMENDING THE CONTRACT #06-14-117 BETWEEN  
THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY FOR THE  
POMONA HALL'S ROOF**

WHEREAS, the Council of the City of Camden by Resolution R-20 dated June 10, 2014 authorized a subrecipient agreement between the City of Camden and Camden County Historical Society in the amount of \$148,000.00 for the purpose of supporting cost for the rehabilitation cost to the Pomona Hall and Boyer Building ; and

WHEREAS, it is necessary to amend the term until June 30, 2016 in order to complete the roof replacement project for Pomona Hall, due to icy weather conditions; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the roof rehabilitation to Pomona Hall be amended by extending the term until June 30, 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO:** Robert Corrales, Business Administrator

**DATE:** March 11, 2016

**FROM:** Bureau of Grants Management- (BGM)

**Department Making Request:** Department of Finance-BGM

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to extend contract #06-14-177 to the Camden County Historical Society for Pomona Hall's roof rehabilitation costs. The contract is due to expire April 30, 2016 and requesting another two (2) months extension to June 30, 2016.

**BRIEF DESCRIPTION:** Camden County Historical Society was awarded funding through the City's 2013-2014 Entitlement Grant Program. The purpose of funding is the rehabilitation costs to the Pomona Hall and Boyer Building, needing more time to complete the roof due to icy weather conditions.

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/15/16	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	<small>(If applicable)</small>
Approved by Purchasing Agent:	3-15-16	<i>[Signature]</i>
Approved by Business Administrator:	3/14/16	<i>[Signature]</i>
Approved by Municipal Clerk	_____	_____
Received by City Attorney:	_____	_____

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Linda Pugh</u>	<u>#6415</u>

Contact Person: Linda or Erica Pitts #6415 or #7008

**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\*\*\*\***

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G  
(green-g, yellow-y, red-r)

Department: BGM

Grant Administrator: LINDA PUGH Grant Administrator #: 968-6415

Grant/Project Name:		Camden County Historical Society (CCHS)			
Grant #:					
City Contract Date:		City Contract #:		06-14-117	
Application Resolution #:		Appropriation Code :		G-BG-F13-004 \$148,000.00	
Funding Source:		CDBG – COMMUNITY DEVELOPMENT BLOCK GRANT			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$ 148,000.00			
Local Match:	Y	N	Cash:	In-Kind:	
Budget Insertion Resolution # & Date:		Awarding Grant Resolution # MC:		Res. #20 6/10/14	
Term of Grant:		7/1/13-4/30/16		Location of Activity: 1900 Park Blvd.	
Date of Analysis:		03/15/16		Reviewed By: LINDA R. PUGH 	

Summary: Department of Finance & BGM is requesting a Council Action resolution a Second Extension of contract agreement #06-14-177 with Camden County Historical Society (CCHS) in the amount of \$148,000.00. The second extension is for 2 months and will expire June 30, 2016, due to icy weather and unable to get on roof to replace it. They will replace the roof with breathable membrane underneath cedar shingles. The budget will encumber construction of Boyer bldg. bathroom replacement, & Pomona Hall roof. *Please proceed with this action.*

12/5/15 - Department of Finance & BGM is requesting a Council Action resolution to extend contract agreement #06-14-177 with Camden County Historical Society (CCHS) in the amount of \$148,000.00. The extension is for 4 months and will expire April 30, 2016. They will replace the roof with breathable membrane underneath cedar shingles. The budget will encumber construction of Boyer bldg. bathroom replacement, & Pomona Hall roof. *Please proceed with this action.*

Time Lines: Originally July 1, 2014 to June 30, 2015. Extending to April 30 2016. 2<sup>nd</sup> extension expire 6/30/16.

# Bureau of Grants Management Grant Summary Form

Grant Status Code: G  
(green-g, yellow-y, red-r)

**Problematic Areas/Recommendations:**

Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
1	1



**Camden County Historical Society**  
1900 Park Boulevard, Camden, NJ 08103  
Mailing: PO Box 379 Collingswood, NJ 08108  
(856) 964 3333  
cchsnj.org

March 11, 2016

Linda Gaines-Pugh  
Finance Department – Grants Management  
520 Market Street  
Camden, New Jersey 08101-5120

RE: CDBG Grant - Sub Recipient Agreement Code #06-14-117  
Resolution MC 14: 3776  
Appropriation Code G-BG-F13-004  
Rehabilitation for Pomona Hall and Boyer Building

Dear Ms. Gaines-Pugh,

Due to winter weather conditions the Pomona Hall roof rehabilitation project will not be complete until early June. Therefore, the Camden County Historical Society is requesting a final extension for completion by June 30, 2016.

Thank you for your consideration.

Sincerely yours,

*Jack O'Byrne*

Jack O'Byrne, PhD  
Executive Director



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

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

**NO. 14-02450**

SHIP TO:  
GRANTS MANAGEMENT  
ROOM 316 CITY HALL  
P O BOX 95120  
CAMDEN, NJ 08101

ORDER DATE: 05/20/14  
REQUISITION NO: 14-02025  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

NDOR: CAMDEN CO. HISTORICAL SOCIETY  
1900 PARK BLVD  
CAMDEN NJ 08103

CAM98

PAYMENT RECORD:  
CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENTITLEMENT FUNDING AWARD FY 2013-2014 FUNDING WILL BE UTILIZED TO SUPPORT REHABILITATION COST OF THE POMONA HALL AND BOYER BUILDING	6-B6- -F13-004	148,000.0000	148,000.00
			TOTAL	148,000.00

=====

- 841,9251

Res. # 20  
Dated: 6/10/14  
Cont # : 06-14-177

**CLAIMANT'S CERTIFICATION AND DECLARATION**  
I solemnly declare and certify under penalty of the law that the information herein is correct in all its particulars; that the articles herein furnished or services rendered as stated therein; no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with this award; and that the amount therein stated is justly due owing; and that no payments will be made for additional work not included in this purchase order.

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

*Joselyn Pellegri*  
CHIEF FINANCIAL OFFICER

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

*V. Bradley*  
PURCHASING AGENT

CLAIMANT  
*Joselyn Pellegri*  
DATE: 6/5/14

VENDOR:  
SEE CONDITIONS  
ON  
REVERSE SIDE

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

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

VENDOR'S TAX ID. NO. AND/OR S.S. NO.

VENDOR - SIGN AT X AND RETURN TO FINANCE DEPT - ACCT'S PAYABLE WITH INVOICE



## Bureau of Grants Management Grant Summary Form

Grant Status Code: G  
(green-g, yellow-y, red-r)Department: BGMGrant Administrator: LINDA PUGHGrant Administrator #: 968-6415

Grant/Project Name:		Camden County Historical Society (CCHS)			
Grant #:					
City Contract Date:		City Contract #:		06-14-117	
Application Resolution #:		Appropriation Code :		G-BG-F13-004 \$148,000.00	
Funding Source:		CDBG – COMMUNITY DEVELOPMENT BLOCK GRANT			
Pass Through:	<u>Y</u>	<u>N</u>	Source:		
Amount of Grant:		\$ 148,000.00			
Local Match:	<u>Y</u>	<u>N</u>	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Awarding Grant Resolution # MC:		Res. #20 6/10/14	
Term of Grant:		7/1/13-4/30/16		Location of Activity: 1900 Park Blvd.	
Date of Analysis:		03/15/16		Reviewed By: LINDA R. PUGH 	

Summary: Department of Finance & BGM is requesting a Council Action resolution a Second Extension of contract agreement #06-14-177 with Camden County Historical Society (CCHS) in the amount of \$148,000.00. The second extension is for 2 months and will expire June 30, 2016, due to icy weather and unable to get on roof to replace it. They will replace the roof with breathable membrane underneath cedar shingles. The budget will encumber construction of Boyer bldg. bathroom replacement, & Pomona Hall roof. *Please proceed with this action.*

12/5/15 - Department of Finance & BGM is requesting a Council Action resolution to extend contract agreement #06-14-177 with Camden County Historical Society (CCHS) in the amount of \$148,000.00. The extension is for 4months and will expire April 30, 2016. They will replace the roof with breathable membrane underneath cedar shingles. The budget will encumber construction of Boyer bldg. bathroom replacement, & Pomona Hall roof. *Please proceed with this action.*

Time Lines: Originally July 1, 2014 to June 30, 2015. Extending to April 30 2016. 2<sup>nd</sup> extension expire 6/30/16.

# Bureau of Grants Management Grant Summary Form

Grant Status Code: G  
(green-g, yellow-y, red-r)

**Problematic Areas/Recommendations:**

Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
1	1



**Camden County Historical Society**

1900 Park Boulevard, Camden, NJ 08103

Mailing: PO Box 379 Collingswood, NJ 08108

(856) 964 3333

cchsnj.org

March 11, 2016

Linda Gaines-Pugh  
Finance Department – Grants Management  
520 Market Street  
Camden, New Jersey 08101-5120

RE: CDBG Grant - Sub Recipient Agreement Code #06-14-117  
Resolution MC 14: 3776  
Appropriation Code G-BG-F13-004  
Rehabilitation for Pomona Hall and Boyer Building

Dear Ms. Gaines-Pugh,

Due to winter weather conditions the Pomona Hall roof rehabilitation project will not be complete until early June. Therefore, the Camden County Historical Society is requesting a final extension for completion by June 30, 2016.

Thank you for your consideration.

Sincerely yours,

*Jack O'Byrne*

Jack O'Byrne, PhD  
Executive Director



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

PURCHASE ORDER #  
THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.  
  
NO. 14-02450

GRANTS MANAGEMENT  
ROOM 316 CITY HALL  
P O BOX 95120  
CAMDEN, NJ 08101

ORDER DATE: 05/20/14  
REQUISITION NO: 14-02025  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

SHIP TO:

CAM98

CAMDEN CO. HISTORICAL SOCIETY  
NDOR: 1900 PARK BLVD  
CAMDEN NJ 08103

PAYMENT RECORD: \_\_\_\_\_  
CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

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

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

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ENTITLEMENT FUNDING AWARD FY 2013-2014 FUNDING WILL BE UTILIZED TO SUPPORT REHABILITATION COST OF THE POMONA HALL AND BOYER BUILDING	6-BG- -F13-004	148,000.0000	148,000.00
			TOTAL	148,000.00 - 841,925.1

Res. # 20  
Dated: 6/10/14  
Cont # : 06-14-117

CLAIMANT'S CERTIFICATION AND DECLARATION  
I solemnly declare and certify under penalty of the law that the information herein is correct in all its particulars; that the articles herein are true and correct copies of the original articles as shown furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with this award; and that the amount therein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not shown on this purchase order.

CLAIMANT: *[Signature]*  
DATE: 8/5/14

CERTIFICATION OF FUNDS  
I hereby certify the funds are available and encumbered.  
*[Signature]*  
CHIEF FINANCIAL OFFICER

VENDOR: \_\_\_\_\_  
SEE CONDITIONS ON REVERSE SIDE

APPROVED:  
THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A. 40A:11-1 ET SEQ.  
*[Signature]*  
PURCHASING AGENT

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

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

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

VENDOR - SIGN AT X AND RETURN TO FINANCE DEPT - ACCT'S PAYABLE WITH INVOICE

R-27

MAR:tg  
04-12-16

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND CAMDEN SHIPYARD AND  
MARITIME MUSEUM IN THE AMOUNT OF \$190,000.00**

WHEREAS, pursuant to Title I of the Housing and Community Development Act of 1974, Community Development Block Grant Funds are to be utilized to develop viable communities for American citizens; and

WHEREAS, the Council of the City of Camden by Resolution R-41 dated March 10, 2015 authorized a proposal between CAMDEN SHIPYARD AND MARITIME MUSEUM and City of Camden for the construction cost for the rehabilitation of the building into a museum; and

WHEREAS, this endeavor is an eligible activity under 24 C.F.R. Section 570; and

WHEREAS, it is necessary to extend contract "03-15-103" to provide ample time for completion of the Camden Shipyard and Maritime.

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "G-BG-F15-003" 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 that contract "03-15-103 is extended to June 30, 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

Camden Shipyard and Maritime Museum

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-BG-F15-001  
AMOUNT: \$151,000.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$151,000.00

Description of the Goods or Services to be procured:

Contract between the City of Camden and Camden Shipyard and Maritime Museum for the 2015-2016 Consolidated/Action Plan for Rehabilitation of the Maritime Hall Project

  
DOREEN P. CHANG  
TREASURER

DATE: December 7, 2015



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: Next Meeting</b>
---

**TO:** Robert Corrales, Business Administrator

**DATE:** March 16, 2016

**FROM:** Glynn E. Jones, Director of Finance

**Department Making Request: FINANCE**

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing to "Extend" Contract # 03-15-103 between the City of Camden and Camden Shipyard and Maritime Museum for an extension of time.

**BRIEF DESCRIPTION:** In accordance with the regulations governing the completion of projects subsidized with Federal CDBG funds and the difficulty with completing the project. This amendment is necessary to extend the term of said contract to provide ample time for completion of the Camden Shipyard and Maritime.

**APPROPRIATION ACCOUNT(S):** (If applicable) G-BG-F15-003 (CDBG funds/Public Facility)

**AMOUNT:** (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/16/16	(If applicable) 17
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/16/16	
Received by City Attorney:	_____	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Barbara Johnson	27689
Contact Person:	Barbara Johnson	27689

**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\*\*\*\*

9 1

GRANTS MANAGEMENT  
ROOM 316 CITY HALL  
P O BOX 95120  
CAMDEN, NJ 08101

16-01754

ORDER DATE: 12/08/15  
REQUISITION NO: 16-01214  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

VENDOR #: CAM117

CAMDEN SHIPYARD AND MARITIME  
MUSEUM  
1912 BROADWAY  
CAMDEN,, NJ 08101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMDEN SHIPYARD AND MARITIME MUSEUM WAS AWARDED \$151,000 THROUGH THE CITY'S 2015-2016 CONSOLIDATED/ACTION PLAN. FUNDS WILL BE UTILIZED FOR THE REHABILITATION OF THE MARITIME HALL PROJECT. TERM: 7/1/15 - 6/30/16	G-BG- -F15-003	151,000.0000	151,000.00
			TOTAL	<u>151,000.00</u>

**SUBRECIPIENT AGREEMENT BETWEEN CITY OF CAMDEN**

**AND**

**CAMDEN SHIPYARD AND MARITIME MUSEUM**

THIS AGREEMENT, entered this 1<sup>st</sup> day of April, 2015 by and between the City of Camden (herein called the "Grantee") and Camden Shipyard and Maritime Museum, 1912 Broadway, Camden, New Jersey 08101 (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in the construction cost of the rehabilitation of the building into a museum in the City of Camden utilizing such funds as set forth in Resolution R- 41, dated March 10, 2015;

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

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for the construction of Phase IV of the rehabilitation of the former Church of Our Savior into a museum in the City of Camden in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program as set forth in the Contract Data Agreement, attached hereto and made a part hereof, Schedule A:

**Program Delivery**

See attached Schedule A.

**General Administration**

See attached Schedule A.

B. Levels of Accomplishment

See attached Schedule C.

INTEROFFICE MEMORANDUM

TO: Dana L. Redd, Mayor  
FROM: Marc A. Riondino, City Attorney  
RE: AGREEMENT FOR SIGNATURE

DATE: April 15, 2015

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

Type of Document: Agreement—Rehabilitation of Church into a Museum #03-15-103

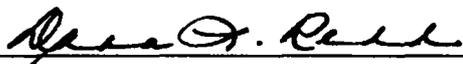
Vendor/Contractor: Camden Shipyard and Maritime Museum

\_\_\_\_\_  
Marc A. Riondino, City Attorney

TO: Luis Pastoriza, Municipal Clerk  
FROM: Dana L. Redd, Mayor  
RE: Agreement SIGNATURE

DATE: 4/15/15

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

  
\_\_\_\_\_  
Dana L. Redd, Mayor

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

DATE: \_\_\_\_\_

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

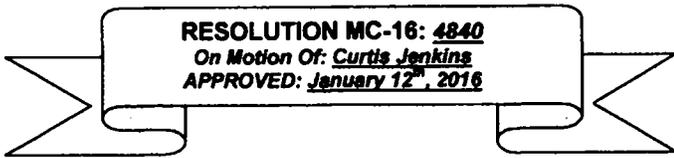
  
\_\_\_\_\_  
Luis Pastoriza, Municipal Clerk

TO: Debbie Beasley, Purchasing Agent  
FROM: Marc A. Riondino, City Attorney  
RE: Agreement

DATE: \_\_\_\_\_

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

\_\_\_\_\_  
Marc A. Riondino, City Attorney



R-38

MAR: es  
01-12-16

**RESOLUTION AUTHORIZING CONTRACT WITH CAMDEN SHIPYARD AND MARITIME MUSEUM FOR SUPPORTING COST FOR THE MARITIME HALL PROJECT AS A CONTINUING PHASE OF THE REHABILITATION OF THE FORMER CHURCH OF OUR SAVIOR**

WHEREAS, the City of Camden has selected Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Camden Shipyard and Maritime Museum, for an amount of ONE HUNDRED FIFTY-ONE THOUSAND DOLLARS (\$151,000.00) for a period of one year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant of the City of Camden under line item "G-BG-F15-001", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

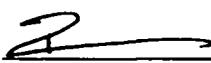
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal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

Date of Introduction: January 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

## Barbara Bellamy-Johnson

---

**From:** Jack O'Byrne <camdenyardmuseum@gmail.com>  
**Sent:** Tuesday, March 15, 2016 3:11 PM  
**To:** Barbara Bellamy-Johnson  
**Cc:** Bill Cobb; Christopher Kircher  
**Subject:** Fwd: CSMM Plan Approval Letter  
**Attachments:** 3.15.2016 Easment church of our savior plan reievw.pdf

Barbara,

Attached please find the New Jersey Historic Trust's approval letter for the CSMM Maritime Hall Repair Project. CSMM will comply with all of the provisions outlined in the letter from Glenn Ceponis. As discussed, this letter shall enable CSMM to comply with Dr. William's request for an "environmental review". At this time CSMM requests that the CDBG project funds be released in order for us to begin the construction. Also, CSMM request's a project completion extension through August 31, 2016 due to unforeseen planning and compliance delays.

Thank you for your consideration.

Jack O'Byrne, PhD  
Executive Director  
Camden Shipyard & Maritime Museum  
(856) 541-7447 (SHIP)  
[camdenyardmuseum@gmail.com](mailto:camdenyardmuseum@gmail.com)  
[www.camdenyardmuseum.org](http://www.camdenyardmuseum.org)

*One Year  
Extension  
BJ 3-16-16*

----- Forwarded message -----

**From:** **Ceponis, Glenn** <[Glenn.Ceponis@dca.nj.gov](mailto:Glenn.Ceponis@dca.nj.gov)>  
**Date:** Tue, Mar 15, 2016 at 2:58 PM  
**Subject:** RE: CSMM Plan Approval Letter  
**To:** Jack O'Byrne <[camdenyardmuseum@gmail.com](mailto:camdenyardmuseum@gmail.com)>

Hello Jack,

Sorry for the delay. Please see the attached letter, you'll see I have some questions/comments. Let me know if you want to discuss.

Thanks,

Glenn

**From:** Jack O'Byrne [mailto:[camdenshipyardmuseum@gmail.com](mailto:camdenshipyardmuseum@gmail.com)]

**Sent:** Tuesday, March 15, 2016 11:20 AM

**To:** Ceponis, Glenn

**Subject:** CSMM Plan Approval Letter

Glenn,

Can you tell me when we might receive the plan approval letter or suggested modifications as a condition of approval? Our renovations/repairs are on hold until we get the letter and the City will not release the funds without it. I will be requesting an extension to complete the project by August in advance of our museum "Grand Opening" in September.

Thank you for your consideration.

--

Jack O'Byrne, PhD

Executive Director

Camden Shipyard & Maritime Museum

(856) 541-7447 (SHIP)

[camdenshipyardmuseum@gmail.com](mailto:camdenshipyardmuseum@gmail.com)

[www.camdenshipyardmuseum.org](http://www.camdenshipyardmuseum.org)

--

Pg 1  
 GRANTS MANAGEMENT  
 ROOM 316 CITY HALL  
 P O BOX 95120  
 CAMDEN, NJ 08101

16-01754

ORDER DATE: 12/08/15  
 REQUISITION NO: 16-01214  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

VENDOR #: CAM117

CAMDEN SHIPYARD AND MARITIME  
 MUSEUM  
 1912 BROADWAY  
 CAMDEN,, NJ 08101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMDEN SHIPYARD AND MARITIME MUSEUM WAS AWARDED \$151,000 THROUGH THE CITY'S 2015-2016 CONSOLIDATED/ACTION PLAN. FUNDS WILL BE UTILIZED FOR THE REHABILITATION OF THE MARITIME HALL PROJECT. TERM: 7/1/15 - 6/30/16	G-BG- -F15-003	151,000.0000	151,000.00
			TOTAL	151,000.00

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Meeting**

**TO:** Robert Corrales, Business Administrator

**DATE:** March 16, 2016

**FROM:** Glynn E. Jones, Director of Finance

**Department Making Request:** FINANCE

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing to "Extend" Contract # 03-15-103 between the City of Camden and Camden Shipyard and Maritime Museum for an extension of time.

**BRIEF DESCRIPTION:** In accordance with the regulations governing the completion of projects subsidized with Federal CDBG funds and the difficulty with completing the project. This amendment is necessary to extend the term of said contract to provide ample time for completion of the Camden Shipyard and Maritime.

**APPROPRIATION ACCOUNT(S):** (If applicable) G-BG-F15-003 (CDBG funds/Public Facility)

**AMOUNT:** (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF - Certifications of Availability of Funds	3/16/16	(If applicable) AY
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/16/16	[Signature]
Received by City Attorney:	_____	[Signature]

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	Barbara Johnson	27689
Contact Person:	Barbara Johnson	27689

**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:

Camden Shipyard and Maritime Museum

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-BG-F15-001  
AMOUNT: \$151,000.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

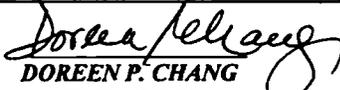
DETERMINATION OF VALUE CERTIFICATION

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

- \$151,000.00

Description of the Goods or Services to be procured:

Contract between the City of Camden and Camden Shipyard and Maritime Museum for the 2015-2016 Consolidated/Action Plan for Rehabilitation of the Maritime Hall Project

  
DOREEN P. CHANG  
TREASURER

DATE: December 7, 2015

3 1

GRANTS MANAGEMENT  
ROOM 316 CITY HALL  
P O BOX 95120  
CAMDEN, NJ 08101

16-01754

ORDER DATE: 12/08/15  
REQUISITION NO: 16-01214  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

VENDOR #: CAM117

CAMDEN SHIPYARD AND MARITIME  
MUSEUM  
1912 BROADWAY  
CAMDEN,, NJ 08101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMDEN SHIPYARD AND MARITIME MUSEUM WAS AWARDED \$151,000 THROUGH THE CITY'S 2015-2016 CONSOLIDATED/ACTION PLAN. FUNDS WILL BE UTILIZED FOR THE REHABILITATION OF THE MARITIME HALL PROJECT. TERM: 7/1/15 - 6/30/16	G-BG- -F15-003	151,000.0000	151,000.00
			TOTAL	151,000.00

**SUBRECIPIENT AGREEMENT BETWEEN CITY OF CAMDEN**

**AND**

**CAMDEN SHIPYARD AND MARITIME MUSEUM**

THIS AGREEMENT, entered this 1<sup>st</sup> day of April, 2015 by and between the City of Camden (herein called the "Grantee") and Camden Shipyard and Maritime Museum, 1912 Broadway, Camden, New Jersey 08101 (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in the construction cost of the rehabilitation of the building into a museum in the City of Camden utilizing such funds as set forth in Resolution R- 41, dated March 10, 2015;

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

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for the construction of Phase IV of the rehabilitation of the former Church of Our Savior into a museum in the City of Camden in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant Program as set forth in the Contract Data Agreement, attached hereto and made a part hereof, Schedule A:

**Program Delivery**

See attached Schedule A.

**General Administration**

See attached Schedule A.

B. Levels of Accomplishment

See attached Schedule C.

INTEROFFICE MEMORANDUM

TO: Dana L. Redd, Mayor  
FROM: Marc A. Riondino, City Attorney  
RE: AGREEMENT FOR SIGNATURE

DATE: April 15, 2015

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

Type of Document: Agreement—Rehabilitation of Church into a Museum #03-15-103

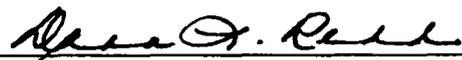
Vendor/Contractor: Camden Shipyard and Maritime Museum

\_\_\_\_\_  
Marc A. Riondino, City Attorney

TO: Luis Pastoriza, Municipal Clerk  
FROM: Dana L. Redd, Mayor  
RE: Agreement SIGNATURE

DATE: 4/15/15

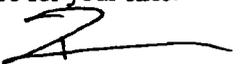
Attached please find the above listed Agreement for your signature and seal. Upon execution of the documents, please retain an original Agreement and forward the remaining copies to the Office of the City Attorney, using this memorandum as transmittal.

  
\_\_\_\_\_  
Dana L. Redd, Mayor

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

DATE: \_\_\_\_\_

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

  
\_\_\_\_\_  
Luis Pastoriza, Municipal Clerk

TO: Debbie Beasley, Purchasing Agent  
FROM: Marc A. Riondino, City Attorney  
RE: Agreement

DATE: \_\_\_\_\_

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

\_\_\_\_\_  
Marc A. Riondino, City Attorney

**RESOLUTION MC-16: 4840**

*On Motion Of: Curtis Jenkins*  
**APPROVED: January 12<sup>th</sup>, 2016**

R-38

MAR: es  
01-12-16

**RESOLUTION AUTHORIZING CONTRACT WITH CAMDEN SHIPYARD AND MARITIME MUSEUM FOR SUPPORTING COST FOR THE MARITIME HALL PROJECT AS A CONTINUING PHASE OF THE REHABILITATION OF THE FORMER CHURCH OF OUR SAVIOR**

WHEREAS, the City of Camden has selected Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Camden Shipyard and Maritime Museum, for an amount of ONE HUNDRED FIFTY-ONE THOUSAND DOLLARS (\$151,000.00) for a period of one year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant of the City of Camden under line item "G-BG-F15-001", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Camden Shipyard and Maritime Museum for the purpose of supporting cost for the Maritime Hall Project as a continuing phase of the rehabilitation of the former Church of Our Savior, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: January 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

GRANTS MANAGEMENT  
ROOM 316 CITY HALL  
P O BOX 95120  
CAMDEN, NJ 08101

16-01754

ORDER DATE: 12/08/15  
REQUISITION NO: 16-01214  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

VENDOR #: CAM117

CAMDEN SHIPYARD AND MARITIME  
MUSEUM  
1912 BROADWAY  
CAMDEN,, NJ 08101

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMDEN SHIPYARD AND MARITIME MUSEUM WAS AWARDED \$151,000 THROUGH THE CITY'S 2015-2016 CONSOLIDATED/ACTION PLAN. FUNDS WILL BE UTILIZED FOR THE REHABILITATION OF THE MARITIME HALL PROJECT. TERM: 7/1/15 - 6/30/16	G-BG- -F15-003	151,000.0000	151,000.00
			TOTAL	<u>151,000.00</u>

R-28

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIEN ON OLD BLOCK 7,  
LOT 16 AND TRANSFER OF CHARGES TO LIEN ON NEW BLOCK 7, LOT 16**

WHEREAS, Block 7, Lot 16 has a municipal lien against it; and

WHEREAS, Block 7, Lot 16 no longer exists and is now known as Block 2, Lot 16;

WHEREAS, municipal lien charges need to be cancelled on old Block 7, Lot 16 and transferred to the municipal lien on current Block 2, Lot 16; and

WHEREAS, Tax Sale Certificate #12-02894 for Block 7, Lot 16 must be cancelled and all charges must be transferred to Tax Sale Certificate 7A-00001, the municipal lien on current Block 2, Lot 16; 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 #12-02894 and transfer all of the charges from the old Block 7, Lot 16 to Tax Sale Certificate 7A-00001 on current Block 2, Lot 16 follows:

<p><b>Cancel-</b> <b>Transfer</b> municipal lien charges from B. 7, L. 16 to Tax Sale Certificate 7A00001 on B. 2, L. 16 -</p>	<p>Tax Sale Certificate #12-02894</p> <p>\$313.79</p>
--	---

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
 \_\_\_\_\_  
 MARC A. RONDINO  
 City Attorney

\_\_\_\_\_  
 FRANCISCO MORAN  
 President, City Council

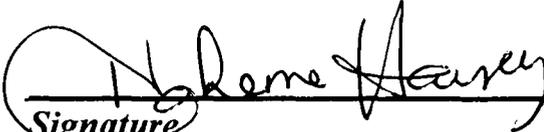
ATTEST: \_\_\_\_\_  
 LUIS PASTORIZA  
 Municipal Clerk



**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:*

  
\_\_\_\_\_  
*Signature* *3/4/16*  
*Date*

Certificate: 12-02894  
Prop Loc: 231 BYRON ST

Owner: MELENDEZ IRENE  
Address: 232 BYRON ST  
CAMDEN CITY, NJ 08102

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

\*Block/Lot/Qual: 7. 16.  
Sale Date: 06/18/12

Redemption Calculation Date: 02/17/16  
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	61.76	0.65	62.41
		Cost:	15.00
		Total Certificate:	77.41
#Days: 1319 Per Diem:	0.038705	Int on Cert:	51.05
	Redemption Penalty ( 0.00 %):		0.00
		Total:	128.46

*Res to cancel ml on old B/L and add charges to ml on current B/L 2/16.*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012 3	08/01/12	59.41	8.00	0.013202	1276	16.85	76.26
Tax	2012 4	11/01/12	59.41	8.00	0.013202	1186	15.66	75.07
		Total:	118.82				32.51	151.33

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	62.41	41.16	103.57
Subseq Tax	118.82	32.51	151.33
Total Tax	181.23	73.67	254.90
Certificate Cost	15.00	9.89	24.89

LIEN REDEMPTION:

Principal:	196.23
Redemption Penalty ( 0.00 %):	0.00
Interest:	83.56
Recording Fees:	11.00
CANCEL FEE:	23.00
TOTAL REDEMPTION:	313.79
Total Per Diem:	0.065109

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

**RECEIVED**  
FEB 17 2016  
CITY OF CAMDEN  
TAX OFFICE

R-29

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH  
(CODE 46) TO CORELOGIC**

WHEREAS, New Jersey Housing Mortgage Finance Agency became the owner of 1247 Kaighns Ave., B/L 1312/59.01 (the "Property") on November 18, 2015; and

WHEREAS, the former owner's servicer, Corelogic, submitted a tax payment for the 1<sup>st</sup> Quarter, 2016 which could not be applied because the Property is now tax exempt; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Corelogic in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Corelogic as follows:

**1247 Kaighns Ave. - Block/Lot 1312/59.01**

Refund to:           Refund Department  
                          Corelogic Real Estate Tax Service  
                          PO Box 961250  
                          Fort Worth, TX 76161-9858

Refund amount:    \$227.20           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: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO:** Robert Corrales, Business Administrator

**DATE:** February 24, 2016

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

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND UNAPPLIED CASH (CODE46)**  
**CORELOGIC**

**BRIEF DESCRIPTION:**

**PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: REFUND DEPARTMENT, CORELOGIC REAL ESTATE TAX SERVICE, PO BOX 961250, FORT WORTH, TEXAS 76161-9858 FOR B/L:1312/59.01. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT: \$227.20**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

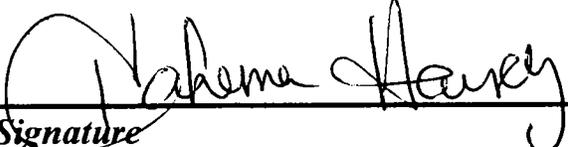
Prepared By/ Contact Person: Nahema A. Harvey, Tax Collector

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:*

  
*Signature* \_\_\_\_\_ *Date* 3/4/16

TAX OFFICE  
CITY OF CAMDEN

8-833

RECEIVED

RECEIVED FEB 2016

TXPA0292-002 JOB-91179  
/AGENCY/CUSTOMER/FA-TAXID  
DISCOUNT DATE: ELD: 02/26  
AGENCY...: 290040007 CAMDEN CITY \* FISCAL, 520 MARKET ST- CITY HALL-RM #117, CAMDEN NJ08101 (856)757-7003

CORELOGIC TAX SERVICES  
CHECK REGISTER

CITY OF CAMDEN  
TAX OFFICE

PAGE: 1  
RUN DATE: 02/05/16  
RUN TIME: 09:24:32  
INSTALLMENT: 1

CUSTOMER NUMBER	TPA CODE	CUSTOMER NAME
11765		DITECH - OUTSOURCING (GTA)
43020		CHASE
88880		CHASE
AGENCY TOTALS		
GRAND TOTAL		

TAR	ITEMS	CHECK AMOUNT
02180	356	147,922.29
02180	233	96,829.67
02180	409	181,323.58
02180	998	425,175.54
998		425,175.54

3 CUSTOMERS

OWNER NM CHIQUITA CARMICHEL

MEMORANDUM TAX BILL

\* BLOCK 01312.0000 00059.0001  
LOT

\*

Pass to refund  
Corelogic \$ 227.20  
\* Queen unapplied  
Cash due to property  
owners lot exempt.

QUALIFICATION  
ACCOUNT NUMBER  
BANK CODE 0660

0039942271

1st QUARTER TAX

LOC 1247KAIGHNS AVE

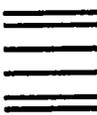
\* \$227.20

DUE FEB. 1st  
\* Kode 46

INTEREST	CASH
TOTAL	CHECK

NJ-%-033 CAMDEN CITY PILOT

\* B/L. 1312/59.01



NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

**BUSINESS REPLY MAIL**

FIRST-CLASS MAIL PERMIT NO. 220 FORT WORTH TX

POSTAGE WILL BE PAID BY ADDRESSEE



~~\*~~ REFUND DEPARTMENT  
CORELOGIC REAL ESTATE TAX SERVICE  
PO BOX 961250  
FORT WORTH TX 76161-9858 ~~\*~~



**RECEIVED**

FEB 28 2015

CITY OF CAMDEN  
TAX OFFICE

R-30

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR  
BLOCK 1351, LOT 4 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, the owners of the property located on 1566 Mt. Ephraim Avenue (Block 1351, Lot 4) (the "Property") submitted an application to the Lien Review Committee to reduce the tax lien on the Property to the market value of the Property; and

WHEREAS, the Lien Review Committee having reviewed the application, together with an appraisal provided by the Property owners and a report prepared by the City's appraisal expert is satisfied the lien exceeds the market value of the Property; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00); and

WHEREAS, the owners will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), therefore

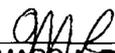
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00).

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: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO:** Robert Corrales, Business Administrator

**DATE:** February 29, 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 B/L:1351/4. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	3/9/16	(If applicable) 
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

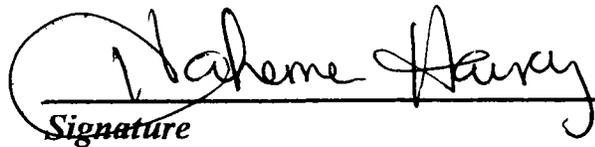
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

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:*

  
*Signature*

*3/4/16*  
*Date*

Certificate: 002308  
Prop Loc: 1566 MT EPHRAIM AVE

Owner: GROUND UP, INC  
Address: PO BOX 262  
CAMDEN, NJ 08101

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



Block/Lot/Qual: 1351. 4.  
Sale Date: 04/17/00  
Redemption Calculation Date: 02/22/16  
Include Current Charges: N

RECEIVED

FEB 23 2016

TAX SALE CERTIFICATE:

CITY OF CAMDEN  
TAX OFFICE

Balance Type	Principal	Interest	Total
Water	591.86	59.18	651.04
Sewer	384.96	38.49	423.45
Total:	976.82	97.67	1,074.49

*Req to reduce lien amount to \$5,000 per recommendation of the lien review committee*

Cost: 46.49  
Total Certificate: 1,120.98  
#Days: 5705 Per Diem: 0.560490 Int on Cert: 3,197.60  
Redemption Penalty ( 2.00 %): 22.42  
Total: 4,341.00

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1999	3 08/15/99	96.00	18.00	0.048000	5947	285.46	381.46
CCMUA	1999	4 11/15/99	96.00	18.00	0.048000	5857	281.14	377.14
Tax	2000	1 02/01/00	765.41	18.00	0.382705	5781	2,212.42	2,977.83
CCMUA	2000	1 02/15/00	91.00	18.00	0.045500	5767	262.40	353.40
Tax	2000	2 05/01/00	765.41	18.00	0.382705	5691	2,177.97	2,943.38
CCMUA	2000	2 05/15/00	91.00	18.00	0.045500	5677	258.30	349.30
Sewer	2000	2 06/30/00	238.31	18.00	0.119155	5632	671.08	909.39
Water	2000	2 06/30/00	518.20	18.00	0.259100	5632	1,459.25	1,977.45
Tax	2000	3 08/01/00	778.09	18.00	0.389045	5601	2,179.04	2,957.13
CCMUA	2000	3 08/15/00	91.00	18.00	0.045500	5587	254.21	345.21
Tax	2000	4 11/01/00	778.09	18.00	0.389045	5511	2,144.03	2,922.12
CCMUA	2000	4 11/15/00	91.00	18.00	0.045500	5497	250.11	341.11
Tax	2001	1 02/01/01	781.50	18.00	0.390750	5421	2,118.26	2,899.76
CCMUA	2001	1 02/15/01	91.00	18.00	0.045500	5407	246.02	337.02
Tax	2001	2 05/01/01	781.49	18.00	0.390745	5331	2,083.06	2,864.55
CCMUA	2001	2 05/15/01	91.00	18.00	0.045500	5317	241.92	332.92
Sewer	2001	2 06/30/01	105.10	18.00	0.052550	5272	277.04	382.14
Water	2001	2 06/30/01	161.68	18.00	0.080840	5272	426.19	587.87
Tax	2001	3 08/01/01	762.01	18.00	0.381005	5241	1,996.85	2,758.86
CCMUA	2001	3 08/15/01	91.00	18.00	0.045500	5227	237.83	328.83
Tax	2001	4 11/01/01	762.00	18.00	0.381000	5151	1,962.53	2,724.53
CCMUA	2001	4 11/15/01	91.00	18.00	0.045500	5137	233.73	324.73
Tax	2002	1 02/01/02	780.50	18.00	0.390250	5061	1,975.06	2,755.56
CCMUA	2002	1 02/15/02	91.00	18.00	0.045500	5047	229.64	320.64
Tax	2002	2 05/01/02	780.50	18.00	0.390250	4971	1,939.93	2,720.43
CCMUA	2002	2 05/15/02	91.00	18.00	0.045500	4957	225.54	316.54

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2002	2	06/30/02	249.72	18.00	0.124860	4912	613.31	863.03
Water	2002	2	06/30/02	384.16	18.00	0.192080	4912	943.50	1,327.66
Tax	2002	3	08/01/02	790.79	18.00	0.395395	4881	1,929.92	2,720.71
CCMUA	2002	3	08/15/02	91.00	18.00	0.045500	4867	221.45	312.45
Tax	2002	4	11/01/02	790.78	18.00	0.395390	4791	1,894.31	2,685.09
CCMUA	2002	4	11/15/02	91.00	18.00	0.045500	4777	217.35	308.35
Tax	2003	1	02/01/03	794.32	18.00	0.397160	4701	1,867.05	2,661.37
CCMUA	2003	1	02/15/03	91.00	18.00	0.045500	4687	213.26	304.26
Tax	2003	2	05/01/03	860.30	18.00	0.430150	4611	1,983.42	2,843.72
CCMUA	2003	2	05/15/03	91.00	18.00	0.045500	4597	209.16	300.16
Sewer	2003	2	06/30/03	249.72	18.00	0.124860	4552	568.36	818.08
Water	2003	2	06/30/03	384.16	18.00	0.192080	4552	874.35	1,258.51
Tax	2003	3	08/01/03	742.95	18.00	0.371475	4521	1,679.44	2,422.39
Sewer	2003	3	08/09/03	63.56	18.00	0.031780	4513	143.42	206.98
Water	2003	3	08/09/03	97.79	18.00	0.048895	4513	220.66	318.45
CCMUA	2003	3	08/15/03	91.00	18.00	0.045500	4507	205.07	296.07
Tax	2003	4	11/01/03	742.94	18.00	0.371470	4431	1,645.98	2,388.92
CCMUA	2003	4	11/15/03	91.00	18.00	0.045500	4417	200.97	291.97
Sewer	2003	4	11/28/03	63.56	18.00	0.031780	4404	139.96	203.52
Water	2003	4	11/28/03	97.79	18.00	0.048895	4404	215.33	313.12
Tax	2004	1	02/01/04	818.87	18.00	0.409435	4341	1,777.36	2,596.23
CCMUA	2004	1	02/15/04	91.00	18.00	0.045500	4327	196.88	287.88
Sewer	2004	1	02/25/04	63.56	18.00	0.031780	4317	137.19	200.75
Water	2004	1	02/25/04	97.79	18.00	0.048895	4317	211.08	308.87
Tax	2004	2	05/01/04	818.86	18.00	0.409430	4251	1,740.49	2,559.35
CCMUA	2004	2	05/15/04	91.00	18.00	0.045500	4237	192.78	283.78
Sewer	2004	2	05/29/04	63.56	18.00	0.031780	4223	134.21	197.77
Water	2004	2	05/29/04	97.79	18.00	0.048895	4223	206.48	304.27
Tax	2004	3	08/01/04	761.68	18.00	0.380840	4161	1,584.68	2,346.36
CCMUA	2004	3	08/15/04	91.00	18.00	0.045500	4147	188.69	279.69
Sewer	2004	3	08/19/04	63.56	18.00	0.031780	4143	131.66	195.22
Water	2004	3	08/19/04	97.79	18.00	0.048895	4143	202.57	300.36
Tax	2004	4	11/01/04	761.68	18.00	0.380840	4071	1,550.40	2,312.08
CCMUA	2004	4	11/15/04	91.00	18.00	0.045500	4057	184.59	275.59
Sewer	2004	4	11/17/04	63.56	18.00	0.031780	4055	128.87	192.43
Water	2004	4	11/17/04	97.79	18.00	0.048895	4055	198.27	296.06
Tax	2005	1	02/01/05	799.03	18.00	0.399515	3981	1,590.47	2,389.50
CCMUA	2005	1	02/15/05	91.00	18.00	0.045500	3967	180.50	271.50
Sewer	2005	1	02/24/05	63.56	18.00	0.031780	3958	125.79	189.35
Water	2005	1	02/24/05	97.79	18.00	0.048895	3958	193.53	291.32
Tax	2005	2	05/01/05	799.02	18.00	0.399510	3891	1,554.49	2,353.51
CCMUA	2005	2	05/15/05	91.00	18.00	0.045500	3877	176.40	267.40
Sewer	2005	2	05/20/05	63.56	18.00	0.031780	3872	123.05	186.61
Water	2005	2	05/20/05	97.79	18.00	0.048895	3872	189.32	287.11
Tax	2005	3	08/01/05	735.22	18.00	0.367610	3801	1,397.29	2,132.51
CCMUA	2005	3	08/15/05	91.00	18.00	0.045500	3787	172.31	263.31
Sewer	2005	3	08/27/05	63.56	18.00	0.031780	3775	119.97	183.53
Water	2005	3	08/27/05	97.79	18.00	0.048895	3775	184.58	282.37
Tax	2005	4	11/01/05	735.21	18.00	0.367605	3711	1,364.18	2,099.39
CCMUA	2005	4	11/15/05	91.00	18.00	0.045500	3697	168.21	259.21

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2005	4	11/24/05	63.56	18.00	0.031780	3688	117.20	180.76
Water	2005	4	11/24/05	97.79	18.00	0.048895	3688	180.32	278.11
Tax	2006	1	02/01/06	775.87	18.00	0.387935	3621	1,404.71	2,180.58
CCMUA	2006	1	02/15/06	91.00	18.00	0.045500	3607	164.12	255.12
Sewer	2006	1	02/25/06	63.56	18.00	0.031780	3597	114.31	177.87
Water	2006	1	02/25/06	97.79	18.00	0.048895	3597	175.88	273.67
Tax	2006	2	05/01/06	775.87	18.00	0.387935	3531	1,369.80	2,145.67
CCMUA	2006	2	05/15/06	91.00	18.00	0.045500	3517	160.02	251.02
Sewer	2006	2	05/27/06	63.56	18.00	0.031780	3505	111.39	174.95
Water	2006	2	05/27/06	97.79	18.00	0.048895	3505	171.38	269.17
Tax	2006	3	08/01/06	814.97	18.00	0.407485	3441	1,402.16	2,217.13
CCMUA	2006	3	08/15/06	91.00	18.00	0.045500	3427	155.93	246.93
Sewer	2006	3	08/26/06	63.56	18.00	0.031780	3416	108.56	172.12
Water	2006	3	08/26/06	97.79	18.00	0.048895	3416	167.03	264.82
Tax	2006	4	11/01/06	814.96	18.00	0.407480	3351	1,365.47	2,180.43
CCMUA	2006	4	11/15/06	91.00	18.00	0.045500	3337	151.83	242.83
Sewer	2006	4	12/01/06	63.56	18.00	0.031780	3321	105.54	169.10
Water	2006	4	12/01/06	97.79	18.00	0.048895	3321	162.38	260.17
Tax	2007	1	02/01/07	804.17	18.00	0.402085	3261	1,311.20	2,115.37
CCMUA	2007	1	02/15/07	91.00	18.00	0.045500	3247	147.74	238.74
Sewer	2007	1	03/01/07	63.56	18.00	0.031780	3231	102.68	166.24
Water	2007	1	03/01/07	97.79	18.00	0.048895	3231	157.98	255.77
Tax	2007	2	05/01/07	804.17	18.00	0.402085	3171	1,275.01	2,079.18
CCMUA	2007	2	05/15/07	91.00	18.00	0.045500	3157	143.64	234.64
Sewer	2007	2	05/27/07	63.56	18.00	0.031780	3145	99.95	163.51
Water	2007	2	05/27/07	97.79	18.00	0.048895	3145	153.77	251.56
Tax	2007	3	08/01/07	772.60	18.00	0.386300	3081	1,190.19	1,962.79
CCMUA	2007	3	08/15/07	91.00	18.00	0.045500	3067	139.55	230.55
Sewer	2007	3	08/25/07	63.56	18.00	0.031780	3057	97.15	160.71
Water	2007	3	08/25/07	97.79	18.00	0.048895	3057	149.47	247.26
Tax	2007	4	11/01/07	772.60	18.00	0.386300	2991	1,155.42	1,928.02
CCMUA	2007	4	11/15/07	91.00	18.00	0.045500	2977	135.45	226.45
Sewer	2007	4	12/02/07	63.56	18.00	0.031780	2960	94.07	157.63
Water	2007	4	12/02/07	97.79	18.00	0.048895	2960	144.73	242.52
Tax	2008	1	02/01/08	797.14	18.00	0.398570	2901	1,156.25	1,953.39
CCMUA	2008	1	02/15/08	91.00	18.00	0.045500	2887	131.36	222.36
Sewer	2008	1	02/28/08	48.74	18.00	0.024370	2874	70.04	118.78
Water	2008	1	02/28/08	74.99	18.00	0.037495	2874	107.76	182.75
Tax	2008	2	05/01/08	797.13	18.00	0.398565	2811	1,120.37	1,917.50
CCMUA	2008	2	05/15/08	91.00	18.00	0.045500	2797	127.26	218.26
Sewer	2008	2	05/29/08	48.74	18.00	0.024370	2783	67.82	116.56
Water	2008	2	05/29/08	74.99	18.00	0.037495	2783	104.35	179.34
Tax	2008	3	08/01/08	792.67	18.00	0.396335	2721	1,078.43	1,871.10
CCMUA	2008	3	08/15/08	91.00	18.00	0.045500	2707	123.17	214.17
Sewer	2008	3	08/28/08	48.74	18.00	0.024370	2694	65.65	114.39
Water	2008	3	08/28/08	74.99	18.00	0.037495	2694	101.01	176.00
Tax	2008	4	11/01/08	792.67	18.00	0.396335	2631	1,042.76	1,835.43
CCMUA	2008	4	11/15/08	91.00	18.00	0.045500	2617	119.07	210.07
Sewer	2008	4	11/26/08	48.74	18.00	0.024370	2606	63.51	112.25
Water	2008	4	11/26/08	74.99	18.00	0.037495	2606	97.71	172.70
Tax	2009	1	02/01/09	803.66	18.00	0.401830	2541	1,021.05	1,824.71

