AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

June 14th, 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, JUNE 14TH, 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 **April 29th, 2016 through May 27th, 2016**

2. **Payroll registers** of the City of Camden for the period of **May 6, 2016 through May 20th, 2016**

OLD BUSINESS

Department of Finance
2nd Reading Tabled 3/8/16

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

Office of City Council
1st reading Tabled 5/10/16

2. Ordinance creating City of Camden **Resident Identification Card Program**

Office of the City Attorney
2nd reading Tabled 5/10/16

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. Resolution **authorizing a contract (1) Bid #16-05** to unknown vendor for emergency demolitions of residential structures

5. Resolution **authorizing a contract (#2) Bid #16-05** to unknown vendor for emergency demolition of residential structures

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance creating a **Youth Court Program**

2. Ordinance to opt out of the **PARCC Assessment** testing

Office of the City Attorney

3. Ordinance authorizing the transfer of **1771 Haddon Avenue** to the Camden Redevelopment Agency, identified as Block 1279.01, Lot 3 on the Official Tax Map of the City of Camden

4. Ordinance authorizing the **vacation and conveyance of an alleyway** located at **Block 439 Lots 2.01-2.06, 19.01-19.05** in the City of Camden, Camden County, New Jersey

Department of Public Works

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

6. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges

7. Ordinance **amending Ordinance MC-38** to create a loading and unloading zone at 1719-1721 Broadway

8. Ordinance **amending Ordinance MC-38** to create a loading and unloading zone at 314 So 3rd Street

Department of Development & Planning

9. Ordinance **amending the Zoning Ordinance** of the City of Camden-Article XXXII, Section S577-300 relative to the development of escrow accounts for professional fees

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance amending **Chapter 561 Vehicles, unlicensed**

2. Ordinance amending **Chapter 270 Article 1 Gasoline filling stations**

3. Ordinance authorizing the **vacation of certain portion of Morgan Street** as more particularly set forth in the attached metes and bounds description pursuant to and in accordance with N.J.S.A. 40:64-1, ET SEQ.

4. Ordinance renaming portion of Morgan Boulevard west of interstate 676 to **Holtec Boulevard**

Office of City Council

5. Ordinance **amending chapter 12, affirmative action**, of the code of the city of Camden

Department of Public Works

6. Ordinance granting consent upon express conditions to **New Jersey American Water Company, Inc.** to permit the construction, expansion and maintenance of water infrastructure facilities on public and private property in the franchise area located in the City of Camden

Office of the City Attorney

7. Ordinance authorizing the **removal of deed restrictions and reversionary language** for parcels transferred to Camden Redevelopment Agency

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Tami Goree** as