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2009	1 02/15/09	91.00	18.00	0.045500	2527	114.98	205.98
Sewer	2009	1 02/25/09	48.74	18.00	0.024370	2517	61.34	110.08
Water	2009	1 02/25/09	74.99	18.00	0.037495	2517	94.37	169.36
Tax	2009	2 05/01/09	803.65	18.00	0.401825	2451	984.87	1,788.52
CCMUA	2009	2 05/15/09	91.00	18.00	0.045500	2437	110.88	201.88
Sewer	2009	2 05/28/09	48.74	18.00	0.024370	2424	59.07	107.81
Water	2009	2 05/28/09	74.99	18.00	0.037495	2424	90.89	165.88
Tax	2009	3 08/01/09	809.48	18.00	0.404740	2361	955.59	1,765.07
CCMUA	2009	3 08/15/09	91.00	18.00	0.045500	2347	106.79	197.79
Sewer	2009	3 08/21/09	87.07	18.00	0.043535	2341	101.92	188.99
Water	2009	3 08/21/09	165.86	18.00	0.082930	2341	194.14	360.00
Tax	2009	4 11/01/09	809.47	18.00	0.404735	2271	919.15	1,728.62
CCMUA	2009	4 11/15/09	91.00	18.00	0.045500	2257	102.69	193.69
Sewer	2009	4 11/20/09	70.55	18.00	0.035275	2252	79.44	149.99
Water	2009	4 11/20/09	125.24	18.00	0.062620	2252	141.02	266.26
Tax	2010	1 02/01/10	815.32	18.00	0.407660	2181	889.11	1,704.43
CCMUA	2010	1 02/15/10	91.00	18.00	0.045500	2167	98.60	189.60
Sewer	2010	1 02/21/10	70.55	18.00	0.035275	2161	76.23	146.78
Water	2010	1 02/21/10	125.24	18.00	0.062620	2161	135.32	260.56
Tax	2010	2 05/01/10	815.31	18.00	0.407655	2091	852.41	1,667.72
CCMUA	2010	2 05/15/10	91.00	18.00	0.045500	2077	94.50	185.50
Sewer	2010	2 05/20/10	70.55	18.00	0.035275	2072	73.09	143.64
Water	2010	2 05/20/10	125.24	18.00	0.062620	2072	129.75	254.99
Tax	2010	3 08/01/10	760.09	18.00	0.380045	2001	760.47	1,520.56
CCMUA	2010	3 08/15/10	91.00	18.00	0.045500	1987	90.41	181.41
Sewer	2010	3 08/21/10	79.80	18.00	0.039900	1981	79.04	158.84
Water	2010	3 08/21/10	129.44	18.00	0.064720	1981	128.21	257.65
Tax	2010	4 11/01/10	760.08	18.00	0.380040	1911	726.26	1,486.34
CCMUA	2010	4 11/15/10	91.00	18.00	0.045500	1897	86.31	177.31
Tax	2011	1 02/01/11	1,002.89	18.00	0.501445	1821	913.13	1,916.02
CCMUA	2011	1 02/15/11	91.00	18.00	0.045500	1807	82.22	173.22
Tax	2011	2 05/01/11	775.47	18.00	0.387735	1731	671.17	1,446.64
CCMUA	2011	2 05/15/11	91.00	18.00	0.045500	1717	78.12	169.12
Tax	2011	3 08/01/11	19.23	18.00	0.009615	1641	15.78	35.01
Tax	2011	4 11/01/11	19.23	18.00	0.009615	1551	14.91	34.14
Tax	2012	1 02/01/12	459.18	18.00	0.229590	1461	335.43	794.61
CCMUA	2012	1 02/15/12	92.52	18.00	0.046260	1447	66.94	159.46
Tax	2012	2 05/01/12	466.13	18.00	0.233065	1371	319.53	785.66
CCMUA	2012	2 05/15/12	95.50	18.00	0.047750	1357	64.80	160.30
Tax	2012	3 08/01/12	448.32	18.00	0.224160	1281	287.15	735.47
CCMUA	2012	3 08/15/12	95.50	18.00	0.047750	1267	60.50	156.00
Tax	2012	4 11/01/12	448.32	18.00	0.224160	1191	266.97	715.29
CCMUA	2012	4 11/15/12	95.50	0.00	0.000000	0	0.00	95.50
Tax	2013	1 02/01/13	460.54	18.00	0.230270	1101	253.53	714.07
CCMUA	2013	1 02/15/13	100.00	18.00	0.050000	1087	54.35	154.35
Tax	2013	2 05/01/13	460.51	18.00	0.230255	1011	232.79	693.30
CCMUA	2013	2 05/15/13	100.00	18.00	0.050000	997	49.85	149.85
Boarding up	2013	3 07/17/13	432.85	18.00	0.216425	935	202.36	635.21
Tax	2013	3 08/01/13	515.60	18.00	0.257800	921	237.43	753.03

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2013	3	08/15/13	100.00	18.00	0.050000	907	45.35	145.35
Tax	2013	4	11/01/13	515.59	18.00	0.257795	831	214.23	729.82
CCMUA	2013	4	11/15/13	100.00	18.00	0.050000	817	40.85	140.85
Tax	2014	1	02/01/14	493.23	18.00	0.246615	741	182.74	675.97
CCMUA	2014	1	02/15/14	104.50	18.00	0.052250	727	37.99	142.49
Tax	2014	2	05/01/14	493.23	18.00	0.246615	651	160.55	653.78
CCMUA	2014	2	05/15/14	104.50	18.00	0.052250	637	33.28	137.78
Tax	2014	3	08/01/14	490.58	18.00	0.245290	561	137.61	628.19
CCMUA	2014	3	08/15/14	104.50	18.00	0.052250	547	28.58	133.08
Tax	2014	4	11/01/14	490.58	18.00	0.245290	471	115.53	606.11
CCMUA	2014	4	11/15/14	104.50	18.00	0.052250	457	23.88	128.38
Tax	2015	1	02/01/15	497.17	18.00	0.248585	381	94.71	591.88
CCMUA	2015	1	02/15/15	104.50	18.00	0.052250	367	19.18	123.68
Tax	2015	2	05/01/15	512.44	18.00	0.256220	291	74.56	587.00
Tax	2015	3	08/01/15	503.16	18.00	0.251580	201	50.57	553.73
Tax	2015	4	11/01/15	<u>503.16</u>	18.00	0.251580	111	<u>27.93</u>	<u>531.09</u>
			Total:	57,252.73				93,436.52	150,689.25

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	44,153.09	70,935.56	115,088.65
Total Tax	44,153.09	70,935.56	115,088.65
Certificate Water	651.04	1,857.09	2,508.13
Subseq Water	4,329.38	8,312.58	12,641.96
Total Water	4,980.42	10,169.67	15,150.09
Certificate Sewer	423.45	1,207.89	1,631.34
Subseq Sewer	2,657.89	5,061.91	7,719.80
Total Sewer	3,081.34	6,269.80	9,351.14
Subseq CCMUA	5,679.52	8,924.11	14,603.63
Total CCMUA	5,679.52	8,924.11	14,603.63
Subseq Boarding Up	432.85	202.36	635.21
Total Boarding Up	432.85	202.36	635.21
Certificate Cost	46.49	132.62	179.11

LIEN REDEMPTION:

Principal: 58,373.71  
 Redemption Penalty ( 2.00 %): 22.42  
 Interest: 96,634.12  
 Recording Fees: 3.00  
 TOTAL REDEMPTION: 155,033.25

Total Per Diem: 29.139105

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

**RECEIVED**

FEB 23 2016

CITY OF CAMDEN  
 TAX OFFICE



**City of Camden**

OFFICE OF THE CITY ATTORNEY  
City Hall, 4<sup>th</sup> 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

February 19, 2016

John Bush  
Ground Up, Inc.  
P.O. Box 262  
Camden, NJ 08101

Via Certified Mail  
7005 3110 0003 3936 5710

RE: 1566 Mt. Ephraim Avenue

1351/4

Dear Mr. Bush:

The Lien Review Committee met to consider your application for a lien reduction for 1566 Mt. Ephraim Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to \$25,000. 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 Banks-Spearman  
MICHELLE BANKS-SPEARMAN  
Assistant City Attorney

I accept the lien reduction referenced above.

By: John Bush  
John Bush

Date: 2/22/2016

**RECEIVED**

FEB 23 2016

CITY OF CAMDEN  
TAX OFFICE

R-31

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE CANCELLATION OF 2015 4<sup>TH</sup> QUARTER TAXES  
DUE TO EXEMPT STATUS**

WHEREAS, the properties located at 221 Broadway Block/Lot 181/65, 535 Stevens Street Block/Lot 181/67, and 533 Stevens Street Block/Lot 181/68 are tax exempt; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 2015 4<sup>th</sup> quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2015 4<sup>th</sup> quarter taxes as follows:

<u>Property Location</u>	<u>Canceled Amount</u>
221 Broadway Block/Lot 181/65	\$1,394.46
535 Stevens Street Block/Lot 181/67	\$398.92
533 Stevens Street Block/Lot 181/68	\$295.50

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM

Council Meeting Date: APRIL 12, 2016

**TO:** Robert Corrales, Business Administrator

**DATE:** February 29, 2016

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

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE:**

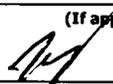
**CANCEL 4<sup>TH</sup> QUARTER TAXES  
DUE TO TAX EXEMPT**

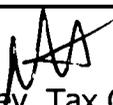
**BRIEF DESCRIPTION:**

**CANCEL 4<sup>TH</sup> QUARTER TAXES DUE TO PROPERTIES BEING TAX EXEMPTS AS OF 6/23/15,  
VARIOUS B/L'S (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

<b>(Name) Please Print</b>		<b>(Extension #)</b>
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:*

 3/4/16  
Signature Date

RECEIVED

FEB 17 2016

Tax Account Maintenance

Block: 
 Lot:

Qualifier:

Owner: **RONAN UNIV - RUTGERS CANCER RD OF GOV**

Tax Bill 
 Restricted Edit

Prop Loc:

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		1,362.37	1,362.37	32.09	1,394.46
2015	3		1,362.37	.00	.00	.00
2015	2		1,387.55	.00	.00	.00
2015	1		1,346.14	.00	.00	.00
2015		Total	5,458.43		32.09	1,394.46
2014	4		1,328.31	.00	.00	.00
2014	3		1,328.31	.00	.00	.00

Other Delinquent Balances: 
 Interest Date: 
 Interest Detail

Other APR2 Threshold Amt: 
 Per Diem: 
 Last Payment Date:

**TOTAL TAX BALANCE DUE**

Principal: 
 Penalty:

Misc. Charges: 
 Interest: 
 Total:

\* Indirect Ad Valorem Bill in a Tax Quarter

Res to cancel 4th Qtr taxes due to property being tax exempt as of 6-23-15

\* Various BILLS

4-21-2015

NEW CAMDEN

Tax Account Maintenance

Block: 181

Lot: 67

Qualifier:

Owner: **ROMAN UNIV-RUTGERS CAMDEN BD OF GOV**

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		389.74	389.74	9.18	398.92
2015	3		389.75	.00	.00	.00
2015	2		396.93	.00	.00	.00
2015	1		385.10	.00	.00	.00
2015		Total	1,561.52	389.74	9.18	398.92
2014	4		380.00	.00	.00	.00
2014	3		380.00	.00	.00	.00

Other Delinquent Balances:  .00 Interest Date: 02/17/16

Other APR2 Threshold Amt:  .00 Per Diem:  .0866 Last Payment Date: 07/29/15

**TOTAL TAX BALANCE DUE**

Principal:	<input type="text"/> 389.74	Penalty:	<input type="text"/> .00
Misc. Charges:	<input type="text"/> .00	Interest:	<input type="text"/> 9.18
		<b>Total:</b>	<input type="text"/> 398.92

\* Indicates Adjusted Billing in a Tax Quarter

Please to cancel with the taxes due to property being tax exempt as of 6-23-15.

RECEIVED

FEB 17 2016

Tax Account Maintenance

Block: 
 Lot:

Qualifier:

Owner: **RONAN UNIV-RUTIGERS CAMDEN ED OF GOV**

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	4		288.70	288.70	6.80	295.50
2015	3		288.71	.00	.00	.00
2015	2		294.01	.00	.00	.00
2015	1		285.26	.00	.00	.00
2015		Total	1,156.68	288.70	6.80	295.50
2014	4		281.48	.00	.00	.00
2014	3		281.48	.00	.00	.00

Other Delinquent Balances: 
 Interest Date: 
 Interest Detail:

Other APR2 Threshold Amt: 
 Per Diem: 
 Last Payment Date:

**TOTAL TAX BALANCE DUE**

Principal: 
 Penalty:

Misc. Charges: 
 Interest: 
 Total:

*Loss to cancel with other taxes due to property being tax exempt as of 6-23-15*

\* Indicates Adjusted Billing in a Tax Quarter

R-32

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX LIENS AGAINST  
BLOCK 746, Lot 33 and BLOCK 746, LOT 24 DUE TO BEING CITY OWNED  
PROPERTIES**

WHEREAS, the City is the holder of Tax Sale Certificate #13-01293 issued against Block 746, Lot 33 and Tax Sale Certificate #13-01291 against Block 746, Lot 24; and

WHEREAS, the Blocks/Lots, 746/33 and 746/24 are City-owned properties; and

WHEREAS, the above referenced tax sale certificates must be cancelled due to the tax exempt status of the properties; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation of said tax sale certificates; now, therefore

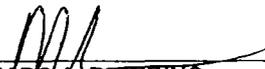
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the tax sale certificates as follows:

<b>Tax Sale Certificate</b>	<b>Block/Lot</b>	<b>Address</b>
Cert. No. 13-01293	746/33	WS No 6 <sup>th</sup> 465 N Byron
Cert. No. 13-01291	746/24	1095 No 6 <sup>th</sup> St

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARCIA RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 24, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

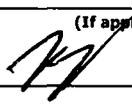
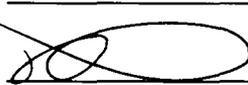
**CANCEL LIEN DUE TO CITY OWNED PROPERTY**

**BRIEF DESCRIPTION:**

**CANCEL LIEN DUE TO CITY OWNED PROPERTIES FOR VARIOUS B/L'S (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	3/4/16	
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/7/16	
Received by City Attorney:	_____	_____

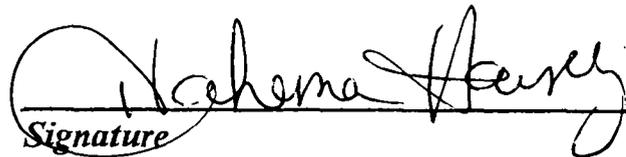
**(Name) Please Print**  **(Extension #)**

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:*

  
Signature

3/4/16  
Date

Certificate: 13-01293  
Prop Loc: WS NO 6TH 465 N BYRON

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 746. 33.

Sale Date: 06/17/13

Redemption Calculation Date: 02/04/16

Include Current Charges: N

**RECEIVED**

FEB - 4 2016 3:23 pm

CITY OF CAMDEN  
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,408.69	115.31	2,524.00

Cost: 50.48

Total Certificate: 2,574.48  
#Days: 947 Per Diem: 1.287240 Int on Cert: 1,219.02  
Redemption Penalty ( 2.00 %): 51.49  
Total: 3,844.99

*Res to cancel lien  
due to city owned  
property*

*\* Various B/L's*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3 08/01/13	683.24	18.00	0.341620	903	308.48	991.72
Tax	2013	4 11/01/13	683.23	18.00	0.341615	813	277.73	960.96
Tax	2014	1 02/01/14	653.60	18.00	0.326800	723	236.28	889.88
Tax	2014	2 05/01/14	653.60	18.00	0.326800	633	206.86	860.46
Tax	2014	3 08/01/14	650.08	18.00	0.325040	543	176.50	826.58
Tax	2014	4 11/01/14	650.08	18.00	0.325040	453	147.24	797.32
Tax	2015	1 02/01/15	658.81	18.00	0.329405	363	119.57	778.38
Tax	2015	2 05/01/15	679.06	18.00	0.339530	273	92.69	771.75
Tax	2015	3 08/01/15	666.76	18.00	0.333380	183	61.01	727.77
Tax	2015	4 11/01/15	666.75	18.00	0.333375	93	31.00	697.75
		Total:	6,645.21				1,657.36	8,302.57

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	2,524.00	1,195.11	3,719.11
Subseq Tax	6,645.21	1,657.36	8,302.57
Total Tax	9,169.21	2,852.47	12,021.68
Certificate Cost	50.48	23.91	74.39

LIEN REDEMPTION:

Principal: 9,219.69  
Redemption Penalty ( 2.00 %): 51.49  
Interest: 2,876.38

February 4, 2016  
03:11 PM

CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 2

---

Recording Fees: 11.00  
TOTAL REDEMPTION: 12,158.56      Total Per Diem: 4.609845

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

**RECEIVED**

FEB - 4 2016

CITY OF CAMDEN  
TAX OFFICE

Certificate: 13-01291  
Prop Loc: 1095 NO 6TH ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 746. 24.  
Sale Date: 06/17/13  
Redemption Calculation Date: 02/04/16  
Include Current Charges: N

**RECEIVED**

FEB - 4 2016 3:23pm

TAX SALE CERTIFICATE:

CITY OF CAMDEN  
TAX OFFICE

Balance Type	Principal	Interest	Total
Tax	2,882.98	149.16	3,032.14
		Cost: 60.64	
		Total Certificate:	3,092.78
#Days: 947 Per Diem:	1.546390	Int on Cert:	1,464.43
	Redemption Penalty ( 2.00 %):		61.86
	Total:		4,619.07

*Res to cancel lien due to City owned property*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013 3	08/01/13	817.77	18.00	0.408885	903	369.22	1,186.99
Tax	2013 4	11/01/13	817.77	18.00	0.408885	813	332.42	1,150.19
Tax	2014 1	02/01/14	782.30	18.00	0.391150	723	282.80	1,065.10
Tax	2014 2	05/01/14	782.29	18.00	0.391145	633	247.59	1,029.88
Tax	2014 3	08/01/14	778.09	18.00	0.389045	543	211.25	989.34
Tax	2014 4	11/01/14	778.09	18.00	0.389045	453	176.24	954.33
Tax	2015 1	02/01/15	788.53	18.00	0.394265	363	143.12	931.65
Tax	2015 2	05/01/15	812.78	18.00	0.406390	273	110.94	923.72
Tax	2015 3	08/01/15	798.04	18.00	0.399020	183	73.02	871.06
Tax	2015 4	11/01/15	798.04	18.00	0.399020	93	37.11	835.15
		Total:	7,953.70				1,983.71	9,937.41

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	3,032.14	1,435.72	4,467.86
Subseq Tax	7,953.70	1,983.71	9,937.41
Total Tax	10,985.84	3,419.43	14,405.27
Certificate Cost	60.64	28.71	89.35

LIEN REDEMPTION:

Principal: 11,046.48  
Redemption Penalty ( 2.00 %): 61.86  
Interest: 3,448.14

---

Recording Fees: 11.00  
TOTAL REDEMPTION: 14,567.48      Total Per Diem: 5.523240

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

**RECEIVED**

FEB - 4 2016

CITY OF CAMDEN  
TAX OFFICE

A-33

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH  
(CODE 46) TO AMERITEMPS, INC.**

WHEREAS, due to there being a municipal lien on Block/Lot 1419/4, Ameritemps, Inc.'s tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Ameritemps, Inc. in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Ameritemps, Inc. as follows:

**Block/Lot 1419/4**

Refund to: Ameritemps, Inc.  
608 South Broadway  
Camden, NJ 08103

Refund amount: \$3,127.20 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: March 1, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND UNAPPLIED CASH (CODE46)**  
**AMERITEMPS, INC.**

**BRIEF DESCRIPTION:**

**PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: AMERITEMPS, INC., 608 S. BROADWAY, CAMDEN, NJ 08103-1222, DUE TO MUNICIPAL LIEN FOR B/L:1419/4. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT: \$3,127.20**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/14	
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
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**

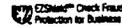
**CERTIFICATION BY  
THE TAX COLLECTOR**

*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:*

*Nademe Heasley* *3/4/16*  
\_\_\_\_\_  
*Signature* *Date*

**AMERITEMPS, INC.**  
608 S BROADWAY  
CAMDEN, NJ 08103-1222  
(856) 966-0999

**PNC BANK**  
PNC Bank, N.A.  
New Jersey 060  
55-760-312



2/19/2016

PAY TO THE ORDER OF city of camden

\$ \*\*3,974.76

DOLLARS

Three Thousand Nine Hundred Seventy-Four and 76/100\*\*\*\*\*

office of revenue collection  
room 117 - city hall  
P.O. Box 95120  
camden, NJ 08101-5120

VOID AFTER 30 DAYS

MEMO 608 broadway

AUTHORIZED SIGNATURE

⑈003696⑈ ⑆031207607⑆ 8026111928⑈

**CITY OF CAMDEN**

**2016-2 CITY OF CAMDEN**

**2016-1**

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
2016 2ND QUARTER TAX DUE MAY 1, 2016

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
2016 1ST QUARTER TAX DUE FEBRUARY 1, 2016

CHECK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER	TAX BILL NUMBER	<b>TAX AMOUNT BILLED</b>	<b>DUE MAY 1, 2016</b>
		1563.60	
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			

CHECK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
* 1419	4		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	<b>TAX AMOUNT BILLED</b>	<b>DUE FEBRUARY 1, 2016</b>
31695		1563.60	
ADJUSTMENT			
INTEREST			
CASH			
CHECK			
TOTAL			3127.20

ESTIMATED BILL

\* LIEN \*

PROCTOR PROPERTIES III, LLC  
608 BROADWAY

\* LIEN \*

ESTIMATED BILL  
TO AVOID INTEREST CHARGES,  
PAYMENT MUST BE RECEIVED  
ON OR BEFORE 02/26/16

**RECEIVED**

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE



\* Code 046

Res to refund Ameritemps, Inc  
\* \$3,127.20 from unapplied cash due to property  
has a municipal lien

\* B/L: 1419/4

R-34

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REMOVAL OF CCMUA CHARGES  
AS PER CCMUA**

WHEREAS, per the attached correspondence from CCMUA, CCMUA charges for 2112 Howell Street Block/Lot 1147/47 billed on May 15, 2015, August 15, 2015 and November 15, 2015 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 the below specified CCMUA charges from Tax Sale Certificate #15-02136:

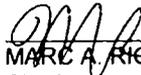
**2112 Howell Street, Block/Lot- 1147/47**

Cancel Charges:	CCMUA
5/15/15	\$ 52.25
8/15/15	\$ 54.75
11/14/15	\$ 54.75
<b>Total:</b>	<b>\$164.25</b>

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 26, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

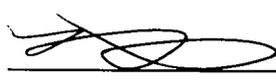
## **REMOVE 2015 CCMUA CHARGES**

**BRIEF DESCRIPTION:**

**REMOVE 2015 CCMUA CHARGES FOR CERTIFICATE #15-02136 FOR B/L:1147/47, AS PER CCMUA.**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

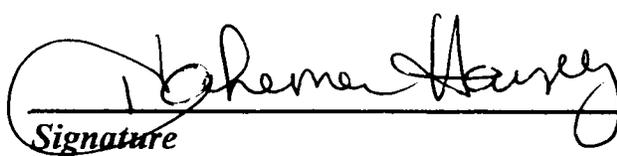
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

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:*

  
Signature

3/4/16  
Date

Certificate: 15-02136  
Prop Loc: 2112 HOWELL ST

Owner: LOPEZ, ROSA A  
Address: 2112 HOWELL STREET  
CAMDEN, NJ 08105-1024

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

\*Block/Lot/Qual: 1147. 47.  
Sale Date: 06/22/15

**RECEIVED**

Redemption Calculation Date: 02/10/16  
Include Current Charges: N

FEB 10 2016

**CITY OF CAMDEN  
TAX OFFICE**

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	793.13	24.62	817.75
Sewer	47.21	0.76	47.97
Total:	840.34	25.38	865.72
		Cost:	92.31
		Total Certificate:	958.03
#Days: 228	Per Diem: 0.479015	Int on Cert:	109.22
	Redemption Penalty ( 2.00 %):		19.16
		Total:	1,086.41

*Res to Remove CCMUA Charges from Lien Per CCMUA*

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	265	3.22	57.97
Sewer	2015	2	06/08/15	49.40	8.00	0.010978	242	2.66	52.06
Tax	2015	3	08/01/15	266.02	8.00	0.059116	189	11.17	277.19
CCMUA	2015	3	08/15/15	54.75	8.00	0.012167	175	2.13	56.88
Sewer	2015	3	09/08/15	56.04	8.00	0.012453	152	1.89	57.93
Tax	2015	4	11/01/15	61.01	8.00	0.013558	99	1.34	62.35
Tax	2015	4	11/01/15	205.00	18.00	0.102500	99	10.15	215.15
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	85	2.33	57.08
Sewer	2015	4	12/07/15	53.10	18.00	0.026550	63	1.67	54.77
		Total:	854.82					36.56	891.38

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	817.75	93.22	910.97
Subseq Tax	532.03	22.66	554.69
Total Tax	1,349.78	115.88	1,465.66
Certificate Sewer	47.97	5.47	53.44
Subseq Sewer	158.54	6.22	164.76
Total Sewer	206.51	11.69	218.20
Subseq CCMUA	164.25	7.68	171.93
Total CCMUA	164.25	7.68	171.93
Certificate Cost	92.31	10.53	102.84

LIEN REDEMPTION:

Principal:	1,812.85	
Redemption Penalty ( 2.00 %):	19.16	
Interest:	145.78	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	1,988.79	Total Per Diem: 0.755878

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

**RECEIVED**

FEB 10 2016

CITY OF CAMDEN  
TAX OFFICE

**Nahema Harvey**

---

**From:** Doug Burns <doug@ccmua.org>  
**Sent:** Tuesday, February 09, 2016 8:45 AM  
**To:** Nahema Harvey  
**Cc:** Candace Lester; Karen Saravia  
**Subject:** B 1147/47

Hi Nahema:

Our Authority has accepted payment on the account for 2112 Howell Street in error.

Please remove the following quarterly charges from the lien.

<u>Amount</u>	<u>Due Date</u>	
54.75	2/15/16	<i>not in lien</i>
54.75	11/15/15	
54.75	8/15/15	
54.75	5/15/15	
52.25	2/15/15	<i>not in lien</i>

**RECEIVED**

FEB 10 2016

CITY OF CAMDEN  
TAX OFFICE

Sincerely,

Douglas Burns  
Chief Accountant  
Camden County MUA  
1645 Ferry Ave  
Camden, NJ 08104  
856.583.1260

080323322

R-35

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO  
RAGHBIR SINGH FOR PROPERTY LOCATED AT 535 RANDOLPH STREET  
BLOCK/LOT 1239/51**

WHEREAS, the property owner, Raghbir Singh, overpaid the taxes on the property located at 535 Randolph Street Block/Lot- 1239/51; and

WHEREAS, Raghbir Singh is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$430.74 to Raghbir Singh; 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 Raghbir Singh for the overpayment as follows:

Refund to: Raghbir Singh  
6 East 3<sup>rd</sup> Street  
Cherry Hill, NJ 08003

Refund amount: \$430.74

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARCIA RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 29, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND OVERPAYMENT**  
**RAGHBIR SINGH**

**BRIEF DESCRIPTION:**

**AUTHORIZING THE ISSUANCE OF OVERPAYMENT TO: RAGHBIR SINGH, 6 EAST 3<sup>RD</sup> ST,  
CHERRY HILL, NJ 08003 FOR B/L:1239/51. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE: \$430.74**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

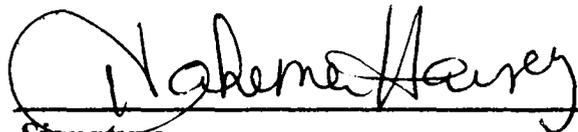
**(Name) Please Print**  **(Extension #)**

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:*

 3/4/16  
*Signature* *Date*

RECEIVED

FEB 24 2016

Tax Account Maintenance

Block 1239
   
 Lot 51

Qualifier:

Owner: SINGH, RAJIBIR & KAUR, PARNESH

Tax Bill
   
 Restricted Edit

General Assessed Values Additional Billing Deductions Balance All Charges Add/omit

Prop Loc: 535 RANDOLPH ST

Sp Charges

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	2		.00	-430.74	.00	-430.74
2016	1		430.74	.00	.00	.00
2016		Total	430.74	-430.74	.00	-430.74
2015	4		425.49	.00	.00	.00
2015	3		425.49	.00	.00	.00
2015	2		433.33	.00	.00	.00
2015	1		430.43	.00	.00	.00

Other Delinquent Balances:

Other APR2 Threshold Amt:

TOTAL TAX BALANCE DUE

Principal: .00
   
 Misc. Charges: .00

Penalty: .00
   
 Interest: .00

Total: .00

Interest Date: 02/24/16
   
 Interest Detail

Per Diem: .0000
   
 Last Payment Date: 02/12/16

\* Indicates Adversely Affected in a Tax Quarter

Resto refund overpayment of \$430.74 to  
 Rajbir Singh  
 c/o East 320 Street  
 Cherry Hill, NJ 08003

B/L: 1239/51  
Sir or Madam

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

I paid the property Tax accidentally  
I suppose not paid because I have 30 years  
loan my mortgage company will pay. so  
I need Refund.  
535 Radolph St  
Camden.  
Thanks

Ralph S 2-24-16

<https://cm.netteller.com/login2008/Views/Retail/AccountTransactions.aspx>

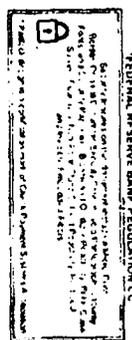
1/1

2/23/2016

Account Transactions: Republic Bank

Apply to account: 25576 - MONTY & NAVI INC. -		02021695060	
MONTY & NAVI INC. - 5 THIRD AVENUE CHERRY HILL, NJ 08034	3-24 360	DATE 02/01/2016	0000020013
	Republic Bank Two Liberty Place 50 S 16th St. Suite 2500 Philadelphia PA 19102		430.74
PAY TO THE ORDER OF	CITY OF CAMDEN	AMOUNT	**\$430.74
FOUR HUNDRED THIRTY DOLLARS AND 74/100			
Signature on file - account holder has pre-approved this check			
VOID AFTER 90 DAYS			

⑆0000020013⑆ ⑆036002247⑆ 0001236938⑆ 79



160218000143350035400352 WILMINGTON

CAMDEN LITL  
FOR DEPOSIT ONLY  
ACCOUNT 800035012  
CURRENT FUND CASH  
Anti 430.74 Date: 02/12/16  
00107180351239 on some 01:51:00pm 1/26  
1/21 Ref: 1239/51 Sent: 01:51:00pm

RECEIVED  
FEB 24 2016  
CITY OF CAMDEN  
TAX OFFICE

R 36

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO  
ABED S. ABED FOR PROPERTY LOCATED AT 1110 FAIRVIEW STREET  
BLOCK/LOT-627/5**

WHEREAS, Abed S. Abed overpaid the taxes on the property located at 1110 Fairview Street Block/Lot- 627/5; and

WHEREAS, Abed S. Abed is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$416.82 to Abed S. Abed; 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 Abed S. Abed for the overpayment as follows:

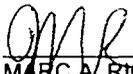
Refund to: Abed S. Abed  
P.O. Box 1226  
Camden, NJ 08105

Refund amount: \$416.82

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: March 4, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND OVERPAYMENT**  
**ABED S. ABED**

**BRIEF DESCRIPTION:**

**AUTHORIZING THE ISSUANCE OF OVERPAYMENT (REFUND CREDIT) TO: ABED S. ABED,  
P.O. BOX 1226, CAMDEN, NJ 08105 FOR B/L:627/5. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE: \$416.82**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 77
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

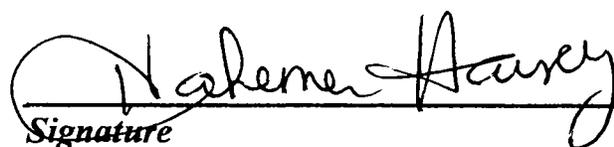
**(Name) Please Print**  
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

**(Extension #)**  
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:*

  
*Signature*

*3/4/16*  
*Date*

BLQ: 627. 5.  
Owner Name: DELEON, DEMETRIO J

Tax Year: 2015 to 2016  
Property Location: 1110 FAIRVIEW ST

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	406.83	419.34	411.74	411.74	1,649.65
Payments:	406.83	419.34	411.74	411.74	1,649.65
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
		Description								
		Original Billed						1,649.65		1,649.65
03/09/15	1	Payment	001	1170	CK	119684	26 BM1	406.83	0.00	1,242.82
		Abed's abed inc								
04/30/15	2	Payment	001		CS	120030	160 CP1	419.34	0.00	823.48
		p/o								
08/04/15	3	Payment	001	49638	CK	120665	179 KH1	411.74	0.00	411.74
		po								
11/09/15	4	Payment	001	VARIOUS	CK	121391	1192 CORELOGI	411.74	0.00	0.00
		ELECTRONIC FILE								

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	416.82	0.00	0.00	0.00	416.82
Payments:	833.64	0.00	0.00	0.00	833.64
Balance:	416.82-	0.00	0.00	0.00	416.82-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						416.82		416.82
02/09/16	1	Payment	001	1267	CK	121979	38 CAP	* 416.82	0.00	0.00
		p/o								
02/16/16	1	Payment	001	VARIOUS	CK	122033	1011 CORELOGI	416.82	0.00	416.82-
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 416.82-

*B/L: 627-15*

*Res to refund credit of 416.82 to:*

*Abed s Abed  
PO Box 1226*

*CAMDEN NJ 08105  
(609) 638 5047*

**RECEIVED**

MAR - 4 2016

CITY OF CAMDEN  
TAX OFFICE

BL: 627/5

RECEIVED

MAR - 4 2016

CITY OF CAMDEN  
TAX OFFICE

2016 1st & 2nd Quarter Tax Bill

CITY OF CAMDEN

CAMDEN COUNTY

BLOCK NUMBER 627	LOT NUMBER 5	QUALIFICATION
Property Locat. 1110 FAIRVIEW ST BH		
Additional Lots 20X109	M143	
Land Dimens 90060		
Bank	Mortgage #	Tax Acct. # 11500

EXPLANATION OF TAXES	
DESCRIPTION	AMOUNT OF TAX
ESTIMATED 1ST QUARTER MUNICIPAL TAX:	224.84
ESTIMATED 1ST QUARTER NON-MUNICIPAL TAXES:	191.98

DELEON, DEMETRIO J  
807 LINE STREET  
CAMDEN, NJ 08103

TOTAL 1ST QUARTER TAX: 416.82

BALANCE OF 1ST QTR DUE: 416.82

2016 2ND QUARTER DUE MAY 1, 2016	2016 1ST QUARTER DUE FEB. 1, 2016	416.82
-------------------------------------	--------------------------------------	--------

**INFORMATION FOR TAXPAYERS**

MAKE CHECK PAYABLE TO: CITY OF CAMDEN

MAIL TO: OFFICE OF REVENUE COLLECTION  
ROOM 117 - CITY HALL  
P.O. BOX 95120  
CAMDEN, N.J. 08101-5120

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

OFFICE HOURS 8:30A TO 4:30P MON-FRI  
PH# 856-757-7003  
EMAIL: tax@ci.camden.nj.us

**DISTRIBUTION OF TAXES**

R-37

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH  
(CODE 46) TO CANDACE TATEM**

WHEREAS, due to there being a municipal lien on Block/Lot 1345/153, Candace Tatem's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Candace Tatem in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Candace Tatem as follows:

**Block/Lot 1419/4**

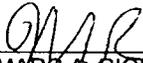
Refund to: Candace Tatem  
7126 Lee Ave.  
Pennsauken, NJ 08110

Refund amount: \$234.38 Unapplied Cash (Code 46)

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 29, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND UNAPPLIED CASH (CODE46)  
CANDACE TATEM**

**BRIEF DESCRIPTION:**

**PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: CANDACE TATEM,  
7126 LEE AVE, PENNSAUKEN, NJ 08110 FOR B/L:1345/153. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT: \$234.38**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	3/9/16	(If applicable) 
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

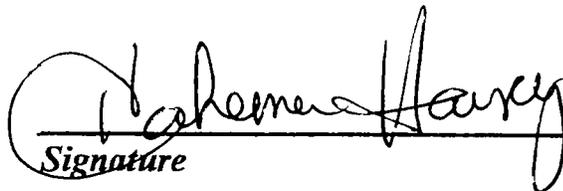
Prepared By/ Contact Person: Nahema A. Harvey, Tax Collector

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:*

  
*Signature*

*3/4/16*  
*Date*

Due to refund  
Candace Tatem  
\$234.38 from 6/17/13  
unapplied cash 1/13/13  
(Coble 46)

**RECEIVED**

FEB 17 2016

CITY OF CAMDEN  
TAX OFFICE

UNIMODER-Taxform  
 7120 122 ave  
 PENNSAUKEN NJ 08110

RECEIVED  
 FEB 17 2016

Tax Account Maintenance

Add Edit Close Delete << >> Detail Notes Letter

Block: 1345  
 Lot: 135

Qualifier:  Tax Bill  Restricted Edit

Owner: GRIFFITH, RENE Prop Loc: 1273 MORTON ST

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	1		235.21	234.38	.00	234.38
2016		Total	235.21	234.38	.00	234.38
2015	4		232.33	.00	.00	.00
2015	3		232.34	.00	.00	.00
2015	2		115.10 *	.00	.00	.00
2015	1		229.57	.00	.00	.00
Other Delinquent Balances:			.00	Interest Date: 02/10/16	Interest Date	Interest Detail
Other APR2 Threshold Amt			.00	Per Diem: .0000	Last Payment Date: 12/14/15	
TOTAL TAX BALANCE DUE						
Principal:		234.38	Penalty:		.00	
Misc. Charges:		.00	Interest:		.00	Total: 234.38

\* Indicates Adjusted Bill in a Tax Quarter

Payment applied to account in error should be

#1345/153 which was a municipal lien. payment missed  
 for unpaid cash to be refunded. (Code 46) \$234.38

REP AMT: 121987 Seq: 67 to 67  
 2016 02/10/16 CPT  
 2016 10/16  
 135

CITY OF CAMDEN  
520 MARKET ST - 1ST FLOOR  
CAMDEN, NJ 08101

02/10/2016

10:59:51

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX7745
INVOICE	0004
SEQ #:	0004
Batch #:	000737
Approval Code:	324537
Entry Method:	Swiped
Mode:	inline

SALE AMOUNT ~~XXXXXX~~ \$234.38

B/L # 1345153  
CUSTOMER COPY

RECEIVED

FEB 17 2016

CITY OF CAMDEN  
TAX OFFICE

R-38

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE  
TAX SALE CERTIFICATE #10-00580**

WHEREAS, Lillian Zhang, the outside lien holder lost the original Tax Sale Certificate #10-00580, Block/Lot-604/1; and

WHEREAS, the outside lien holder has requested that the City issue a duplicate tax sale certificate and has paid the required \$100.00 fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificate #10-00580.

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

**Council Meeting Date: MEET OF APRIL 12, 2016**

**TO: Robert Corrales, Business Administrator**

**DATE: February 29, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**AUTHORIZING THE ISSUANCE OF DUPLICATE  
TAX SALE CERTIFICATE #10-00580**

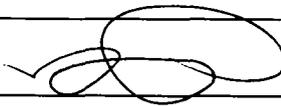
**BRIEF DESCRIPTION:**

**THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE, #10-00580 FOR B/L:604/1 DUE TO LOSS OF ORIGINAL CERTIFICATE BY LILLIAN ZHANG, (LIEN HOLDER).**

**THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

**(Name) Please Print**  
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

**(Extension #)**  
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:*

*Deborah Harvey* *3/4/16*  
\_\_\_\_\_  
*Signature* *Date*

Res to issue  
\*Duplicate Cert  
\*10-00580 to  
Lillian Zhang

B/L: 604/1

Also  
Prepare

a  
\*COR 10-00580

COMPLETED  
2/25/16 

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

**AFFIDAVIT OF LOST TAX SALE CERTIFICATE**

I, Lillian Zhang, of full age, being duly sworn upon his oath according to law, deposes and says:

1. I am the holder o the tax sale certificate No. 10-00580 issued by the Municipality of City of Camden, in the County of Camden and in the State of New Jersey, constituting a Municipal lien on property Block 604 Lot 1.

2. The certificate has been lost and notwithstanding due, diligent and careful inquiry and investigation on my part, in order that it might be cancelled of record and surrendered to the tax collector upon the redemption of the property from the said tax sale certificate, I have been unable to ascertain its whereabouts.

3. I expressly represent and declare to said tax collector that the lands described in said tax sale certificate have not heretofore been redcmmed therefrom by any person having an interest in the lands.

4. This affidavit is made for the purpose of persuading said tax collector to pay to me that redemption sum upon the execution and delivery to him of said discharge of the tax sale certificate, knowing full well that said tax collector in making such payment to me fully relies upon the representations made by me to him as set forth in this affidavit.

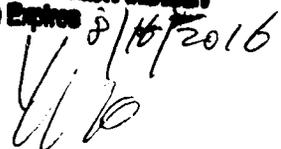
Lillian Zhang  
Signature, Print



2/19/2016  
Date

Sworn and Subscribed before me  
This 19th day of February, 2016

**DAXUAN WANG**  
**NOTARY PUBLIC OF NEW JERSEY**  
My Commission Expires

2/16/2016  


R-39

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH  
(CODE 46) TO PRO CAP III, LLC**

WHEREAS, due to payment received from Corelogic on property located at 622B Berkley Street Block/Lot 1411/11 C0023, Pro Cap III, LLC's subsequent tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Pro Cap III, LLC in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Pro Cap III, LLC as follows:

**622B BERKLEY STREET BLOCK/LOT 1411/11 C0023**

Refund to: Pro Cap III, LLC  
1000 Haddonfield Berlin Road Suite 203  
Voorhees, NJ 08043

Refund amount: \$353.05 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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARCA RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: March 9, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**REFUND UNAPPLIED CASH (CODE46)  
PRO CAP III, LLC**

**BRIEF DESCRIPTION:**

**PLEASE ISSUE REFUND (SUBPAYMENT) FROM UNAPPLIED CASH (CODE 46) TO: PRO CAP III, 1000 HADDONFIELD BERLIN RD, SUITE 203, VOORHEES, NJ 08043, DUE TO PAYMENT RECEIVED FROM CORELOGIC FOR B/L:1411/11/Q:C0023. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE: \$353.05**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

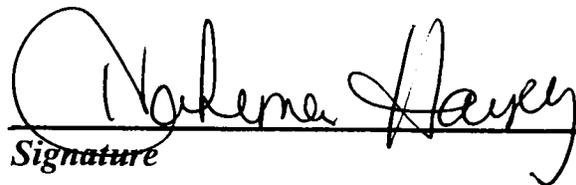
**(Name) Please Print**  
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

**(Extension #)**  
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:*

  
*Signature*

*3/9/16*  
*Date*

March 9, 2016  
01:06 PM

CAMDEN CITY  
Tax Account Detail Inquiry

RECEIVED

BLQ: 1411. 11. -C0023- - Tax Year: 2015 to 2016  
Owner Name: PARRISH, DENINE J Property Location: 622B BERKLEY ST

RECEIVED  
CITY OF CAMDEN  
TAX OFFICE  
MAR - 9 2016

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	332.12	342.33	349.90	349.90	1,374.25
Payments:	332.12	342.33	349.90	349.90	1,374.25
Balance:	0.00	0.00	0.00	0.00	0.00

CITY OF CAMDEN  
TAX OFFICE  
2015 Prin Balance

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
								Original Billed		1,374.25
03/05/15	1	Payment	001	230068067	CK	119652	84 JVD	332.12	0.00	1,042.13
								GREEN TREE SERVICING		
03/05/15	2	Payment	001	4000305088	CK	119652	87 JVD	0.40	0.00	1,041.73
								CORELOGIC/GREEN TREE		
05/05/15	2	Payment	001	VARIOUS	CK	120062	2219 CORELOGI	341.93	0.00	699.80
								CORELOGIC		
08/07/15	3	Payment	001	230084781	CK	120714	113 NH1	349.90	0.00	349.90
								GREEN TREE SERVICING		
11/05/15	4	Payment	001	4000467685	CK	122211	2 JVD	349.90	0.00	0.00
								CORELOGIC		
11/19/15	4	Payment	OLP	011688	CK	121465	41 BM1	349.90	3.15	349.90-
								PRO CAP III,LLC		
11/19/15	4	Reversal	OLP	011688	CK	122212	1 JVD	349.90	3.15	0.00
								PRO CAP III,LLC		

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	347.24	0.00	0.00	0.00	347.24
Payments:	347.24	0.00	0.00	0.00	347.24
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
								Original Billed		347.24
02/24/16	1	Payment	001	230124268	CK	122099	92 KH1	347.24	0.00	0.00
								ditech financial		

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/15 to 12/31/16:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/22/15	Payment	02S	wire	CK	120426	5173 30000	0.00	151.53	151.53
									TAX SALE COST
11/19/15	Payment	046	011688	CK	122212	2 JVD	353.05	0.00	353.05
									PRO CAP III,LLC

504.58

Res to refund proCap III subpayment from unapplied cash \$353.05 due to payment received from Corelogic. \* 1000 Haddonfield Berlin Road Suite 203 Voorhes NJ 08043

R-40

MBS.es  
04-12-16

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND  
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS  
IN THE CITY OF CAMDEN**

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee; and

WHEREAS, the cancellation fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in Exhibit "A", in the amounts set forth in Exhibit "A".

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# EXHIBIT A

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
627. 2016	1	02/17/16	106		Tax CERT NOT RECORDED		FARHAT, EZAT 66.00-		0.00	0.00	66.00-	1

There are NO errors in this listing.

*Res to transfer Recording + cancel fee  
to current taxes due to certificate not recorded*

RECEIVED

FEB 17 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	1	66.00-	0.00	0.00	66.00-	
		1	66.00-	0.00	0.00	66.00-	
Totals for All Years:							
		1	66.00-	0.00	0.00	66.00-	

RECEIVED

FEB 17 2016

CITY OF CAMDEN  
TAX OFFICE

February 17, 2016  
11:51 AM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

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Batch: JVD	Updated Entries:	1	Ref Num:	122050	
Updated Prin:	66.00-	Updated Instl Int:	0.00	updated Interest:	0.00

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RECEIVED

FEB 17 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
1345.	159.				Tax	BANK OF AMERICA, NA					
2016	2	03/03/16	106		CERT NOT RECORDED	63.00-	0.00		0.00	63.00-	1
2016	2	03/03/16	106		CERT NOT RECORDED	63.00-	0.00		0.00	63.00-	2
2016	2	03/03/16	106		CERT NOT RECORDED	63.00-	0.00		0.00	63.00-	3
2016	2	03/03/16	106		CERT NOT RECORDED	63.00-	0.00		0.00	63.00-	4
2016	2	03/03/16	106		CERT NOT RECORDED	63.00-	0.00		0.00	63.00-	5
					Acct Total:	315.00-	0.00		0.00	315.00-	
671.	12.				Tax	MEDINA, GERALDO					
2016	2	03/03/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	6
737.	28.				Tax	GROSS, SAMUEL H					
2016	2	03/03/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	7

There are NO errors in this listing.

*Res to transfer recording + cancel fees  
to current taxes due to cert, not recorded.*

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	<u>7</u>	<u>447.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>447.00-</u>	<u>      </u>
		7	447.00-	0.00	0.00	447.00-	
Totals for All Years:							
		7	447.00-	0.00	0.00	447.00-	

March 3, 2016  
12:08 PM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

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Batch: JVD	Updated Entries:	7	Ref Num: 122167
Updated Prin: 447.00-	Updated Instl Int:	0.00	Updated Interest: 0.00

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**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: March 1, 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:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	3/9/16	(If applicable) 
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
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:*

  
*Signature* *3/4/16*  
*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
627.	4.				Tax		FARHAT, EZAT					
2016	1	02/17/16	106		CERT NOT RECORDED		66.00-		0.00	0.00	66.00-	1

There are NO errors in this listing.

*Res to transfer Recording + cancel fee  
to current taxes due to certificate not recorded*

**RECEIVED**

FEB 17 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	<u>1</u>	<u>66.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>66.00-</u>	<u>    </u>
		1	66.00-	0.00	0.00	66.00-	
Totals for All Years:							
		1	66.00-	0.00	0.00	66.00-	

**RECEIVED**

FEB 17 2016

CITY OF CAMDEN  
TAX OFFICE

February 17, 2016  
11:51 AM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

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Batch: JVD	Updated Entries:	1	Ref Num:	122050	
Updated Prin:	66.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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**RECEIVED**

FEB 17 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
1345.	159.					Tax		BANK OF AMERICA, NA				
	2016	2	03/03/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	1
	2016	2	03/03/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	2
	2016	2	03/03/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	3
	2016	2	03/03/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	4
	2016	2	03/03/16	106		CERT NOT RECORDED		63.00-	0.00	0.00	63.00-	5
						Acct Total:		315.00-	0.00	0.00	315.00-	
671.	12.					Tax		MEDINA, GERALDO				
	2016	2	03/03/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
737.	28.					Tax		GROSS, SAMUEL H				
	2016	2	03/03/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7

There are NO errors in this listing.

*Res to transfer recording + cancel fees  
to current tapes due to cert, not recorded.*

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	<u>7</u>	<u>447.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>447.00-</u>	<u>      </u>
		7	447.00-	0.00	0.00	447.00-	
Totals for All Years:							
		7	447.00-	0.00	0.00	447.00-	

March 3, 2016  
12:08 PM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

---

Batch: JVD	Updated Entries:	7	Ref Num: 122167
Updated Prin: 447.00-	Updated Instl Int:	0.00	updated Interest: 0.00

---

MBS:es  
04-12-16

**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 April 5, 2016; public notices were posted on April 5, 2016; and such notice was published in the Courier Post on April 8, 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	PURCHASER
14-01926	1038/27	21 North 34 <sup>th</sup> Street	\$7,124.48	Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints, a Utah Corporation
14-01927	1038/29	WS N. 34 <sup>th</sup> 160 N. Federal	\$572.60	Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints, a Utah Corporation
15-02573	1291/87	1269 Kenwood Ave.	\$1,368.43	Craig Lewis
08-00498	402/77	709 Kaighn Ave.	\$1,011.73	Edwin Feliciano
08-00496	402/75	705 Kaighn Ave.	\$1,491.65	Edwin Feliciano
13/00565	402/76	707 Kaighn Ave.	\$6,335.98	Edwin Feliciano
14-01136	726/119	1348 S. Merrimac Rd.	\$5,990.64	Roxanne Shakoor-Maddrey
14-02453	1247/12	327 Morse St.	\$7,652.43	Carroll Braxton
10-04069	1405/9	616 Benson St.	\$38,591.95	Yi Mei Zheng

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 29, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

**AUTHORIZING ASSIGNMENT  
TAX LIENS**

**BRIEF DESCRIPTION:**

**AUTHORIZING THE ASSIGNMENT OF TAX LIENS FOR VARIOUS CERTIFICATES & B/L'S.  
(AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 17
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3/9/16	
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

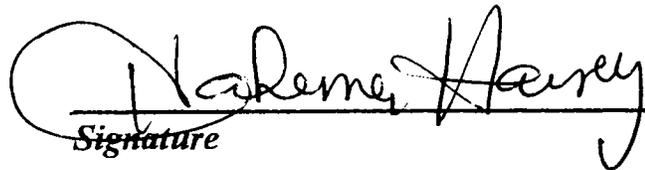
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

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:*

  
*Signature*

*3/4/16*  
*Date*

Res authorizing  
assignment of  
Tax liens  
Various  
B/L's

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

1/1/16

CITY OF CAMDEN  
OFFICE OF THE TAX COLLECTOR  
520 MARKET STREET  
CAMDEN, NEW JERSEY 08102  
(856) 757-7003

RECEIVED

DEC 28 2015

CITY OF CAMDEN  
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD  
LIEN

DATE: December 15, 2015

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Corporation of the Presiding Bishop of The Church of Jesus Christ of Latter-day Saints, a Utah corporation sole

MAILING ADDRESS:

Attn: Eric Allen, REPM

50 East North Temple, 12<sup>th</sup> Floor, Salt Lake City, UT 84150-0012

TELEPHONE NUMBER: 801-240-3363

LIEN INFORMATION

BLOCK 1038 LOT 27

TAX SALE CERTIFICATE # 14-01926

PROPERTY LOCATION: 21 North 34<sup>th</sup> Street, Camden, NJ 08105

AMOUNT OF LIEN AS OF DATE: \$6,328.12

OFFERED AMOUNT FOR LIEN: \$6,328.12

Please notify Eric Allen if any other charges are made by the City of Camden against this property that require payment.

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

RECEIVED

DEC 28 2015

CITY OF CAMDEN  
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD  
LIEN

RECEIVED

DATE: December 15, 2015

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Corporation of the Presiding Bishop of The Church of Jesus Christ  
of Latter-day Saints, a Utah corporation sole

MAILING ADDRESS:

Attn: Eric Allen, REPM  
50 East North Temple, 12<sup>th</sup> Floor, Salt Lake City, UT 84150-0012

TELEPHONE NUMBER: 801-240-3363

LIEN INFORMATION

BLOCK 1038 LOT 29

TAX SALE CERTIFICATE # 14-01927

PROPERTY LOCATION: WS N 34<sup>th</sup>

AMOUNT OF LIEN AS OF DATE: \$525.41

OFFERED AMOUNT FOR LIEN: \$525.41

Please notify Eric Allen at the address above if any other charges are made by the City of Camden against this property that requires additional payment.  
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

DATE: 12/28/15

DEC 28 2015

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

CRAIG LEWIS

MAILING ADDRESS:

425 N. 36<sup>th</sup> PENNSAUKEN, NJ 08110

RECEIVED

FEB 24 2016

TELEPHONE NUMBER: 856-655-4514

CITY OF CAMDEN  
TAX OFFICE

LIEN INFORMATION

BLOCK 1291 LOT 87

TAX SALE CERTIFICATE # 15-02573

PROPERTY LOCATION: 1269 PENNACCA AVE

AMOUNT OF LIEN AS OF DATE: \$ 1,011.27

OFFERED AMOUNT FOR LIEN: \$ 1,011.27

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.).

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: 12/10/15

RECEIVED

FEB 24 2016

NAME OF PERSON REQUESTING ASSIGNMENT:

CITY OF CAMDEN  
TAX OFFICE

Edwin Feliciano

MAILING ADDRESS:

442 S. 6<sup>th</sup> St. Camden NJ 08103

TELEPHONE NUMBER: 609-317-0805

LIEN INFORMATION

BLOCK 402 LOT 77

TAX SALE CERTIFICATE # 08-00498

PROPERTY LOCATION: 709 KALGAN Ave.

AMOUNT OF LIEN AS OF DATE: \$ 930.<sup>00</sup>

OFFERED AMOUNT FOR LIEN: \$ 930.<sup>00</sup>

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.).

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

DATE: 12/10/15

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Edwin Feliciano

MAILING ADDRESS:

442 S. 6th St. Camden NJ 08103

TELEPHONE NUMBER: 609-317-0805

LIEN INFORMATION

BLOCK 402 LOT 75

TAX SALE CERTIFICATE # 08-00496

PROPERTY LOCATION: 705 KAIGHAN AVE

AMOUNT OF LIEN AS OF DATE: \$ \$1400.00

OFFERED AMOUNT FOR LIEN: \$ \$1400.00

**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.).**

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

DATE: 12/10/15

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Edwin Feliciano

MAILING ADDRESS:

442 S. 6th St. Camden NJ 08103

TELEPHONE NUMBER: 609-317-0805

LIEN INFORMATION

BLOCK 402 LOT 76

TAX SALE CERTIFICATE # 13-00565

PROPERTY LOCATION: 707 KAIGHAN AVE

AMOUNT OF LIEN AS OF DATE: \$ 5500.00

OFFERED AMOUNT FOR LIEN: \$ 5500.00

**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.).**

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

DATE: 12-3-2015

DEC 07 2015

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

ROXANNE SHAKOR - MADKEY

MAILING ADDRESS:

1350 S. Merrimac Road - Camden NJ, 08104

TELEPHONE NUMBER:

267-939-0397  
OR 2423 Golf Rd.  
Phila., PA - 19131

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

LIEN INFORMATION

BLOCK 726 LOT 119

TAX SALE CERTIFICATE # 14-01136

PROPERTY LOCATION: 1348 S. Merrimac Rd. - Camden, NJ, 08104

AMOUNT OF LIEN AS OF DATE: \$ 5,240.00

OFFERED AMOUNT FOR LIEN: \$ 5,240.00

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

RECEIVED

DEC 07 2015

CITY OF CAMDEN  
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD  
LIEN

DATE: 12/07/15

RECEIVED

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Carroll Braxton

MAILING ADDRESS:

310<sup>s</sup> 27<sup>th</sup> Street Camden N.J. 08105

TELEPHONE NUMBER: 856-655-4176

LIEN INFORMATION

BLOCK 1247 LOT 12

TAX SALE CERTIFICATE # 14-02453

PROPERTY LOCATION: 327 Morse Street Camden N.J. 08105

AMOUNT OF LIEN AS OF DATE: \$ 6699.35

OFFERED AMOUNT FOR LIEN: \$ 66.99.35

**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.**

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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

DATE: 12/16/2015

DEC 18 2015

CITY OF CAMDEN  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:  
YI MEI ZHENG

MAILING ADDRESS:

305 BROADWAY, CAMDEN, NEW JERSEY 08103

RECEIVED

TELEPHONE NUMBER: (856) 739-1771

FEB 24 2016

CITY OF CAMDEN  
TAX OFFICE

LIEN INFORMATION

BLOCK 1405 LOT 9

TAX SALE CERTIFICATE # 10-04069

PROPERTY LOCATION: 616 BENSON STREET

AMOUNT OF LIEN AS OF DATE: \$ 37,000.00 +/-

OFFERED AMOUNT FOR LIEN: \$ 37,000.00 +/-

**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.).**

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: 12/16/2015

DEC 16 2015

CITY OF  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:  
YI MEI ZHENG

MAILING ADDRESS:

305 BROADWAY, CAMDEN, NEW JERSEY 08103

RECEIVED

FEB 24 2016

TELEPHONE NUMBER: (856) 739-1771

CITY OF CAMDEN  
TAX OFFICE

LIEN INFORMATION

BLOCK 1405 LOT 9

TAX SALE CERTIFICATE # 10-04069

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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.).**

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: 12/16/2015

RECEIVED  
DEC 16 2015

CITY OF  
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:  
YI MEI ZHENG

MAILING ADDRESS:

305 BROADWAY, CAMDEN, NEW JERSEY 08103

RECEIVED

FEB 24 2016

TELEPHONE NUMBER: (856) 739-1771

CITY OF CAMDEN  
TAX OFFICE

LIEN INFORMATION

BLOCK 1405 LOT 9

TAX SALE CERTIFICATE # 10-04069

PROPERTY LOCATION: 616 BENSON STREET

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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.).

**James Davis**

---

**From:** Dr. Edward C. Williams, Dir. of Planning & Development  
**Sent:** Thursday, January 07, 2016 4:08 PM  
**To:** James Davis; Olivette Simpson; Vincent Basara  
**Cc:** Nahema Harvey; Angela Miller; Glynn Jones; Cecilia M. Burks; James Harveson  
**Subject:** RE: Municipal Lien Assignment Requests

Proceed.

---

**From:** James Davis  
**Sent:** Monday, December 28, 2015 4:04 PM  
**To:** Olivette Simpson; Dr. Edward C. Williams, Dir. of Planning & Development; Vincent Basara  
**Cc:** Nahema Harvey; Angela Miller; Glynn Jones; Cecilia M. Burks  
**Subject:** Municipal Lien Assignment Requests

Good afternoon,

Attached are Municipal Lien Assignment request we have received. Please review and advise whether the tax collector should proceed with the assignments.

Thank you,

**James V. Davis, CTC**  
Assistant Tax Collector  
City of Camden  
Revenue Collection  
520 Market St., Rm 117  
Camden, NJ 08102  
(856) 757-7003  
[jadavis@ci.camden.nj.us](mailto:jadavis@ci.camden.nj.us)  
[Click here for property tax information](#)

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CITY OF CAMDEN  
TAX OFFICE

March 29, 2016  
02:28 PM

CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 14-01926  
Prop Loc: 21 NO 34TH ST

Owner: DUFFY, VERNON F & BARBARA M  
Address: 21 NO 34TH STREET  
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1038. 27.  
Sale Date: 06/23/14  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,661.10	67.58	1,728.68
Sewer	82.81	4.38	87.19
CCMUA	152.25	16.31	168.56
Total:	1,896.16	88.27	1,984.43
		Cost:	114.69
		Total Certificate:	2,099.12
#Days: 649 Per Diem: 1.049560		Int on Cert:	681.16
		Redemption Penalty ( 2.00 %):	41.98
		Total:	2,822.26

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	687	17.95	70.20
Sewer	2014	3	11/14/13	0.72	18.00	0.000360	868	0.31	1.03
Sewer	2014	3	02/12/14	0.80	18.00	0.000400	780	0.31	1.11
Sewer	2014	3	05/15/14	24.29	18.00	0.012145	687	8.34	32.63
Tax	2014	3	08/01/14	440.98	18.00	0.220490	611	134.72	575.70
Sewer	2014	3	08/08/14	22.20	18.00	0.011100	604	6.70	28.90
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	597	15.60	67.85
Tax	2014	4	11/01/14	440.98	18.00	0.220490	521	114.88	555.86
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	507	13.25	65.50
Tax	2015	1	02/01/15	446.90	18.00	0.223450	431	96.31	543.21
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	417	10.89	63.14
Tax	2015	2	05/01/15	460.64	18.00	0.230320	341	78.54	539.18
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	327	8.95	63.70
Tax	2015	3	08/01/15	452.30	18.00	0.226150	251	56.76	509.06
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	237	6.49	61.24
Tax	2015	4	11/01/15	452.29	18.00	0.226145	161	36.41	488.70
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	147	4.02	58.77
Tax	2016	1	02/01/16	457.88	18.00	0.228940	71	16.25	474.13
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	57	1.56	56.31
			Total:	3,627.98				628.24	4,256.22

BALANCE TYPE SUMMARY:

Certificate Total & Subseq. Prin/Penalty	Interest	Total
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Certificate Tax	1,728.68	560.96	2,289.64
Subseq Tax	<u>3,151.97</u>	<u>533.87</u>	<u>3,685.84</u>
Total Tax	4,880.65	1,094.83	5,975.48
Certificate Sewer	87.19	28.29	115.48
Subseq Sewer	<u>48.01</u>	<u>15.66</u>	<u>63.67</u>
Total Sewer	135.20	43.95	179.15
Certificate CCMUA	168.56	54.70	223.26
Subseq CCMUA	<u>428.00</u>	<u>78.71</u>	<u>506.71</u>
Total CCMUA	596.56	133.41	729.97
Certificate Cost	114.69	37.21	151.90

LIEN REDEMPTION:

Principal:	5,727.10	
Redemption Penalty ( 2.00 %):	41.98	
Interest:	1,309.40	
Recording Fees:	11.00	
Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	7,124.48	Total Per Diem: 2.863550

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

March 29, 2016  
02:28 PM

CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 3

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Balance Type	Year Prd Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES		0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,727.10
Interest	1,309.40
Redemption Penalty	41.98
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	7,124.48

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 14-01927  
Prop Loc: WS N 34TH 160 N FEDERAL

Owner: DUFFY, VERNON P  
Address: 21 NO 34TH STREET  
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1038. 29.  
Sale Date: 06/23/14  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	124.04	5.21	129.25
		Cost: <u>90.00</u>	
		Total Certificate:	219.25
#Days: 649 Per Diem: 0.109625		Int on Cert:	71.15
		Redemption Penalty ( 2.00 %):	<u>4.39</u>
		Total:	<u>294.79</u>

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014 3	08/01/14	30.16	8.00	0.006702	611	4.10	34.26
Tax	2014 4	11/01/14	30.16	8.00	0.006702	521	3.49	33.65
Tax	2015 1	02/01/15	30.57	8.00	0.006793	431	2.93	33.50
Tax	2015 2	05/01/15	31.49	8.00	0.006998	341	2.39	33.88
Tax	2015 3	08/01/15	30.94	8.00	0.006876	251	1.73	32.67
Tax	2015 4	11/01/15	30.93	8.00	0.006873	161	1.11	32.04
Tax	2016 1	02/01/16	<u>31.32</u>	8.00	0.006960	71	<u>0.49</u>	<u>31.81</u>
		Total:	215.57				16.24	231.81

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	129.25	41.94	171.19
Subseq Tax	<u>215.57</u>	<u>16.24</u>	<u>231.81</u>
Total Tax	344.82	58.18	403.00
Certificate Cost	90.00	29.21	119.21

LIEN REDEMPTION:

Principal:	434.82	
Redemption Penalty ( 2.00 %):	4.39	
Interest:	87.39	
Recording Fees:	11.00	
Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	572.60	Total Per Diem: 0.157529

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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 2

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

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CAMDEN CITY  
Lien Redemption Work Sheet

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	434.82
Interest	87.39
Redemption Penalty	4.39
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	572.60

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 15-02573  
Prop Loc: 1269 KENWOOD AVE

Owner: WINTHERS, MILIKE N  
Address: 616 RARITAN STREET  
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1291. 87.

Sale Date: 06/22/15

Redemption Calculation Date: 04/12/16

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	209.00	27.14	236.14
		Cost:	90.00
		Total Certificate:	326.14
#Days: 290 Per Diem:	0.163070	Int on Cert:	47.29
		Redemption Penalty ( 2.00 %):	6.52
		Total:	379.95

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	327	3.98	58.73
Tax	2015 3	08/01/15	228.90	8.00	0.050867	251	12.77	241.67
CCMUA	2015 3	08/15/15	54.75	8.00	0.012167	237	2.88	57.63
Tax	2015 4	11/01/15	228.90	8.00	0.050867	161	8.19	237.09
CCMUA	2015 4	11/15/15	54.75	8.00	0.012167	147	1.79	56.54
Tax	2016 1	02/01/16	231.72	8.00	0.051493	71	3.66	235.38
CCMUA	2016 1	02/15/16	54.75	8.00	0.012167	57	0.69	55.44
		Total:	908.52				33.96	942.48

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	689.52	24.62	714.14
Total Tax	689.52	24.62	714.14
Certificate CCMUA	236.14	34.24	270.38
Subseq CCMUA	219.00	9.34	228.34
Total CCMUA	455.14	43.58	498.72
Certificate Cost	90.00	13.05	103.05

LIEN REDEMPTION:

Principal: 1,234.66  
Redemption Penalty ( 2.00 %): 6.52  
Interest: 81.25  
Recording Fees: 11.00

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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 2

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Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	1,368.43	Total Per Diem: 0.364963

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

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 3

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,234.66
Interest	81.25
Redemption Penalty	6.52
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	1,368.43

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 08-00498  
Prop Loc: 709 KAIGHN AVE

Owner: LEWIS, LARRY  
Address: 129 GRANT STREET  
CHESILHURST, NJ 08089

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

Block/Lot/Qual: 402. 77.

Sale Date: 06/24/08

Redemption Calculation Date: 04/12/16

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	36.62	1.53	38.15
		Cost: 15.00	
		Total Certificate:	53.15
#Days: 2808 Per Diem: 0.026575		Int on Cert:	74.62
		Redemption Penalty (0.00 %):	0.00
		Total:	127.77

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3 08/01/08	9.25	8.00	0.002056	2771	5.70	14.95
Tax	2008	4 11/01/08	9.24	8.00	0.002053	2681	5.50	14.74
Tax	2009	1 02/01/09	9.37	8.00	0.002082	2591	5.40	14.77
Tax	2009	2 05/01/09	9.37	8.00	0.002082	2501	5.21	14.58
Tax	2009	3 08/01/09	9.44	8.00	0.002098	2411	5.06	14.50
Tax	2009	4 11/01/09	9.44	8.00	0.002098	2321	4.87	14.31
Tax	2010	1 02/01/10	9.51	8.00	0.002113	2231	4.71	14.22
Tax	2010	2 05/01/10	9.50	8.00	0.002111	2141	4.52	14.02
Tax	2010	3 08/01/10	8.87	8.00	0.001971	2051	4.04	12.91
Tax	2010	4 11/01/10	8.86	8.00	0.001969	1961	3.86	12.72
Tax	2011	1 02/01/11	11.70	8.00	0.002600	1871	4.86	16.56
Tax	2011	2 05/01/11	9.03	8.00	0.002007	1781	3.57	12.60
Tax	2011	3 08/01/11	41.76	8.00	0.009280	1691	15.69	57.45
Tax	2011	4 11/01/11	41.75	8.00	0.009278	1601	14.85	56.60
Tax	2012	1 02/01/12	26.35	8.00	0.005856	1511	8.85	35.20
Tax	2012	2 05/01/12	26.73	8.00	0.005940	1421	8.44	35.17
Tax	2012	3 08/01/12	25.73	8.00	0.005718	1331	7.61	33.34
Tax	2012	4 11/01/12	25.73	8.00	0.005718	1241	7.10	32.83
Tax	2013	1 02/01/13	26.43	8.00	0.005873	1151	6.76	33.19
Tax	2013	2 05/01/13	26.41	8.00	0.005869	1061	6.23	32.64
Tax	2013	3 08/01/13	29.59	8.00	0.006576	971	6.38	35.97
Tax	2013	4 11/01/13	29.58	8.00	0.006573	881	5.79	35.37
Tax	2014	1 02/01/14	28.30	8.00	0.006289	791	4.97	33.27
Tax	2014	2 05/01/14	28.29	8.00	0.006287	701	4.41	32.70

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 2

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3 08/01/14	28.16	8.00	0.006258	611	3.82	31.98
Tax	2014	4 11/01/14	28.15	8.00	0.006256	521	3.26	31.41
Tax	2015	1 02/01/15	28.53	8.00	0.006340	431	2.73	31.26
Tax	2015	2 05/01/15	29.39	8.00	0.006531	341	2.23	31.62
Tax	2015	3 08/01/15	28.88	8.00	0.006418	251	1.61	30.49
Tax	2015	4 11/01/15	28.87	8.00	0.006416	161	1.03	29.90
Tax	2016	1 02/01/16	29.23	8.00	0.006496	71	0.46	29.69
Total:			671.44				169.52	840.96

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	38.15	53.56	91.71
Subseq Tax	671.44	169.52	840.96
Total Tax	709.59	223.08	932.67
Certificate Cost	15.00	21.06	36.06

LIEN REDEMPTION:

Principal:	724.59	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	244.14	
Recording Fees:	8.00	
Cancellation Fee:	23.00	
Search Fee:	12.00	
TOTAL REDEMPTION:	1,011.73	Total Per Diem: 0.175784

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

March 29, 2016  
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CAMDEN CITY  
Lien Redemption Work Sheet

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	724.59
Interest	244.14
Redemption Penalty	0.00
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	1,011.73

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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 08-00496  
Prop Loc: 705 KAIGHN AVE

Owner: LEWIS, LARRY  
Address: 129 GRANT STREET  
CHESILHURST, NJ 08089

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

Block/Lot/Qual: 402. 75.  
Sale Date: 06/24/08  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	91.53	3.80	95.33
		Cost: 15.00	
		Total Certificate:	110.33
#Days: 2808 Per Diem: 0.055165		Int on Cert:	154.90
		Redemption Penalty (0.00 %):	0.00
		Total:	265.23

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2008	2 05/15/08	78.75	8.00	0.017500	2847	49.82	128.57
Tax	2008	3 08/01/08	23.11	8.00	0.005136	2771	14.23	37.34
Tax	2008	4 11/01/08	23.11	8.00	0.005136	2681	13.77	36.88
Tax	2009	1 02/01/09	23.43	8.00	0.005207	2591	13.49	36.92
Tax	2009	2 05/01/09	23.43	8.00	0.005207	2501	13.02	36.45
Tax	2009	3 08/01/09	23.60	8.00	0.005244	2411	12.64	36.24
Tax	2009	4 11/01/09	23.60	8.00	0.005244	2321	12.17	35.77
Tax	2010	1 02/01/10	23.77	8.00	0.005282	2231	11.78	35.55
Tax	2010	2 05/01/10	23.77	8.00	0.005282	2141	11.31	35.08
Tax	2010	3 08/01/10	22.16	8.00	0.004924	2051	10.10	32.26
Tax	2010	4 11/01/10	22.16	8.00	0.004924	1961	9.66	31.82
Tax	2011	1 02/01/11	29.24	8.00	0.006498	1871	12.16	41.40
Tax	2011	2 05/01/11	22.60	8.00	0.005022	1781	8.94	31.54
Tax	2011	3 08/01/11	26.20	8.00	0.005822	1691	9.85	36.05
Tax	2011	4 11/01/11	26.20	8.00	0.005822	1601	9.32	35.52
Tax	2012	1 02/01/12	26.35	8.00	0.005856	1511	8.85	35.20
Tax	2012	2 05/01/12	26.73	8.00	0.005940	1421	8.44	35.17
Tax	2012	3 08/01/12	25.73	8.00	0.005718	1331	7.61	33.34
Tax	2012	4 11/01/12	25.73	8.00	0.005718	1241	7.10	32.83
Tax	2013	1 02/01/13	26.43	8.00	0.005873	1151	6.76	33.19
Tax	2013	2 05/01/13	26.41	8.00	0.005869	1061	6.23	32.64
Tax	2013	3 08/01/13	29.59	8.00	0.006576	971	6.38	35.97
Tax	2013	4 11/01/13	29.58	8.00	0.006573	881	5.79	35.37
Tax	2014	1 02/01/14	28.30	8.00	0.006289	791	4.97	33.27

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	2	05/01/14	28.29	8.00	0.006287	701	4.41	32.70
Tax	2014	3	08/01/14	28.16	8.00	0.006258	611	3.82	31.98
Tax	2014	4	11/01/14	28.15	8.00	0.006256	521	3.26	31.41
Tax	2015	1	02/01/15	28.53	8.00	0.006340	431	2.73	31.26
Tax	2015	2	05/01/15	29.39	8.00	0.006531	341	2.23	31.62
Tax	2015	3	08/01/15	28.88	8.00	0.006418	251	1.61	30.49
Tax	2015	4	11/01/15	28.87	8.00	0.006416	161	1.03	29.90
Tax	2016	1	02/01/16	29.23	8.00	0.006496	71	0.46	29.69
Total:				889.48				293.94	1,183.42

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	95.33	133.84	229.17
Subseq Tax	810.73	244.12	1,054.85
Total Tax	906.06	377.96	1,284.02
Subseq CCMUA	78.75	49.82	128.57
Total CCMUA	78.75	49.82	128.57
Certificate Cost	15.00	21.06	36.06

LIEN REDEMPTION:

Principal:	999.81	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	448.84	
Recording Fees:	8.00	
Cancellation Fee:	23.00	
Search Fee:	12.00	
TOTAL REDEMPTION:	1,491.65	Total Per Diem: 0.252827

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

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Lien Redemption Work Sheet

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	999.81
Interest	448.84
Redemption Penalty	0.00
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	1,491.65

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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 13-00565  
Prop Loc: 707 KAIGHN AVE

Owner: LEWIS, LARRY  
Address: 129 GRANT STREET  
CHESILHURST, NJ 08089

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

Block/Lot/Qual: 402. 76.  
Sale Date: 06/17/13  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	714.22	35.32	749.54
CCMUA	326.25	42.68	368.93
Total:	1,040.47	78.00	1,118.47
		Cost:	22.37
		Total Certificate:	1,140.84
#Days: 235 Per Diem:	0.566970	Int on Cert:	133.24
		Redemption Penalty ( 0.00 %):	0.00
		Total:	1,274.08

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2013	2	05/15/13	83.25	18.00	0.041625	235	9.78	93.03
Sewer	2013	2	06/17/13	87.03	18.00	0.043515	235	10.23	97.26
water	2013	2	06/17/13	142.82	18.00	0.071410	235	16.78	159.60
Tax	2013	3	08/01/13	250.06	18.00	0.125030	235	29.38	279.44
CCMUA	2013	3	08/15/13	83.25	18.00	0.041625	235	9.78	93.03
Tax	2013	4	11/01/13	250.05	18.00	0.125025	235	29.38	279.43
CCMUA	2013	4	11/15/13	83.25	18.00	0.041625	235	9.78	93.03
Tax	2014	1	02/01/14	239.21	18.00	0.119605	235	28.11	267.32
CCMUA	2014	1	02/15/14	85.50	18.00	0.042750	235	10.05	95.55
Sewer	2014	1	02/28/14	103.38	18.00	0.051690	235	12.15	115.53
water	2014	1	02/28/14	142.33	18.00	0.071165	235	16.72	159.05
Sewer	2014	1	04/03/14	18.97	18.00	0.009485	235	2.23	21.20
water	2014	1	04/03/14	23.50	18.00	0.011750	235	2.76	26.26
Tax	2014	2	05/01/14	239.19	18.00	0.119595	235	28.10	267.29
CCMUA	2014	2	05/15/14	85.50	18.00	0.042750	235	10.05	95.55
Sewer	2014	3	06/16/14	78.23	18.00	0.039115	235	9.19	87.42
water	2014	3	06/16/14	132.59	18.00	0.066295	235	15.58	148.17
Tax	2014	3	08/01/14	237.92	18.00	0.118960	235	27.96	265.88
CCMUA	2014	3	08/15/14	85.50	18.00	0.042750	235	10.05	95.55
Sewer	2014	3	09/15/14	79.40	18.00	0.039700	235	9.33	88.73
water	2014	3	09/15/14	132.45	18.00	0.066225	235	15.56	148.01
Tax	2014	4	11/01/14	237.92	18.00	0.118960	235	27.96	265.88
CCMUA	2014	4	11/15/14	85.50	18.00	0.042750	235	10.05	95.55
Sewer	2014	4	12/15/14	79.40	18.00	0.039700	235	9.33	88.73
water	2014	4	12/15/14	132.45	18.00	0.066225	235	15.56	148.01
Tax	2015	1	02/01/15	241.11	18.00	0.120555	235	28.33	269.44

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2015	1	02/15/15	85.50	18.00	0.042750	235	10.05	95.55
CCMUA	2015	2	05/15/15	88.00	18.00	0.044000	235	10.34	98.34
Tax	2015	3	08/01/15	244.02	18.00	0.122010	235	28.67	272.69
CCMUA	2015	3	08/15/15	88.00	18.00	0.044000	235	10.34	98.34
Tax	2015	4	11/01/15	244.02	18.00	0.122010	161	19.64	263.66
CCMUA	2015	4	11/15/15	88.00	18.00	0.044000	147	6.47	94.47
Tax	2016	1	02/01/16	247.04	18.00	0.123520	71	8.77	255.81
Total:				4,524.34				498.46	5,022.80

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	742.64	87.26	829.90
Subseq Tax	2,430.54	256.30	2,686.84
Total Tax	3,173.18	343.56	3,516.74
Subseq Water	706.14	82.96	789.10
Total Water	706.14	82.96	789.10
Subseq Sewer	446.41	52.46	498.87
Total Sewer	446.41	52.46	498.87
Certificate CCMUA	368.93	43.35	412.28
Subseq CCMUA	941.25	106.74	1,047.99
Total CCMUA	1,310.18	150.09	1,460.27
Certificate Cost	22.37	2.63	25.00

LIEN REDEMPTION:

Principal:	5,658.28	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	631.70	
Recording Fees:	11.00	
Cancellation Fee:	23.00	
Search Fee:	12.00	
TOTAL REDEMPTION:	6,335.98	Total Per Diem: 0.856500

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

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,658.28
Interest	631.70
Redemption Penalty	0.00
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	6,335.98

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Lien Redemption Work Sheet

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Certificate: 14-01136  
Prop Loc: 1348 SO MERRIMAC RD

Owner: SELLERS, CLINTON  
Address: 1348 SOUTH MERRIMAC ROAD  
CAMDEN, NJ 08104

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

Block/Lot/Qual: 726. 119.  
Sale Date: 06/23/14  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	762.75	16.44	779.19
Water	239.35	11.57	250.92
Sewer	410.33	13.33	423.66
CCMUA	115.38	10.68	126.06
<b>Total:</b>	<b>1,527.81</b>	<b>52.02</b>	<b>1,579.83</b>

Cost: 106.60  
Total Certificate: 1,686.43  
#Days: 649 Per Diem: 0.843215 Int on Cert: 547.25  
Redemption Penalty ( 2.00 %): 33.73  
Total: 2,267.41

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	687	70.20
Tax	2014	3	08/01/14	379.33	18.00	0.189665	611	495.22
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	597	67.85
Tax	2014	4	11/01/14	379.33	18.00	0.189665	521	478.15
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	507	65.50
Tax	2015	1	02/01/15	384.42	18.00	0.192210	431	467.26
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	417	63.14
Tax	2015	2	05/01/15	396.24	18.00	0.198120	341	463.80
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	327	63.70
Tax	2015	3	08/01/15	389.05	18.00	0.194525	251	437.88
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	237	61.24
Tax	2015	4	11/01/15	389.05	18.00	0.194525	161	420.37
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	147	58.77
Tax	2016	1	02/01/16	393.86	18.00	0.196930	71	407.84
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	57	56.31
<b>Total:</b>			<b>3,139.28</b>				<b>537.95</b>	<b>3,677.23</b>

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	779.19	252.85	1,032.04
Subseq Tax	<u>2,711.28</u>	<u>459.24</u>	<u>3,170.52</u>
<b>Total Tax</b>	<b>3,490.47</b>	<b>712.09</b>	<b>4,202.56</b>

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Certificate Water	<u>250.92</u>	<u>81.42</u>	<u>332.34</u>
Total Water	250.92	81.42	332.34
Certificate Sewer	<u>423.66</u>	<u>137.48</u>	<u>561.14</u>
Total Sewer	423.66	137.48	561.14
Certificate CCMUA	126.06	40.91	166.97
Subseq CCMUA	<u>428.00</u>	<u>78.71</u>	<u>506.71</u>
Total CCMUA	554.06	119.62	673.68
Certificate Cost	106.60	34.59	141.19

LIEN REDEMPTION:

Principal:	4,825.71	
Redemption Penalty ( 2.00 %):	33.73	
Interest:	1,085.20	
Recording Fees:	11.00	
Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	5,990.64	Total Per Diem: 2.412855

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

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Lien Redemption Work Sheet

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION = CURRENT CHARGES:

Principal	4,825.71
Interest	1,085.20
Redemption Penalty	33.73
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	5,990.64

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Certificate: 14-02453  
Prop Loc: 327 MORSE ST

Owner: OVALLES, JUAN  
Address: 327 MORSE STREET  
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1247. 12.  
Sale Date: 06/23/14  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,010.88	21.63	1,032.51
CCMUA	202.25	26.21	228.46
<b>Total:</b>	<b>1,213.13</b>	<b>47.84</b>	<b>1,260.97</b>
		Cost: 100.22	
		Total Certificate:	1,361.19
#Days: 649 Per Diem: 0.680595		Int on Cert:	441.71
		Redemption Penalty ( 2.00 %):	27.22
		<b>Total:</b>	<b>1,830.12</b>

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2014 2	05/15/14	52.25	8.00	0.011611	687	7.98	60.23
Boarding Up	2014 3	07/31/14	86.56	8.00	0.019236	612	11.77	98.33
Boarding Up	2014 3	07/31/14	698.95	18.00	0.349475	612	213.88	912.83
Tax	2014 3	08/01/14	510.69	18.00	0.255345	611	156.02	666.71
CCMUA	2014 3	08/15/14	52.25	18.00	0.026125	597	15.60	67.85
Tax	2014 4	11/01/14	510.68	18.00	0.255340	521	133.03	643.71
CCMUA	2014 4	11/15/14	52.25	18.00	0.026125	507	13.25	65.50
Tax	2015 1	02/01/15	517.54	18.00	0.258770	431	111.53	629.07
CCMUA	2015 1	02/15/15	52.25	18.00	0.026125	417	10.89	63.14
Tax	2015 2	05/01/15	533.45	18.00	0.266725	341	90.95	624.40
CCMUA	2015 2	05/15/15	54.75	18.00	0.027375	327	8.95	63.70
Tax	2015 3	08/01/15	523.78	18.00	0.261890	251	65.73	589.51
CCMUA	2015 3	08/15/15	54.75	18.00	0.027375	237	6.49	61.24
Tax	2015 4	11/01/15	523.78	18.00	0.261890	161	42.16	565.94
CCMUA	2015 4	11/15/15	54.75	18.00	0.027375	147	4.02	58.77
Tax	2016 1	02/01/16	530.25	18.00	0.265125	71	18.82	549.07
CCMUA	2016 1	02/15/16	54.75	18.00	0.027375	57	1.56	56.31
		<b>Total:</b>	<b>4,863.68</b>				<b>912.63</b>	<b>5,776.31</b>

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,032.51	335.05	1,367.56
Subseq Tax	3,650.17	618.24	4,268.41
<b>Total Tax</b>	<b>4,682.68</b>	<b>953.29</b>	<b>5,635.97</b>

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Certificate CCMUA	228.46	74.14	302.60
Subseq CCMUA	<u>428.00</u>	<u>68.74</u>	<u>496.74</u>
Total CCMUA	656.46	142.88	799.34
Subseq Boarding Up	<u>785.51</u>	<u>225.65</u>	<u>1,011.16</u>
Total Boarding Up	785.51	225.65	1,011.16
Certificate Cost	100.22	32.52	132.74

LIEN REDEMPTION:

Principal:	6,224.87	
Redemption Penalty ( 2.00 %):	27.22	
Interest:	1,354.34	
Recording Fees:	11.00	
Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	7,652.43	Total Per Diem: 3.073877

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

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Lien Redemption work Sheet

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION - CURRENT CHARGES:

Principal	6,224.87
Interest	1,354.34
Redemption Penalty	27.22
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	7,652.43

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CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 1

Certificate: 10-04069  
Prop Loc: 616 BENSON ST

Owner: MAYWEATHER SMITH & SHANE BLDRS, LLC  
Address: 614 COLLINGS AVENUE  
COLLINGSWOOD, NJ 08107

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

Block/Lot/Qual: 1405. 9.  
Sale Date: 06/21/10  
Redemption Calculation Date: 04/12/16  
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	4,481.20	413.78	4,894.98
		Cost: 97.90	
		Total Certificate:	4,992.88
#Days: 2091 Per Diem: 2.496440		Int on Cert:	5,220.06
		Redemption Penalty ( 2.00 %):	99.86
		Total:	10,312.80

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2010 3	08/01/10	1,048.17	18.00	0.524085	2051	1,074.90	2,123.07
Tax	2010 4	11/01/10	1,048.16	18.00	0.524080	1961	1,027.72	2,075.88
Tax	2011 1	02/01/11	1,382.99	18.00	0.691495	1871	1,293.79	2,676.78
Tax	2011 2	05/01/11	1,069.38	18.00	0.534690	1781	952.28	2,021.66
Tax	2011 3	08/01/11	236.96	18.00	0.118480	1691	200.35	437.31
Tax	2011 4	11/01/11	236.95	18.00	0.118475	1601	189.68	426.63
Tax	2012 1	02/01/12	739.58	18.00	0.369790	1511	558.75	1,298.33
Tax	2012 2	05/01/12	750.78	18.00	0.375390	1421	533.43	1,284.21
Tax	2012 3	08/01/12	722.09	18.00	0.361045	1331	480.55	1,202.64
Tax	2012 4	11/01/12	722.08	18.00	0.361040	1241	448.05	1,170.13
Tax	2013 1	02/01/13	741.76	18.00	0.370880	1151	426.88	1,168.64
Tax	2013 2	05/01/13	741.74	18.00	0.370870	1061	393.49	1,135.23
Tax	2013 3	08/01/13	830.45	18.00	0.415225	971	403.18	1,233.63
Tax	2013 4	11/01/13	830.44	18.00	0.415220	881	365.81	1,196.25
Tax	2014 1	02/01/14	794.43	18.00	0.397215	791	314.20	1,108.63
Tax	2014 2	05/01/14	794.42	18.00	0.397210	701	278.44	1,072.86
Tax	2014 3	08/01/14	790.15	18.00	0.395075	611	241.39	1,031.54
Tax	2014 4	11/01/14	790.15	18.00	0.395075	521	205.83	995.98
Tax	2015 1	02/01/15	800.76	18.00	0.400380	431	172.56	973.32
Tax	2015 2	05/01/15	825.38	18.00	0.412690	341	140.73	966.11
Tax	2015 3	08/01/15	810.42	18.00	0.405210	251	101.71	912.13
Tax	2015 4	11/01/15	810.41	18.00	0.405205	161	65.24	875.65
Tax	2016 1	02/01/16	820.42	18.00	0.410210	71	29.12	849.54
		Total:	18,338.07				9,898.08	28,236.15

March 29, 2016  
02:35 PM

CAMDEN CITY  
Lien Redemption Work Sheet

Page No: 2

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Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	4,894.98	5,117.70	10,012.68
Subseq Tax	<u>18,338.07</u>	<u>9,898.08</u>	<u>28,236.15</u>
Total Tax	23,233.05	15,015.78	38,248.83
Certificate Cost	97.90	102.36	200.26

LIEN REDEMPTION:

Principal:	23,330.95	
Redemption Penalty ( 2.00 %):	99.86	
Interest:	15,118.14	
Recording Fees:	8.00	
Cancellation Fee:	23.00	
Search Fee:	<u>12.00</u>	
TOTAL REDEMPTION:	38,591.95	Total Per Diem: 11.665475

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

March 29, 2016  
02:35 PM

CAMDEN CITY  
Lien Redemption work Sheet

Page No: 3

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
--------------	----------	------	--------------	----------	-------

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CURRENT CHARGES:

TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	23,330.95
Interest	15,118.14
Redemption Penalty	99.86
Recording Fees	8.00
Other Charges	35.00
TOTAL DUE	38,591.95

R-42

MBS:es  
04-12-16

**RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO  
ST. JOSEPH'S CATHOLIC CHURCH FOR PROPERTY LOCATED AT  
2921 FEDERAL STREET BLOCK/LOT 1116/133 DUE TO 2014 DEMOLITION**

WHEREAS, St. Joseph's Catholic Church is the owner of the property located at 2921 Federal Street, Block/Lot- 1116/133; and

WHEREAS, in 2014, the building located at 2921 Federal Street, B/L 1116/133 was demolished; and

WHEREAS, the estimated tax bill for the 1<sup>st</sup> and 2<sup>nd</sup> quarters of 2015 did not reflect the 2014 demolition which resulted in an overpayment of taxes for 2015;

WHEREAS, St. Joseph's Catholic Church is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of \$662.89 to St. Joseph's Catholic Church; 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 St. Joseph's Catholic Church for the tax overpayment as follows:

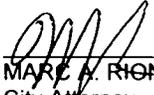
Refund to: St. Joseph's Catholic Church  
2907 Federal Street  
Camden, NJ 08105

Refund amount: \$662.89

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO: Robert Corrales, Business Administrator**

**DATE: February 29, 2016**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

# REFUND OVERPAYMENT ST. JOSEPH'S CATHOLIC CHURCH

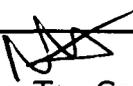
**BRIEF DESCRIPTION:**

**AUTHORIZING THE ISSUANCE OF OVERPAYMENT (REFUND CREDIT) TO: ST. JOSEPH'S CATHOLIC CHURCH, 2907 FEDERAL ST, CAMDEN, NJ 08105 FOR B/L:1116/133, DUE TO 2014 DEMOLITION. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE: \$662.89**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/9/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

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

Prepared By/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:*

*Robert Healey* *3/4/16*  
\_\_\_\_\_  
*Signature* *Date*

RECEIVED

FEB 19 2016

Tax Account Maintenance

Block: 
 Lot:

Qualifier:

Owner: 
 Prop Loc:

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	1		.00	-662.89	.00	-662.89
2016		Total	.00	-662.89	.00	-662.89
2015	4		-331.44	.00	.00	.00
2015	3		-331.45	.00	.00	.00
2015	2		602.05	.00	.00	.00
2015	1		584.10	.00	.00	.00
2015		Total	523.26	.00	.00	.00

Other Delinquent Balances: 
 Interest Date: 
 Interest Detail:

Other APR2 Threshold Amt: 
 Per Diem: 
 Last Payment Date:

TOTAL TAX BALANCE DUE:

Principal: 
 Penalty:

Misc. Charges: 
 Interest: 
 Total:

\* Indicates Adjoined Billing in a Tax Quarter

Rec for refund credit  to

**RECEIVED**

2907 Federal Street  
 Camden, NJ 08105

FEB 19 2016  
 CITY OF CAMDEN  
 TAX OFFICE



St. Joseph's Pro - Cathedral  
2907 Federal Street, Camden, NJ 08105 • 856-964-2776 • FAX 856-964-0044

RECEIVED  
FEB 17 2016

February 10, 2016

Camden City  
Tax Assessor's Office

City of Camden  
Office of Assessments  
520 Market Street  
City Hall, Room 329  
P.O. Box 95120  
Camden, NJ 08101-5120

I am requesting refund of \$662.89 in excess taxes paid in 2015 on property located at 2921 Federal Street. See enclosed tax bill. Our Initial Statement was received in the Tax Assessor's Office on March 20, 2015 and the exemption was put into effect November 1, 2015. Please make the refund check out to St. Joseph's Catholic Church. If you have any questions or need additional information, I can be contacted at my number listed below.

Thank You,

Jim Steinitz  
Business Manager  
856-964-2776 X413

CC: Francis J. Monari, Esquire  
McKernan, McKernan & Godino

2/17/16

RECEIVED

FEB 18 2016

CITY OF CAMDEN  
TAX OFFICE

1

NAHEMA -

THE OVER-BILLING IS ~~TO~~ DUE TO A 2014 DEMOLITION.  
THE TAX EXEMPTION WAS APPROVED FOR 2016 - EFFECTIVE 11/1/16  
I CALLED MR. STEINITZ AND EXPLAINED THE ABOVE INFO,  
AND TOLD HIM I WOULD PASS THIS LETTER ON TO YOU.

TERRI

1116

133

EXPLANATION OF TAXES

2921 FEDERAL ST	
24X83	M122
00660	23089
19000	0
19000	19000
	19000

MUNICIPAL TAX:	1.472	279.68
LESS PREV. TAX		644.05
BAL. OF MUNICIPAL TAX		364.37-
NON-MUNICIPAL TAXES:		
COUNTY TAX	0.287	149.53
COUNTY OPEN SPACE	0.020	3.80
SCHOOL TAX	0.426	80.94
LIBRARY TAX	0.049	9.31

ST JOSEPHS CATHOLIC CH-EAST CAMDEN  
2907 FEDERAL STREET  
CAMDEN, NJ 08105

TOT NON-MUNICIPAL TAX	1.282	243.58
LESS PREV. TAX		542.10
BAL NON-MUNICIPAL TAX		298.52-
TOTAL TAX		662.89-

331.44- 331.45-

BALANCE OF TAX DUE		662.89-
Total 2015 Net Tax:	523.26	

THIS IS NOT A BILL FOR ADVICE ONLY

DISTRIBUTION OF TAXES

OFFICE HOURS 8:30A TO 4:30P MON-FRI  
PH# 856-757-7003  
EMAIL : tax@ci.camden.nj.us  
FOR PAYMENTS ONLINE PLEASE VISIT  
WWW.CI.CAMDEN.NJ.US AND CLICK ON  
PAYMENT BY CREDIT CARD.\*PLEASE NOTE  
CONVENIENCE FEES ARE ASSOCIATED  
WITH PAYING YOUR BILL ONLINE.\*

RECEIVED

FEB 19 2016

CITY OF CAMDEN  
TAX OFFICE

CITY OF CAMDEN 2015-3

1116	133	00660	1116	133	00660
23089		331.44-	23089		331.45-

\* OVERBILL \*

\* OVERBILL \*

ST JOSEPHS CATHOLIC CH-EAST CA  
2921 FEDERAL ST

ST JOSEPHS CATHOLIC CH-EAST CA  
2921 FEDERAL ST

TO AVOID INTEREST CHARGES,  
PAYMENT MUST BE RECEIVED  
ON OR BEFORE 08/10/15



R-43

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING A CONTRACT FOR BID #16-03 TO  
ALPER ENTERPRISES, INC., 530 KINGS HIGHWAY, MOORESTOWN, NJ 08053 TO  
PROVIDE ROOFING REPAIRS AND INSTALLATION SERVICES ON AN AS  
NEEDED BASIS FOR THE CITY BUILDINGS FOR A PERIOD OF TWO (2) YEARS**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 23, 2016 in the Council Chambers, City Hall, Camden, New Jersey to provide roofing repairs and installation services on an as needed basis for various City buildings for a period of two (2) years; and

WHEREAS, four (4) bids and proposals were received on February 23, 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 Alper Enterprises, Inc., for the total sum of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00); 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 items "6-01- -706-931", "6-01- -706-933", and "6-01- -706-935" 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 Alper Enterprises, Inc., for an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), to provide roofing repairs and installation services on an as needed basis for various City buildings for a period of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ALPER ENTERPRISES

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

TEMPORARY BUDGET APPROPRIATION: 6-01-706-931, 6-01-706-933, 6-01-706-935

AMOUNT: \$100,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$100,000.00

Description of the Goods or Services to be procured:

Award of Contract #16-03 to Alper Enterprises to provide roofing repair and installation services on an as needed basis for various City Buildings for a period of two (2) years.

  
DOREEN CHANG  
TREASURER

DATE: February 29, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Meeting Date
---

**TO:** Robert Corrales, Business Administration

**DATE:** February 26, 2016

**FROM:** D. Beasley, Purchasing Agent

**Department Making Request:** Purchasing Bureau for Public Works

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to award a contract for Bid #16-03 to Alper Enterprises, Inc., 530 Kings Highway, Moorestown, NJ 08053 to provide Roofing Repairs and Installation Services on an as needed basis for the City buildings for a period of 2 years.

**BRIEF DESCRIPTION:** Request the award of a contract to Alper Enterprises, Inc., 530 Kings Highway, Moorestown, NJ 08053 to provide roofing repair and installation services on an as needed basis for various City buildings for a period of two (2) years.

**BIDDING PROCESS:** Bid #16-03 – Received four (4) bids on February 23, 2015

**APPROPRIATION ACCOUNT:** Fire Department - -706-931  
 Dept. of PW/Facility - -706-933  
 Dept. Human Svcs - -706-935

**AMOUNT:** \$100,000.00 Year 1  
 \$100,000.00 Year 2  
 \$200,000.00 Total

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/2/16	
<input type="checkbox"/> COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	3-1-16	
Approved by Business Administrator:	3-2-16	
Approved by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

**Please note that you are the responsible party that will be notified for any pertinent information that is requested.**

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

**CITY OF CAMDEN**  
BUREAU OF PURCHASING  
CITY HALL – ROOM 213  
P.O. BOX 95120  
CAMDEN, NEW JERSEY 08101-5120  
856-757-7159  
856-541-9668 (FAX)

**BID RESULTS**

**BID#16-03                    INSTALLATION AND REPAIRS OF ROOFS FOR CITY OWNED  
PROPERTIES ON AN AS NEEDED BASIS FOR A PERIOD OF  
TWO (2) YEARS.**

**BID OPENED                TUESDAY, FEBRUARY 23, 2016 AT 11:00AM**

VENDOR	AMOUNT
ALPER ENTERPRISES, INC. MOORESTOWN, NEW JERSEY	\$100,000.00
DESIGN CONSTRUCTIONS, INC. WILLIAMSTOWN, NEW JERSEY	\$207,750.00
WINCHESTER ROOFING CORP. GIBBSBORO, NEW JERSEY	\$241,375.00
MIKE KOBITHEN ROOFING & INSULATION, INC. CHURCHVILLE, PA	\$327,500.00

Bid results are for information purpose only.

fp

111 per

BID #16-03 SPECIFICATIONS  
INSTALLATION/REPAIRS OF ROOFS FOR CITY OWNED PROPERTIES,  
ON AN AS NEEDED BASIS, FOR A PERIOD OF TWO (2) YEARS

HOT ROOFS

New 4" ply built up hot asphalt roof, consisting of 4 ply of 15 lb. felt paper and 5 coats of hot asphalt. Cut and nail all bubbles and blisters and re-flashing.

\$ 4.00 per sq. ft. x 5,000 (More or Less) = \$ 20,000.00 TOTAL

\$ 3.00 per ft x 5,000 (More or Less) = \$ 15,000.00 TOTAL

\$ 1.00 per sq. ft. x 1,000 (More or Less) = \$ 1,000.00 TOTAL

\$ 3.00 per sq. ft. x 2,000 (More or Less) = \$ 6,000.00 TOTAL

\$ 1.00 per sq. ft. x 2,000 (More or Less) = \$ 2,000.00 TOTAL

\$ 3.00 per sq. ft. x 2,000 (More or Less) = \$ 6,000.00 TOTAL

\$ 80.00 each x 50 (More or Less) = \$ 4,000.00 TOTAL

\$ 80.00 each x 50 (More or Less) = \$ 4,000.00 TOTAL

HOT REPAIRS-TRUCK, 3 MEN & EQUIPMENT \$ 240.00 per hour x 175 hours (More or Less) = \$ 42,000.00 TOTAL

GRAND TOTAL..... \$ 100,000.00

VENDOR NAME: Alper Enterprises, Inc.

DATE: 2/19/2016

1/16/16

**CITY OF CAMDEN  
PURCHASING BUREAU**

**VENDORS LIST**

**BID: #16-03**

**BID NAME: INSTALLATION AND REPAIRS OF ROOFS FOR  
CITY OWNED PROPERTIES ON AN AS NEEDED  
BASIS FOR A PERIOD OF TWO (2) YEARS.**

**PRE-BID MTG:**

**BID DUE: TUESDAY, FEBRUARY 23, 2016 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
15.P. Reg, mail 2/4/16	Alper Enterprises, INC. 530 Kings Highway Moorestown, NJ 08057	856-866-5646 856-866-1943
2/5/16	Winchester Roofing Corp 3 Democrat Way Gibbstown N.J. 08026	856-782-8253 856-782-8254
15.P. Fedec 2/8/16	USA General Contractors Corp. 930 Dehart Place Elizabeth, NJ 07207 Attn: Jocelyn M. Small	908-436-3739 908-436-1661
15.P. Reg, mail 2/9/16	J + E Contracting LLC 22 Willis Drive Ewing, NJ 08628	609-802-3398
15.P. Reg, mail 2/9/16	Aci Estate Builders, Inc. 4459 W. Swamp Road, Ste. 18 Doylestown, PA 18901	800-809-4302 * 48 855-224-5291
2-11-16	FEH Global 1440 5th Street Camden NJ	856-264-7154 206-337-0682
2-11-16	Precision Builders. 316 W. Maiden Lane Somerdale, NJ 08083	856-473-0512 Fox NO: 1-800-791-1730

	VENDOR'S NAME & ADDRESS	PHONE & FAX #
2/12/16	Mike Kobithen Roofing & Insul. 57 Virginia Dr. Churchville PA 18916	715 533- 3118 715 533- 3123
2/14/16	DCI 1833 Glassboro Rd Williamstown, NJ 08096	856-881-1861 " " 1656
2/15/16	RVI CONSTRUCTION INC 85-5-A - UNIT-3 PATERSON NJ 07524	973-777-9856 973-777-9857



# 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:

# 2014

Apprentices

**Responsible Representative(s):**

Craig A. Alper, President  
Jeanne M. Alper, Secretary

**Responsible Representative(s):**

*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.

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 282  
TRENTON, N J 08646-0282

TAXPAYER NAME:

ALPER ENTERPRISES, INC.

TAXPAYER IDENTIFICATION#

223-330-249/000

ADDRESS

530 KINGS HIGHWAY  
MOORESTOWN NJ 08057-2602

EFFECTIVE DATE:

03/31/94

TRADE NAME:

CONTRACTOR CERTIFICATION#

0083153

ISSUANCE DATE:

09/13/01

*Patricia A. Choccolis*

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

MAR:es  
04-12-16

R-44

**RESOLUTION AUTHORIZING A CONTRACT FOR BID #16-04 TO  
A1 UNIFORM CITY, 721 BROADWAY, CAMDEN, NJ 08102 TO FURNISH AND  
DELIVER WORK UNIFORMS AND ACCESSORIES FOR CITY OF CAMDEN  
VARIOUS DEPARTMENT EMPLOYEES FOR A PERIOD OF TWO (2) YEARS**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 23, 2016 in the Council Chambers, City Hall, Camden, New Jersey to furnish and deliver work uniforms and accessories plus lettering cost per article for City of Camden various department employees for a period of two (2) years; and

WHEREAS, one (1) bid and proposal was received on February 23, 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 A1 Uniform City, for the total sum of ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-SIX DOLLARS (\$121,186.00); 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 items "6-01- -702-915", 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 A1 Uniform City, for an amount not to exceed ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED EIGHTY-SIX DOLLARS (\$121,186.00), to furnish and deliver work uniforms and accessories plus lettering cost per article for City of Camden various department employees for a period of two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIORDINO  
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:

A1 UNIFORM CITY

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

TEMPORARY BUDGET APPROPRIATION: 6-01-702-915  
AMOUNT: \$60,593.00

ADOPTED BUDGET APPROPRIATION:  
AMOUNT:  
APPROPRIATION RESERVE:  
AMOUNT:  
DEDICATED BY RIDER:  
AMOUNT:  
RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT:  
CAPITAL ORDINANCE:  
AMOUNT:  
TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

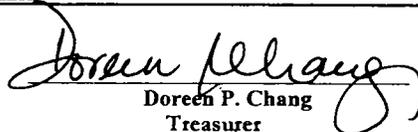
I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$60,593.00

- Contingent on the availability of funds

Description of the Goods or Services to be procured:

Award Contract (Bid #16-04) to A1 Uniform City. To furnish and deliver work uniforms and accessories plus lettering cost per article for the various department employees of the City of Camden for a period of two (2) years

  
Doreen P. Chang  
Treasurer

DATE: February 29, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Meeting Date
---

**TO:** Robert Corrales, Business Administration

**DATE:** February 26, 2016

**FROM:** D. Beasley, Purchasing Agent

**Department Making Request:** Purchasing Bureau for Public Works

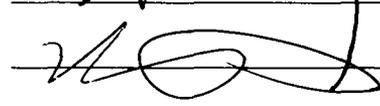
**TITLE OF RESOLUTION/ORDINANCE:** Resolution to award a contract for Bid #16-04 to A1 Uniform City, 721 Broadway, Camden, NJ 08102 to furnish and deliver work uniforms and accessories for City of Camden various department employees for a period of two (2) years.

**BRIEF DESCRIPTION:** Request the award of a contract to A1 Uniform City, 721 Broadway, Camden, NJ 08102 to furnish and deliver work uniforms and accessories plus lettering cost per article for City of Camden various department employees for a period of two (2) years.

**BIDDING PROCESS:** Bid #16-04 – Received one (1) bid on February 23, 2015

APPROPRIATION ACCOUNT: 6-01- -702-15

AMOUNT:       \$ 60,593.00 Year 1  
                  \$ 60,593.00 Year 2  
                  \$121,186.00 Total

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>3/1/16</u>	
<input type="checkbox"/> COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	<u>3-1-16</u>	
Approved by Business Administrator:	<u>3/1/16</u>	
Approved by City Attorney:	_____	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Contact Person 1:	<u>Lateefah Chandler</u>	X7475
Contact Person 2:	<u>D. Beasley</u>	X7165

**Please note that you are the responsible party that will be notified for any pertinent information that is requested.**

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

**CITY OF CAMDEN**  
BUREAU OF PURCHASING  
CITY HALL – ROOM 213  
P.O. BOX 95120  
CAMDEN, NEW JERSEY 08101-5120  
856-757-7159  
856-541-9668 (FAX)

**BID RESULTS**

**BID#16-04                    FURNISH AND DELIVER WORK UNIFORMS AND  
ACCESSORIES FOR CITY OF CAMDEN VARIOUS  
DEPARTMENT EMPLOYEES FOR A PERIOD OF TWO (2)  
YEARS.**

**BID OPENED                TUESDAY, FEBRUARY 23, 2016 AT 11:00AM**

VENDOR	AMOUNT
A1 UNIFORM CITY, INC. CAMDEN, NEW JERSEY	\$60,593.00

Bid results are for information purpose only.

fp

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
180	Jerzees # TT12 50/50 Heavyweight T-Shirt with pocket (or approved equal) T-Shirt with Pocket: 5.6 oz., heavyweight 50/50. T-shirt with left chest pocket. Seamless ribbed collar. Taped shoulder-to-shoulder. Double-needle stitched hemmed sleeves and bottom. Various Colors. Sizes: Small - X-Large Oversize Pricing (for reference ONLY): 3X Large <u>8.95</u> 5X Large <u>12.00</u> 2X Large <u>8.95</u> 4X Large <u>10.95</u> 6X Large <u>10.95</u>	\$ 6.25	\$ 1125.00
100	Jerzees # 03160 8.oz 50/50 Sweatshirt (or approved equal) 8 oz., 50/50 (oxford is 55% polyester/45% cotton) sweatshirt. Ribbed collar, cuffs and waistband. Cover seamed neck. Spill-resistant fleece. Various Colors. Sizes: Small-X-Large Oversize Pricing (for reference ONLY): 3X Large <u>12.50</u> 5X Large <u>16.95</u> 2X Large <u>12.50</u> 4X Large <u>15.95</u> 6X Large <u>15.95</u>	\$ 9.00	\$ 900.00
100	Jerzees # 03152 Super Sweats 9 oz. 50/50 Sweatshirt (or approved equal) 9.3 oz., heavyweight 50/50 (oxford is 55% polyester/45% cotton) sweatshirt. Ribbed spandex collar, cuffs and waistband. Fully coverseamed. Full athletic cut. Spill-resistant fleece. Various Colors. Sizes: Small-X-Large Oversize Pricing (for reference ONLY): 3X Large <u>14.95</u> 5X Large <u>16.95</u> 2X Large <u>14.95</u> 4X Large <u>16.95</u> 6X Large <u>16.95</u>	\$ 12.00	\$ 1200.00
75	Hat/Cap - (or approved equal)	\$ 15.00	\$ 1125.00
75	1. Winter Hat: Flap-style, fur trooper	\$ 5.00	\$ 375.00
75	2. Baseball Cap Two Styles - Mesh or solid backing. Printed one color	\$ 3.00	\$ 225.00
75	3. Knit Hat/Skully Cap	\$ 3.00	\$ 225.00

VENDOR NAME: A.I. Munfoam City Inc

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD  
 OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
100	Jerzees, # 03155 50/50 Full-Zip Hooded Sweatshirt (or approved equal) 8 oz., 50/50 full front zipper hooded sweatshirt. Hood with matching drawcord, grommet reinforced. Front muff pockets. Ribbed cuffs. Coverseamed ribbed waistband. Spill-resistant fleece. Various Colors Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 3X Large <u>26<sup>00</sup></u> 5X Large <u>30<sup>00</sup></u> 2X Large <u>26<sup>00</sup></u> 4X Large <u>28<sup>00</sup></u> 6X Large <u>28<sup>00</sup></u>	\$ <u>24<sup>00</sup></u>	\$ <u>2400<sup>00</sup></u>
330	W27-SP14 RedKap Industrial Work Shirt Long Sleeve (or approved equal) 4.25 oz. 65/35 poly/cotton, soft hand poplin, 2 pockets w/ buttons,convertible collar w/stays. Various Colors. Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 3X Large <u>14<sup>50</sup></u> 5X Large <u>21<sup>00</sup></u> 2X Large <u>13<sup>50</sup></u> 4X Large <u>17<sup>95</sup></u> 6X Large <u>17<sup>95</sup></u>	\$ <u>11<sup>95</sup></u>	\$ <u>3943<sup>50</sup></u>
330	W27-SP24 RedKap Industrial Work Shirt Short Sleeve (or approved equal) 4.25 oz. 65/35 poly/cotton, soft hand poplin, 2 pockets w/ buttons,convertible collar w/stays. Various Colors. Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 3X Large <u>13<sup>50</sup></u> 5X Large <u>20<sup>00</sup></u> 2X Large <u>12<sup>50</sup></u> 4X Large <u>16<sup>95</sup></u> 6X Large <u>16<sup>95</sup></u>	\$ <u>10<sup>95</sup></u>	\$ <u>3613<sup>50</sup></u>
50	Red Kap's, # CT10 Twill action back Coverall (or approved equal) 7.5 oz. 65% polyester / 35% cotton twill. Gripper at top of zipper and at lapel, 2-way zipper front closure . Two set in front pockets, 2 patch hip pockets, and two breast pockets with rille leg pocket. Side vent openings. Sized to be worn over clothes. Sizes: Small-XLarge Oversize Pricing (for reference ONLY): 3X Large <u>30<sup>00</sup></u> 5X Large <u>35<sup>00</sup></u> 2X Large <u>26<sup>00</sup></u> 4X Large <u>35<sup>00</sup></u> 6X Large <u>35<sup>00</sup></u>	\$ <u>22<sup>00</sup></u>	\$ <u>1100<sup>00</sup></u>

VENDOR NAME: A.I. Uniform City Inc.

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD  
 OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
80	<p>Dickie Insulated Coveralls TV239 w/ Silver Reflective Safety Tape (or approved equal)                      65% polyester / 35% cotton twill. Red nylon lining quilted to 100% polyester fiberfill. Cuffs adjustable with concealed knit wristlets. Two way zipper, gripper at lapel two front pockets, two zippered breast pockets. Two patch hip pockets. Rifle tool leg pocket. Adjustable leg bottoms, and side vent openings. Reflective Tape is around the legs and across the back and chest area. Sizes: Small-XLarge</p> <p>Oversize Pricing (for reference ONLY):                      2X Large <u>120<sup>00</sup></u>                      3X Large <u>125<sup>00</sup></u>                      4X Large <u>130<sup>00</sup></u>                      5X Large <u>140<sup>00</sup></u>                      6X Large <u>140<sup>00</sup></u></p>	\$ <u>110<sup>00</sup></u>	\$ <u>8,800<sup>00</sup></u>
80	<p>Dickies #8139, Insulated Bib Coveralls (or approved equal)                      100% Cotton Duck bibs with a polyester filled quilted nylon lining. Wide elastic shoulder straps. Extra large pulls on the all-brass leg, fly and pocket zippers for easy grasp. Elastic waist inserts at the back, 2-way zippers to the hip 10 oz. Duck. Sizes: Small-XLarge</p> <p>Oversize Pricing (for reference ONLY):                      2X Large <u>48<sup>00</sup></u>                      3X Large <u>52<sup>00</sup></u>                      4X Large <u>60<sup>00</sup></u>                      5X Large <u>70<sup>00</sup></u>                      6X Large <u>70<sup>00</sup></u></p>	\$ <u>42<sup>00</sup></u>	\$ <u>3,360<sup>00</sup></u>
60	<p>United Pioneer Parka #B340 (or approved equal)                      Heavyweight parka with four spacious, double stitched outer pockets and one interior document pocket with pencil stall. Two-way zipper with snapping wind flap and detachable hood seal out winter weather. 80% polyester / 20% cotton poplin shell is Teflon treated to resist soil and moisture, 8 oz. Polyester fill, drawstring waist and storm cuffs. Sizes: Sm-XLarge</p> <p>Oversize Pricing (for reference ONLY):                      2X Large <u>70<sup>00</sup></u>                      3X Large <u>75<sup>00</sup></u>                      4X Large <u>80<sup>00</sup></u>                      5X Large <u>90<sup>00</sup></u>                      6X Large <u>90<sup>00</sup></u></p>	\$ <u>65<sup>00</sup></u>	\$ <u>3,900<sup>00</sup></u>
50	<p>Red Kap # JT38 Lined Team Jacket (or approved equal)                      7.5 oz. 65% Polyester/ 35% Cotton Twill. Rib knit collar, cuffs and waist band brass ratcheting zipper closure. Two insert welted slash pockets. Lined jacket. Various Colors. Sizes: Sm-XLrg</p> <p>Oversize Pricing (for reference ONLY):                      2X Large <u>45<sup>00</sup></u>                      3X Large <u>48<sup>00</sup></u>                      4X Large <u>54<sup>00</sup></u>                      5X Large <u>54<sup>00</sup></u>                      6X Large <u>54<sup>00</sup></u></p>	\$ <u>40<sup>00</sup></u>	\$ <u>2,000<sup>00</sup></u>

VENDOR NAME: A.I. Uniform City Inc

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
50	Red Kap # JT36CH Jacket without Liner (or approved equal) 65% polyester / 35% combed cotton. Rib knit collar, cuffs and waistband. Two roomy insert slash pockets and allows for the use of a zip in, zip out liner. Various Colors. Sizes: Sm-XLrg Oversize Pricing (for reference ONLY): 3X Large <u>24<sup>00</sup></u> 5X Large <u>28<sup>00</sup></u> 6X Large <u>28<sup>00</sup></u>	\$ 18 <sup>00</sup>	\$ 900 <sup>00</sup>
50	Red Kap # LN30PK Jacket Liners (or approved equal) Full sleeve 100% nylon liner is designed to be worn with a zip-in/zip-out jackets. Fabric is taffeta quilted with 100% polyester fiberfill. Inside patch pocket. Sizes: Small-XLarge. Oversize Pricing (for reference ONLY): 3X Large <u>14<sup>00</sup></u> 5X Large <u>18<sup>00</sup></u>	\$ 10 <sup>00</sup>	\$ 500 <sup>00</sup>
300	RedKap # PT32 RedKap Pleated Industrial Pant (or approved equal). 8 oz. 62/35 poly/cotton wickable finished twill, 2 front slack style pockets, 2 set-in hip pockets, jean style waistband, ease fit, double pleated front. Size 26 - 42 Oversize Pricing (for reference Only) Size 44 - 62 <u>21<sup>00</sup></u>	\$ 16 <sup>95</sup>	\$ 5085 <sup>00</sup>
120	RedKap # PC20 Wrinkle Resistant Cotton Work Pants (or approved equal) 8.5 oz. 100% wrinkle resistant cotton twill, 2 front slack style pockets, 2 set-in hip pockets, jean style waistband w/button closure. Various Colors. Sizes: 26 - 42 Oversize Pricing (for reference Only) Size 44 - 62 <u>21<sup>00</sup></u>	\$ 16 <sup>95</sup>	\$ 2034 <sup>00</sup>
60	RedKap # PT60 Side Elastic Industrial Pant (or approved equal) 8 oz. 65/35 poly/cotton twill w/wickable finish, ease fit, 2 front slack style pockets, 2 set-in hip pockets, side elastic inserts. Various Colors. Sizes 26 - 42 Oversize Pricing (for reference Only) Size 44 - 62 <u>16<sup>00</sup></u>	\$ 14 <sup>00</sup>	\$ 840 <sup>00</sup>

VENDOR NAME: A J Uniform City Inc.

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD  
 OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
60	RedKap #PT26 Uniform Shorts (or approved equal) 7.5 oz. 65/35 poly/cotton, 7.5" inseam, jean style waistband w/ button closure, 2 front slack style pockets, 2 set-in hip pockets. Various Colors. Sizes 26 - 42 Oversize Pricing (for reference Only) Size 44 - 62 <u>14.15</u>	\$ <u>11.50</u>	\$ <u>690.00</u>
60	Dickies Cargo Pants #23214 (or approved equal) 8.5 oz. twill, 100 % cotton fabric loose fitting cargo pants slack style pockets, 2 set-in hip pockets, double pleated front. Various Colors. Size 26-42 Oversize Pricing (for reference Only) Size 44 - 62	\$ <u>28.00</u>	\$ <u>1680.00</u>
100	Dickies #K46bk Twill Hat (or approved equal) Twill seamless front, full back cap in various colors. Sizes Small - XLarge Oversize Pricing (for reference Only) 2X Large	\$ <u>2.50</u>	\$ <u>250.00</u>
60	Gliden #94800 100% Cotton Short Sleeves Shirts (or approved equal) 100% Cotton Pique Polo, 6.5 oz, short sleeves polo with two buttons and finished off with a hemmed bottom for a polished appearance. Color: Various Sizes: Small-Xlarge Oversize Pricing (for reference ONLY): 3X Large <u>12.95</u> 2X Large 5X Large <u>14.95</u> 4X Large 6X Large	\$ <u>10.50</u>	\$ <u>630.00</u>
60	Ultra Club #8532 100% Cotton Long Sleeves Shirts (or approved equal) 100% Cotton Pique Polo, 6.5 oz, long sleeves polo with cotton/spandex ribbed cuffs With a three-button placket and a double-needle round hemmed garment bottom Color: Gray Sizes: Small-Xlarge Oversize Pricing (for reference ONLY): 3X Large <u>15.95</u> 2X Large 5X Large <u>21.00</u> 4X Large 6X Large	\$ <u>13.95</u>	\$ <u>837.00</u>

VENDOR NAME: A J Uniform City Inc.

BID SPECIFICATIONS #16-04  
 FURNISH DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A PERIOD OF TWO (2) YEARS

Quantity (More or Less)	Description	Unit Price	Total
60	Propper Tractical Pants, Style #F5220 (or approved equal) 8.5 oz Canvas -65 % polyester/35% cotton blend, Dupont Teflon fabric protector, Wrinkle resistant, fade resistant, heavy duty double seat and double knee w/ knee openings, stretch waistband, 7 pocket design w/ extra heavy duty pocketing, Various colors, Size 26-42 Oversize Pricing (for reference Only) Size 44 - 62 <u>42.00</u>	\$ <u>38.00</u>	\$ <u>2280.00</u>
80	Carhart Style #J04 Quilted Flannel Jacket (or approved equal) 12 oz., firm-hand, 100% ring spun cotton Duck with plied yarns. Water repellent 100% polyester quilted flannel heavy weight lining with quilt lining in sleeves, various color. Sizes: Small-Xlarge Oversize Pricing (for reference Only) 3xLarge <u>65.00</u> 4xLarge <u>70.00</u> 5xLarge <u>80.00</u> 2xLarge <u>65.00</u> 6xLarge _____	\$ <u>60.00</u>	\$ <u>4800.00</u>
80	Carhart Style #X01, Duck Coverall - Quilt Lined w/ Silver Reflective Safety Tape (or approved equal) 12 oz., firm-hand, 100% ring spun cotton Duck with plied yarns. Water repellent 100% nylon quilted to polyester mid-weight lining. Corduroy top collar with snaps on under collar for optional hood. Two-way zipper leg zippers open to waist. Silver reflective tape is around the legs and across the back and chest area. Sizes: Small-Xlarge Oversize Pricing (for reference Only) 3xLarge <u>90.00</u> 4xLarge <u>95.00</u> 5xLarge <u>100.00</u> 2xLarge <u>85.00</u> 6xLarge _____	\$ <u>75.00</u>	\$ <u>6000.00</u>
TOTAL PRICE \$ <u>60,593.00</u>			

PLEASE NOTE ANY EXCEPTIONS: \_\_\_\_\_

VENDOR NAME: A.I. Uniform City Inc

**BID SPECIFICATIONS #16-04  
 FURNISH & DELIVER WORK UNIFORMS AND ACCESSORIES, ON AN AS  
 NEEDED BASIS, TO VARIOUS CITY OF CAMDEN DEPARTMENTS FOR A  
 PERIOD OF TWO (2) YEARS**

**NOTE:** Pricing must include set-up cost, labor and materials. Also, be aware that there may be numerous silk screens, patches and embroidering.

**LETTERING**

DESCRIPTION	COST PER ARTICLE
Silk Screening	\$ <u>3.00</u> Per Color
Patch/Iron on	\$ <u>3.00</u>
Patch/Sewn on	\$ <u>3.00</u>
Embroidering	\$ <u>3.00</u> Per Line

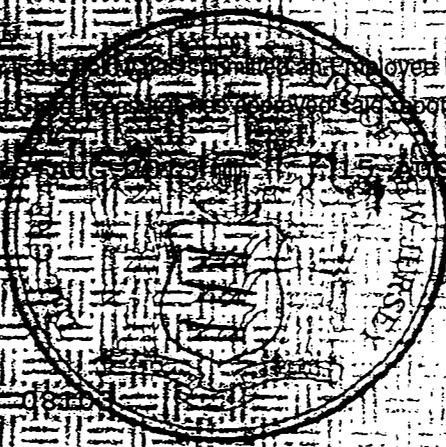
The quantities for the items listed are approximate totals based on usage. The City of Camden reserves the right to order on an as needed and when needed basis predicated on availability of funding.

Name of Company: AJ Uniform City Inc.  
 Address: 721 S. Broadway Camden NJ  
 Telephone No. 856-963-7680  
 Contact Person: M. R. SHACK  
 Signature: Mohamed R. Shawk

Certification

11-17-06

# STATE OF NEW JERSEY DEPARTMENT OF TREASURY DIVISION OF REVENUE STATEMENT OF EMPLOYEE INFORMATION REPORT



Approval of the State of New Jersey Department of Treasury and Employee Information Report pursuant to the provisions of the State of New Jersey Statutes, Title 17, Chapter 27, Section 27.15. This approval will remain in effect until 10/15/2020.

A-1 UNIFORM CITY, INC.  
721 BROADWAY  
CAMDEN NJ 08105

Andrew H. Sidani, Esq.  
State Treasurer

## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08646-0252

TAXPAYER NAME:  
A-1 UNIFORM CITY, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#:  
510-422-653/000

SEQUENCE NUMBER:  
0939855

ADDRESS:  
721 BROADWAY  
CAMDEN NJ 08105

ISSUANCE DATE:  
10/05/04

EFFECTIVE DATE:  
08/15/02

FORM-BRC(08-01)

Acting Director

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**CITY OF CAMDEN  
PURCHASING BUREAU**

**VENDORS LIST**

**BID: #16-04**

**BID NAME: FURNISH AND DELIVER WORK UNIFORMS  
AND ACCESSORIES FOR CITY OF CAMDEN  
VARIOUS DEPARTMENT EMPLOYEES FOR A  
PERIOD OF TWO (2) YEARS**

**PRE-BID MTG:**

**BID DUE: TUESDAY, FEBRUARY 23, 2016 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
2/4/16 SP Reg, Mail	A1 Uniform City, INC. 721 Broadway Camden, N.J. 08103	P 856-963-7680 F 856-963-0715
2/8/16 SP Reg, Mail	Prime Vendor, Inc. 4622 Cedar Ave., Bldg. 5 Ste 124 Wilmington, NC 28403 Attn: Kimberly Doumit	800-746-9554 F: 800-746-8307
2/9/16 SP Reg, Mail	This & That Uniforms 1500 S. New Road Pleasantville, NJ 08032 Attn: Maria Franco	T 800-432-6907 F 609-641-2197
2/9/16 Fedex SP	Keyport Army Navy PO Box 985 Brick, New Jersey 08723 Attn: Jeff Fink	P 732-673-5356 F 732-264-6331
2/11/16	Acme Uniforms 420 Howell Street Bristol, PA 19007 ATTN: GARY PELUSO Tony Bomentre	P 215-785-3565 F 215-785-2455
2/11/16 Reg Mail SP	Uniforms Manufacturing, INC. PO Box 12716 Scottsdale, AZ 85267 Attn: Nailo Saif	800-222-1474 x105 480-368-8556



**RESOLUTION RATIFYING AN EMERGENCY BID TO RALF'S PLUMBING,  
401-403 ½ KAIGHN AVE, CAMDEN, NJ FOR PARTIAL DEMOLITION,  
REMOVAL OF DEMOLITION DEBRIS, AND REPAIRS OF THE STRUCTURE AT  
502 BROADWAY STREET, CAMDEN, NJ**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Construction Official that an emergency existed in the City of Camden for the partial demolition, removal of demolition debris, and repairs of the structure at 502 Broadway 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, e-mail notice was sent to seven (7) vendors on February 9, 2016 and two (2) responded; and

WHEREAS, an agreement has been negotiated with Ralf's Plumbing 401-403 ½ Kaighn Ave, Camden, NJ, for the partial demolition, removal of demolition debris, and repairs of the structure at 502 Broadway Street in the City of Camden for an amount not to exceed SEVENTY-NINE THOUSAND FOUR HUNDRED NINETY DOLLARS (\$79,490.00); 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 account of the City of Camden under line item "6-01- -700-908" in the amount of SEVENTY-NINE THOUSAND FOUR HUNDRED NINETY DOLLARS (\$79,490.00), 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 Ralf's Plumbing 401-403 ½ Kaighn Ave, Camden, NJ, for the partial demolition, removal of demolition debris, and repairs of the structure at 502 Broadway Street in the City of Camden for a total sum of SEVENTY-NINE THOUSAND FOUR HUNDRED NINETY DOLLARS (\$79,490.00).

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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

RALF'S PLUMBING & HEATING AND GENERAL CONTRACTORS

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

TEMPORARY BUDGET APPROPRIATION: 6-01-700-908

AMOUNT: \$ 79,490.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$79,490.00

Description of the Goods or Services to be procured:

Ratifying Emergency bid for partial demolition, removal of demolition debris and repairs of structure located at 502 Broadway per construction official.

  
DOREEN CHANG  
TREASURER

DATE: February 11, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date:** NEXT MEETING

**TO:** Robert Corrales, Business Administrator

**DATE:** February 11, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

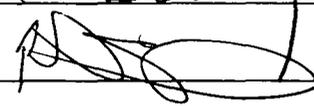
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Ralf's Plumbing 401-403 1/2 Kaighn Ave Camden New Jersey for partial demolition, removal of demolition debris and repairs of the structure at 502 Broadway Street, Camden, NJ. The construction Official determined that there was an imminent hazard condition due to the structure. Email notice to seven (7) vendors on February 9, 2016 and two (2) responded.

**BIDDING PROCESS:** N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 6-01- -700-908

AMOUNT: \$79,490.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/17/16	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	2/11/16	(If applicable) 79
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/11/16	D. Beasley
Approved by Business Administrator:	2/17/16	
Received by City Attorney:	_____	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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

**CITY OF CAMDEN PURCHASE REQUISITION**

NO.	16-01409
-----	----------

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 <i>1/14/16</i>
	VENDOR
	UNKNOWN VENDOR , NJ <i>RAIF Plumbing 01</i>
	VENDOR #: UNK01

ORDER DATE: 12/29/15  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Repair 502 Broadway This Construction Official has determined that the condition at 502 - 504 South Broadway is causing an imminent hazard to pedestrian and vehicular traffic. Upon no action being taken by the property owner, the CO has requested the necessary work be undertaken to abate the hazard.  Remove Front facade completely  Frame, sheath and waterproof front of building  Seal roof edge	6-01- -700-908	0.0000	0.00
			TOTAL	<del>0.00</del> <i>\$79,490</i>

*12/11/16*

Approved:

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

*[Signature]*  
 Department Head  
 12/29/15  
 Date

*[Signature]*  
 Receiver of Goods  
 12/29/15  
 Date

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

Christopher J. Noll, PE, CME, FP  
President & CEO  
Barbara J. Fegley, AICP, FP  
Sec/Treas. & Sr. Vice President  
William H. Kirchner, PE, CME, N-2  
Vice President



**ENVIRONMENTAL  
RESOLUTIONS, INC.**

*Engineers • Planners • Scientists • Surveyors*

Rakesh R. Darji, PE, PP, CME, CFM  
Joseph R. Hirsh, PE, CME, CPWM  
Joseph P. Orsino, CET  
Marc H. Selover, LSRP, PG

815 East Gate Drive • Suite 103 • Mount Laurel • New Jersey • 08054

Telephone (856) 235-7170 • Fax (856) 273-9239 • [www.erinj.com](http://www.erinj.com)

Howard McCoach, Esq.  
520 Market Street  
City Hall  
P.O. Box 95120  
Camden, NJ 08101

Re: 502 Broadway  
Clarification to Structural Safety Inspection and Recommendations  
Camden City, Camden County, New Jersey

Dear Mr. McCoach:

In response to questions from potential bidders, we have inspected the basement of the structure located at 502 Broadway. The basement was inaccessible during our initial site visit on 2/05/16. The purpose this inspection was to evaluate the locations and conditions of the basement floor joists, columns and beams with respect to the implementation of a temporary support wall as discussed in our 2/05/16 report.

The first floor is supported by 3"x9" joists running parallel with the front wall of the building. The joists are keyed into the outside foundation walls and are supported by two (2) 4 1/2"x 9" beams that rest upon two (2) steel columns which have a 6' spacing. Each is located 12' from the outside walls.

Given the newly discovered conditions in the basement, we are clarifying and supplementing our 2/05/16 report with regard to the temporary support of the structure as follows:

1. Install two (2) additional columns in the basement under the same floor joist as the existing columns. The columns should be located approximately 6' from the outside walls. However, at the contractor's option, the southernmost column may be installed approximately 3' from the outside wall in order to avoid the removal of the existing HVAC unit. The columns shall be placed on 12"x12"x 1/2" steel plates placed directly on the concrete floor. If the contractor is utilizing columns and beams to support the remaining floors rather than temporary walls, all support columns on each ascending floor shall line up with the basement columns.
2. There is asbestos insulation on the piping located in the basement. The asbestos can remain in place as long as it is not disturbed. Care should be taken not to disturb or damage the insulation. Any and all costs for asbestos abatement shall be the responsibility of the contractor.

Stacey Arcari, PE, PP, CME, PTOE  
G. Jeffrey Hanson, PE, CME  
Timothy Kaluhiokalani, LLA, PP, CPSI  
Matthew V. Litvinas, PE, CME  
C. Jeremy Noll, PE, CME



Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
Harry R. Fox, NICET III, CPSI  
Paul R. Henry, S-2, C-2, W-2, T-2  
John T. Potts, W-2, T-2, NICET I  
John L. Scott, Jr., PLS, NICET III  
Charles L. Walton, PE, LS, PP



Should you have any questions or require additional information, please feel free to contact this office.

Sincerely yours,

Joseph R. Hirsh, PE, CME, CPWM

31410 03 502 Broadway 02-09-16

Stacey Arcari, PE, PP, CME, PTOE  
G. Jeffrey Hanson, PE, CME  
Timothy Kaluhiokalani, LLA, PP, CPSI  
Matthew V. Litvinas, PE, CME  
C. Jeremy Noll, PE, CME



Benjamin R. Weller, PE, CME, CPWM, S-3, C-3  
Harry R. Fox, NICET III, CPSI  
Paul R. Henry, S-2, C-2, W-2, T-2  
John T. Potts, W-2, T-2, NICET I  
John L. Scott, Jr., PLS, NICET III  
Charles L. Walton, PE, LS, PP

**CITY OF CAMDEN**  
BUREAU OF PURCHASING  
CITY HALL – ROOM 213  
P.O. BOX 95120  
CAMDEN, NEW JERSEY 08010-5120  
856-757-7159  
856-541-9668 (FAX)

**BID RESULTS**

**EMERGENCY DEMOLITION**  
**502 BROADWAY**  
**FEBRUARY 10, 2016**

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION CAMDEN,NJ	\$89,000.00
RALF'S PLUMBING CAMDEN,NJ	\$79,490.00
ROBERT T. WINZINGER HAINESPORT,NJ	NO BID
NERI'S CONSTRUCTION& RENTAL INC. WILLIAMSTOWN,NJ	NO BID
R.E. PIERSON PILESGROVE, NJ	NO BID
BASHIR BROS. GLOUCESTER CITY,NJ	NO BID
KL PITTS CAMDEN, NJ	NO BID

Bid results are for information purpose **only**. Bids are still being reviewed, and will be awarded to the lowest responsible bidder.



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

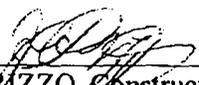
**EMERGENCY DEMOLITION/REPAIR**

**MEMO**

To: Patrick Keating, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: 12/29/2015  
SITE: 502-504 BROADWAY  
Owner FAITH BAPTIST CHURCH, INC

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed:   
JAMES R RIZZO, Construction Official

Signed: \_\_\_\_\_  
Building Sub code Official

**COMMENTS --- REMOVE COMPLETE FRONT FACADE. FRAME, SHEATH, AND WEATHERPROOF FRONT OF BUILDING, SEAL ROOF EDGE.**

**AFFIDAVIT OF PERSON SUBMITTING QUOTE**

STATE OF NEW JERSEY:

COUNTY OF Camden (Print County):

Leila Mello (print Person submitting quote's corporate officer's name), the duly authorized representative of Ralf's Plumbing (print Person submitting quote's corporate name), with a business address at 401-403 1/2 Kaighn Ave Camden NJ (print Person submitting quote's corporate office address) in the County of Camden (print Person submitting quote's county), and the State of New Jersey (print Person submitting quote's state) being of full age and duly sworn according to law upon my oath, depose and say:

1. I am President/Owner (insert Person submitting quote's corporate officer's title), of the firm Ralf's Plumbing, Heating, Electrical, and General Contractors Corp. (print Person submitting quote's corporate name) Leila Mello, the authorized representative of the Person submitting quote submitting the within bid proposal for the provision of a contract to provide for the demolition, removal and restoration of properties for the City of Camden, NJ, as more particularly described in the Bid Specifications and Scope of Work for such services ("Specifications").
2. Before submitting Person submitting quote's Bid proposal for the Work specified in the Specifications for this bid procurement, he/she hereby certifies as follows:
  - a. Person submitting quote reviewed the Specifications and Scope of Work prepared by the City;
  - b. Person submitting quote fully understands all of the provisions stated in the Specifications and Scope of Work;
  - c. Person submitting quote has experience in performing the type of services in the Specifications and Scope of Work for individuals and/or companies in the private sector or for other federal, state, or local entities, authorities, or any other governmental agencies; and
  - d. Person submitting quote has the necessary capacity (personnel and equipment) and capability (work experience) to perform the scope of work identified in the Specifications and Scope of Work within the contracted timeframe and available funding for the work.

\*\*\*

**I HEREBY CERTIFY** that the foregoing statements made by me are true. I acknowledge that if same are willfully false, I am subject to punishment pursuant to law.

PERSON SUBMITTING QUOTE:

*Stella Mello*  
Person submitting quote

Representative's Signature

Print Name: *Stella Mello*

Print Title/Position: *President / owner*

Date: *2/9/16*

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

*February 9, 20 16*

*F. Abed*

Notary Public of

*New Jersey*

My Commission Expires: *May 28* 20 *18*

FRANCESCA ABED  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 5/28/2018

## QUOTE PRICE SHEET

**PARTIAL DEMOLITION, REMOVAL OF DEMOLITION DEBRIS AND  
REPAIR OF THE STRUCTURE AT 502 BROADWAY STREET,  
CAMDEN, NEW JERSEY AS OUTLINED IN THE SCOPE OF  
WORK**

LUMP SUM QUOTE AMOUNT: \$ 79,490.00

I **HEREBY** submit and confirm this Quote Price Sheet, subject to all the requirements and conditions stated in these Specifications.

### **PERSON SUBMITTING QUOTE**

Heila Mello  
Representative's Signature of Person Submitting Quote

Print Name: Heila Mello

Print Title/Position: President/Owner

Date: 2/9/2016

**NOTE: IN CONDUCTING THIS PARTIAL DEMOLITION, REMOVAL OF DEBRIS AND REPAIR TO THE NON-RESIDENTIAL STRUCTURE AS OUTLINED IN THE SCOPE OF WORK AND THE SPECIFICATIONS, THE PERSON SUBMITTING THE QUOTE MUST COMPLY WITH ALL FEDERAL, STATE AND LOCAL STATUTES, REGULATIONS, ORDINANCES OR OTHER LAWS IN HANDLING ANY ASBESTOS CONTAINING MATERIAL IN THE STRUCTURE, INCLUDING NEW JERSEY DEPARTMENT OF LABOR REQUIREMENTS.**

R-46

MAR:es  
04-12-16

**RESOLUTION AUTHORIZING THE REJECTION OF BID #15-13 FOR WHITMAN  
PARK ATHLETIC FOOTBALL FIELD IMPROVEMENT FOR  
DEPARTMENT OF PLANNING AND DEVELOPMENT**

WHEREAS, on September 3, 2015 the City of Camden received two (2) bids for Whitman Park Athletic Football Field Improvement for Department of Planning and Development; and

WHEREAS, the contracting unit substantially revised the specifications and the lowest bid exceeds the cost estimates and the contracting unit's appropriation for this project pursuant to N.J.S.A. 40A:11-13.2(a)(b); and

BE IT RESOLVED, by the City Council of the City of Camden that all bids received on September 3, 2015 for Whitman Park Athletic Football Field Improvement for Department of Planning and Development are hereby rejected for the above stated reason.

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

Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIORDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Meeting Date
---

**TO:** Robert Corrales, Business Administration

**DATE:** March 15, 2016

**FROM:** D. Beasley, Purchasing Agent

**Department Making Request:** Purchasing Bureau

**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing rejection of Bid #15-13 for Whitman Park Athletic Football Field Improvement for Department of Planning and Development City of Camden, Camden County, New Jersey

**BRIEF DESCRIPTION:** It is recommended that all bids be rejected due to the contracting unit substantially revising the specifications and the lowest bid substantially exceeded the cost estimates and the contracting unit's appropriation for this project. NJSA 40A:11-13.2(a)(b)(d).

**BIDDING PROCESS:** Bid #15-13 – Received two (2) bids on September 3, 2015

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Finance Director:	3/15/16	<i>Doreen Pelrang for Sylvan Jones</i>
<input type="checkbox"/> COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	3-15-16	<i>D. Beasley</i>
Approved by Business Administrator:	3/15/16	<i>[Signature]</i>
Approved by City Attorney:	_____	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
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.**

R-47

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS-DEMOLITION BOND LOAN PROGRAM**

WHEREAS, the City of Camden desires to apply for and obtain a loan from the New Jersey Department of Community Affairs for approximately \$4,000,000.00 to carry out the Demolition project in the City of Camden; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Community Affairs; now, therefore

BE IT RESOLVED, that the City of Camden does hereby authorize the application for such a loan; and, upon receipt of the loan agreement from the New Jersey Department of Community Affairs, does further authorize the execution of the agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED by the City Council of the City of Camden that the proper officers be and are hereby authorized to submit an application to the New Jersey Department of Community Affairs, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date of Introduction: April 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

**DEPARTMENT OF PUBLIC WORKS**  
**REQUEST FOR CITY COUNCIL ACTION**

**TO: Robert Corrales, Business Administrator**

**DATE: March 30, 2016**

**City Council Meeting: April 12, 2016**

**FROM: Patrick Keating, Director**

**TITLE OF ACTION REQUESTED: RESOLUTION  
RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY DEPARTMENT  
OF COMMUNITY AFFAIRS-DEMOLITION BOND LOAN PROGRAM**

**BRIEF DESCRIPTION OF ACTION:** This action is necessary to apply for an obtain a loan for the project

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT OF PROPOSED CONTRACT:**

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	3/31/16	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

## Sample Resolution



**Whereas**, the {name of municipality} desires to apply for and obtain a loan from the New Jersey Department of Community Affairs for approximately {\$ amount} to carry out a project to {briefly describe the project}.

**Be it therefore RESOLVED**, that the {name of municipality} does hereby authorize the application for such a loan; and, upon receipt of the loan agreement from the New Jersey Department of Community Affairs, does further authorize the execution of the agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of said agreement between {municipality name} and the New Jersey Department of Community Affairs.

**Be it further RESOLVED**, that the persons whose names, titles and signatures appear below are authorized to sign the application, the agreement, and any other documents in connection therewith:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(type name)

\_\_\_\_\_  
(type name)

\_\_\_\_\_  
(title)

\_\_\_\_\_  
(title)

### CERTIFICATION

I, {name of board secretary/government clerk}, the {title of position}, of {name of municipality} hereby certify that at a meeting of the Board of Directors/Governing Body held on {meeting date} the above **RESOLUTION** was duly adopted.

AFFIX CORPORATE  
OR NOTARY SEAL

\_\_\_\_\_  
(signature of secretary of the board of directors or government clerk)

B-478

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING AN AMENDMENT (CHANGE ORDER #1)  
TO CONTRACT #12-15-150 WITH RICHARD E. PIERSON CONSTRUCTION  
COMPANY, INC. OF 426 SWEDESBORO ROAD, PILESGROVE, NJ 08098  
FOR DEMOLITION OF 62 STRUCTURES RELATED WORK TO COMPLETE THE  
TRICON ENTERPRISES, INC. CONTRACT**

WHEREAS, the Council of the City of Camden by Resolution #MC-15:4799 dated December 21, 2015 awarded a professional services contract to Richard E. Pierson Construction Company, Inc. for demolition of 62 remaining structures and other unfinished demolition related work to complete the Tricon Enterprises, Inc. contract; and

WHEREAS, the contract price set forth in Resolution #MC-15:4799 as aforesaid was FOUR HUNDRED THIRTY THOUSAND FIVE HUNDRED DOLLARS (\$430,500.00); and

WHEREAS, it is necessary to amend contract #12-15-150 with Richard E. Pierson Construction Company, Inc. by Change Order #1 in the amount of TWENTY-SIX THOUSAND TWO HUNDRED THIRTY DOLLARS (\$26,230.00) due to unforeseen emergencies; and

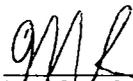
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under Capital Ordinance budget of the City of Camden under line item "C-15-698-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #12-15-150 between the City of Camden and Richard E. Pierson Construction Company, Inc. is hereby amended by Change Order #1 in the amount of TWENTY-SIX THOUSAND TWO HUNDRED THIRTY DOLLARS (\$26,230.00) for a total contract amount of FOUR HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$456,730.00).

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: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARCIA RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



Approved by Business Administrator: \_\_\_\_\_

Received by City Attorney: \_\_\_\_\_

---

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Patrick J. Keating, Director of Public Works</u>	<u>757 7139</u>
Contact Person:	<u>Patrick J. Keating, Director of Public Works</u>	<u>757 7139</u>

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

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

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

# CHANGE ORDER

**PROJECT**

City of Camden - Demolition Contract #1 (Tricon)  
 Camden, NJ 08104  
1234 Carl Miller Blvd (Homeowner)

**CHANGE ORDER NUMBER: 001**

**DATE:** 3/24/2016

**SUBSTANTIAL COMPLETION DATE:** \_\_\_\_\_

**TO CONTRACTOR**

R. E. Pierson Construction Co.  
 426 Swedesboro Road  
 Pilegrove, NJ 08098

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT DATE:** December 10, 2015

**CONTRACT FOR:** Demolition of 62 Structures  
 Whitman Park (Tricon Incomplete Work Items)

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undputed amount attributable to previously executed Construction Change Directives)*

**See Attachments:**

The purpose of Change Order No. 1 is to provide labor and materials to remove and install a new rear porch with foundation, walls, floors and roof at 1234 Carl Miller Blvd. The rear porch was damaged by Tricon during their attempt to remove the adjacent property 1236 Carl Miller Blvd. See the attached list with cost estimate

The Original Contract Sum was:	\$430,500.00
The total amount of prior Change Orders is:	\$0.00
The Contract Sum prior to this Change Order was:	\$430,500.00
The Contract Sum will be <u>(increased)</u> (decreased) (unchanged) by this Change Order in the amount of:	\$26,230.00

The new Contract Sum including this Change Order is: \$456,730.00

As a result of this Change Order, the Contract Time will be (increased) (decreased) (unchanged) in the amount of 0 calendar days.

The Substantial Completion Date or Final Completion Date (circle one) as a result of this Change Order is: None

The above identified change(s) to the Contract Sum and the Contract Time constitute full compensation to the parties for all effects of this Change Order on the Project.

CCIA: <u>JOHN E. BOND</u> Signature: <u><i>John E. Bond</i></u> Title: <u>SR. PROJECT MANAGER</u> Date: <u>3/24/2016</u>	Architect: <u>N/A</u> Signature: _____ Title: _____ Date: _____
City of Camden Signature: _____ Title: _____ Date: _____	R. E. Pierson Construction Co. Signature: _____ Title: _____ Date: _____



03/21/16

John E. Bond  
Camden County Improvement Authority

John,

Thank you for the opportunity to provide pricing for the renovation and repair work for 1234 Carl Miller Blvd. As you are aware the rear portion of the property was severely damaged as a result of TRICON's carelessness during demolition efforts of 1236 Carl Miller Blvd. As requested by the group, please review the proposal and if there are any questions please do not hesitate to call me @ 609-5179-607.

**A. Demolition**

1. Perform demolition rear portion of home damaged by TRICON.
2. Remove walls, roof, and flooring leaving existing outside steps to be reused.
3. Properly disposed of debris.

**B. Building**

1. Excavate a perimeter of 7'x15' for footing as per code.
2. Pour footing as per code.
3. Install 8" CMU block, minimum of 36" from grade: parge and seal said foundation.
4. Install all necessary lumber as per code for new walls, ceiling, flooring, and roof rafters.
5. Install new 36"x 80" 6 panel exterior door and new window on rear wall.
6. Re-do all necessary plumbing to code to existing location.
7. Install all necessary insulation for walls and ceiling as per code.
8. Redo electric for laundry hookup and 2 lights.
9. Drywall as needed on all inside walls and ceiling.
10. Stucco exterior walls of extension including wire mesh and corner beads.
11. Paint ceiling and walls flat white paint.

***Total Cost of Renovation \$26,230.00***

Richard E. Pierson  
Construction Co., Inc.  
(856) 769-8244  
Fax Numbers

General: (856) 769-5629 • Estimating: (856) 769-5630

Shop: (856) 769-5632  
[www.repierson.com](http://www.repierson.com)

- An Equal Opportunity Employer -

**Mailing Address**  
P.O. Box 430  
Woodstown, NJ 08098

**Physical Address**  
426 Swedesboro Road  
Pilesgrove, NJ 08098



03/21/16

John E. Bond  
Camden County Improvement Authority

John,

Thank you for the opportunity to provide pricing for the renovation and repair work for 1234 Carl Miller Blvd. As you are aware the rear portion of the property was severely damaged as a result of TRICON's carelessness during demolition efforts of 1236 Carl Miller Blvd. As requested by the group, please review the proposal and if there are any questions please do not hesitate to call me @ 609-5179-607.

**A. Demolition**

1. Perform demolition rear portion of home damaged by TRICON.
2. Remove walls, roof, and flooring leaving existing outside steps to be reused.
3. Properly disposed of debris.

**B. Building**

1. Excavate a perimeter of 7'x15' for footing as per code.
2. Pour footing as per code.
3. Install 8" CMU block, minimum of 36" from grade: parge and seal said foundation.
4. Install all necessary lumber as per code for new walls; ceiling; flooring; and roof rafters.
5. Install new 36"x 80" 6 panel exterior door and new window on rear wall.
6. Re-do all necessary plumbing to code to existing location.
7. Install all necessary insulation for walls and ceiling as per code.
8. Redo electric for laundry hookup and 2 lights.
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# CHANGE ORDER

**PROJECT**  
 City of Camden - Demolition Contract #1 (Tricon)  
 Camden, NJ 08104  
1234 Carl Miller Blvd (Homeowner)

**CHANGE ORDER NUMBER: 001**  
**DATE:** 3/24/2016  
**SUBSTANTIAL COMPLETION DATE:** \_\_\_\_\_

**TO CONTRACTOR**  
 R. E. Pierson Construction Co.  
 426 Swedesboro Road  
 Pillogrove, NJ 08098

**ARCHITECT'S PROJECT NUMBER:**  
**CONTRACT DATE:** December 10, 2015  
**CONTRACT FOR:** Demolition of 62 Structures  
 Whitman Park (Tricon Incomplete Work Items)

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undeputed amount attributable to previously executed Construction Change Directives)*

**See Attachments:**

The purpose of Change Order No. 1 is to provide labor and materials to remove and install a new rear porch with foundation, walls, floors and roof at 1234 Carl Miller Blvd. The rear porch was damaged by Tricon during their attempt to remove the adjacent property 1236 Carl Miller Blvd. See the attached list with cost estimate

The Original Contract Sum was:	\$430,500.00
The total amount of prior Change Orders is:	\$0.00
The Contract Sum prior to this Change Order was:	\$430,500.00
The Contract Sum will be <u>(increased)</u> (decreased) (unchanged) by this Change Order in the amount of:	\$26,230.00

The new Contract Sum including this Change Order is: \$456,730.00

As a result of this Change Order, the Contract Time will be (increased) (decreased) (unchanged) in the amount of 0 calendar days.

The Substantial Completion Date or Final Completion Date (circle one) as a result of this Change Order is: None

The above identified change(s) to the Contract Sum and the Contract Time constitute full compensation to the parties for all effects of this Change Order on the Project.

CCIA <u>JOHN E. BOND</u> Signature: <u>[Signature]</u> Title: <u>SR. PROJECT MANAGER</u> Date: <u>3/24/2016</u>	Architect: <u>N/A</u> Signature: _____ Title: _____ Date: _____
City of Camden <u>JAMES R RIZZO</u> Signature: <u>[Signature]</u> Title: <u>CONSTRUCTION OFFICIAL</u> Date: <u>03/24/2016</u>	R. E. Pierson Construction Co. Signature: _____ Title: _____ Date: _____

# CHANGE ORDER

**PROJECT**

City of Camden - Demolition Contract #1 (Tricon)  
 Camden, NJ 08104  
1234 Carl Miller Blvd (Homeowner)

**CHANGE ORDER NUMBER: 001**

**DATE:** 3/24/2016

**SUBSTANTIAL COMPLETION DATE:** \_\_\_\_\_

**TO CONTRACTOR**

R. E. Pierson Construction Co.  
 426 Swedesboro Road  
 Pilegrove, NJ 08098

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT DATE:** December 10, 2015

**CONTRACT FOR:** Demolition of 62 Structures  
 Whitman Park (Tricon Incomplete Work Items)

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

**See Attachments:**

The purpose of Change Order No. 1 is to provide labor and materials to remove and install a new rear porch with foundation, walls, floors and roof at 1234 Carl Miller Blvd. The rear porch was damaged by Tricon during their attempt to remove the adjacent property 1236 Carl Miller Blvd. See the attached list with cost estimate

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The above identified change(s) to the Contract Sum and the Contract Time constitute full compensation to the parties for all effects of this Change Order on the Project.

<p>CCIA <u>JOHN E. BOND</u></p> <p>Signature: <u>John E. Bond</u></p> <p>Title: <u>SR PROJECT MANAGER</u></p> <p>Date: <u>3/24/16</u></p>	<p>Architect: <u>N/A</u></p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>City of Camden</p> <p>Signature: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>R. E. Pierson Construction Co.</p> <p>Signature: <u>[Signature]</u></p> <p>Title: <u>PM</u></p> <p>Date: <u>3/30/16</u></p>



03/21/16

John E. Bond  
Camden County Improvement Authority

John,

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R-49

MAR:dh  
04-12-16

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, DIVISION OF FORESTRY SERVICES IN THE AMOUNT OF \$3,000.00 FOR THE COMMUNITY FORESTRY MANAGEMENT PLAN**

WHEREAS, the New Jersey Department of Environmental Protection, Division of Forestry Services has issued the City of Camden an award for the Community Forestry Management Plan in the amount of THREE THOUSAND DOLLARS (\$3,000.00) with an additional \$3,000.00 in-kind contribution from the City of Camden; and

WHEREAS, it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of THREE THOUSAND DOLLARS (\$3,000.00) from the New Jersey Department of Environmental Protection, Division of Forestry Services for the Community Forestry Management Plan with an additional \$3,000.00 in-kind contribution from the City of Camden.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

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

Date of Introduction: April 12, 2016

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

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

**TO:** Robert Corrales, Business Administrator

**FROM:** PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF GRANT  
FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL  
PROTECTION, DIVISION OF FORESTRY SERVICES IN THE  
AMOUNT OF \$3,000.00 FOR THE COMMUNITY FORESTRY  
MANAGEMENT PLAN**

**BRIEF DESCRIPTION:**

*THE GOVERNING BODY OF CITY OF CAMDEN DESIRES TO FURTHER THE PUBLIC INTEREST BY OBTAINING A GRANT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF APPROXIMATELY \$3,000.00 TO FUND THE FOLLOWING PROJECT:*

***GREEN COMMUNITIES GRANT  
COMMUNITY FORESTRY MANAGEMENT PLAN***

*THEREFORE, THE GOVERNING BODY RESOLVES THAT ROBERT CORRALES OR THE SUCCESSOR TO THE OFFICE OF BUSINESS ADMINISTRATOR IS AUTHORIZED (A) TO MAKE AN APPLICATION FOR SUCH A GRANT, (B) IF AWARDED, TO EXECUTE A GRANT AGREEMENT WITH THE STATE FOR A GRANT IN AN AMOUNT NOT LESS THAN \$3,000.00 AND (C) TO EXECUTE ANY AMENDMENT THERETO WHICH DO NOT INCREASE THE GRANTEE'S OBLIGATIONS.*

*\*\*THE MAYOR AND COUNCIL AUTHORIZES AND HEREBY AGREES TO MATCH 50% OF THE TOTAL PROJECT AMOUNT, IN COMPLIANCE WITH THE MATCH REQUIREMENTS OF THE AGREEMENT. THE AVAILABILITY OF THE MATCH FOR SUCH PURPOSES, WHETHER CASE, SERVICES, OR PROPERTY, IS HEREBY CERTIFIED 100% OF THE MATCH WILL BE MADE UP IN KIND SERVICES (IF ALLOWED BY GRANT PROGRAM REQUIREMENTS AND THE AGREEMENT.)*

*THE GRANTEE AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND MUNICIPAL LAWS, RULES AND REGULATIONS IN ITS PERFORMANCE PURSUANT TO THE AGREEMENT*

**BIDDING PROCESS:**

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

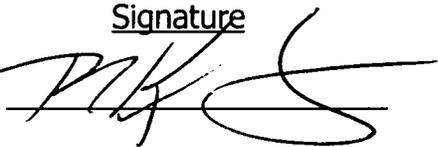
**Please note that the Contact Person is the point person for providing pertinent information regarding request.**

**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\*\*\*\***

APPROPRIATION ACCOUNT(S): GRANT IDENTIFIER – FS16-215

AMOUNT: \$3,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	3/14/16	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	3/15/16	
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
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\*\*\*\***

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS16-215**

**GOVERNING BODY RESOLUTION**

The governing body of **City of Camden** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3000.00 to fund the following project:

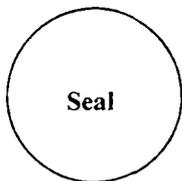
**Green Communities Grant  
Community Forestry Management Plan**

Therefore, the governing body resolves that Robert Corrales or the successor to the office of Business Administrator is authorized (a) to make an application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3000.00 and not more than \$3000.00, and (c) to execute  any amendment thereto  any amendment thereto which do not increase the Grantee's obligations.

\*The Mayor and Council authorizes and hereby agrees to match 50% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

Introduced and passed \_\_\_\_\_  
Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_

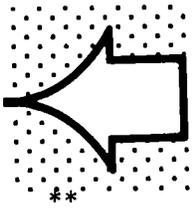


\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

**CERTIFICATION\***

I, Luis Pastoriza,  municipal clerk  county clerk  utilities Authority Clerk  (other, specify) \_\_\_\_\_  
of the **City of Camden** certify that this resolution was duly adopted by the Mayor and Council at a meeting duly  
held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; that this resolution has not been amended or  
repealed; and that it remains in full force and effect on the date I have subscribed my signature. \*

\_\_\_\_\_  
(signature) \*  
Luis Pastoriza  
Municipal Clerk  
Date: \_\_\_\_\_



\* Certification must be signed by an official other than the individual authorized to execute the agreement.

\*\* This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.



## State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF PARKS AND FORESTRY

MAIL CODE 501-04

PO BOX 420

TRENTON, NJ 08625-0420

TEL: 609-292-2532 FAX: 609-984-0378

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

BOB MARTIN  
*Commissioner*

March 3, 2016

Luis Pastoriza  
Municipal Clerk, City of Camden  
520 Market Street  
Camden, New Jersey 08102

Dear Mr. Pastoriza;

Congratulations! Your community has been offered a Green Communities Grant by New Jersey State Forestry Services in the amount of \$ 3,000.00 towards the development of a Community Forestry Management Plan (CFMP), provided that your community enters into and completes a grant agreement.

**For this project your unique Grant Agreement Identifier is: FS16-215.** Please keep your grant identifier available, as it is important for tracking and processing all grant forms throughout the grant process.

1. The first step in the grant process is to execute a Governing Body Resolution. The State form that is required is Attachment C of the Grant Agreement. **Please DO NOT sign and date the Grant Agreement until the Resolution is passed;** otherwise, it will void the Grant Agreement. Please carefully follow all directions pertaining to these documents on attached page. Failure to do so will also void the grant.
2. The second step is to execute the Grant Agreement by signature on page 3. The person authorized to sign is the person named on page 1 of Attachment C, the Governing Body Resolution.

Please note that this is not considered a completed grant agreement until it is fully executed and signed by the NJDEP Assistant Commissioner. Once all parties sign the agreement, you will be asked to submit project cost documentation toward the matching portion of the grant, such as receipts and records of all in-kind contributions. For activities and expenditures to be accepted, they must fall within the Work Period of the Grant Agreement 3/1/2016 until 3/1/2018. Cash expenditures and in-kind contributions toward the matching requirement of the grant must be directly related to the creation of the Community Forestry Management Plan.

Please contact me if you have any questions or concerns at any time throughout the process. Please submit your GBR and Grant Agreement as soon as possible, so we can proceed with the signature process within the State.

Sincerely,

Patricia Shapella,  
Grant Administrator

Patricia.Shapella@dep.nj.gov

enc. 3 Copies of the Grant Agreement to be signed and returned

Cc: Sulena Robinson-Rivera, Secretary to Shade Tree Committee



## State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF PARKS AND FORESTRY  
NEW JERSEY STATE FORESTRY SERVICES  
MAIL CODE 501-04  
PO BOX 420  
TRENTON, NJ 08625-0420  
TEL: 609-292-2532 FAX: 609-984-0378

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

BOB MARTIN  
*Commissioner*

### Grant Agreement Instructions

#### Instructions

##### DO FIRST

##### **Governing Body Resolution (GBR) Instructions:**

Please do not change the language or format of the GBR, as it will only be accepted in the format we have included with your package. Non-compliance with this request will void the grant. Please use the following directions for all 3 copies of your GBR.

1. Have the GBR voted on by your governing body;
2. Fill in the blank spaces with the date and vote count;
3. Have the Resolution Certifier sign and date the Certification pages and apply the raised seal on all 3 GBR pages (The raised seal is optional, but recommended); and
4. Send the 3 completed copies of the GBR and the Certification pages along with the Grant Agreement, as instructed below.

##### NEXT

##### **Grant Agreement Instructions:**

Please follow the steps below carefully and return all the documents promptly to the address below.

1. After the resolution is passed have **the authorized grant executor sign and date all 3 copies of Page 3** on the line above where the name is typed:
  - a. **DO NOT use a signature stamp** in place of an original signature.
  - b. **DO NOT use white-out.**
2. (Optional) Have the attorney for the Association signs the 3 copies of Page 3 in the designated space as to his/her approval of the form.
3. Review page A-1 regarding lobbying activities and sign. Please contact me if any lobbying activities have been undertaken by your organization.
4. Mail all 3 copies of your original signed grant agreements with the resolution to:

**Attention: Patricia Shapella**  
**NJDEP – New Jersey State Forest Service**  
**Mail Code 501-04, P.O. Box 420**  
**Trenton, New Jersey 08625-0420**

For any questions, please contact me at (609) 777-0087 or [Patricia.Shapella@dep.nj.gov](mailto:Patricia.Shapella@dep.nj.gov).

**GRANT  
AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT IDENTIFIER: FS16-215**

**Federal Award Information**

<b>Federal Awarding Agency:</b>	USDA, Forest Service
<b>Federal Award Name:</b>	Consolidated Payment Grant
<b>Federal Award Identification Number (FAIN):</b>	15-DG-11420004-215
<b>Federal Award Date:</b>	8/21/2015
<b>Total Amount of the Federal Award:</b>	\$ 1,018,738.00

**I. Grant Award Data and Signatures**

<b>Grantee's</b>	- Name: CITY OF CAMDEN (the "Grantee")
	Address: 520 Market Street Camden, New Jersey 08102
	Vendor ID#: 21-6000418
<b>Financial Officer's</b>	- Name: Doreen Chang
	- Title: Chief Financial Officer (the "Chief Financial Officer")

<b>The State of New Jersey (The "State")</b>	
<b>Department of Environmental Protection (the "Department" or the "DEP")</b>	
<b>Granting Agency's</b>	-name: <u>DIVISION OF PARKS AND FORESTRY</u> (the Granting Agency")
	-address: Mail Code 501-04, P.O. Box 420 Trenton, New Jersey 08625
<b>Grant Officer's</b>	-name: Patricia Shapella (the "Grant Officer")

**TITLE OF GRANT: Green Communities Grant**

**AMOUNT OF GRANT: \$ 3,000.00**

Source of funds	AMOUNT	STATE ACCOUNT NUMBER	CFDA NUMBER/ CFDA TITLE
State General Fund			
Federal	\$ 3000.00	FY15-100-042-4870-038	10.675 Urban and Community Forestry Program 15-DG-11420004-183 Green Communities Grant
Grantee	\$ 3000.00		
Other (i.e. bond fund, tax fund etc.)			
	<b>\$6,000.00</b>	<b>TOTAL APPROVED PROJECT AMOUNT</b>	

**WORK PERIOD:** The “effective date” of this grant agreement is the date the Grantee executes it or the date the State executes it, whichever date is later. The “work period” for this grant commences on 3/1/2016 or the effective date, whichever is  earlier  later, and runs for a period of **24 months** thereafter. Grant funds may be used only to satisfy obligations which arise during the work period.

**REPORT(s)/DELIVERABLE(s) DUE:** 30 days from the end of the work period

**PAYMENT SCHEDULE:** Reimbursement upon receipt of final expenditure reports

**PURPOSE AND AUTHORITY:** Grant Project to be funded: **Green Communities Grant**

Statutory Authority for this Grant: **NJSA 13:1L-1 et seq and NJSA 13:1D-9 (r)**  
Grant  will  will not be used for Research and Development (R&D)

In consideration of the payment of the State, the Federal, and if through the State treasury, the “other” amounts shown above (the “Grant”), the Grantee agrees to provide its share of the Total Project amount and to perform the work described in Attachment A, within the work period and in the manner and upon the terms specified in this agreement. The provisions of this agreement set forth in this Section I through Section II, Paragraph 21 constitute the General Terms portion of this agreement.

**STATE AND GRANTEE APPROVAL SIGNATURES**

**APPROVED AS TO LEGAL FORM**

For the State: \*

\_\_\_\_\_  
(signature)  
\_\_\_\_\_, Deputy Attorney General  
(print name)

Date: \_\_\_\_\_

\* A confidential and privileged memorandum pre-approving this agreement as to legal form  has  has not been provided to the Granting Agency by the Deputy Attorney General.

**APPROVAL OF GRANTING AGENCY**

**DIVISION OF PARKS AND FORESTRY**

(print name of Granting Agency; all capitals)

By: \_\_\_\_\_  
(signature)  
John Sacco  
(print name)

State Forester  
(print title)

Date: 11/15/15

**EXECUTION SIGNATURES**



By the signatures below, the Grantee and the State (the "parties") execute this agreement and confirm that they are mutually bound by all provisions contained in its General Terms and Conditions and fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.

SIGNED  
CITY OF CAMDEN

By: \_\_\_\_\_  
(signature)

Robert Corrales  
(Print name)

Business Administrator  
(print title)

Date: \_\_\_\_\_

COUNTERSIGNED:  
THE STATE OF NEW JERSEY  
By: The DEP

By: \_\_\_\_\_  
(signature)

Richard Boornazian  
(Print name)

Assistant Commissioner  
(print title; Commissioner or authorized delegate)

Date: \_\_\_\_\_

## I. General Terms

The Grantee, in consideration for receipt of Grant Funds, and the Department agree as follows:

### 1. Use of Funds

Grant funds are to be used solely for the purpose described in the approved project "Scope of Work" appended to this agreement (Attachment A) and may not be used to satisfy any obligation arising outside the work period of this agreement. Reimbursement may be obtained only for costs described in the Grant Budget (Attachment B). Grant funds are not to be used:

- a) to lobby or otherwise attempt to influence legislation or government policy;
- b) to influence the outcome of any specific election or to carry on, directly or indirectly, any voter registration drive;
- c) to make grants to individuals or other organizations;
- d) to undertake any activity for any purpose other than is set forth in this agreement.

### 2. Compliance with Existing Laws and Policies

- a) The Grantee, in order to induce the State to award the grant and enter into this agreement, agrees and warrants, on behalf of itself and any subcontractors retained under this agreement, that it shall comply with all applicable federal, State, and municipal laws, rules, regulations, and written policies in performance of this agreement. Failure to comply with such laws, rules, regulations or policies shall constitute a material breach of this agreement and be grounds for its termination. Such laws, rules, regulations, and policies include, but are not limited to, the following, where applicable:
  - 1) The New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.;
  - 2) The New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5-31 et seq., N.J.S.A. 10:2-1 et seq., N.J.A.C. 13:6-1 et seq. and N.J.A.C. 17:27-1.1 et seq.;
  - 3) The "New Jersey Conflicts of Interest Law", the act codified at N.J.S.A. 52:13D-12 et seq., and the Local Government Ethics Law, the act codified at N.J.S.A. 40A:9-22.1 et seq.;
  - 4) The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
  - 5) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.
- b) The Grantee represents and warrants that that: (1) no person or selling agency has been employed or retained to solicit or secure this agreement in violation of N.J.S.A. 52:34-15; (2) it has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19; it is, and will remain, in full compliance with N.J.S.A. 14A:13-1 et seq., and N.J.S.A. 15A:13-1 et seq. (both regarding out-of-state corporations); and (3) that it is, and will remain, in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable. The Grantee shall not influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee. The Grantee shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.
- c) The Grantee warrants that it will obtain and maintain, during the term of this agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this agreement. The Grantee shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this agreement.
- d) The following documents issued by the United States are by this reference incorporated as standards and procedures used by the Department and made part of this agreement: (1) United States Office of Management and Budget ("OMB") Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200); (2) Common Rule regulations for federal agencies, as applicable (e.g. 40 CFR for U.S.E.P.A.) <http://www.whitehouse.gov/omb/grants/chart.aspx>; and; (3) Compliance Supplement for Single Audits of State and Local Governments (Compliance Supplement Revised).

- a) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid is by this reference incorporated as part of this agreement.

### **3. Insurance**

The Grantee shall maintain in force for the term of this agreement liability insurance as provided herein. These coverages shall be maintained either through insurance policies from insurance companies authorized to do business in the State of New Jersey or through formal, fully funded self-insurance programs authorized by law and acceptable to the Department. Unless current documentation is already on file, the Grantee must, within thirty (30) days after the effective date of this agreement, provide to the Department current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Each certificate shall contain the provision that the insurance provided in the certificate shall not be canceled for any reason except after thirty (30) days written notice to the Department. No payments may be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- a) Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include coverage for contractual liability and shall include the State of New Jersey as an additional insured. The policy shall also include coverage for products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- b) Business Automobile Liability Insurance that shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per occurrence as a combined single limit.
- c) Worker's Compensation Self Insurance in accordance with the laws of the State of New Jersey and commercially purchased Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.

### **4. Indemnification**

The Grantee shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, "damage") arising, or claimed to arise, from, in connection with, or as a result of, the Grantee's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Grantee, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Grantee had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage. The Grantee (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Grantee shall not assert any defense which would be available to the State but not to the Grantee, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement. The Grantee does not hereby agree to indemnify the State against damage to the extent it results from the State's tortious action or inaction for which it would be liable under the New Jersey Tort Claims Act. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Grantee in writing and shall have a copy of such claim forwarded to the Grantee.

**5. Assignments and Subcontracts**

The Grantee shall not subcontract any of the work or services covered by this agreement nor shall any interest be assigned or transferred, except as may be provided for in this agreement or with the express written approval of the Department.

- a) As a precondition of the Department's approval of a subcontractor and prior to any payments by the Department for subcontracted work, the Grantee shall secure from the subcontractor and shall submit to the Department a completed and executed copy of Attachment D, Subcontractor Certification.
- b) The Grantee shall be responsible for compliance by any subcontractor with the terms, conditions and requirements of this agreement.
- c) The Grantee shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties which may arise under or as a result of the subcontract.

**6. Availability of Funds:**

The State of New Jersey appropriates funds on a fiscal year basis, which is a period running from July 1 through June 30. The parties hereto recognize and agree that continuation of funding under this agreement is expressly dependent upon availability to the Department of funds appropriated by the State Legislature from State or federal revenue or such other funding sources as may be available. The Department shall not be liable for any breach of this agreement which results from the State Legislature's failure to appropriate the necessary funds.

**7. Procurement Standards**

Procurement of supplies, equipment, and other services with funds provided by this agreement shall be accomplished in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, which shall be provided to the Grantee, upon request, by the Department. Procurement shall also be consistent with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and other statutory requirements, as applicable. Both the federal and applicable State requirements shall be incorporated into any subcontracts under this agreement.

Adherence to the standards contained in those applicable federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to the Department, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of this agreement.

**8. Property Management Standards**

Property furnished by the Department, or acquired in whole or in part with federal or Department funds or whose cost was charged to a project supported by federal or Department funds, shall be utilized and disposed of in a manner generally consistent with State and federal requirements (2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law).

**9. Method of Payment**

d) Payment under this agreement will be made upon submission by the Grantee of a properly executed State invoice form (available from the Department), and all invoices, bills, and other documents necessary to justify the payment. This form must also be accompanied by a certification from the Grantee that all procurements for which payment is requested have been made in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, and in accord with all applicable State laws and have been made during the work period. As provided by this agreement and the Payment Schedule:

- 1) If authorized, advance payment will be made to the Grantee upon execution of this agreement by the Department and submission of a properly executed invoice form.
- 2) Progress payments shall be made by the Department on a periodic basis only upon receipt of the documentation required by the Department as specified in this agreement. Payment shall be made either in fixed amounts as determined by the Department to be reasonable to maintain an appropriate level of services or in the form of reimbursement of actually reported expenditures as indicated.
- 3) A portion of the grant may be withheld by the Department pending receipt of the required final reports.

- a) If the grant covered by this agreement includes federal funds, all invoices must be submitted by the Grantee and all payments must be made by the State no later than ninety (90) days after the end of the work period.
- b) The Department shall withhold payment of any costs disallowed by the Department as improperly incurred under any provision of this agreement.
- c) Grantee may not use any grant funds to satisfy any obligation arising outside the work period of this agreement.
- d) The Grantee is required to deposit any advance payments received hereunder in an interest bearing account. Any interest up to \$100 per year may be retained by the Grantee for documented administrative expenses. If this agreement is federally funded, any interest above \$100 per year must be remitted on a quarterly basis to the Department for return to the federal government. If this agreement is funded by the State, interest above \$100 per year may be retained by the Grantee for purposes of this agreement or shall be remitted to the Department as indicated in Section XI of Attachment A, Additional Provisions and Special Modifications.
- e) Where the Grantee has been reimbursed by the Department for costs which are subsequently disallowed by the Department, the Grantee shall return the funds to the Department no later than thirty (30) days after the request. Where the Grantee fails timely to return the funds or appeals the disallowed costs, an interest charge shall be charged on the funds beginning thirty (30) days from the date the Grantee was notified of the debt. If the Grantee is successful on appeal, the accrued interest will be canceled.

#### **10. Matching and Cost Sharing Requirements**

If there are any matching and/or cost sharing requirements associated with this agreement or the source of funding, then, regardless of whether federal funds are involved, the Grantee shall account to the satisfaction of the Department for these requirements in accordance with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.

#### **11. Financial Management System**

- a) The Grantee's Chief Financial Officer shall be responsible for maintaining an adequate financial management system which shall provide for:
  - 1) accurate, current, and complete disclosure of the financial results of each project, agreement, or contract,
  - 2) records that adequately identify the source and application of funds for Department-supported activities, and that contain information pertaining to awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income,
  - 3) effective internal and accounting controls over all funds, property, and other assets, which controls adequately safeguard all such assets and assure that they are used solely for authorized purposes,
  - 4) comparison of actual outlays with budgeted amounts for all major cost categories on Attachment B, Grant Budget, and correlation of financial information with performance or productivity data, including the production of unit cost information required by the Department,
  - 5) accounting records that are supported by source documentation,
  - 6) procedures to minimize the time elapsing between the advance of funds from the Department and the disbursement by the Grantee, whenever funds are advanced by the Department, and
  - 7) procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.
- b) By execution of this agreement, the Grantee warrants and certifies that its accounting system meets the standards set forth herein. Notwithstanding, the Department may require the submission of a Statement of Adequacy of Accounting System to be made as an attachment to this agreement.  
A Statement of Adequacy of Accounting System  is  is not required as part of this agreement
- c) The Department may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If the Department determines that the Grantee's accounting system does not meet the standards described in paragraph a) of this Section, additional information to monitor the agreement may be required by the Department upon written notice to the Grantee.

## **12. Performance Reporting**

The Grantee will submit all reports required by the Department under this agreement and a full and complete final report including the final product described in the scope of work and any documentation supporting the completion of the grant project (i.e. photographs), the manner in which the funds were expended, and all associated receipts. If reports are not submitted as required the Department shall, at its discretion, suspend payments on this agreement or any other agreement entered into between the Department and the Grantee and shall take action to suspend payments to the Grantee by other State agencies.

If the Grantee has a history of unsatisfactory performance or the Grantee does not submit satisfactory reports, the Department may require additional and more detailed reports from the Grantee.

## **13. Monitoring Performance**

- a) The Grantee shall continually monitor its performance under this agreement to assure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable and as defined in the Scope of Work, Attachment A.
- b) The Grantee shall inform the Department as soon as possible if any of the following types of conditions affect project objectives and performance and shall describe the action taken, or contemplated, and the Department assistance needed, if any, to respond to any such condition:
  - 1) problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the completion of project work units or agreement tasks within established time periods; and
  - 2) favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more project work units or completing more agreement tasks than originally projected.
- c) The Department may, at its discretion, make site visits to: review project accomplishments and management control systems; audit the financial records pertaining to this agreement; and provide such technical assistance as may be required.
- d) If the Grantee is not performing satisfactorily, the Department may require remedial measures deemed necessary to fulfill the project requirements, including requiring the Grantee to obtain additional Department approvals before proceeding or requiring the Grantee to obtain outside technical or managerial assistance.

## **14. Audit Requirements**

- a) All agreements are subject to audit by the State. This agreement may be audited at the discretion of the State up to five (5) years after the date of last payment under this agreement or as otherwise required, by the Office of the State Comptroller. Any such audit must be made in accordance with generally accepted auditing standards, including the standards described in the federal General Accounting Office Government Auditing Standards.
- b) Pursuant to the federal Single Audit Act of 1984, P.L. 98-502 (the "Audit Act"), and the Single Audit Act Amendments of 1996, P.L. 104-156, 2 CFR Part 200, and the appropriate federal common rule, whichever would be applicable under federal law, any grant to a local government funded by the federal government is subject to the single-audit provisions of the Audit Act. Pursuant to State Circular Letter 15-08-OMB, the State of New Jersey has adopted by reference the standards and provisions of the Audit Act and 2 CFR Part 200. If the Grantee expends a total of \$750,000 or more in federal financial assistance or State financial assistance in the Grantee's fiscal year, the Grantee must have a single audit performed.

Grantees that expend less than \$750,000 in federal or State financial assistance within their fiscal year, but expend \$100,000 or more in State and/or federal financial assistance within their fiscal year, must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with the Act, Amendments, 2 CFR Part 200 and State policy.

- c) Where a single audit or other audit conducted hereunder indicates any noncompliance by the Grantee with the material terms and conditions of this agreement, the Grantee shall forthwith take corrective action as permitted or required by Section 15 of the General Terms and Conditions of this agreement, Agreement Amendment; Section 17 of the General Terms and Conditions of this agreement, Termination; or as otherwise required by the Department. As a result of any audit hereunder, recommendations shall be made whether any costs incurred by the Grantee should be disallowed as beyond the scope or the

purpose of this agreement, excessive, or otherwise impermissible. The Department retains the right to recover any disallowed expenditures, and the Grantee shall return to the Department any disallowed expenditures no later than thirty (30) days after the request.

- d) In any case, whether or not it is subject to the single-audit requirements, this agreement is, at the discretion of the State, subject to audits by the State at any time prior to closeout and subject to a follow-up compliance audit which may build upon the single audit or other audit.
- e) Copies of all audit reports involving this agreement must be sent to the DEP, Office of Audit and the Granting Agency identified in Section I of the General Terms and Conditions of this agreement, Grant Award Data and Signatures.

#### **15. Agreement Amendment**

If it desires to amend this agreement, the Grantee must submit a written request to the Grant Officer. Any amendment, whether requested by the Grantee or the Department, must be documented by completion of the Department's amendment form (DEP-076). The completed amendment form must be formally executed by authorized representatives of both parties in the same manner as this agreement, with the following exception. If the amendment being documented is of the type described in paragraph a) or b) below, the Grant Officer may execute the amendment form for the State by signing it in the designated place, and no formal execution by the originally authorized representatives of the parties will be required.

- a) The Grant Officer may approve no-cost time extensions to the work period or the due date of the final report in increments of six months or less but not beyond the third anniversary of the original Grant Work Period Expiration date of this agreement or any time period for expending the source of funding. Written justification and documentation evidencing the need to extend the work period or the due date of the final report must be submitted to the Grant Officer at least thirty (30) days in advance of the scheduled end of the work period. The amendment form (DEP-076) documenting any no-cost time extension shall clearly show and justify the change, either on the form or on an attachment to it.
- b) The Department may reduce the grant budget and the scope of services so that they fairly reflect anticipated project expenditures and progress if:
  - 1) the Department notifies the Grantee, that the Grantee is making project expenditures or progress at a rate which, in the judgment of the Department, will result in substantial failure to expend the grant or to fulfill the purposes of this agreement,
  - 2) the Department notifies the Grantee at least thirty (30) days in advance of any reduction,
  - 3) after consultation, the Grantee is unable to develop to the satisfaction of the Department a plan to rectify its low level of project expenditures or progress, and
  - 4) the Department considers the Grantee's fixed costs when making any reduction.

#### **16. Closeout Procedures**

The closeout of this project shall mean the process by which the Department determines that all applicable administrative actions and all required work have been completed by the Grantee. This process shall include the following steps:

- a) The Grantee shall submit a final report. The Department may permit extensions when requested in writing by the Grantee.
- b) The Grantee shall, together with the submission of the final report, refund to the Department any cash advanced but not committed to payment of eligible project costs in accordance with the Grant Budget.
- c) The Grantee shall refund to the Department any funds spent on costs which are disallowed by the Department. Such refund shall be made within thirty (30) days after the request.
- d) In the event a final audit has not been performed prior to the closeout of this project, the Department retains the right to recover any appropriate amount after fully considering any recommendation on disallowed costs resulting from the final audit.
- e) The Grantee shall account for any property acquired with grant funds or received from the Department in accordance with Section 8, Property Management Standards.
- f) The Department retains the right to request any additional information necessary to close out this project and may retain any final grant payment until the closeout procedure is completed.

### **17. Termination**

- a) If the Department determines that the Grantee has failed to comply with any terms or conditions of this agreement, then the Department may terminate this agreement, in whole or in part, upon thirty (30) days written notice, commencing with the date of mailing to the grantee's address indicated herein. If the Department terminates this Agreement, an equitable adjustment in grant payment shall be made to the Grantee for reasonable, nonrefundable expenditures or contractual obligations incurred by the Grantee for commitments made prior to notice of such termination.
- b) The Department and the Grantee may terminate this agreement in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions including the date on which the termination shall take effect, and, in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the date on which the termination shall take effect, and shall cancel as many outstanding obligations as possible.
- c) The closeout procedures described in Section 15 of this agreement shall apply in all cases of termination of this agreement.

### **18. Access to Records**

- a) The Grantee agrees to make available to the Department, any Federal agency whose funds are expended in the course of this agreement, the Office of the State Comptroller or any other State auditor, and any of their duly authorized representatives, such pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit Grantee's operations.
- b) Whenever reasonable and practical, the State shall give reasonable notice to the Grantee prior to any visitation, inspection, or audit, including any visitation or request for documentation in discharge of the State's responsibilities. However, the State retains the right to make unannounced visitations, inspections, and audits as deemed necessary during normal business hours.
- c) The State reserves the right to have access to records of any subcontractor and requires the Grantee to provide the State access to such records in any contract with the subcontractor.
- d) The State reserves the right to have access to all workpapers produced in connection with audits made by the Grantee or by independent certified public accountants or licensed public accountants hired by the Grantee to perform such audits.

### **19. Record Retention:**

The Grantee shall retain financial records, supporting documents, statistical records, and all other records in the Grantee's financial management system or otherwise pertinent to this agreement (a) for a period of five (5) years from the date of last payment under this agreement or the Department's record retention schedule, whichever is later, or (b) for such longer period as any applicable State or federal statute may require, with the qualifications stated below

- a) If any litigation, claim, or audit is started before the end of the five-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved.
- b) Records for nonexpendable property acquired with Department funds shall be retained for five (5) years after its final disposition.

The State may request transfer of certain records to its custody from the Grantee when it determines that the records possess long term retention value and will make arrangements with the Grantee to retain any records that are continuously needed for joint use.

### **20. Approvals and Authorizations**

- a) Unless specifically stated otherwise, wherever this agreement requires the approval or authorization of the Department, that approval or authorization must be given in writing by the Commissioner of the Department, by the authorized delegate who signed this agreement, or by said delegate's successor or superior, if any.
- b) If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement a copy of an ordinance or resolution, duly enacted by the governing body of that municipal or county government agency or of the municipality or county and authorizing execution of this agreement. If the Grantee is a corporation or other business entity, the Grantee must submit with this agreement a corporate

resolution or other authorization, duly adopted by its board of directors, board of trustees, or equivalent governing body, and authorizing execution of this agreement. The Department will not make any payments until such ordinance, resolution or authorization is received.

- c) If the Grantee is a corporation or partnership, the Grantee must submit with this agreement a disclosure of the names and addresses of any persons who own 10% or more of the firm's stock or interest, in accordance with N.J.S.A. 52:25-24.
- d) If the Grantee is a corporation incorporated outside of New Jersey, the Grantee must, as a condition of payment hereunder, obtain a certificate of authority to do business in New Jersey from the Department of the Treasury and file a copy of that certificate with the Grant Officer.
- e) If the Grantee is neither a government agency nor a corporation and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee irrevocably appoints the Commissioner of the Department to receive process in any civil action which may arise out of or as a result of this agreement. Within ten (10) days of receipt of any such process, the Commissioner shall transmit it by certified mail to the Grantee at the address shown in this agreement.

## **21. Miscellaneous Provisions:**

- a) Governing Law: It is agreed and understood that this agreement shall be governed and construed, and the rights and obligations of the parties hereto shall be determined, in accordance with the laws of the State of New Jersey including but not limited to the Contractual Liability Act, N.J.S.A 59:13-1 et seq.
- b) Dispute Resolution: Consistent with the Contractual Liability Act, N.J.S.A 59:13-1 et seq., unless otherwise provided in this agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Grantee arising out of, or relating to, this agreement or the breach of it will proceed as follows:
  - 1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the Department.
  - 2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to arbitration or litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- c) Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by the agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this agreement.
- d) Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in the agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Grantee or its subcontractors.
- e) Computation of Time: When the agreement refers to a period of time in terms of days, the day of the act or event from which the designated period begins to run is not to be included. The last day of the period so computed is to be included, unless it is a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday. In computing a period of time of less than seven days, Saturday, Sunday, and legal holidays shall be excluded.
- f) Intellectual Property Rights: If the Grantee, in the course of its duties under this agreement, develops any invention apparatus, computer program, discovery, or other intellectual property, the State will own the entire right, title and interest throughout the world to each such property right and to patents and copyrights protecting the same. The State's ownership shall be unaffected by any assignment, suspension, termination, or expiration of this agreement.
- g) Captions and Headings: Captions and headings used in this agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
- h) Severability: In case any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any remaining part nor the validity of any other term or provision shall in any way be affected by such holding.
- i) Entire Agreement: The parties understand and agree that all prior understandings and agreements between them regarding performance of the obligations described herein are merged into this written grant agreement which supersedes all such prior understandings and agreements. Neither party enters into this agreement in reliance on any statement or representation of the other which is not reiterated herein.

- j) Successor and Assigns: This agreement shall be binding upon any successors or assigns of the Grantee. The State may, in its sole discretion, reject any proposed successor or assign of the Grantee.
- k) Counterparts: This agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which taken together shall constitute one and the same instrument.
- l) Notices: All notices, certificates, and other documents (a "notice") to be given by one party to the other shall be in writing and shall be delivered to the other party. Any such notice shall be delivered to the address of the Grantee or the Granting Agency shown on Page 1 of this agreement, by overnight courier service or by regular first class, certified, or registered mail, postage prepaid. If mailed, said notice shall be deemed to have been received five (5) days after its deposit in the United States Mail; and if given otherwise, said notice shall be deemed to have been received when delivered to the party to whom it is addressed.
- m) Waiver of Breach: The waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.
- n) Gender and Number: Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- o) Waiver of Jury Trial: In the event of litigation, Grantee waives any right it may have to a trial by jury.
- p) Change in Tax Status: The Grantee shall notify the New Jersey Department of Environmental Protection immediately should there be any change or expected change in the grantee's tax status as recognized by the U.S. Internal Revenue Service. (\* Disregard if grant made to a government unit.)
- q) Change in Ownership: If, during the term of this agreement, Grantee shall merge with, be acquired by another entity, change or dissolve its business or corporate structure or otherwise change ownership, Grantee shall provide notice to the Department in the manner provided for by this agreement within thirty (30) days of said change and shall provide such documents as may be requested by the Department including, but not limited to, an updated corporate resolution ratifying this agreement or a revised version of any attachment incorporated in this agreement. At the Department's sole discretion, a change in ownership or a failure to comply with the terms of this provision shall constitute cause for termination in accordance with Section #16 of this agreement.

**22. Additional Provisions:**

- |  |   |
|--|---|
| A-1. Additional Federal Funded Agreement Provisions                                    | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| A-1-A. Certification of Lobbying and Disclosure of Lobbying Activities                 | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-2. Federal Funding Accountability and Transparency Act (FFATA) - \$25,000 or greater | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-3. U.S. Environmental Protection Agency Funded Agreements                            | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-4. Community Development Block Grant (CDBG) Funded Projects                          | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-4-A. Non-Disclosure Agreement  | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS16-215**

**SCOPE OF SERVICES**

The Scope of Services for this agreement comprises the Grantee's proposal, and any modifications, amendments and additions thereto, which is incorporated as part of this Attachment A.

State Forestry Service (SFS) Community Forestry Program Green Communities Grants serve to assist local governments in the development of a Community Forestry Management Plan (CFMP) through the hiring of a forester tree expert or other professional (consultant). A CFMP is a document for action, guiding communities to establish and maintain healthy, safe and sustainable urban and community forests. Public education, awareness and outreach efforts related to the benefits of a healthy community forest are encouraged through this grant. An approved CFMP is the first step toward compliance with the Shade Tree and Community Forestry Assistance Act (N.J.S.A. 13:1L-17.1 et seq.). Compliance with the Act affords a community increased liability protection. Detailed guidelines on the Act and developing and submitting a CFMP, which are incorporated into this scope by reference, can be found at [www.communityforestry.nj.gov](http://www.communityforestry.nj.gov).

Funding is provided through the USDA Forest Service Urban and Community Forestry Program (CDFA 10.675). Therefore, all applicants are required to provide a matching contribution that must equal 100% or more of the grant award. These matching contributions can come from in-kind services (including volunteer work) and/or cash payments made toward the development of the CFMP. All contributions, whether cash and/or in-kind, shall be accepted as an eligible part of the Grantee's matching share when such contributions meet all of the following criteria:

- a. Are verifiable from the Grantee's records;
- b. Are not included as contributions for any other federally-assisted program or contract;
- c. Are necessary and reasonable for the proper and efficient accomplishment of approved grant objectives;
- d. Are types of charges that would be allowable under the applicable Federal costs principles;
- e. Are used to support activities that are included in the approved grant agreement;
- f. Are incurred and contributed within the grant period.

Within 90 days of receiving acknowledgement of the award, the Grantee shall select a consultant to assist in creating the CFMP and advise the Community Forestry Program. (For the purposes of this grant agreement, the consultant is not a subcontractor under Section 5, Page 6 of the form DEP-069MG.)

The Grantee is advised to submit the plan to the SFS Community Forestry Program within one year of the start of the grant work period to allow time for any needed amendments, plan approval and reimbursement within the work period of the grant.

Grants are paid out on a reimbursement basis only. The Grantee shall be reimbursed for the direct cost of hiring a consultant, up to the amount of the grant award. No funds will be released until the CFMP is approved by the State Forester, and all the required financial reporting documentation (see below) is received.

To request payment, the Grantee must have a CFMP that is approved by the State Forester. Within 30 days of the approval of the CFMP, the Grantee shall request payment by electronically submitting the following documents to SFS Community Forestry Program, Attention: Green Communities Grant:

- Payment voucher signed by the Chief Financial Officer
- Written receipts marked as paid, documenting the work performed, and/or cancelled checks as proof of payment
- Written proof of in-kind match on municipal letterhead.

Grant funds may be used only to satisfy obligations which arise during the work period and only as fully documented in accordance with this grant agreement. The determination as to whether the Grantee has satisfied its obligations for reimbursement, including the eligibility of costs for reimbursement, shall be at the sole discretion of the NJDEP, State Forestry Service.

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**ADDITIONAL FEDERAL FUNDED AGREEMENT PROVISIONS**

**I. Debarment and Suspension**

The Grantee (Loan Recipient or Contractor) shall fully comply with Executive Order 12549 as implemented in federal regulation entitled *GOVERNMENTWIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)*, 2 CFR Part 180, Subpart C - *Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)* and the applicable Federal agency Common Rule regulations found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and the applicable Federal agency Common Rule regulations, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Grantee (Loan Recipient or Contractor) is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. The Grantee (Loan Recipient or Contractor) acknowledges that failing to disclose the information as required at 2 CFR 180.355 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

The Grantee (Loan Recipient or Contractor) may access the Excluded Parties List System at <http://www.sam.gov>.

**II. Restrictions on Lobbying**

A. The Grantee (Loan Recipient or Contractor) agrees to fully comply with Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

- (1) No federal appropriated funds may be expended by the Grantee (Loan Recipient or Contractor) to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) The Grantee (Loan Recipient or Contractor) shall file with the Department a certification, set forth in Appendix A-1-A, page 1, that the Grantee (Loan Recipient or Contractor) has not made, and will not make, any payment prohibited by paragraph (1) of this section.
- (3) The Grantee (Loan Recipient or Contractor) shall file with the Department a disclosure form, set forth in Appendix A-1-A, page 2, following instructions contained in the Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>, if the Grantee (Loan Recipient or Contractor) has made or has agreed to make any payment using non-federal funds which would be prohibited under paragraph (1) of this section if paid for with federal funds.

Attachment A-1-A  is  is not required to be completed as part of this agreement.

B. In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under the *NEW RESTRICTIONS ON LOBBYING* Common Rule regulations or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

**III. Compliance with the Civil Rights Act of 1964**

- A. The Grantee (Loan Recipient or Contractor) must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with non-discrimination requirements.
- B. Other civil rights laws may impose additional requirements on the Grantee (Loan Recipient or Contractor) to which the Grantee (Loan Recipient or Contractor) must comply. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and nonprofit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

**IV. Trafficking Victim Protection Prohibition Statement**

- A. To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, and the requirements contained in federal regulation 2 CFR Part 175, *TRAFFICKING IN PERSONS*, the Department may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity fails to comply with these requirements. The Grantee (Loan Recipient or Contractor) must inform the Department immediately of any information received from any source alleging a violation of a prohibition in the Prohibition Statement below.
- B. The Grantee (Loan Recipient or Contractor) must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

**V. National Environmental Policy Act (NEPA)**

The Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until the required environmental review process, if applicable, is completed in compliance with the National Environmental Policy Act (NEPA), 42 United States Code 4321, et seq., its implementing regulations 40 CFR Part 1500-1508, and other applicable federal agency NEPA requirements. Further, the Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until compliance with the Endangered Species Act, 16 USC 1531, et seq., and the National Historic Preservation Act, 16 USC 470 et seq., if applicable, is completed.

**VI. Eligible Workers**

- A. The Grantee (Loan Recipient or Contractor) shall ensure that all employees of the Grantee and the Grantee's contractors funded under this agreement complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Grantee and the Grantee's contractors shall comply with the regulation regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental agreement under this agreement.
- B. The Grantee agrees to make these forms available in accordance with the access to records and record retention provision of this agreement.

**VII. Requirement for Data Universal Numbering System (DUNS) numbers**

As a condition of this agreement, the Grantee (Loan Recipient or Contractor) must provide to the Department its Data Universal Numbering System (DUNS) number. A DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the internet (<http://fedgov.dnb.com/webform>). No Grantee (Loan Recipient or Contractor) may receive a subaward unless this number is provided below:

Grantee (Loan Recipient or Contractor) DUNS Number 077069551

**VIII. Drug-Free Workplace Compliance**

Grantee (Loan Recipient or Contractor) hereby certifies that it shall provide a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988, as amended and with 2 CFR Part 182 and Part 2429. Further, Grantee (Loan Recipient or Contractor) will endeavor to ensure that Contractors and any third parties providing services are in compliance with the Drug-Free Workplace Act of 1988, as amended, and with 2 CFR Part 182 and Part 2429.

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APPROVED PROJECT BUDGET**

ACCOUNT DESCRIPTION	TOTAL BUDGET	FEDERAL	STATE	GRANTEE	OTHER
A. Personnel Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Salaries					
Fringe Benefits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B. Consultants and Subcontractors	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
C. Other Costs Specify					
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Audit	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Subtotal Direct Costs	\$3,000.00	\$3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Less Program Income (enter as negative)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Direct Costs	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Indirect Costs (indicate rate )	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$3,000.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>

TOTAL GRANT AMOUNT is  the sum of "Federal" and "State" column totals **\$ 3000.00**  
 the sum of "Federal" "State" and "Other" column totals

The sums identified in the "Total Budget" column are itemized and justified in Attachment A, Scope of Work

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**Federal Award Information**

<b>Federal Awarding Agency:</b>	<b>USDA, Forest Service</b>
<b>Federal Award Name:</b>	<b>Consolidated Payment Grant</b>
<b>Federal Award Identification Number (FAIN):</b>	<b>15-DG-11420004-215</b>
<b>Federal Award Date:</b>	<b>8/21/2015</b>
<b>Total Amount of the Federal Award:</b>	<b>\$ 1,018,738.00</b>

**I. Grant Award Data and Signatures**

<b>Grantee's</b>	<b>- Name:</b>	<b>CITY OF CAMDEN (the "Grantee")</b>
	<b>Address:</b>	<b>520 Market Street Camden, New Jersey 08102</b>
	<b>Vendor ID#:</b>	<b>21-6000418</b>
<b>Financial Officer's</b>	<b>- Name:</b>	<b>Doreen Chang</b>
	<b>- Title:</b>	<b>Chief Financial Officer (the "Chief Financial Officer")</b>

<b>The State of New Jersey (The "State")</b>	
<b>Department of Environmental Protection (the "Department" or the "DEP")</b>	
<b>Granting Agency's</b>	<b>-name: <u>DIVISION OF PARKS AND FORESTRY</u> (the Granting Agency")</b>
	<b>-address: Mail Code 501-04, P.O. Box 420 Trenton, New Jersey 08625</b>
<b>Grant Officer's</b>	<b>-name: Patricia Shapella (the "Grant Officer")</b>

**TITLE OF GRANT: Green Communities Grant**

**AMOUNT OF GRANT: \$ 3,000.00**

<b>Source of funds</b>	<b>AMOUNT</b>	<b>STATE ACCOUNT NUMBER</b>	<b>CFDA NUMBER/ CFDA TITLE</b>
<b>State General Fund</b>			
<b>Federal</b>	<b>\$ 3000.00</b>	<b>FY15-100-042-4870-038</b>	<b>10.675 Urban and Community Forestry Program 15-DG-11420004-183 Green Communities Grant</b>
<b>Grantee</b>	<b>\$ 3000.00</b>		
<b>Other (i.e. bond fund, tax fund etc.)</b>			
	<b>\$6,000.00</b>	<b>TOTAL APPROVED PROJECT AMOUNT</b>	

**WORK PERIOD:** The "effective date" of this grant agreement is the date the Grantee executes it or the date the State executes it, whichever date is later. The "work period" for this grant commences on 3/1/2016 or the effective date, whichever is  earlier  later, and runs for a period of **24 months** thereafter. Grant funds may be used only to satisfy obligations which arise during the work period.

**REPORT(s)/DELIVERABLE(s) DUE:** 30 days from the end of the work period

**PAYMENT SCHEDULE:** Reimbursement upon receipt of final expenditure reports

**PURPOSE AND AUTHORITY:** Grant Project to be funded: **Green Communities Grant**

Statutory Authority for this Grant: **NJSA 13:1L-1 et seq and NJSA 13:1D-9 (r)**  
Grant  will  will not be used for Research and Development (R&D)

In consideration of the payment of the State, the Federal, and if through the State treasury, the "other" amounts shown above (the "Grant"), the Grantee agrees to provide its share of the Total Project amount and to perform the work described in Attachment A, within the work period and in the manner and upon the terms specified in this agreement. The provisions of this agreement set forth in this Section I through Section II, Paragraph 21 constitute the General Terms portion of this agreement.

**STATE AND GRANTEE APPROVAL SIGNATURES**

**APPROVED AS TO LEGAL FORM**

For the State: \*

\_\_\_\_\_  
(signature)

\_\_\_\_\_, Deputy Attorney General  
(print name)

Date: \_\_\_\_\_

\* A confidential and privileged memorandum pre-approving this agreement as to legal form  has  has not been provided to the Granting Agency by the Deputy Attorney General.

**APPROVAL OF GRANTING AGENCY**

**DIVISION OF PARKS AND FORESTRY**

(print name of Granting Agency; all capitals)

By: \_\_\_\_\_  
(signature)

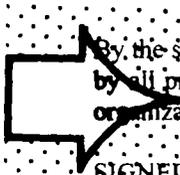


John Sacco  
(print name)

State Forester  
(print title)

Date: 1 MAR 16

**EXECUTION SIGNATURES**



By the signatures below, the Grantee and the State (the 'parties') execute this agreement and confirm that they are mutually bound by all provisions contained in its General Terms and Conditions and fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.

**SIGNED**  
**CITY OF CAMDEN**

**COUNTERSIGNED:**  
**THE STATE OF NEW JERSEY**  
By: The DEP

By: \_\_\_\_\_  
(signature)

Robert Corrales  
(Print name)

Business Administrator  
(print title)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(signature)

Richard Boornazian  
(Print name)

Assistant Commissioner  
(print title; Commissioner or authorized delegate)

Date: \_\_\_\_\_

## I. General Terms

The Grantee, in consideration for receipt of Grant Funds, and the Department agree as follows:

### 1. Use of Funds

Grant funds are to be used solely for the purpose described in the approved project "Scope of Work" appended to this agreement (Attachment A) and may not be used to satisfy any obligation arising outside the work period of this agreement. Reimbursement may be obtained only for costs described in the Grant Budget (Attachment B). Grant funds are not to be used:

- a) to lobby or otherwise attempt to influence legislation or government policy;
- b) to influence the outcome of any specific election or to carry on, directly or indirectly, any voter registration drive;
- c) to make grants to individuals or other organizations;
- d) to undertake any activity for any purpose other than is set forth in this agreement.

### 2. Compliance with Existing Laws and Policies

a) The Grantee, in order to induce the State to award the grant and enter into this agreement, agrees and warrants, on behalf of itself and any subcontractors retained under this agreement, that it shall comply with all applicable federal, State, and municipal laws, rules, regulations, and written policies in performance of this agreement. Failure to comply with such laws, rules, regulations or policies shall constitute a material breach of this agreement and be grounds for its termination. Such laws, rules, regulations, and policies include, but are not limited to, the following, where applicable:

- 1) The New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.;
  - 2) The New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5-31 et seq., N.J.S.A. 10:2-1 et seq., N.J.A.C. 13:6-1 et seq. and N.J.A.C. 17:27-1.1 et seq.;
  - 3) The "New Jersey Conflicts of Interest Law", the act codified at N.J.S.A. 52:13D-12 et seq., and the Local Government Ethics Law, the act codified at N.J.S.A. 40A:9-22.1 et seq.;
  - 4) The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
  - 5) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.
- b) The Grantee represents and warrants that that: (1) no person or selling agency has been employed or retained to solicit or secure this agreement in violation of N.J.S.A. 52:34-15; (2) it has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19; it is, and will remain, in full compliance with N.J.S.A. 14A:13-1 et seq., and N.J.S.A. 15A:13-1 et seq. (both regarding out-of-state corporations); and (3) that it is, and will remain, in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable. The Grantee shall not influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee. The Grantee shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.
- c) The Grantee warrants that it will obtain and maintain, during the term of this agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this agreement. The Grantee shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this agreement.
- d) The following documents issued by the United States are by this reference incorporated as standards and procedures used by the Department and made part of this agreement: (1) United States Office of Management and Budget ("OMB") Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200); (2) Common Rule regulations for federal agencies, as applicable (e.g. 40 CFR for U.S.E.P.A.) <http://www.whitehouse.gov/omb/grants/chart.aspx>; and; (3) Compliance Supplement for Single Audits of State and Local Governments (Compliance Supplement Revised).

- a) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid is by this reference incorporated as part of this agreement.

### **3. Insurance**

The Grantee shall maintain in force for the term of this agreement liability insurance as provided herein. These coverages shall be maintained either through insurance policies from insurance companies authorized to do business in the State of New Jersey or through formal, fully funded self-insurance programs authorized by law and acceptable to the Department. Unless current documentation is already on file, the Grantee must, within thirty (30) days after the effective date of this agreement, provide to the Department current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Each certificate shall contain the provision that the insurance provided in the certificate shall not be canceled for any reason except after thirty (30) days written notice to the Department. No payments may be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- a) Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include coverage for contractual liability and shall include the State of New Jersey as an additional insured. The policy shall also include coverage for products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- b) Business Automobile Liability Insurance that shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per occurrence as a combined single limit.
- c) Worker's Compensation Self Insurance in accordance with the laws of the State of New Jersey and commercially purchased Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.

### **4. Indemnification**

The Grantee shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, "damage") arising, or claimed to arise, from, in connection with, or as a result of, the Grantee's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Grantee, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Grantee had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage. The Grantee (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Grantee shall not assert any defense which would be available to the State but not to the Grantee, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement. The Grantee does not hereby agree to indemnify the State against damage to the extent it results from the State's tortious action or inaction for which it would be liable under the New Jersey Tort Claims Act. As soon as practicable after it receives a claim for damage against it, the State shall notify the Grantee in writing and shall have a copy of such claim forwarded to the Grantee.

**5. Assignments and Subcontracts**

The Grantee shall not subcontract any of the work or services covered by this agreement nor shall any interest be assigned or transferred, except as may be provided for in this agreement or with the express written approval of the Department.

- a) As a precondition of the Department's approval of a subcontractor and prior to any payments by the Department for subcontracted work, the Grantee shall secure from the subcontractor and shall submit to the Department a completed and executed copy of Attachment D, Subcontractor Certification.
- b) The Grantee shall be responsible for compliance by any subcontractor with the terms, conditions and requirements of this agreement.
- c) The Grantee shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties which may arise under or as a result of the subcontract.

**6. Availability of Funds:**

The State of New Jersey appropriates funds on a fiscal year basis, which is a period running from July 1 through June 30. The parties hereto recognize and agree that continuation of funding under this agreement is expressly dependent upon availability to the Department of funds appropriated by the State Legislature from State or federal revenue or such other funding sources as may be available. The Department shall not be liable for any breach of this agreement which results from the State Legislature's failure to appropriate the necessary funds.

**7. Procurement Standards**

Procurement of supplies, equipment, and other services with funds provided by this agreement shall be accomplished in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, which shall be provided to the Grantee, upon request, by the Department. Procurement shall also be consistent with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and other statutory requirements, as applicable. Both the federal and applicable State requirements shall be incorporated into any subcontracts under this agreement.

Adherence to the standards contained in those applicable federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to the Department, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of this agreement.

**8. Property Management Standards**

Property furnished by the Department, or acquired in whole or in part with federal or Department funds or whose cost was charged to a project supported by federal or Department funds, shall be utilized and disposed of in a manner generally consistent with State and federal requirements (2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law).

**9. Method of Payment**

d) Payment under this agreement will be made upon submission by the Grantee of a properly executed State invoice form (available from the Department), and all invoices, bills, and other documents necessary to justify the payment. This form must also be accompanied by a certification from the Grantee that all procurements for which payment is requested have been made in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, and in accord with all applicable State laws and have been made during the work period. As provided by this agreement and the Payment Schedule:

- 1) If authorized, advance payment will be made to the Grantee upon execution of this agreement by the Department and submission of a properly executed invoice form.
- 2) Progress payments shall be made by the Department on a periodic basis only upon receipt of the documentation required by the Department as specified in this agreement. Payment shall be made either in fixed amounts as determined by the Department to be reasonable to maintain an appropriate level of services or in the form of reimbursement of actually reported expenditures as indicated.
- 3) A portion of the grant may be withheld by the Department pending receipt of the required final reports.

- a) If the grant covered by this agreement includes federal funds, all invoices must be submitted by the Grantee and all payments must be made by the State no later than ninety (90) days after the end of the work period.
- b) The Department shall withhold payment of any costs disallowed by the Department as improperly incurred under any provision of this agreement.
- c) Grantee may not use any grant funds to satisfy any obligation arising outside the work period of this agreement.
- d) The Grantee is required to deposit any advance payments received hereunder in an interest bearing account. Any interest up to \$100 per year may be retained by the Grantee for documented administrative expenses. If this agreement is federally funded, any interest above \$100 per year must be remitted on a quarterly basis to the Department for return to the federal government. If this agreement is funded by the State, interest above \$100 per year may be retained by the Grantee for purposes of this agreement or shall be remitted to the Department as indicated in Section XI of Attachment A, Additional Provisions and Special Modifications.
- e) Where the Grantee has been reimbursed by the Department for costs which are subsequently disallowed by the Department, the Grantee shall return the funds to the Department no later than thirty (30) days after the request. Where the Grantee fails timely to return the funds or appeals the disallowed costs, an interest charge shall be charged on the funds beginning thirty (30) days from the date the Grantee was notified of the debt. If the Grantee is successful on appeal, the accrued interest will be canceled.

**10. Matching and Cost Sharing Requirements**

If there are any matching and/or cost sharing requirements associated with this agreement or the source of funding, then, regardless of whether federal funds are involved, the Grantee shall account to the satisfaction of the Department for these requirements in accordance with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.

**11. Financial Management System**

- a) The Grantee's Chief Financial Officer shall be responsible for maintaining an adequate financial management system which shall provide for:
  - 1) accurate, current, and complete disclosure of the financial results of each project, agreement, or contract,
  - 2) records that adequately identify the source and application of funds for Department-supported activities, and that contain information pertaining to awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income,
  - 3) effective internal and accounting controls over all funds, property, and other assets, which controls adequately safeguard all such assets and assure that they are used solely for authorized purposes,
  - 4) comparison of actual outlays with budgeted amounts for all major cost categories on Attachment B, Grant Budget, and correlation of financial information with performance or productivity data, including the production of unit cost information required by the Department,
  - 5) accounting records that are supported by source documentation,
  - 6) procedures to minimize the time elapsing between the advance of funds from the Department and the disbursement by the Grantee, whenever funds are advanced by the Department, and
  - 7) procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.
- b) By execution of this agreement, the Grantee warrants and certifies that its accounting system meets the standards set forth herein. Notwithstanding, the Department may require the submission of a Statement of Adequacy of Accounting System to be made as an attachment to this agreement.  
A Statement of Adequacy of Accounting System  is  is not required as part of this agreement
- c) The Department may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If the Department determines that the Grantee's accounting system does not meet the standards described in paragraph a) of this Section, additional information to monitor the agreement may be required by the Department upon written notice to the Grantee.

**12. Performance Reporting**

The Grantee will submit all reports required by the Department under this agreement and a full and complete final report including the final product described in the scope of work and any documentation supporting the completion of the grant project (i.e. photographs), the manner in which the funds were expended, and all associated receipts. If reports are not submitted as required the Department shall, at its discretion, suspend payments on this agreement or any other agreement entered into between the Department and the Grantee and shall take action to suspend payments to the Grantee by other State agencies.

If the Grantee has a history of unsatisfactory performance or the Grantee does not submit satisfactory reports, the Department may require additional and more detailed reports from the Grantee.

**13. Monitoring Performance**

- a) The Grantee shall continually monitor its performance under this agreement to assure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable and as defined in the Scope of Work, Attachment A.
- b) The Grantee shall inform the Department as soon as possible if any of the following types of conditions affect project objectives and performance and shall describe the action taken, or contemplated, and the Department assistance needed, if any, to respond to any such condition:
  - 1) problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the completion of project work units or agreement tasks within established time periods; and
  - 2) favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more project work units or completing more agreement tasks than originally projected.
- c) The Department may, at its discretion, make site visits to: review project accomplishments and management control systems; audit the financial records pertaining to this agreement; and provide such technical assistance as may be required.
- d) If the Grantee is not performing satisfactorily, the Department may require remedial measures deemed necessary to fulfill the project requirements, including requiring the Grantee to obtain additional Department approvals before proceeding or requiring the Grantee to obtain outside technical or managerial assistance.

**14. Audit Requirements**

- a) All agreements are subject to audit by the State. This agreement may be audited at the discretion of the State up to five (5) years after the date of last payment under this agreement or as otherwise required, by the Office of the State Comptroller. Any such audit must be made in accordance with generally accepted auditing standards, including the standards described in the federal General Accounting Office Government Auditing Standards.
- b) Pursuant to the federal Single Audit Act of 1984, P.L. 98-502 (the "Audit Act"), and the Single Audit Act Amendments of 1996, P.L. 104-156, 2 CFR Part 200, and the appropriate federal common rule, whichever would be applicable under federal law, any grant to a local government funded by the federal government is subject to the single-audit provisions of the Audit Act. Pursuant to State Circular Letter 15-08-OMB, the State of New Jersey has adopted by reference the standards and provisions of the Audit Act and 2 CFR Part 200. If the Grantee expends a total of \$750,000 or more in federal financial assistance or State financial assistance in the Grantee's fiscal year, the Grantee must have a single audit performed.

Grantees that expend less than \$750,000 in federal or State financial assistance within their fiscal year, but expend \$100,000 or more in State and/or federal financial assistance within their fiscal year, must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with the Act, Amendments, 2 CFR Part 200 and State policy.

- c) Where a single audit or other audit conducted hereunder indicates any noncompliance by the Grantee with the material terms and conditions of this agreement, the Grantee shall forthwith take corrective action as permitted or required by Section 15 of the General Terms and Conditions of this agreement, Agreement Amendment; Section 17 of the General Terms and Conditions of this agreement, Termination; or as otherwise required by the Department. As a result of any audit hereunder, recommendations shall be made whether any costs incurred by the Grantee should be disallowed as beyond the scope or the

purpose of this agreement, excessive, or otherwise impermissible. The Department retains the right to recover any disallowed expenditures, and the Grantee shall return to the Department any disallowed expenditures no later than thirty (30) days after the request.

- d) In any case, whether or not it is subject to the single-audit requirements, this agreement is, at the discretion of the State, subject to audits by the State at any time prior to closeout and subject to a follow-up compliance audit which may build upon the single audit or other audit.
- e) Copies of all audit reports involving this agreement must be sent to the DEP, Office of Audit and the Granting Agency identified in Section I of the General Terms and Conditions of this agreement, Grant Award Data and Signatures.

#### **15. Agreement Amendment**

If it desires to amend this agreement, the Grantee must submit a written request to the Grant Officer. Any amendment, whether requested by the Grantee or the Department, must be documented by completion of the Department's amendment form (DEP-076). The completed amendment form must be formally executed by authorized representatives of both parties in the same manner as this agreement, with the following exception. If the amendment being documented is of the type described in paragraph a) or b) below, the Grant Officer may execute the amendment form for the State by signing it in the designated place, and no formal execution by the originally authorized representatives of the parties will be required.

- a) The Grant Officer may approve no-cost time extensions to the work period or the due date of the final report in increments of six months or less but not beyond the third anniversary of the original Grant Work Period Expiration date of this agreement or any time period for expending the source of funding. Written justification and documentation evidencing the need to extend the work period or the due date of the final report must be submitted to the Grant Officer at least thirty (30) days in advance of the scheduled end of the work period. The amendment form (DEP-076) documenting any no-cost time extension shall clearly show and justify the change, either on the form or on an attachment to it.
- b) The Department may reduce the grant budget and the scope of services so that they fairly reflect anticipated project expenditures and progress if:
  - 1) the Department notifies the Grantee, that the Grantee is making project expenditures or progress at a rate which, in the judgment of the Department, will result in substantial failure to expend the grant or to fulfill the purposes of this agreement,
  - 2) the Department notifies the Grantee at least thirty (30) days in advance of any reduction,
  - 3) after consultation, the Grantee is unable to develop to the satisfaction of the Department a plan to rectify its low level of project expenditures or progress, and
  - 4) the Department considers the Grantee's fixed costs when making any reduction.

#### **16. Closeout Procedures**

The closeout of this project shall mean the process by which the Department determines that all applicable administrative actions and all required work have been completed by the Grantee. This process shall include the following steps:

- a) The Grantee shall submit a final report. The Department may permit extensions when requested in writing by the Grantee.
- b) The Grantee shall, together with the submission of the final report, refund to the Department any cash advanced but not committed to payment of eligible project costs in accordance with the Grant Budget.
- c) The Grantee shall refund to the Department any funds spent on costs which are disallowed by the Department. Such refund shall be made within thirty (30) days after the request.
- d) In the event a final audit has not been performed prior to the closeout of this project, the Department retains the right to recover any appropriate amount after fully considering any recommendation on disallowed costs resulting from the final audit.
- e) The Grantee shall account for any property acquired with grant funds or received from the Department in accordance with Section 8, Property Management Standards.
- f) The Department retains the right to request any additional information necessary to close out this project and may retain any final grant payment until the closeout procedure is completed.

**17. Termination**

- a) If the Department determines that the Grantee has failed to comply with any terms or conditions of this agreement, then the Department may terminate this agreement, in whole or in part, upon thirty (30) days written notice, commencing with the date of mailing to the grantee's address indicated herein. If the Department terminates this Agreement, an equitable adjustment in grant payment shall be made to the Grantee for reasonable, nonrefundable expenditures or contractual obligations incurred by the Grantee for commitments made prior to notice of such termination.
- b) The Department and the Grantee may terminate this agreement in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions including the date on which the termination shall take effect, and, in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the date on which the termination shall take effect, and shall cancel as many outstanding obligations as possible.
- c) The closeout procedures described in Section 15 of this agreement shall apply in all cases of termination of this agreement.

**18. Access to Records**

- a) The Grantee agrees to make available to the Department, any Federal agency whose funds are expended in the course of this agreement, the Office of the State Comptroller or any other State auditor, and any of their duly authorized representatives, such pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit Grantee's operations.
- b) Whenever reasonable and practical, the State shall give reasonable notice to the Grantee prior to any visitation, inspection, or audit, including any visitation or request for documentation in discharge of the State's responsibilities. However, the State retains the right to make unannounced visitations, inspections, and audits as deemed necessary during normal business hours.
- c) The State reserves the right to have access to records of any subcontractor and requires the Grantee to provide the State access to such records in any contract with the subcontractor.
- d) The State reserves the right to have access to all workpapers produced in connection with audits made by the Grantee or by independent certified public accountants or licensed public accountants hired by the Grantee to perform such audits.

**19. Record Retention:**

The Grantee shall retain financial records, supporting documents, statistical records, and all other records in the Grantee's financial management system or otherwise pertinent to this agreement (a) for a period of five (5) years from the date of last payment under this agreement or the Department's record retention schedule, whichever is later, or (b) for such longer period as any applicable State or federal statute may require, with the qualifications stated below

- a) If any litigation, claim, or audit is started before the end of the five-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved.
- b) Records for nonexpendable property acquired with Department funds shall be retained for five (5) years after its final disposition.

The State may request transfer of certain records to its custody from the Grantee when it determines that the records possess long term retention value and will make arrangements with the Grantee to retain any records that are continuously needed for joint use.

**20. Approvals and Authorizations**

- a) Unless specifically stated otherwise, wherever this agreement requires the approval or authorization of the Department, that approval or authorization must be given in writing by the Commissioner of the Department, by the authorized delegate who signed this agreement, or by said delegate's successor or superior, if any.
- b) If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement a copy of an ordinance or resolution, duly enacted by the governing body of that municipal or county government agency or of the municipality or county and authorizing execution of this agreement. If the Grantee is a corporation or other business entity, the Grantee must submit with this agreement a corporate

resolution or other authorization, duly adopted by its board of directors, board of trustees, or equivalent governing body, and authorizing execution of this agreement. The Department will not make any payments until such ordinance, resolution or authorization is received.

- c) If the Grantee is a corporation or partnership, the Grantee must submit with this agreement a disclosure of the names and addresses of any persons who own 10% or more of the firm's stock or interest, in accordance with N.J.S.A. 52:25-24.
- d) If the Grantee is a corporation incorporated outside of New Jersey, the Grantee must, as a condition of payment hereunder, obtain a certificate of authority to do business in New Jersey from the Department of the Treasury and file a copy of that certificate with the Grant Officer.
- e) If the Grantee is neither a government agency nor a corporation and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee irrevocably appoints the Commissioner of the Department to receive process in any civil action which may arise out of or as a result of this agreement. Within ten (10) days of receipt of any such process, the Commissioner shall transmit it by certified mail to the Grantee at the address shown in this agreement.

## **21. Miscellaneous Provisions:**

- a) Governing Law: It is agreed and understood that this agreement shall be governed and construed, and the rights and obligations of the parties hereto shall be determined, in accordance with the laws of the State of New Jersey including but not limited to the Contractual Liability Act, N.J.S.A 59:13-1 et seq.
- b) Dispute Resolution: Consistent with the Contractual Liability Act, N.J.S.A 59:13-1 et seq., unless otherwise provided in this agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Grantee arising out of, or relating to, this agreement or the breach of it will proceed as follows:
  - 1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the Department.
  - 2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to arbitration or litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- c) Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by the agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this agreement.
- d) Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in the agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Grantee or its subcontractors.
- e) Computation of Time: When the agreement refers to a period of time in terms of days, the day of the act or event from which the designated period begins to run is not to be included. The last day of the period so computed is to be included, unless it is a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday. In computing a period of time of less than seven days, Saturday, Sunday, and legal holidays shall be excluded.
- f) Intellectual Property Rights: If the Grantee, in the course of its duties under this agreement, develops any invention apparatus, computer program, discovery, or other intellectual property, the State will own the entire right, title and interest throughout the world to each such property right and to patents and copyrights protecting the same. The State's ownership shall be unaffected by any assignment, suspension, termination, or expiration of this agreement.
- g) Captions and Headings: Captions and headings used in this agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
- h) Severability: In case any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any remaining part nor the validity of any other term or provision shall in any way be affected by such holding.
- i) Entire Agreement: The parties understand and agree that all prior understandings and agreements between them regarding performance of the obligations described herein are merged into this written grant agreement which supersedes all such prior understandings and agreements. Neither party enters into this agreement in reliance on any statement or representation of the other which is not reiterated herein.

- j) Successor and Assigns: This agreement shall be binding upon any successors or assigns of the Grantee. The State may, in its sole discretion, reject any proposed successor or assign of the Grantee.
- k) Counterparts: This agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which taken together shall constitute one and the same instrument.
- l) Notices: All notices, certificates, and other documents (a "notice") to be given by one party to the other shall be in writing and shall be delivered to the other party. Any such notice shall be delivered to the address of the Grantee or the Granting Agency shown on Page 1 of this agreement, by overnight courier service or by regular first class, certified, or registered mail, postage prepaid. If mailed, said notice shall be deemed to have been received five (5) days after its deposit in the United States Mail; and if given otherwise, said notice shall be deemed to have been received when delivered to the party to whom it is addressed.
- m) Waiver of Breach: The waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.
- n) Gender and Number: Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- o) Waiver of Jury Trial: In the event of litigation, Grantee waives any right it may have to a trial by jury.
- p) Change in Tax Status: The Grantee shall notify the New Jersey Department of Environmental Protection immediately should there be any change or expected change in the grantee's tax status as recognized by the U.S. Internal Revenue Service. (\* Disregard if grant made to a government unit.)
- q) Change in Ownership: If, during the term of this agreement, Grantee shall merge with, be acquired by another entity, change or dissolve its business or corporate structure or otherwise change ownership, Grantee shall provide notice to the Department in the manner provided for by this agreement within thirty (30) days of said change and shall provide such documents as may be requested by the Department including, but not limited to, an updated corporate resolution ratifying this agreement or a revised version of any attachment incorporated in this agreement. At the Department's sole discretion, a change in ownership or a failure to comply with the terms of this provision shall constitute cause for termination in accordance with Section #16 of this agreement.

**22. Additional Provisions:**

- |  |   |
|--|---|
| A-1. Additional Federal Funded Agreement Provisions                                    | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| A-1-A. Certification of Lobbying and Disclosure of Lobbying Activities                 | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-2. Federal Funding Accountability and Transparency Act (FFATA) - \$25,000 or greater | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-3. U.S. Environmental Protection Agency Funded Agreements                            | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-4. Community Development Block Grant (CDBG) Funded Projects                          | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |
| A-4-A. Non-Disclosure Agreement  | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no |

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS16-215**

**SCOPE OF SERVICES**

The Scope of Services for this agreement comprises the Grantee's proposal, and any modifications, amendments and additions thereto, which is incorporated as part of this Attachment A.

State Forestry Service (SFS) Community Forestry Program Green Communities Grants serve to assist local governments in the development of a Community Forestry Management Plan (CFMP) through the hiring of a forester tree expert or other professional (consultant). A CFMP is a document for action, guiding communities to establish and maintain healthy, safe and sustainable urban and community forests. Public education, awareness and outreach efforts related to the benefits of a healthy community forest are encouraged through this grant. An approved CFMP is the first step toward compliance with the Shade Tree and Community Forestry Assistance Act (N.J.S.A. 13:1L-17.1 et seq.). Compliance with the Act affords a community increased liability protection. Detailed guidelines on the Act and developing and submitting a CFMP, which are incorporated into this scope by reference, can be found at [www.communityforestry.nj.gov](http://www.communityforestry.nj.gov).

Funding is provided through the USDA Forest Service Urban and Community Forestry Program (CDFA 10.675). Therefore, all applicants are required to provide a matching contribution that must equal 100% or more of the grant award. These matching contributions can come from in-kind services (including volunteer work) and/or cash payments made toward the development of the CFMP. All contributions, whether cash and/or in-kind, shall be accepted as an eligible part of the Grantee's matching share when such contributions meet all of the following criteria:

- a. Are verifiable from the Grantee's records;
- b. Are not included as contributions for any other federally-assisted program or contract;
- c. Are necessary and reasonable for the proper and efficient accomplishment of approved grant objectives;
- d. Are types of charges that would be allowable under the applicable Federal costs principles;
- e. Are used to support activities that are included in the approved grant agreement;
- f. Are incurred and contributed within the grant period.

Within 90 days of receiving acknowledgement of the award, the Grantee shall select a consultant to assist in creating the CFMP and advise the Community Forestry Program. (For the purposes of this grant agreement, the consultant is not a subcontractor under Section 5, Page 6 of the form DEP-069MG.)

The Grantee is advised to submit the plan to the SFS Community Forestry Program within one year of the start of the grant work period to allow time for any needed amendments, plan approval and reimbursement within the work period of the grant.

Grants are paid out on a reimbursement basis only. The Grantee shall be reimbursed for the direct cost of hiring a consultant, up to the amount of the grant award. No funds will be released until the CFMP is approved by the State Forester, and all the required financial reporting documentation (see below) is received.

To request payment, the Grantee must have a CFMP that is approved by the State Forester. Within 30 days of the approval of the CFMP, the Grantee shall request payment by electronically submitting the following documents to SFS Community Forestry Program, Attention: Green Communities Grant:

- Payment voucher signed by the Chief Financial Officer
- Written receipts marked as paid, documenting the work performed, and/or cancelled checks as proof of payment
- Written proof of in-kind match on municipal letterhead.

Grant funds may be used only to satisfy obligations which arise during the work period and only as fully documented in accordance with this grant agreement. The determination as to whether the Grantee has satisfied its obligations for reimbursement, including the eligibility of costs for reimbursement, shall be at the sole discretion of the NJDEP, State Forestry Service.

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
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**ADDITIONAL FEDERAL FUNDED AGREEMENT PROVISIONS**

**I. Debarment and Suspension**

The Grantee (Loan Recipient or Contractor) shall fully comply with Executive Order 12549 as implemented in federal regulation entitled *GOVERNMENTWIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT, 2 CFR Part 180, Subpart C - Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons))* and the applicable Federal agency Common Rule regulations found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and the applicable Federal agency Common Rule regulations, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Grantee (Loan Recipient or Contractor) is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. The Grantee (Loan Recipient or Contractor) acknowledges that failing to disclose the information as required at 2 CFR 180.355 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

The Grantee (Loan Recipient or Contractor) may access the Excluded Parties List System at <http://www.sam.gov>.

**II. Restrictions on Lobbying**

A. The Grantee (Loan Recipient or Contractor) agrees to fully comply with Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

- (1) No federal appropriated funds may be expended by the Grantee (Loan Recipient or Contractor) to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) The Grantee (Loan Recipient or Contractor) shall file with the Department a certification, set forth in Appendix A-1-A, page 1, that the Grantee (Loan Recipient or Contractor) has not made, and will not make, any payment prohibited by paragraph (1) of this section.
- (3) The Grantee (Loan Recipient or Contractor) shall file with the Department a disclosure form, set forth in Appendix A-1-A, page 2, following instructions contained in the Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>, if the Grantee (Loan Recipient or Contractor) has made or has agreed to make any payment using non-federal funds which would be prohibited under paragraph (1) of this section if paid for with federal funds.

Attachment A-1-A  is  is not required to be completed as part of this agreement.

B. In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under the *NEW RESTRICTIONS ON LOBBYING* Common Rule regulations or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

**III. Compliance with the Civil Rights Act of 1964**

- A. The Grantee (Loan Recipient or Contractor) must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with non-discrimination requirements.
- B. Other civil rights laws may impose additional requirements on the Grantee (Loan Recipient or Contractor) to which the Grantee (Loan Recipient or Contractor) must comply. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and nonprofit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

**IV. Trafficking Victim Protection Prohibition Statement**

- A. To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, and the requirements contained in federal regulation 2 CFR Part 175, *TRAFFICKING IN PERSONS*, the Department may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity fails to comply with these requirements. The Grantee (Loan Recipient or Contractor) must inform the Department immediately of any information received from any source alleging a violation of a prohibition in the Prohibition Statement below.
- B. The Grantee (Loan Recipient or Contractor) must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

**V. National Environmental Policy Act (NEPA)**

The Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until the required environmental review process, if applicable, is completed in compliance with the National Environmental Policy Act (NEPA), 42 United States Code 4321, et seq., its implementing regulations 40 CFR Part 1500-1508, and other applicable federal agency NEPA requirements. Further, the Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until compliance with the Endangered Species Act, 16 USC 1531, et seq., and the National Historic Preservation Act, 16 USC 470 et seq., if applicable, is completed.

**VI. Eligible Workers**

- A. The Grantee (Loan Recipient or Contractor) shall ensure that all employees of the Grantee and the Grantee's contractors funded under this agreement complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Grantee and the Grantee's contractors shall comply with the regulation regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental agreement under this agreement.
- B. The Grantee agrees to make these forms available in accordance with the access to records and record retention provision of this agreement.

**VII. Requirement for Data Universal Numbering System (DUNS) numbers**

As a condition of this agreement, the Grantee (Loan Recipient or Contractor) must provide to the Department its Data Universal Numbering System (DUNS) number. A DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the internet (<http://fedgov.dnb.com/webform>). No Grantee (Loan Recipient or Contractor) may receive a subaward unless this number is provided below:

Grantee (Loan Recipient or Contractor) DUNS Number 077069551

**VIII. Drug-Free Workplace Compliance**

Grantee (Loan Recipient or Contractor) hereby certifies that it shall provide a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988, as amended and with 2 CFR Part 182 and Part 2429. Further, Grantee (Loan Recipient or Contractor) will endeavor to ensure that Contractors and any third parties providing services are in compliance with the Drug-Free Workplace Act of 1988, as amended, and with 2 CFR Part 182 and Part 2429.

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT IDENTIFIER: FS16-215  
APPROVED PROJECT BUDGET**

ACCOUNT DESCRIPTION	TOTAL BUDGET	FEDERAL	STATE	GRANTEE	OTHER
A. Personnel Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Salaries					
Fringe Benefits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B. Consultants and Subcontractors	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
C. Other Costs Specify					
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Audit	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Subtotal Direct Costs	\$3,000.00	\$3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Less Program Income (enter as negative)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Direct Costs	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Indirect Costs (indicate rate )	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$3,000.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>

TOTAL GRANT AMOUNT is  the sum of "Federal" and "State" column totals \$ 3000.00  
 the sum of "Federal" "State" and "Other" column totals

The sums identified in the "Total Budget" column are itemized and justified in Attachment A, Scope of Work

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS16-215**

**GOVERNING BODY RESOLUTION**

The governing body of *City of Camden* desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3000.00 to fund the following project:

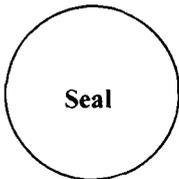
**Green Communities Grant  
Community Forestry Management Plan**

Therefore, the governing body resolves that Robert Corrales or the successor to the office of Business Administrator is authorized (a) to make an application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3000.00 and not more than \$3000.00, and (c) to execute  any amendment thereto  any amendment thereto which do not increase the Grantee's obligations.

\*The Mayor and Council authorizes and hereby agrees to match 50% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

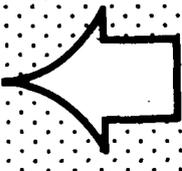
Introduced and passed \_\_\_\_\_,  
Ayes: \_\_\_\_\_  
Noes: \_\_\_\_\_  
Absent: \_\_\_\_\_



\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

**CERTIFICATION\***

I, Luis Pastoriza,  municipal clerk  county clerk  utilities Authority Clerk  (other, specify) \_\_\_\_\_  
of the **City of Camden** certify that this resolution was duly adopted by the Mayor and Council at a meeting duly  
held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; that this resolution has not been amended or  
repealed; and that it remains in full force and effect on the date I have subscribed my signature. \*

\_\_\_\_\_  
(signature) \*  
Luis Pastoriza  
Municipal Clerk 

Date: \_\_\_\_\_ \*\*

\* Certification must be signed by an official other than the individual authorized to execute the agreement.

\*\* This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

**GRANT  
AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT IDENTIFIER: FS16-215**

**Federal Award Information**

<b>Federal Awarding Agency:</b>	<b>USDA, Forest Service</b>
<b>Federal Award Name:</b>	<b>Consolidated Payment Grant</b>
<b>Federal Award Identification Number (FAIN):</b>	<b>15-DG-11420004-215</b>
<b>Federal Award Date:</b>	<b>8/21/2015</b>
<b>Total Amount of the Federal Award:</b>	<b>\$ 1,018,738.00</b>

**I. Grant Award Data and Signatures**

<b>Grantee's</b>	- Name: CITY OF CAMDEN (the "Grantee") Address: 520 Market Street Camden, New Jersey 08102 Vendor ID#: 21-6000418
<b>Financial Officer's</b>	- Name: Doreen Chang - Title: Chief Financial Officer (the "Chief Financial Officer")

<b>The State of New Jersey (The "State")</b>	
<b>Department of Environmental Protection (the "Department" or the "DEP")</b>	
<b>Granting Agency's</b>	-name: <u>DIVISION OF PARKS AND FORESTRY</u> (the Granting Agency") -address: Mail Code 501-04, P.O. Box 420 Trenton, New Jersey 08625
<b>Grant Officer's</b>	-name: Patricia Shapella (the "Grant Officer")

**TITLE OF GRANT: Green Communities Grant**

**AMOUNT OF GRANT: \$ 3, 000.00**

Source of funds		AMOUNT	STATE ACCOUNT NUMBER	CFDA NUMBER/ CFDA TITLE
	State General Fund			
	Federal	\$ 3000.00	FY15-100-042-4870-038	10.675 Urban and Community Forestry Program 15-DG-11420004-183 Green Communities Grant
	Grantee	\$ 3000.00		
	Other (i.e. bond fund, tax fund etc.)			
	<b>\$6,000.00</b>	<b>TOTAL APPROVED PROJECT AMOUNT</b>		

**WORK PERIOD:** The “effective date” of this grant agreement is the date the Grantee executes it or the date the State executes it, whichever date is later. The “work period” for this grant commences on 3/1/2016 or the effective date, whichever is  earlier  later, and runs for a period of **24 months** thereafter. Grant funds may be used only to satisfy obligations which arise during the work period.

**REPORT(s)/DELIVERABLE(s) DUE:** 30 days from the end of the work period

**PAYMENT SCHEDULE:** Reimbursement upon receipt of final expenditure reports

**PURPOSE AND AUTHORITY:** Grant Project to be funded: **Green Communities Grant**

Statutory Authority for this Grant: **NJSA 13:1L-1 et seq and NJSA 13:1D-9 (r)**  
Grant  will  will not be used for Research and Development (R&D)

In consideration of the payment of the State, the Federal, and if through the State treasury, the “other” amounts shown above (the “Grant”), the Grantee agrees to provide its share of the Total Project amount and to perform the work described in Attachment A, within the work period and in the manner and upon the terms specified in this agreement. The provisions of this agreement set forth in this Section I through Section II, Paragraph 21 constitute the General Terms portion of this agreement.

**STATE AND GRANTEE APPROVAL SIGNATURES**

**APPROVED AS TO LEGAL FORM**

For the State: \*

\_\_\_\_\_  
(signature)  
\_\_\_\_\_, Deputy Attorney General  
(print name)

Date: \_\_\_\_\_

\* A confidential and privileged memorandum pre-approving this agreement as to legal form  has  has not been provided to the Granting Agency by the Deputy Attorney General.

**APPROVAL OF GRANTING AGENCY**

**DIVISION OF PARKS AND FORESTRY**

(print name of Granting Agency; all capitals)

By: \_\_\_\_\_  
(signature)

John Sacco  
(print name)

State Forester  
(print title)

Date: 1 MAR 16

**EXECUTION SIGNATURES**

By the signatures below, the Grantee and the State (the "parties") execute this agreement and confirm that they are mutually bound by all provisions contained in its General Terms and Conditions and fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.



By: \_\_\_\_\_  
(signature)

Robert Corrales  
(Print name)

Business Administrator  
(print title)

Date: \_\_\_\_\_

COUNTERSIGNED:  
THE STATE OF NEW JERSEY  
By: The DEP

By: \_\_\_\_\_  
(signature)

Richard Boornazian  
(Print name)

Assistant Commissioner  
(print title; Commissioner or authorized delegate)

Date: \_\_\_\_\_

## I. General Terms

The Grantee, in consideration for receipt of Grant Funds, and the Department agree as follows:

### 1. Use of Funds

Grant funds are to be used solely for the purpose described in the approved project "Scope of Work" appended to this agreement (Attachment A) and may not be used to satisfy any obligation arising outside the work period of this agreement. Reimbursement may be obtained only for costs described in the Grant Budget (Attachment B). Grant funds are not to be used:

- a) to lobby or otherwise attempt to influence legislation or government policy;
- b) to influence the outcome of any specific election or to carry on, directly or indirectly, any voter registration drive;
- c) to make grants to individuals or other organizations;
- d) to undertake any activity for any purpose other than is set forth in this agreement.

### 2. Compliance with Existing Laws and Policies

- a) The Grantee, in order to induce the State to award the grant and enter into this agreement, agrees and warrants, on behalf of itself and any subcontractors retained under this agreement, that it shall comply with all applicable federal, State, and municipal laws, rules, regulations, and written policies in performance of this agreement. Failure to comply with such laws, rules, regulations or policies shall constitute a material breach of this agreement and be grounds for its termination. Such laws, rules, regulations, and policies include, but are not limited to, the following, where applicable:
  - 1) The New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.;
  - 2) The New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5-31 et seq., N.J.S.A. 10:2-1 et seq., N.J.A.C. 13:6-1 et seq. and N.J.A.C. 17:27-1.1 et seq.;
  - 3) The "New Jersey Conflicts of Interest Law", the act codified at N.J.S.A. 52:13D-12 et seq., and the Local Government Ethics Law, the act codified at N.J.S.A. 40A:9-22.1 et seq.;
  - 4) The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
  - 5) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.
- b) The Grantee represents and warrants that that: (1) no person or selling agency has been employed or retained to solicit or secure this agreement in violation of N.J.S.A. 52:34-15; (2) it has made, and knows of no payments or gratuities made in violation of N.J.S.A. 52:34-19; it is, and will remain, in full compliance with N.J.S.A. 14A:13-1 et seq., and N.J.S.A. 15A:13-1 et seq. (both regarding out-of-state corporations); and (3) that it is, and will remain, in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts), if applicable. The Grantee shall not influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee. The Grantee shall report in writing to the Attorney General and the Executive Commission on Ethical Standards, the solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any other State vendor.
- c) The Grantee warrants that it will obtain and maintain, during the term of this agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this agreement. The Grantee shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this agreement.
- d) The following documents issued by the United States are by this reference incorporated as standards and procedures used by the Department and made part of this agreement: (1) United States Office of Management and Budget ("OMB") Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200); (2) Common Rule regulations for federal agencies, as applicable (e.g. 40 CFR for U.S.E.P.A.) <http://www.whitehouse.gov/omb/grants/chart.aspx>; and; (3) Compliance Supplement for Single Audits of State and Local Governments (Compliance Supplement Revised).

- a) New Jersey State Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid is by this reference incorporated as part of this agreement.

### **3. Insurance**

The Grantee shall maintain in force for the term of this agreement liability insurance as provided herein. These coverages shall be maintained either through insurance policies from insurance companies authorized to do business in the State of New Jersey or through formal, fully funded self-insurance programs authorized by law and acceptable to the Department. Unless current documentation is already on file, the Grantee must, within thirty (30) days after the effective date of this agreement, provide to the Department current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Each certificate shall contain the provision that the insurance provided in the certificate shall not be canceled for any reason except after thirty (30) days written notice to the Department. No payments may be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- a) Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include coverage for contractual liability and shall include the State of New Jersey as an additional insured. The policy shall also include coverage for products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms currently in use in the State of New Jersey which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- b) Business Automobile Liability Insurance that shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per occurrence as a combined single limit.
- c) Worker's Compensation Self Insurance in accordance with the laws of the State of New Jersey and commercially purchased Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.

### **4. Indemnification**

The Grantee shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, "damage") arising, or claimed to arise, from, in connection with, or as a result of, the Grantee's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Grantee, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Grantee had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage. The Grantee (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Grantee shall not assert any defense which would be available to the State but not to the Grantee, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement. The Grantee does not hereby agree to indemnify the State against damage to the extent it results from the State's tortious action or inaction for which it would be liable under the New Jersey Tort Claims Act. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Grantee in writing and shall have a copy of such claim forwarded to the Grantee.

**5. Assignments and Subcontracts**

The Grantee shall not subcontract any of the work or services covered by this agreement nor shall any interest be assigned or transferred, except as may be provided for in this agreement or with the express written approval of the Department.

- a) As a precondition of the Department's approval of a subcontractor and prior to any payments by the Department for subcontracted work, the Grantee shall secure from the subcontractor and shall submit to the Department a completed and executed copy of Attachment D, Subcontractor Certification.
- b) The Grantee shall be responsible for compliance by any subcontractor with the terms, conditions and requirements of this agreement.
- c) The Grantee shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties which may arise under or as a result of the subcontract.

**6. Availability of Funds:**

The State of New Jersey appropriates funds on a fiscal year basis, which is a period running from July 1 through June 30. The parties hereto recognize and agree that continuation of funding under this agreement is expressly dependent upon availability to the Department of funds appropriated by the State Legislature from State or federal revenue or such other funding sources as may be available. The Department shall not be liable for any breach of this agreement which results from the State Legislature's failure to appropriate the necessary funds.

**7. Procurement Standards**

Procurement of supplies, equipment, and other services with funds provided by this agreement shall be accomplished in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, which shall be provided to the Grantee, upon request, by the Department. Procurement shall also be consistent with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and other statutory requirements, as applicable. Both the federal and applicable State requirements shall be incorporated into any subcontracts under this agreement.

Adherence to the standards contained in those applicable federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to the Department, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of this agreement.

**8. Property Management Standards**

Property furnished by the Department, or acquired in whole or in part with federal or Department funds or whose cost was charged to a project supported by federal or Department funds, shall be utilized and disposed of in a manner generally consistent with State and federal requirements (2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law).

**9. Method of Payment**

- d) Payment under this agreement will be made upon submission by the Grantee of a properly executed State invoice form (available from the Department), and all invoices, bills, and other documents necessary to justify the payment. This form must also be accompanied by a certification from the Grantee that all procurements for which payment is requested have been made in accord with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law, and in accord with all applicable State laws and have been made during the work period. As provided by this agreement and the Payment Schedule:
  - 1) If authorized, advance payment will be made to the Grantee upon execution of this agreement by the Department and submission of a properly executed invoice form.
  - 2) Progress payments shall be made by the Department on a periodic basis only upon receipt of the documentation required by the Department as specified in this agreement. Payment shall be made either in fixed amounts as determined by the Department to be reasonable to maintain an appropriate level of services or in the form of reimbursement of actually reported expenditures as indicated.
  - 3) A portion of the grant may be withheld by the Department pending receipt of the required final reports.

- a) If the grant covered by this agreement includes federal funds, all invoices must be submitted by the Grantee and all payments must be made by the State no later than ninety (90) days after the end of the work period.
- b) The Department shall withhold payment of any costs disallowed by the Department as improperly incurred under any provision of this agreement.
- c) Grantee may not use any grant funds to satisfy any obligation arising outside the work period of this agreement.
- d) The Grantee is required to deposit any advance payments received hereunder in an interest bearing account. Any interest up to \$100 per year may be retained by the Grantee for documented administrative expenses. If this agreement is federally funded, any interest above \$100 per year must be remitted on a quarterly basis to the Department for return to the federal government. If this agreement is funded by the State, interest above \$100 per year may be retained by the Grantee for purposes of this agreement or shall be remitted to the Department as indicated in Section XI of Attachment A, Additional Provisions and Special Modifications.
- e) Where the Grantee has been reimbursed by the Department for costs which are subsequently disallowed by the Department, the Grantee shall return the funds to the Department no later than thirty (30) days after the request. Where the Grantee fails timely to return the funds or appeals the disallowed costs, an interest charge shall be charged on the funds beginning thirty (30) days from the date the Grantee was notified of the debt. If the Grantee is successful on appeal, the accrued interest will be canceled.

#### **10. Matching and Cost Sharing Requirements**

If there are any matching and/or cost sharing requirements associated with this agreement or the source of funding, then, regardless of whether federal funds are involved, the Grantee shall account to the satisfaction of the Department for these requirements in accordance with 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.

#### **11. Financial Management System**

- a) The Grantee's Chief Financial Officer shall be responsible for maintaining an adequate financial management system which shall provide for:
  - 1) accurate, current, and complete disclosure of the financial results of each project, agreement, or contract,
  - 2) records that adequately identify the source and application of funds for Department-supported activities, and that contain information pertaining to awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income,
  - 3) effective internal and accounting controls over all funds, property, and other assets, which controls adequately safeguard all such assets and assure that they are used solely for authorized purposes,
  - 4) comparison of actual outlays with budgeted amounts for all major cost categories on Attachment B, Grant Budget, and correlation of financial information with performance or productivity data, including the production of unit cost information required by the Department,
  - 5) accounting records that are supported by source documentation,
  - 6) procedures to minimize the time elapsing between the advance of funds from the Department and the disbursement by the Grantee, whenever funds are advanced by the Department, and
  - 7) procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of 2 CFR Part 200 and the appropriate federal common rule, whichever would be applicable under federal law.
- b) By execution of this agreement, the Grantee warrants and certifies that its accounting system meets the standards set forth herein. Notwithstanding, the Department may require the submission of a Statement of Adequacy of Accounting System to be made as an attachment to this agreement.  
A Statement of Adequacy of Accounting System  is  is not required as part of this agreement
- c) The Department may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If the Department determines that the Grantee's accounting system does not meet the standards described in paragraph a) of this Section, additional information to monitor the agreement may be required by the Department upon written notice to the Grantee.

## **12. Performance Reporting**

The Grantee will submit all reports required by the Department under this agreement and a full and complete final report including the final product described in the scope of work and any documentation supporting the completion of the grant project (i.e. photographs), the manner in which the funds were expended, and all associated receipts. If reports are not submitted as required the Department shall, at its discretion, suspend payments on this agreement or any other agreement entered into between the Department and the Grantee and shall take action to suspend payments to the Grantee by other State agencies.

If the Grantee has a history of unsatisfactory performance or the Grantee does not submit satisfactory reports, the Department may require additional and more detailed reports from the Grantee.

## **13. Monitoring Performance**

- a) The Grantee shall continually monitor its performance under this agreement to assure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable and as defined in the Scope of Work, Attachment A.
- b) The Grantee shall inform the Department as soon as possible if any of the following types of conditions affect project objectives and performance and shall describe the action taken, or contemplated, and the Department assistance needed, if any, to respond to any such condition:
  - 1) problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the completion of project work units or agreement tasks within established time periods; and
  - 2) favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more project work units or completing more agreement tasks than originally projected.
- c) The Department may, at its discretion, make site visits to: review project accomplishments and management control systems; audit the financial records pertaining to this agreement; and provide such technical assistance as may be required.
- d) If the Grantee is not performing satisfactorily, the Department may require remedial measures deemed necessary to fulfill the project requirements, including requiring the Grantee to obtain additional Department approvals before proceeding or requiring the Grantee to obtain outside technical or managerial assistance.

## **14. Audit Requirements**

- a) All agreements are subject to audit by the State. This agreement may be audited at the discretion of the State up to five (5) years after the date of last payment under this agreement or as otherwise required, by the Office of the State Comptroller. Any such audit must be made in accordance with generally accepted auditing standards, including the standards described in the federal General Accounting Office Government Auditing Standards.
- b) Pursuant to the federal Single Audit Act of 1984, P.L. 98-502 (the "Audit Act"), and the Single Audit Act Amendments of 1996, P.L. 104-156, 2 CFR Part 200, and the appropriate federal common rule, whichever would be applicable under federal law, any grant to a local government funded by the federal government is subject to the single-audit provisions of the Audit Act. Pursuant to State Circular Letter 15-08-OMB, the State of New Jersey has adopted by reference the standards and provisions of the Audit Act and 2 CFR Part 200. If the Grantee expends a total of \$750,000 or more in federal financial assistance or State financial assistance in the Grantee's fiscal year, the Grantee must have a single audit performed.

Grantees that expend less than \$750,000 in federal or State financial assistance within their fiscal year, but expend \$100,000 or more in State and/or federal financial assistance within their fiscal year, must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with the Act, Amendments, 2 CFR Part 200 and State policy.

- c) Where a single audit or other audit conducted hereunder indicates any noncompliance by the Grantee with the material terms and conditions of this agreement, the Grantee shall forthwith take corrective action as permitted or required by Section 15 of the General Terms and Conditions of this agreement, Agreement Amendment; Section 17 of the General Terms and Conditions of this agreement, Termination; or as otherwise required by the Department. As a result of any audit hereunder, recommendations shall be made whether any costs incurred by the Grantee should be disallowed as beyond the scope or the

purpose of this agreement, excessive, or otherwise impermissible. The Department retains the right to recover any disallowed expenditures, and the Grantee shall return to the Department any disallowed expenditures no later than thirty (30) days after the request.

- d) In any case, whether or not it is subject to the single-audit requirements, this agreement is, at the discretion of the State, subject to audits by the State at any time prior to closeout and subject to a follow-up compliance audit which may build upon the single audit or other audit.
- e) Copies of all audit reports involving this agreement must be sent to the DEP, Office of Audit and the Granting Agency identified in Section I of the General Terms and Conditions of this agreement, Grant Award Data and Signatures.

#### **15. Agreement Amendment**

If it desires to amend this agreement, the Grantee must submit a written request to the Grant Officer. Any amendment, whether requested by the Grantee or the Department, must be documented by completion of the Department's amendment form (DEP-076). The completed amendment form must be formally executed by authorized representatives of both parties in the same manner as this agreement, with the following exception. If the amendment being documented is of the type described in paragraph a) or b) below, the Grant Officer may execute the amendment form for the State by signing it in the designated place, and no formal execution by the originally authorized representatives of the parties will be required.

- a) The Grant Officer may approve no-cost time extensions to the work period or the due date of the final report in increments of six months or less but not beyond the third anniversary of the original Grant Work Period Expiration date of this agreement or any time period for expending the source of funding. Written justification and documentation evidencing the need to extend the work period or the due date of the final report must be submitted to the Grant Officer at least thirty (30) days in advance of the scheduled end of the work period. The amendment form (DEP-076) documenting any no-cost time extension shall clearly show and justify the change, either on the form or on an attachment to it.
- b) The Department may reduce the grant budget and the scope of services so that they fairly reflect anticipated project expenditures and progress if:
  - 1) the Department notifies the Grantee, that the Grantee is making project expenditures or progress at a rate which, in the judgment of the Department, will result in substantial failure to expend the grant or to fulfill the purposes of this agreement,
  - 2) the Department notifies the Grantee at least thirty (30) days in advance of any reduction,
  - 3) after consultation, the Grantee is unable to develop to the satisfaction of the Department a plan to rectify its low level of project expenditures or progress, and
  - 4) the Department considers the Grantee's fixed costs when making any reduction.

#### **16. Closeout Procedures**

The closeout of this project shall mean the process by which the Department determines that all applicable administrative actions and all required work have been completed by the Grantee. This process shall include the following steps:

- a) The Grantee shall submit a final report. The Department may permit extensions when requested in writing by the Grantee.
- b) The Grantee shall, together with the submission of the final report, refund to the Department any cash advanced but not committed to payment of eligible project costs in accordance with the Grant Budget.
- c) The Grantee shall refund to the Department any funds spent on costs which are disallowed by the Department. Such refund shall be made within thirty (30) days after the request.
- d) In the event a final audit has not been performed prior to the closeout of this project, the Department retains the right to recover any appropriate amount after fully considering any recommendation on disallowed costs resulting from the final audit.
- e) The Grantee shall account for any property acquired with grant funds or received from the Department in accordance with Section 8, Property Management Standards.
- f) The Department retains the right to request any additional information necessary to close out this project and may retain any final grant payment until the closeout procedure is completed.

### **17. Termination**

- a) If the Department determines that the Grantee has failed to comply with any terms or conditions of this agreement, then the Department may terminate this agreement, in whole or in part, upon thirty (30) days written notice, commencing with the date of mailing to the grantee's address indicated herein. If the Department terminates this Agreement, an equitable adjustment in grant payment shall be made to the Grantee for reasonable, nonrefundable expenditures or contractual obligations incurred by the Grantee for commitments made prior to notice of such termination.
- b) The Department and the Grantee may terminate this agreement in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions including the date on which the termination shall take effect, and, in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the date on which the termination shall take effect, and shall cancel as many outstanding obligations as possible.
- c) The closeout procedures described in Section 15 of this agreement shall apply in all cases of termination of this agreement.

### **18. Access to Records**

- a) The Grantee agrees to make available to the Department, any Federal agency whose funds are expended in the course of this agreement, the Office of the State Comptroller or any other State auditor, and any of their duly authorized representatives, such pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit Grantee's operations.
- b) Whenever reasonable and practical, the State shall give reasonable notice to the Grantee prior to any visitation, inspection, or audit, including any visitation or request for documentation in discharge of the State's responsibilities. However, the State retains the right to make unannounced visitations, inspections, and audits as deemed necessary during normal business hours.
- c) The State reserves the right to have access to records of any subcontractor and requires the Grantee to provide the State access to such records in any contract with the subcontractor.
- d) The State reserves the right to have access to all workpapers produced in connection with audits made by the Grantee or by independent certified public accountants or licensed public accountants hired by the Grantee to perform such audits.

### **19. Record Retention:**

The Grantee shall retain financial records, supporting documents, statistical records, and all other records in the Grantee's financial management system or otherwise pertinent to this agreement (a) for a period of five (5) years from the date of last payment under this agreement or the Department's record retention schedule, whichever is later, or (b) for such longer period as any applicable State or federal statute may require, with the qualifications stated below

- a) If any litigation, claim, or audit is started before the end of the five-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved.
- b) Records for nonexpendable property acquired with Department funds shall be retained for five (5) years after its final disposition.

The State may request transfer of certain records to its custody from the Grantee when it determines that the records possess long term retention value and will make arrangements with the Grantee to retain any records that are continuously needed for joint use.

### **20. Approvals and Authorizations**

- a) Unless specifically stated otherwise, wherever this agreement requires the approval or authorization of the Department, that approval or authorization must be given in writing by the Commissioner of the Department, by the authorized delegate who signed this agreement, or by said delegate's successor or superior, if any.
- b) If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement a copy of an ordinance or resolution, duly enacted by the governing body of that municipal or county government agency or of the municipality or county and authorizing execution of this agreement. If the Grantee is a corporation or other business entity, the Grantee must submit with this agreement a corporate

resolution or other authorization, duly adopted by its board of directors, board of trustees, or equivalent governing body, and authorizing execution of this agreement. The Department will not make any payments until such ordinance, resolution or authorization is received.

- c) If the Grantee is a corporation or partnership, the Grantee must submit with this agreement a disclosure of the names and addresses of any persons who own 10% or more of the firm's stock or interest, in accordance with N.J.S.A. 52:25-24.
- d) If the Grantee is a corporation incorporated outside of New Jersey, the Grantee must, as a condition of payment hereunder, obtain a certificate of authority to do business in New Jersey from the Department of the Treasury and file a copy of that certificate with the Grant Officer.
- e) If the Grantee is neither a government agency nor a corporation and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee irrevocably appoints the Commissioner of the Department to receive process in any civil action which may arise out of or as a result of this agreement. Within ten (10) days of receipt of any such process, the Commissioner shall transmit it by certified mail to the Grantee at the address shown in this agreement.

## **21. Miscellaneous Provisions:**

- a) Governing Law: It is agreed and understood that this agreement shall be governed and construed, and the rights and obligations of the parties hereto shall be determined, in accordance with the laws of the State of New Jersey including but not limited to the Contractual Liability Act, N.J.S.A 59:13-1 et seq.
- b) Dispute Resolution: Consistent with the Contractual Liability Act, N.J.S.A 59:13-1 et seq., unless otherwise provided in this agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Grantee arising out of, or relating to, this agreement or the breach of it will proceed as follows:
  - 1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the Department.
  - 2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to arbitration or litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- c) Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by the agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this agreement.
- d) Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in the agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Grantee or its subcontractors.
- e) Computation of Time: When the agreement refers to a period of time in terms of days, the day of the act or event from which the designated period begins to run is not to be included. The last day of the period so computed is to be included, unless it is a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday. In computing a period of time of less than seven days, Saturday, Sunday, and legal holidays shall be excluded.
- f) Intellectual Property Rights: If the Grantee, in the course of its duties under this agreement, develops any invention apparatus, computer program, discovery, or other intellectual property, the State will own the entire right, title and interest throughout the world to each such property right and to patents and copyrights protecting the same. The State's ownership shall be unaffected by any assignment, suspension, termination, or expiration of this agreement.
- g) Captions and Headings: Captions and headings used in this agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
- h) Severability: In case any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any remaining part nor the validity of any other term or provision shall in any way be affected by such holding.
- i) Entire Agreement: The parties understand and agree that all prior understandings and agreements between them regarding performance of the obligations described herein are merged into this written grant agreement which supersedes all such prior understandings and agreements. Neither party enters into this agreement in reliance on any statement or representation of the other which is not reiterated herein.

- j) Successor and Assigns: This agreement shall be binding upon any successors or assigns of the Grantee. The State may, in its sole discretion, reject any proposed successor or assign of the Grantee.
- k) Counterparts: This agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which taken together shall constitute one and the same instrument.
- l) Notices: All notices, certificates, and other documents (a "notice") to be given by one party to the other shall be in writing and shall be delivered to the other party. Any such notice shall be delivered to the address of the Grantee or the Granting Agency shown on Page 1 of this agreement, by overnight courier service or by regular first class, certified, or registered mail, postage prepaid. If mailed, said notice shall be deemed to have been received five (5) days after its deposit in the United States Mail; and if given otherwise, said notice shall be deemed to have been received when delivered to the party to whom it is addressed.
- m) Waiver of Breach: The waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.
- n) Gender and Number: Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- o) Waiver of Jury Trial: In the event of litigation, Grantee waives any right it may have to a trial by jury.
- p) Change in Tax Status: The Grantee shall notify the New Jersey Department of Environmental Protection immediately should there be any change or expected change in the grantee's tax status as recognized by the U.S. Internal Revenue Service. (\* Disregard if grant made to a government unit.)
- q) Change in Ownership: If, during the term of this agreement, Grantee shall merge with, be acquired by another entity, change or dissolve its business or corporate structure or otherwise change ownership, Grantee shall provide notice to the Department in the manner provided for by this agreement within thirty (30) days of said change and shall provide such documents as may be requested by the Department including, but not limited to, an updated corporate resolution ratifying this agreement or a revised version of any attachment incorporated in this agreement. At the Department's sole discretion, a change in ownership or a failure to comply with the terms of this provision shall constitute cause for termination in accordance with Section #16 of this agreement.

**22. Additional Provisions:**

- A-1. Additional Federal Funded Agreement Provisions  yes  no
- A-1-A. Certification of Lobbying and Disclosure of Lobbying Activities  yes  no
- A-2. Federal Funding Accountability and Transparency Act (FFATA) - \$25,000 or greater  yes  no
- A-3. U.S. Environmental Protection Agency Funded Agreements  yes  no
- A-4. Community Development Block Grant (CDBG) Funded Projects  yes  no
- A-4-A. Non-Disclosure Agreement  yes  no

**GRANT AGREEMENT  
BETWEEN  
CITY OF CAMDEN  
AND  
THE STATE OF NEW JERSEY  
BY AND FOR  
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER: FS16-215**

**SCOPE OF SERVICES**

The Scope of Services for this agreement comprises the Grantee's proposal, and any modifications, amendments and additions thereto, which is incorporated as part of this Attachment A.

State Forestry Service (SFS) Community Forestry Program Green Communities Grants serve to assist local governments in the development of a Community Forestry Management Plan (CFMP) through the hiring of a forester tree expert or other professional (consultant). A CFMP is a document for action, guiding communities to establish and maintain healthy, safe and sustainable urban and community forests. Public education, awareness and outreach efforts related to the benefits of a healthy community forest are encouraged through this grant. An approved CFMP is the first step toward compliance with the Shade Tree and Community Forestry Assistance Act (N.J.S.A. 13:1L-17.1 et seq.). Compliance with the Act affords a community increased liability protection. Detailed guidelines on the Act and developing and submitting a CFMP, which are incorporated into this scope by reference, can be found at [www.communityforestry.nj.gov](http://www.communityforestry.nj.gov).

Funding is provided through the USDA Forest Service Urban and Community Forestry Program (CDFA 10.675). Therefore, all applicants are required to provide a matching contribution that must equal 100% or more of the grant award. These matching contributions can come from in-kind services (including volunteer work) and/or cash payments made toward the development of the CFMP. All contributions, whether cash and/or in-kind, shall be accepted as an eligible part of the Grantee's matching share when such contributions meet all of the following criteria:

- a. Are verifiable from the Grantee's records;
- b. Are not included as contributions for any other federally-assisted program or contract;
- c. Are necessary and reasonable for the proper and efficient accomplishment of approved grant objectives;
- d. Are types of charges that would be allowable under the applicable Federal costs principles;
- e. Are used to support activities that are included in the approved grant agreement;
- f. Are incurred and contributed within the grant period.

Within 90 days of receiving acknowledgement of the award, the Grantee shall select a consultant to assist in creating the CFMP and advise the Community Forestry Program. (For the purposes of this grant agreement, the consultant is not a subcontractor under Section 5, Page 6 of the form DEP-069MG.)

The Grantee is advised to submit the plan to the SFS Community Forestry Program within one year of the start of the grant work period to allow time for any needed amendments, plan approval and reimbursement within the work period of the grant.

Grants are paid out on a reimbursement basis only. The Grantee shall be reimbursed for the direct cost of hiring a consultant, up to the amount of the grant award. No funds will be released until the CFMP is approved by the State Forester, and all the required financial reporting documentation (see below) is received.

To request payment, the Grantee must have a CFMP that is approved by the State Forester. Within 30 days of the approval of the CFMP, the Grantee shall request payment by electronically submitting the following documents to SFS Community Forestry Program, Attention: Green Communities Grant:

- Payment voucher signed by the Chief Financial Officer
- Written receipts marked as paid, documenting the work performed, and/or cancelled checks as proof of payment
- Written proof of in-kind match on municipal letterhead.

Grant funds may be used only to satisfy obligations which arise during the work period and only as fully documented in accordance with this grant agreement. The determination as to whether the Grantee has satisfied its obligations for reimbursement, including the eligibility of costs for reimbursement, shall be at the sole discretion of the NJDEP, State Forestry Service.

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**ADDITIONAL FEDERAL FUNDED AGREEMENT PROVISIONS**

**I. Debarment and Suspension**

The Grantee (Loan Recipient or Contractor) shall fully comply with Executive Order 12549 as implemented in federal regulation entitled *GOVERNMENTWIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)*, 2 CFR Part 180, Subpart C - *Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)* and the applicable Federal agency Common Rule regulations found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and the applicable Federal agency Common Rule regulations, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Grantee (Loan Recipient or Contractor) is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. The Grantee (Loan Recipient or Contractor) acknowledges that failing to disclose the information as required at 2 CFR 180.355 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

The Grantee (Loan Recipient or Contractor) may access the Excluded Parties List System at <http://www.sam.gov>.

**II. Restrictions on Lobbying**

A. The Grantee (Loan Recipient or Contractor) agrees to fully comply with Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

- (1) No federal appropriated funds may be expended by the Grantee (Loan Recipient or Contractor) to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) The Grantee (Loan Recipient or Contractor) shall file with the Department a certification, set forth in Appendix A-1-A, page 1, that the Grantee (Loan Recipient or Contractor) has not made, and will not make, any payment prohibited by paragraph (1) of this section.
- (3) The Grantee (Loan Recipient or Contractor) shall file with the Department a disclosure form, set forth in Appendix A-1-A, page 2, following instructions contained in the Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>, if the Grantee (Loan Recipient or Contractor) has made or has agreed to make any payment using non-federal funds which would be prohibited under paragraph (1) of this section if paid for with federal funds.

Attachment A-1-A  is  is not required to be completed as part of this agreement.

B. In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under the *NEW RESTRICTIONS ON LOBBYING* Common Rule regulations or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

**III. Compliance with the Civil Rights Act of 1964**

- A. The Grantee (Loan Recipient or Contractor) must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with non-discrimination requirements.
- B. Other civil rights laws may impose additional requirements on the Grantee (Loan Recipient or Contractor) to which the Grantee (Loan Recipient or Contractor) must comply. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and nonprofit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

**IV. Trafficking Victim Protection Prohibition Statement**

- A. To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, and the requirements contained in federal regulation 2 CFR Part 175, *TRAFFICKING IN PERSONS*, the Department may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity fails to comply with these requirements. The Grantee (Loan Recipient or Contractor) must inform the Department immediately of any information received from any source alleging a violation of a prohibition in the Prohibition Statement below.
- B. The Grantee (Loan Recipient or Contractor) must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

**V. National Environmental Policy Act (NEPA)**

The Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until the required environmental review process, if applicable, is completed in compliance with the National Environmental Policy Act (NEPA), 42 United States Code 4321, et seq., its implementing regulations 40 CFR Part 1500-1508, and other applicable federal agency NEPA requirements. Further, the Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until compliance with the Endangered Species Act, 16 USC 1531, et seq., and the National Historic Preservation Act, 16 USC 470 et seq., if applicable, is completed.

**VI. Eligible Workers**

- A. The Grantee (Loan Recipient or Contractor) shall ensure that all employees of the Grantee and the Grantee's contractors funded under this agreement complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Grantee and the Grantee's contractors shall comply with the regulation regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental agreement under this agreement.
- B. The Grantee agrees to make these forms available in accordance with the access to records and record retention provision of this agreement.

**VII. Requirement for Data Universal Numbering System (DUNS) numbers**

As a condition of this agreement, the Grantee (Loan Recipient or Contractor) must provide to the Department its Data Universal Numbering System (DUNS) number. A DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the internet (<http://fedgov.dnb.com/webform>). No Grantee (Loan Recipient or Contractor) may receive a subaward unless this number is provided below:

Grantee (Loan Recipient or Contractor) DUNS Number 077069551

**VIII. Drug-Free Workplace Compliance**

Grantee (Loan Recipient or Contractor) hereby certifies that it shall provide a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988, as amended and with 2 CFR Part 182 and Part 2429. Further, Grantee (Loan Recipient or Contractor) will endeavor to ensure that Contractors and any third parties providing services are in compliance with the Drug-Free Workplace Act of 1988, as amended, and with 2 CFR Part 182 and Part 2429.

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APPROVED PROJECT BUDGET**

ACCOUNT DESCRIPTION	TOTAL BUDGET	FEDERAL	STATE	GRANTEE	OTHER
A. Personnel Costs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Salaries					
Fringe Benefits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
B. Consultants and Subcontractors	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
C. Other Costs					
Specify					
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
•	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
D. Audit	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Subtotal Direct Costs	\$3,000.00	\$3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Less Program Income <small>(enter as negative)</small>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Direct Costs	\$3,000.00	\$ 3000.00	\$ 0.00	\$ 3000.00	\$ 0.00
Indirect Costs <small>(indicate rate )</small>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PROJECT AMOUNT</b>	<b>\$3,000.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>	<b>\$ 3000.00</b>	<b>\$ 0.00</b>

TOTAL GRANT AMOUNT is  the sum of "Federal" and "State" column totals **\$ 3000.00**  
 the sum of "Federal" "State" and "Other" column totals

The sums identified in the "Total Budget" column are itemized and justified in Attachment A, Scope of Work

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**GOVERNING BODY RESOLUTION**

The governing body of **City of Camden** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3000.00 to fund the following project:

**Green Communities Grant  
Community Forestry Management Plan**

Therefore, the governing body resolves that Robert Corrales or the successor to the office of Business Administrator is authorized (a) to make an application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$3000.00 and not more than \$3000.00, and (c) to execute  any amendment thereto  any amendment thereto which do not increase the Grantee's obligations.

\*The Mayor and Council authorizes and hereby agrees to match 50% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified 100% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).\*

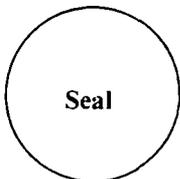
The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules and regulations in its performance pursuant to the agreement.

Introduced and passed \_\_\_\_\_.

Ayes: \_\_\_\_\_

Noes: \_\_\_\_\_

Absent: \_\_\_\_\_

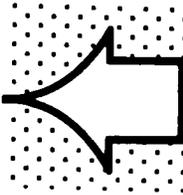


\* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

**CERTIFICATION\***

I, Luis Pastoriza,  municipal clerk  county clerk  utilities Authority Clerk  (other, specify)\_  
of the **City of Camden** certify that this resolution was duly adopted by the Mayor and Council at a meeting duly  
held on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_; that this resolution has not been amended or  
repealed; and that it remains in full force and effect on the date I have subscribed my signature. \*

\_\_\_\_\_  
(signature) \*  
Luis Pastoriza  
Municipal Clerk  
Date: \_\_\_\_\_ \*\*



\* Certification must be signed by an official other than the individual authorized to execute the agreement.

\*\* This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

FEDERAL FINANCIAL ASSISTANCE  
AWARD OF DOMESTIC GRANT 15-DG-11420004-215

Between The  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
And The  
USDA, FOREST SERVICE  
NORTHEASTERN AREA, STATE & PRIVATE FORESTRY

Project Title: Consolidated Payment Grant

Upon execution of this document, an award to New Jersey Department of Environmental Protection, hereinafter referred to as "The Cooperator," in the amount of \$1,018,738, is made under the authority of Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended, 16 U.S.C. 2101-2114. The Catalog of Federal Domestic Assistance (CFDA) number and name are 10.664, Cooperative Forestry Assistance. New Jersey Department of Environmental Protection purpose described in the application narrative, dated August 5, 2015, and the attached provisions, are incorporated into this award.

KEEP FOR YOUR RECORDS.

This authority requires the Cooperator to contribute a share of \$1,118,738, as required.

The Cooperator is required to meet a cost share of 10 percent.

All required reports and financial statements must be submitted for processing.

Administrative recordkeeping and reporting requirements apply.

This is an award of Federal Financial Assistance subject to the OMB guidance at 48 CFR 101-11.6 supplemented by the USDA Forest Service 48 CFR 400 gives regulatory authority found.

Documents related to this award are available on the internet as adopted and the OMB guidance in 2012. The full text may be found at the following internet site:

Electronic copies of the regulations may be obtained at the following internet site: <http://www.gpoaccess.gov/cfr/index.html>. If you are unable to retrieve these regulations electronically, please contact your Grants and Agreements Office at (610) 557-4105, Zaneta Hammond.

The following administrative provisions apply to this award:

- A. **LEGAL AUTHORITY.** The Cooperator shall have the legal authority to enter into this award, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.
- B. **PRINCIPAL CONTACTS.** Individuals listed below are authorized to act in their respective areas for matters related to this award.



**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
<p><b><u>Conservation Education</u></b>  Name: Mandy DiMartino  Telephone: (732) 928-2360  Email: <a href="mailto:mandy.dimartino@dep.nj.us">mandy.dimartino@dep.nj.us</a></p>	<p>Name: Gloria Emmons  Telephone: (609) 984-6212  Email: <a href="mailto:gloria.emmons@dep.nj.gov">gloria.emmons@dep.nj.gov</a></p>
<p><b><u>Forest Health</u></b>  Name: Rosa Yoo  Telephone: (609) 984-3861  Email: <a href="mailto:rosa.yoo@dep.nj.gov">rosa.yoo@dep.nj.gov</a></p>	
<p><b><u>State Fire Assistance</u></b>  Name: Steven Holmes  Telephone: (609) 292-2977  Email: <a href="mailto:steve.holmes@dep.nj.gov">steve.holmes@dep.nj.gov</a></p>	
<p><b><u>Wildfire Risk Reduction</u></b>  Name: Gregory McLaughlin  Telephone: (609) 649-3611  Email: <a href="mailto:gregory.mclaughlin@dep.nj.gov">gregory.mclaughlin@dep.nj.gov</a></p>	
<p><b><u>Forest Stewardship</u></b>  Name: Jon Klischies  Telephone: (609) 984-0827  Email: <a href="mailto:jon.klischies@dep.state.nj.us">jon.klischies@dep.state.nj.us</a></p>	
<p><b><u>Urban and Community Forestry</u></b>  Name: Carrie Sargeant  Telephone: (609) 633-2320  Email: <a href="mailto:carrie.sargeant@dep.nj.gov">carrie.sargeant@dep.nj.gov</a></p>	

**Principal Forest Service Contacts:**

<b>Forest Service Program Manager Contact</b>	<b>Forest Service Administrative Contact</b>
<b><u>Urban and Community Forestry</u></b> Name: Julie Mawhorter Telephone: (410) 267-5708 Email: <a href="mailto:jmawhorter@fs.fed.us">jmawhorter@fs.fed.us</a>	Name: Zaneta Hammond Telephone: (610) 557-4105 Email: <a href="mailto:zhammond@fs.fed.us">zhammond@fs.fed.us</a>
<b><u>Forest Health</u></b> Name: Bill Oldland Telephone: (304) 285-1585 Email: <a href="mailto:woldland@fs.fed.us">woldland@fs.fed.us</a>	
<b><u>Forest Stewardship</u></b> Name: Karen Sykes Telephone: (304) 285-1532 Email: <a href="mailto:ksykes@fs.fed.us">ksykes@fs.fed.us</a>	
<b><u>State Fire Assistance</u></b> Name: Maureen Brooks Telephone: (610) 557-4146 Email: <a href="mailto:mtbrooks@fs.fed.us">mtbrooks@fs.fed.us</a>	

- C. **SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM)**. The Cooperator shall maintain current information in the System for Award Management (SAM) until receipt of final payment. This requires review and update to the information at least annually after the initial registration, and more frequently if required by changes in information or award term(s). For purposes of this award, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at [www.sam.gov](http://www.sam.gov).
- D. **REIMBURSABLE PAYMENTS – FINANCIAL ASSISTANCE**. Reimbursable payments are approved under this award. Only costs for those project activities approved in (1) the initial award, or (2) modifications thereto, are allowable.
- E. **HEALTH & HUMAN SERVICES PAYMENT MANAGEMENT SYSTEM (HHS PMS)**. The Cooperator identified for use of this payment system shall designate a financial institution or an authorized payment agent through which a direct deposit may be made in accordance with current HHS PMS system requirements. The Albuquerque Service Center is responsible for soliciting initial enrollment in the HHS PMS. Any questions concerning payments should be addressed to the Albuquerque Service Center at (877) 372-7248. Please ask for the Grants and Agreements Payments section. Any subsequent changes to banking information are made by The Cooperator

through the HHS PMS. The HHS sub-account number(s) for this award is/are:

PROGRAM	HHS SUB-ACCOUNT	AMOUNT
Forest Health Protection	G42593581001	\$ 73,000.00
Forest Stewardship	G42593581002	\$ 78,200.00
Urban & Community Forestry	G42593581003	\$257,500.00
State Fire Assistance	G42593581004	\$610,038.00

- F. INDIRECT COST RATES. The approved indirect cost rate at the time of execution is 20.04% as shown in the NICRA provided by the Cooperator.

Indirect cost rates must be formalized in a written agreement between the cognizant agency and Recipient. Requirements are set forth in appendices to 2 CFR 200.

(1) If The Cooperator does not have a previously established indirect cost rate with a Federal agency, The Cooperator shall follow the requirements and timeframes unique to their organization found in the appendices to 2 CFR 200. The Cooperator will be reimbursed for indirect costs at the tentative rate reflected in the budget until the rate is formalized in a negotiated indirect cost rate agreement (NICRA) at which time, reimbursements for prior indirect costs may be subject to adjustment.

(2) As new NICRAs are agreed to between The Cooperator and their cognizant audit agency, the revised provisional or final rate(s) are automatically incorporated into this award, as appropriate, and must specify (1) the agreed upon rates, (2) the bases to which the rates apply, (3) the fiscal year for which the rates apply, and (4) the items treated as direct costs. The award obligation will not increase as a result of indirect cost rate increases. Updates to NICRAs will not affect the total funds available for this award unless documented in a formally executed modification.

(3) If the NICRA is for a provisional rate, The Cooperator shall be reimbursed at the established provisional rate(s), subject to appropriate adjustment when the final rate(s) for the fiscal year are established.

(4) Failure to provide a revised provisional or final NICRA could result in disallowed costs and repayment to the Forest Service.

- G. PRIOR WRITTEN APPROVAL. The Cooperator shall obtain prior written approval pursuant to conditions set forth in 2 CFR 200.407.
- H. MODIFICATIONS. Modifications within the scope of this award must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The Forest Service is not obligated to fund any changes not properly approved in advance.

I. PERIOD OF PERFORMANCE. This agreement is executed as of the date of the Forest Service signatory official signature.

The start date of this award is 01/01/2015, pre-award costs are authorized pursuant to 2 CFR 200.458.

The end date, or expiration date is 12/31/2018. This instrument may be extended by a properly executed modification. *See Modification Provision H.*

J. AUTHORIZED REPRESENTATIVES. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this award. In witness whereof the parties hereto have executed this award as of the last date written below.

8/21/15

MADALENA PADILLA, Esq.  
Chief of Staff  
New Jersey Department of Environmental Protection

Date

8/28/15

TONY L. FERGUSON, Area Director  
Northeastern Area, State & Private Forestry

Date

The authority and format of this award has been reviewed and approved for signature.

08/18/15

ZANETA Y. HAMMOND  
Forest Service Grants Management Specialist

Date

## ATTACHMENT A: FOREST SERVICE AWARD PROVISIONS

- A. COLLABORATIVE ARRANGEMENTS. Where permitted by terms of the award and Federal law, The Cooperator a may enter into collaborative arrangements with other organizations to jointly carry out activities with Forest Service funds available under this award.
- B. FOREST SERVICE LIABILITY TO THE RECIPIENT. The United States shall not be liable to The Cooperator for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by The Cooperator or any third party.
- C. NOTICES. Any notice given by the Forest Service or The Cooperator will be sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the Forest Service Program Manager, at the address specified in the award.

To The Cooperator, at the address shown in the award or such other address designated within the award.

Notices will be effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

- D. SUBAWARDS. The Cooperator shall notify Subrecipients under this award that they are subject to the OMB guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400. Any sub-award must follow the regulations found in 2 CFR 200.330 through .332.
- E. USE OF FOREST SERVICE INSIGNIA. In order for The Cooperator to use the Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted by the Forest Service's Office of Communications (Washington Office). A written request will be submitted by Forest Service, Program Manager, to the Office of Communications Assistant Director, Visual Information and Publishing Services prior to use of the insignia. The Forest Service Program Manager will notify The Cooperator when permission is granted.
- F. MEMBERS OF CONGRESS. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this award, or benefits that may arise therefrom, either directly or indirectly.
- G. TRAFFICKING IN PERSONS.

1. Provisions applicable to a Recipient that is a private entity.

- a. You as the Recipient, your employees, Subrecipients under this award, and Subrecipients' employees may not:

- (1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
  - (2) Procure a commercial sex act during the period of time that the award is in effect; or
  - (3) Use forced labor in the performance of the award or subawards under the award.
- b. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a Subrecipient that is a private entity:
- (1) Is determined to have violated a prohibition in paragraph a.1 of this award term; or
  - (2) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either:
    - i. Associated with performance under this award; or
    - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),".
2. Provision applicable to a Recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:
- a. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
  - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
    - (1) Associated with performance under this award; or
    - (2) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),".
3. Provisions applicable to any recipient.
- a. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
  - b. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
    - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)); and
    - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
  - c. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

4. Definitions. For purposes of this award term:
- a. "Employee" means either:
    - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
    - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
  - b. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
  - c. "Private entity":
    - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
    - (2) Includes:
      - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
      - ii. A for-profit organization.
  - d. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

#### H. DRUG-FREE WORKPLACE.

1. The Cooperator agree(s) that it will publish a drug-free workplace statement and provide a copy to each employee who will be engaged in the performance of any project/program that receives federal funding. The statement must
  - a. Tell the employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace;
  - b. Specify the actions The Cooperator will take against employees for violating that prohibition; and
  - c. Let each employee know that, as a condition of employment under any award, the employee:
    - (1) Shall abide by the terms of the statement, and
    - (2) Shall notify The Cooperator in writing if they are convicted for a violation of a criminal drug statute occurring in the workplace, and shall do so no more than 5 calendar days after the conviction.
2. The Cooperator agree(s) that it will establish an ongoing drug-free awareness program to inform employees about
  - a. The dangers of drug abuse in the workplace;
  - b. The established policy of maintaining a drug-free workplace;

- c. Any available drug counseling, rehabilitation and employee assistance programs; and
  - d. The penalties that you may impose upon them for drug abuse violations occurring in the workplace.
3. Without the Program Manager's expressed written approval, the policy statement and program must be in place as soon as possible, no later than the 30 days after the effective date of this instrument, or the completion date of this award, whichever occurs first.
  4. The Cooperator agrees to immediately notify the Program Manager if an employee is convicted of a drug violation in the workplace. The notification must be in writing, identify the employee's position title, the award number of each award on which the employee worked. The notification must be sent to the Program Manager within 10 calendar days after The Cooperator learns of the conviction.
  5. Within 30 calendar days of learning about an employee's conviction, The Cooperator must either
    - a. Take appropriate personnel action against the employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 USC 794), as amended, or
    - b. Require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- I. ELIGIBLE WORKERS. The Cooperator shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Cooperator shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental instruments awarded under this award.
- J. FINANCIAL STATUS REPORTING. A Federal Financial Report, Standard Form SF-425 (and Federal Financial Report Attachment, SF-425A, if required for reporting multiple awards), must be submitted annually. These reports are due 90 days after the reporting period ending December 31. The final SF-425 (and SF-425A, if applicable) must be submitted either with the final payment request or no later than 90 days from the expiration date of the award. These forms may be found at [www.whitehouse.gov/omb/grants\\_forms](http://www.whitehouse.gov/omb/grants_forms).
- K. PROGRAM PERFORMANCE REPORTS. The recipient shall perform all actions identified and funded in application/modification narratives within the performance period identified in award.

In accordance with 2 CFR 200 301, reports must relate financial data to performance accomplishments of the federal award.

The Cooperator shall submit annual performance reports. These reports are due 90 days after the reporting period. The final performance report shall be submitted either with The Cooperator's final payment request, or separately, but not later than 90 days from the expiration date of the award.

- Additional pertinent information: Send all reports to [nagrants@fs.fed.us](mailto:nagrants@fs.fed.us)

- L. **NOTIFICATION.** The Cooperator shall immediately notify the Forest Service of developments that have a significant impact on the activities supported under this award. Also, notification must be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the award. This notification must include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.
- M. **FREEDOM OF INFORMATION ACT (FOIA).** Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 315(e).  
  
Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).
- N. **TEXT MESSAGING WHILE DRIVING.** In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- O. **FUNDING EQUIPMENT FOR STATE RECIPIENTS.** Federal funding under this award is available for reimbursement of the State's purchase of equipment. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over one year. States will adhere to State laws and procedures regarding purchase, use, and disposition of equipment.
- P. **FOREST SERVICE ACKNOWLEDGED IN PUBLICATIONS, AUDIOVISUALS, AND ELECTRONIC MEDIA.** The Cooperator shall acknowledge Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this award. Follow direction in USDA Supplemental 2 CFR 415.2.

- Q. COPYRIGHTING. The Cooperator is/are granted sole and exclusive right to copyright any publications developed as a result of this award. This includes the right to publish and vend throughout the world in any language and in all media and forms, in whole or in part, for the full term of copyright and all renewals thereof in accordance with this award.

No original text or graphics produced and submitted by the Forest Service shall be copyrighted. The Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for federal government purposes. This right shall be transferred to any sub-awards, sub-awards or subcontracts.

This provision includes:

- The copyright in any work developed by The Cooperator under this award.
- Any right of copyright to which The Cooperator purchase(s) ownership with any federal contributions.

- R. NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. The Cooperator shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

*In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)*

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

If the material is too small to permit the full statement to be included, the material must, at minimum, include the following statement, in print size no smaller than the text:

*"This institution is an equal opportunity provider."*

- S. AWARD CLOSEOUT. The Recipient must submit, no later than 90 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the Federal award.

Any unobligated balance of cash advanced to The Cooperator must be immediately refunded to the Forest Service, including any interest earned in accordance with 2 CFR 200.343(d).

If this award is closed without audit, the Forest Service reserves the right to disallow and recover an appropriate amount after fully considering any recommended

disallowances resulting from an audit which may be conducted later.

T. TERMINATION. This award may be terminated, in whole or part pursuant to 2 CFR 200.339.

U. DISPUTES.

1. Any dispute under this award shall be decided by the Signatory Official. The Signatory Official shall furnish The Cooperator a written copy of the decision.
2. Decisions of the Signatory Official shall be final unless, within 30 days of receipt of the decision of the Signatory Official, The Cooperator appeal(s) the decision to the Forest Service's Director, Acquisition Management (AQM). Any appeal made under this provision shall be in writing and addressed to the Director, AQM, USDA, Forest Service, Washington, DC 20024. A copy of the appeal shall be concurrently furnished to the Signatory Official.
3. In order to facilitate review on the record by the Director, AQM, The Cooperator shall be given an opportunity to submit written evidence in support of its appeal. No hearing will be provided.
4. A decision under this provision by the Director, AQM is final
5. The final decision by the Director, AQM does not preclude The Cooperator from pursuing remedies available under the law.

V. DEBARMENT AND SUSPENSION. The Cooperator shall immediately inform the Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should The Cooperator or any of their principals receive a transmittal letter or other official federal notice of debarment or suspension, then they shall notify the Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary. The Recipient shall adhere to 2 CFR Part 180 Subpart C in regards to review of sub-recipients or contracts for debarment and suspension.

**ATTACHMENT B: 2 CFR PART 170****Appendix A to Part 170—Award Term****I. Reporting Subawards and Executive Compensation.****a. Reporting of first-tier subawards.**

1. *Applicability.* Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph e. of this award term).
2. *Where and when to report.*
  - i. You must report each obligating action described in paragraph a.1. of this award term to <http://www.fsrc.gov>.
  - ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
3. *What to report.* You must report the information about each obligating action that the submission instructions posted at <http://www.fsrc.gov> specify.

**b. Reporting Total Compensation of Recipient Executives.**

1. *Applicability and what to report.* You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—
  - i. the total Federal funding authorized to date under this award is \$25,000 or more;
  - ii. in the preceding fiscal year, you received—
    - (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
    - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
  - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)
2. *Where and when to report.* You must report executive total compensation described in paragraph b.1. of this award term:
  - i. As part of your registration profile at <http://www.sam.gov>.
  - ii. By the end of the month following the month in which this award is made, and annually thereafter.

**c. Reporting of Total Compensation of Subrecipient Executives.**

1. **Applicability and what to report.** Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

- i. in the subrecipient's preceding fiscal year, the subrecipient received—
  - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
  - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. **Where and when to report.** You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

- i. To the recipient.
- ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. **Exemptions** If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

1. Subawards, and
2. The total compensation of the five most highly compensated executives of any subrecipient.

e. **Definitions.** For purposes of this award term:

1. **Entity** means all of the following, as defined in 2 CFR part 25:

- i. A Governmental organization, which is a State, local government, or Indian tribe;
- ii. A foreign public entity;
- iii. A domestic or foreign nonprofit organization;
- iv. A domestic or foreign for-profit organization;
- v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. **Executive** means officers, managing partners, or any other employees in management positions.

3. **Subaward:**

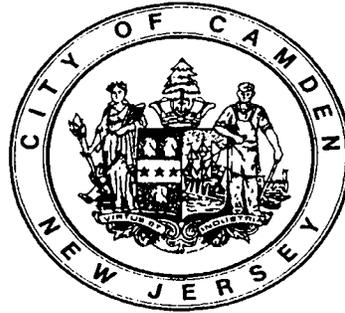
- i. This term means a legal agreement to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
  - ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. 11.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").
  - iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. *Subrecipient* means an entity that:
- i. Receives a subaward from you (the recipient) under this award; and
  - ii. Is accountable to you for the use of the Federal funds provided by the subaward.
5. *Total compensation* means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
- i. *Salary and bonus.*
  - ii. *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
  - iii. *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
  - iv. *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.
  - v. *Above-market earnings on deferred compensation which is not tax-qualified.* vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

END OF ATTACHMENT B: 2 CFR PART 170

Amended at April 5<sup>th</sup>, 2016 Caucus

Please note that items within boxed area (s) are items added.

Items on consent Agenda include Resolutions: 1, 3-6, 8-45, 47-49, 51-54



## CITY COUNCIL AGENDA

TUESDAY, APRIL 12TH, 2016 – 5:00 P.M.  
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

### COMMUNICATIONS

1. Check registers of the City of Camden for the period of **February 25<sup>th</sup>, 2016 through March 31<sup>st</sup>, 2016**
2. Payroll registers of the City of Camden for the period of **March 11<sup>th</sup>, 2016 & March 25<sup>th</sup>, 2016**

### OLD BUSINESS

#### Department of Administration

##### Tabled 2/9/16

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

#### Department of Finance

##### 2<sup>nd</sup> Reading Tabled 3/8/16

2. 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

#### ORDINANCES – FIRST READING

##### Office of City Council

1. Ordinance requesting the **closing of all liquor stores** in the City of Camden at 10:00 pm, 7 days a week

##### Office of the City Attorney

2. Ordinance authorizing the **removal of deed restrictions and reversionary language** for parcels transferred to Camden Redevelopment Agency
3. Ordinance **amending Chapter 115** of the City Code, **Adopt a Street and Lot Program**, Adopted by the City Council of the City of Camden on June 28, 1990 by Ordinance No. Mc-2555

##### Department of Public Works

4. An Ordinance designating certain areas in the City of Camden “**As Handicapped Parking Only**”
5. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges
6. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges

##### Department of Finance

7. Ordinance **supplementing Bond Ordinance no. 4828** (“Ordinance no. 4828”) finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures in and by the City of Camden, County of Camden, State of New Jersey (the City) by appropriating an additional \$5,000,000 bond or notes of the City to Finance the cost thereof and cancelling Ordinance No. 4927 upon the validity of this Ordinance

#### ORDINANCES – SECOND READING & PUBLIC HEARING

##### 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.

**RESOLUTIONS**

**Office of City Council**

1. Resolution recognizing **Jaime Reyes** as the City of Camden Employee of the month for May, 2016
2. Resolution appointing **Luis Quinones** as voting member to the City of Camden Shade Tree Advisory Board, to complete the unexpired 5 year term of Christoff Lindsey, ending November 9, 2016
3. Resolution in support of Senator's Booker's **equal pay for equal work**

**Office of the City Attorney**

4. Resolution authorizing a shared services agreement with **Camden County Municipal Utilities Authority** for improvements to a portion of Ferry Ave.
5. Resolution authorizing the settlement of litigation
6. Resolution authorizing a fiscal year 2016 tax pilot agreement between the City of Camden and **South Jersey Port Corporation**
7. Resolution rescinding the March 7, 2016 award of contract pursuant to re-bid 15-17 for the removal and storage of abandoned, disabled and impounded vehicles to **Flanagan's Auto & Truck Service of NJ**, 9625 River Road, Pennsauken, NJ

**Department of Administration**

8. Resolution re-appointing **Keith Walker** for a three year term as the Emergency Management Coordinator

**Department of Code Enforcement**

9. Resolution authorizing the **refunding of a fee paid for a rental approval** application

**Department of Planning & Development**

10. Resolution authorizing an agreement between the City of Camden and **Glaud Property Management, #CHC042**
11. Resolution authorizing an agreement between the City of Camden and **Zayed Abed, #GAD073**
12. Resolution amending an agreement between the City of Camden and **Hyde Park Properties, LLC #GAD044**
13. Resolution amending agreement between the City of Camden and **Tamarack Apartments #CHC023**
14. Resolution amending agreement between the City of Camden and **Mallview Associates, LP #GAC021**
15. Resolution amending agreement between the City of Camden and **Green Garden Apartments #CHC028**
16. Resolution amending agreement between the City of Camden and **Oak Ridge Apartments #GAD031**
17. Resolution amending agreement between the City of Camden and **Heights Investment Property, LLC #CHC011**
18. Resolution amending agreement between the City of Camden and **Orlando & Lessie Johns #GAC017**
19. Resolution authorizing a change order #4 to contract #4-14-110 with **Allied Painting, Inc.**, for the painting of the City's three (3) Water Storage Tanks
20. Resolution authorizing a subrecipient agreement between the City of Camden and **Dean Taly Properties, Inc.**
21. Resolution authorizing a change order #2 to contract #4-14-08 (Contract #1) with **C&T Associates, Inc.**, for the repair/rehabilitation of four (4) wastewater pump stations project
22. Resolution supporting the **Cooper Grant/Central Waterfront Neighborhood Action Plan**

**Department of Finance**

23. Resolution authorizing payment to **South Jersey Energy**, 1317 Route 73 North, Suite 206, Mt. Laurel, NJ 08054
24. Resolution authorizing second amendment to contract #02-12-107 between the City of Camden and **Parkside Business & Community in Partnership** for an extension of time on the renew project

25. Resolution requesting authorization to cancel the unexpired balances on eighteen (18) **Federal and State Grants** from the receivable and spending reserves
26. Resolution amending the contract #06-14-117 between the City of Camden and **Camden County Historical Society** for the Pomona Hall's roof
27. Resolution authorizing a subrecipient agreement between the City of Camden and **Camden Shipyard and Maritime Museum** in the amount of \$190,000.00
28. Resolution **authorizing the cancellation of lien** on old Block 7, Lot16 and transfer of charges to lien on New Block 7, Lot 16
29. Resolution authorizing the refunding of unapplied cash (code 46) to **Corelogic**
30. Resolution authorizing the **reduction of lien amount** for Block 1351, Lot 4 per recommendation of Lien Review Committee
31. Resolution authorizing the **cancellation of 2015 4<sup>th</sup> quarter taxes** due to exempt status
32. Resolution authorizing the **cancellation of tax liens** against Block 746, Lot 33 and Block 746, Lot 24 due to being City owned Properties
33. Resolution authorizing the refunding of unapplied cash (code 46) to **Ameritemps, Inc.**
34. Resolution authorizing the **removal of CCMUA** charges as per CCMUA
35. Resolution authorizing a refund of overpayment to **Raghibir Singh** for property located at 535 Randolph Street Block/Lot 1239/51
36. Resolution authorizing a refund of overpayment to **Abed S. Abed** for property located at 1110 Fairview Street Block/Lot-627/5
37. Resolution authorizing the refunding of unapplied cash (code 46) to **Candace Tatem**
38. Resolution authorizing the **issuance of duplicate tax sale certificate #10-00580**
39. Resolution authorizing the refunding of unapplied cash (code 46) to **Pro Cap III, LLC**
40. Resolution authorizing the **transfer of recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden

41. Resolution authorizing the **assignment of various tax sale certificates**
42. Resolution authorizing a refund of overpayment to **St. Joseph's Catholic Church** for property located at 2921 Federal Street Block/Lot 1116/133 due to 2014 demolition

**Bureau of Purchasing**

43. Resolution authorizing a contract for Bid #16-03 to **Alper Enterprises, Inc.**, 530 Kings Highway, Moorestown, NJ 08053 to provide roofing repairs and installation services on an as needed basis for the City buildings for a period of two (2) years
44. Resolution authorizing a contract for Bid #16-04 to **A1 Uniform City**, 721 Broadway, Camden, NJ 08102 to furnish and deliver work uniforms and accessories for City of Camden various department employees for a period of two (2) years
45. Resolution ratifying an emergency bid to **Ralf's Plumbing**, 401-403 ½ Kaighn Ave, Camden, NJ for partial demolition, removal of demolition debris, and repairs of the structure at 502 Broadway Street, Camden, NJ
46. Resolution authorizing the **rejection of Bid #15-13** for Whitman Park Athletic Football Field Improvement for Department of Planning and Development

**Department of Public Works**

47. Resolution authorizing an application to the New Jersey Department of Community Affairs –**Demolition Bond Loan Program**
48. Resolution authorizing an amendment (change order #1) to contract #12-15-150 with **Richard E. Pierson Construction Company, Inc.** of 426 Swedesboro Road, Pilesgrove, NJ 08098 for demolition of 62 structures related work to complete the **Tricon Enterprises, Inc.** contract
49. Resolution authorizing the acceptance of grant from the **New Jersey Department of Environmental Protection, Division of Forestry Services** in the amount of \$3,000.00 for the Community Forestry Management Plan

**Office of the City Attorney**

50. Resolution authorizing a **closed session** to discuss litigation matters (by title)

**Department of Planning & Development**

51. Resolution authorizing the City of Camden to apply for the **Tiger 2016 grant funding** and provide match funding in the amount of **\$2,500,000.00**

**Department of Administration**

52. Resolution authorizing a shared services agreement between the City of Camden and the **Camden Parking Authority**

**Department of Finance**

53. Resolution of the City Council of the City of Camden, County of Camden, New Jersey authorizing the **submission of an application to the New Jersey Local Finance Board** pursuant to N.J.S.A. 40A:2-7(D) and N.J.S.A. 40A3-1, ET. SEQ.

**Office of City Council**

54. Resolution appointing City Councilman At-Large Angel Fuentes as the Class III Member of the City of Camden Planning Board

**PUBLIC COMMENT**

**ADJOURNMENT**

Revised  
0-3

MAR:yrh/jja  
4-12-16

**ORDINANCE AMENDING CHAPTER 115 OF THE CITY CODE, ADOPT A STREET AND LOT PROGRAM, ADOPTED BY THE CITY COUNCIL OF THE CITY OF CAMDEN ON JUNE 28, 1990 BY ORDINANCE NO. MC-2555**

**WHEREAS**, Chapter 115. Adopt a Street and Lot Program, was adopted by the City Council of the City of Camden on June 28, 1990 by Ordinance No. MC-2555; and

**WHEREAS**, the City of Camden sought to institute a program for community volunteers to clean and maintain the streets and lots in the City of Camden; and

**WHEREAS**, a continued effort is still welcomed and numerous individuals and groups have continued to express an interest in donating their time and service to become involved in a program for cleaner, neater lots and streets in various neighborhoods in the City of Camden; and

**WHEREAS**, the City of Camden by way of this Amending Ordinance seeks to update its rules and regulations with regard to the City's "Adopt A Street And Lot " Program; and

**WHEREAS**, this City Council deems it in the public's best interest to make the following updates and changes to the current "Adopt A Street And Lot " Program, which are set forth below; now, therefore

**BE IT ORDAINED**, by City Council of the City of Camden that, for all the reasons stated above, Chapter 115, of the City Code be, and hereby is, amended to include the following updated guidelines for the City's "Adopt A Street And Lot " Program:

**SECTION 1. Updated Guidelines To The Adopt-A-Lot Program:**

- A. Camden City property owners can "**ADOPT**" City-Owned Lot(s) (hereinafter referred to as an "Adopt A Lot") that are located adjacent to the property they own. Only Camden City property owners can apply for Adopt A Lot status (hereinafter referred to as an "Adoptee"). Any tenant who wants to adopt a lot(s) shall be required to have their landlord apply to the Adopt a Lot Program for such adoption.
- B. At all times, the City of Camden maintains full and continuous legal ownership of the adopted City-Owned Lots under an Adopt A Lot. The City's approval of an Adopt a Lot shall not be intended or construed as a grant to Adoptee of any ownership interest in the subject City-Owned Lot(s).
- C. The purpose of the Adopt A Lot is solely for the cleaning and beautification of City-Owned Lots. The Lot is permitted to be used to plant a floral or vegetable garden only. No other activities can be conducted on the Lot. The Adoptee is required to properly keep up with the maintenance of the Lot, which means the grass should be cut and the yard cleaned. The vegetable and/or flower gardens are to be kept nice and neat.
- D. It is suggested that all Adoptees complete a request to purchase the Lot(s) at the Bureau of City Properties in City Hall, 3<sup>rd</sup> Floor, Room 327-A, Camden, NJ as the maximum time period to Adopt a Lot is now three (3) years. Additional information in this regard can be provided by the City Properties upon request.
- E. An Adoptee must supply the City of Camden with a Certificate of Insurance, which shall evidence sufficient types and amounts of insurance coverage--as set by the City in its sole discretion--for the City against general liability while the Adopted Lot(s) is under the care and upkeep of the Adoptee.
- F. All Adopt A Lots will be issued signage designating the Lot(s) as an Adopted Lot.

G. Periodic inspections will be performed by the City to verify an Adoptee's compliance with the ordinances, rules and regulations governing Adopt A Lot. If an Adoptee is found by the City to not be in compliance, the City can immediately revoke its Adopt a Lot designation without any prior notice.

H. An Adoptee CANNOT engage in or do the following activities upon the Adopt A Lot:

1. Adoptee is **NOT PERMITTED** to park cars, trailers, boats or any other vehicle on the Adopted Lot.
2. Adoptee is **NOT PERMITTED** to plant trees on the Lot.
3. Adoptee is **NOT PERMITTED** to put any permanent structures on the Adopted Lot [For example, without limitation: No pools, car ports, driveways (concrete, asphalt etc.), sheds, garages, permanent playground equipment, etc.]
4. Adoptee is **NOT PERMITTED** to place large compost piles on the lot
5. Adoptee is **NOT PERMITTED** to conduct any business transactions of any kind on the Adopted Lot (For example, without limitation: No vegetable stands, no selling of cars, no car repairs, no yard sales, etc.).
6. Adoptee is **NOT PERMITTED** to rent, lease, sublet, sell, or assign the Adopted Lot to any person or organization.
7. Adoptee is **NOT PERMITTED** to remove the City Signage of the Adopted Lot.
8. Adoptee is **NOT PERMITTED** to conduct religious services on the Adopted Lot.
9. Adoptee is **NOT PERMITTED** to have ALCOHOLIC beverages on the Adopted Lot.
10. Adoptee is **NOT PERMITTED** to allow pets or any other animals to be housed or roam freely unleashed on the Adopted Lot.

I. Adoptees shall further comply with the following:

1. Fencing is the sole responsibility of the Adoptee.
2. Fencing CANNOT be higher than four (4) feet tall.
3. Adoptee shall not remove or change any existing fencing.
4. No cemented poles are to be erected by Adoptee.
5. If an Adoptee decides to cancel his/her Adopt a Lot privileges, ADOPTEE IS SOLELY RESPONSIBLE FOR, AND MUST IMMEDIATELY REMOVE, ALL FENCING THAT ADOPTEE ERECTED on the Lot.
6. An Adopted Lot, AT ANY TIME, can be removed from the Adopt-A-Lot Status
7. FOR ANY REASON DEEMED NECESSARY BY THE CITY OF CAMDEN, AT ITS SOLE DISCRETION, AND AT ANY TIME, if the City of Camden sells the Adopted Lot(s) and Adoptee is not the buyer of the Lot(s), Adoptee must immediately cease any and all activity on the lot. ADOPTEE IS SOLELY RESPONSIBLE FOR, AND MUST IMMEDIATELY REMOVE, ALL FENCING THAT ADOPTEE ERECTED on the Lot.

J. **COMMUNITY GARDENS**

1. Community Gardens are no longer permitted under Adopt A Lot program. Individuals or groups desiring to establish a Community Garden must enter into an appropriate License Agreement with the City of Camden.
2. The City of Camden does not provide a water source for any Adopt A Lot or Community Garden.
3. After harvest season, the ground must be tilled and leveled for a nice, neat and kept appearance for any Adopt A Lot or Community Garden.

**SECTION 2.** The proper officer(s) and office(s) shall be, and are hereby, authorized to make the necessary changes to effectuate the herein updated guidelines.

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

**SECTION 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: April 12, 2016

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

0-7

MAR/tg  
04-12-16

**ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL \$5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE**

**WHEREAS**, Ordinance No. 4927 ("Ordinance No. 4927") was adopted on September 8, 2015, supplementing Ordinance No. 4828 by appropriating an additional \$5,000,000 toward such purpose; and

**WHEREAS**, there were technical inconsistencies contained within Ordinance No. 4927 and it therefor becomes necessary to adopt a new ordinance appropriating the additional \$5,000,000 and simultaneously cancelling Ordinance No. 4927;

**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), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), and the Municipal Qualified Bond Act, Chapter 38 of the Laws of 1976 of the State of New Jersey, as amended and supplemented ("Act"), as follows:

**Section 1.** The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of \$5,000,000, such sum being in addition to the \$8,000,000 appropriated in Ordinance No. 4828 finally adopted on April 23, 2014. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations solely for a purpose described in N.J.S.A. 40a:2-7(d) as more fully explained in Section 6(e) of this bond ordinance.

**Section 2.** In order to finance the cost of the improvement or purpose, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$5,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the

limitations prescribed by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law")

**Section 3.** (a) The improvement hereby authorized for which bonds or notes are to be issued is the demolition and removal of abandoned buildings and structures within the City, including all work and materials necessary therefor or incidental thereto.

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

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

**Section 5.** The capital budget or temporary capital budget (as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

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

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may

lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose described in Section 3 of this bond ordinance, computed on the basis of the amount of obligations authorized for the improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost of the improvement or purpose set forth in Section 3 of this bond ordinance.

(d) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the City, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City is increased by \$5,000,000 (the amount of the authorization of the obligations provided for in this bond ordinance). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(e) This bond ordinance authorizes obligations of the City solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience, or betterment of the inhabitants of the City. The amounts expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the City or substantially reduce the ability to pay punctually the principal of and interest on its debts and the supply of other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as adopted upon first reading.

**Section 7.** The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the

City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

**Section 8.** The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this bond ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended (the "Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-29(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

**Section 9.** This bond ordinance cancels Ordinance No. 4927 of the City finally adopted September 8, 2015. Ordinance No. 4927 is hereby repealed upon the validity of this ordinance.

**Section 10.** This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, and approval by the Mayor, as provided by the Local Bond 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.

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Date of Introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARCIA RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

\_\_\_\_\_  
DANA L. REDD  
Mayor

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2016

TO: Robert Corrales, Business Administrator
DATE: April 1, 2016
FROM: Glynn E. Jones, Director of Finance
Department Making Request: FINANCE

TITLE OF ORDINANCE:

"ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL \$5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE"

BRIEF DESCRIPTION:

Whereas, Ordinance No.4927 was adopted on September 8, 2015, supplementing Ordinance No.4828 appropriating an additional \$5,000,000 towards such purpose, and Whereas, there were technical inconsistencies contained within Ordinance No. 4927 and it therefor becomes necessary to adopt a new ordinance appropriating the additional 45000,000,000 and simultaneously canceling Ordinance No. 4927. Therefore, the Director of Finance is requesting Council approval as per the aforementioned.

Table with columns Date and Signature. Rows for: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director (with CAF checkbox), Approved by Purchasing Agent, Approved by Business Administrator, Received by City Attorney.

Prepared By: Cecilia M. Burks (Name Please Print) / 7582 (Extension #)

Contact Person: Cecilia M. Burks / 7582

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

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

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

**CITY OF CAMDEN  
FINANCE DEPARTMENT**

**CERTIFICATION BY  
DIRECTOR OF FINANCE**

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

**“ORDINANCE SUPPLEMENTING BOND  
ORDINANCE NO. 4828 (“Ordinance No. 4828”)  
FINALLY ADOPTED ON APRIL 23, 2014,  
PROVIDING FOR THE DEMOLITION AND  
REMOVAL OF ABANDONED BUILDINGS AND  
STRUCTURES IN AND BY THE CITY OF  
CAMDEN, COUNTY OF CAMDEN, STATE OF NEW  
JERSEY (the “City”) BY APPROPRIATING AN  
ADDITIONAL \$5,000,000 BONDS OR NOTES OF  
THE CITY TO FINANCE THE COST THEREOF  
AND CANCELLING ORDINANCE NO. 4927 UPON  
THE VALIDITY OF THIS ORDINANCE”**

  
\_\_\_\_\_  
*Glynn Jones, Director of Finance*

  
\_\_\_\_\_  
*Date*

# RESOLUTION #50

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Resolution authorizing a **closed session** to discuss  
litigation matters

## RESOLUTION

**NOT available at time of print on  
Friday, April 08, 2016.**

R-51  
1 of 2

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR CITY COUNCIL ACTION

**(TITLE ONLY)**

**TO:** Robert Corrales, Business Administrator

**DATE:** April 5, 2016

City Council Meeting: April 11, 2016

**FROM:** Dr. Edward Williams, Director

**TITLE OF ACTION REQUESTED: RESOLUTION  
RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE TIGER 2016  
GRANT FUNDING AND PROVIDE MATCH FUNDING IN THE AMOUNT OF \$2,500,000.00**

**BRIEF DESCRIPTION OF ACTION:** This action is necessary in order to apply and receive for a 2016 TIGER grant with a cash match in the amount of \$2,500,000.00.

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT OF PROPOSED CONTRACT:**

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:	<u>4/5/16</u>	<u>[Signature]</u>
Approved by Business Administrator:	_____	_____
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

**Dr. Edward C. Williams, Dir. of Planning & Development**

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R-51  
2 of 2

**From:** Joe Myers <myers@coopersferry.com>  
**Sent:** Tuesday, April 05, 2016 4:00 PM  
**To:** Dr. Edward C. Williams, Dir. of Planning & Development  
**Cc:** Marc Riondino  
**Subject:** Camden TIGER Application

Good afternoon Ed: Hope all is well.

Over the past few weeks, our office has been working with the city on a USDOT grant opportunity called TIGER. The TIGER 2016 submission is due at the end of April. We are working to confirm our project scope with the City, but want to see if we can put a preliminary resolution in front of City Council Caucus tonight. Presumably, the Resolution would come from the Department of Planning and and allow the City to prepare an application for TIGER 2016 and authorize the City to provide matching funds in the amount of \$2,500,000 for the TIGER project.

Title of Resolution: Camden City Council Authorizes City of Camden to apply for TIGER 2016 grant funding and provide match funding in the amount of \$2,500,000

Match Funding Amount: \$2,500,000

I am free this afternoon and anytime later this week to review the details, at your convenience.

Thanks.

Joe Myers  
COO  
Cooper's Ferry Partnership  
One Port Center  
2 Riverside Drive, Suite 501  
Camden, NJ 08103  
Phone 856/757-9154  
Fax 856/757-9478  
[www.coopersferry.com](http://www.coopersferry.com)

**Follow us on Twitter!** [@coopersferry](#) [@camdenevents](#) [@camdendowntown](#) [@fountainparkcw](#)  
**Like us on Facebook!** [Camden Waterfront](#) — [Cooper's Ferry Partnership](#) — [Camden Special Services District](#) —  
[Fountain Park](#)

R-52

MAR:tg  
04-12-16

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN PARKING AUTHORITY**

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

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the parking enforcement and provision of street signs in consideration for which the City will pay the Parking Authority an amount equivalent to five dollars (\$5.00) for every ticket written; now, therefore

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement for a term of two (2) years, commencing on January 1, 2016 and ending on December 31, 2017.

BE IT RESOLVED by the City of Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the Camden Parking Authority.

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

Date of Introduction: April 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

DEPARTMENT OF ADMINISTRATION  
REQUEST FOR CITY COUNCIL ACTION

WALK-ON

City Council Meeting: APRIL 12, 2016

DATE: April 5, 2016

FROM: Robert Corrales, Business Administrator

TITLE OF ACTION REQUESTED: **RESOLUTION**  
RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY  
OF CAMDEN AND THE CITY OF CAMDEN PARKING AUTHORITY

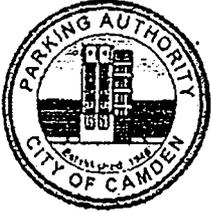
BRIEF DESCRIPTION OF ACTION: This action is necessary for the renewal of the agreement  
with the Parking Authority.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	<u>Date</u>	<u>Signature</u>
Prepared by: Dionne Giles		
Approved by City Attorney:	_____	_____
Approved by Business Administrator:	_____	_____
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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



THE PARKING AUTHORITY OF THE CITY OF CAMDEN  
10 DELAWARE AVENUE, CAMDEN, NEW JERSEY 08102  
856-757-9300 TEL. • 856-964-9317 FAX

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JOSE MARTINEZ, JR.  
Chairman

BARRY MOORE  
Vice Chairman

SHANEKA M. BOUCHER  
Commissioner

MARY ESPINAL  
Commissioner

ANGEL ALAMO  
Commissioner

WILLIE E. HUNTER, SR.  
Executive Director

MARC RIONDINO, ESQ.  
Counsel

March 23, 2016

Mr. Robert Corrales, Business Administrator  
Department of Administration  
520 Market Street  
City Hall, Room 409  
PO Box 95120  
Camden, New Jersey 08101

**Re: Renewal of Shared Services Agreement between the City of Camden  
and the City of Camden Parking Authority**

Dear Mr. Corrales,

The Parking Authority of the City of Camden desires to renew the above referenced Agreement with changes to the following:

Paragraph 1 of the Agreement, Term of the Agreement shall be for 2 years, commencing January 1, 2016 and ending December 31, 2017. The agreement may be renewed by the parties for additional terms not to exceed two years, by resolution of their respective governing bodies.

Paragraph 2 of the Agreement, Consideration for the services performed hereunder remains \$5.00 per ticket for every ticket written by a parking enforcement officer, employed by the Parking Authority during the agreement term, and collected by the City, whenever collected.

Paragraph 3g. of the Agreement shall be modified to reflect that the Parking Authority agrees to maintain the gate arms which control the parking lots in and about the City Hall/County Courthouse building.

Paragraph 4 of the Agreement shall be modified to reflect that the City will continue to make street signs for the Parking Authority, using the sign making machine previously sold to the City by the Parking Authority.

All other terms and conditions of the Agreement shall remain unchanged.

Please contact me at your earliest convenience to discuss and move forward with this Agreement renewal.

Sincerely,

A handwritten signature in black ink, appearing to read "Willie E. Hunter". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Willie E. Hunter  
Executive Director, PACC

R-53

MAR/tg  
04-12-16

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-7(D) AND N.J.S.A. 40A3-1, ET. SEQ.**

WHEREAS, the CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY ("City"), desires to make application to the New Jersey Local Finance Board ("LFB") for allowable costs related to the demolition and removal of abandoned buildings and structures in the City pursuant to (i) N.J.S.A. 40A:2-7(d), (ii) waiver of down payment pursuant to 40A:2-11(c) and (iii) the issuance of qualified bonds pursuant to N.J.S.A. 40A:3-4 of the Municipal Qualified Bond Act; and

WHEREAS, the City believes:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City;
- (c) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City.

NOW, THEREFORE, BE IT RESOLVED by City Council of the City of Camden, County of Camden, New Jersey, as follows:

**SECTION 1.** The application to the LFB (the "Application") is hereby approved, and the Chief Financial Officer, the City's Financial Advisor and DeCotiis, FitzPatrick & Cole, LLP, the City's Bond Counsel, along with other representatives of the City, are hereby authorized and directed to prepare and submit such Application and to represent the City in matters pertaining thereto.

**SECTION 2.** The Clerk of the City is hereby authorized and directed to file a certified copy of this Resolution and a certified copy of the Ordinance, both displaying the votes, as introduced and adopted upon first reading, both part of the Application, with the LFB to obtain the LFB's consent as part of such application.

**SECTION 3.** The LFB is hereby respectfully requested to consider such Application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statutes and to cause its consent to be endorsed upon the Ordinance.

**STATEMENT**

This Resolution ("the Resolution") authorizes the preparation and submission of an Application to LFB for the LFB's approval of the issuance by the City of Camden, County of Camden, State of New Jersey on bonds to finance the costs of the demolition and removal project.

Recorded Vote:

AYE                      NAY                      ABSTAIN                      ABSENT

Date of introduction: April 12, 2016

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# WALK - ON

## CITY COUNCIL REQUEST FORM

Council Meeting Date: April 12, 2016

TO: Robert Corrales, Business Administrator  
DATE: April 1, 2016  
FROM: Glynn E. Jones, Director of Finance  
Department Making Request: FINANCE

**TITLE OF RESOLUTION:**

**“RESOLUTION OF THE CITY OF CAMDEN (“the Resolution”), IN THE COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE MAKING OF APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-11(c) AND N.J.S.A. 40A:3-4 AND APPROVING THE SUBMISSION THEREOF”**

**BRIEF DESCRIPTION:**

*Please be advised that the City of Camden a municipal corporation of the State of New Jersey desires to make an application to the Local Finance Board as per the aforementioned*

*Therefore, the Director of Finance is requesting that the City of Camden be allowed to submit an application to the Local Finance Board Pursuant to NJSA 40A:2-11 (c) and NJSA 40A:3-4 and approving the submission thereof.*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	4/1/16	(if applicable) _____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	4/1/16	_____
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
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 OF THE CITY OF CAMDEN  
 (“the Resolution”), IN THE COUNTY OF  
 CAMDEN, NEW JERSEY AUTHORIZING  
 THE MAKING OF APPLICATION TO THE  
 LOCAL FINANCE BOARD PURSUANT TO  
 N.J.S.A. 40A:2-11(c) AND N.J.S.A. 40A:3-4  
 AND APPROVING THE SUBMISSION  
 THEREOF”**

  
\_\_\_\_\_  
Glynn Jones, Director of Finance

  
\_\_\_\_\_  
Date

**RESOLUTION OF THE CITY OF CAMDEN ("the Resolution"), IN THE COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE MAKING OF APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 2-11(c) AND 40A:3-4 AND APPROVING THE SUBMISSION THEREOF.**

**WHEREAS**, THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (the "City"), desires to make application to the Local Finance Board (the "LFB") for the LFB's approval of (i) the adoption of a Bond Ordinance (the "Ordinance") to finance the allowable costs related to the demolition and removal of abandoned buildings and structures in the City pursuant to N.J.S.A. 40A:2-7(d), (ii) a waiver of down payment pursuant to 40A:2-11(c), and (iii) the issuance of qualified bonds pursuant to N.J.S.A. 40A:3-4 of the Municipal Qualified Bond Act; and

**WHEREAS**, the City believes:

- (a) it is in the public interest to accomplish such purpose;
- (b) said purpose or improvements are for the health, wealth, convenience or betterment of the inhabitants of the City;
- (c) the amounts to be expended for said purposes or improvements are not unreasonable or exorbitant; and
- (d) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, as follows:**

**Section 1.** The Application to the LFB (the "Application") is hereby approved, and the Chief Financial Officer, the City's Financial Advisor and DeCotiis, FitzPatrick & Cole, LLP, the City's Bond Counsel, along with other representatives of the City, are each hereby authorized and directed to prepare and submit such Application and to represent the City in matters pertaining thereto.

**Section 2.** The Clerk of the City is hereby authorized and directed to file a certified copy of this Resolution and a certified copy of the Ordinance, both displaying the votes, as introduced and adopted upon first reading, both part of the Application, with the LFB to obtain the LFB's consent as part of such application.

**Section 3.** The LFB is hereby respectfully requested to consider such Application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statutes and to cause its consent to be endorsed upon the Ordinance.

**STATEMENT**

This Resolution ("the Resolution") authorizes the preparation and submission of an Application to the Local Finance Board ("LFB") for the LFB's approval of the issuance by the City of Camden, County of Camden, State of New Jersey of bonds to finance the costs of the demolition and removal project.

Recorded Vote:

AYE

NAY

ABSTAIN

ABSENT

The foregoing is a true copy of the Resolution adopted by the City Council of the City of Camden, in the County of Camden, State of New Jersey on April 12, 2016.

---

Luis Pastoriza, City Clerk

A-54

MORAN  
04-12-16

**RESOLUTION APPOINTING  
CITY COUNCILMAN AT-LARGE ANGEL FUENTES  
AS THE CLASS III MEMBER OF  
THE CITY OF CAMDEN PLANNING BOARD**

WHEREAS, N.J.S.A. 40:55D-23 authorizes the City Council of the City of Camden to appoint a member of the governing body as the Class III member to the City of Camden Planning Board; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints, for a one (1) year term from the date hereof, Camden City Councilman At-Large ANGEL FUENTES as the Class III member to the City of Camden Planning Board, effectively immediately.

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

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

Date of Introduction: April 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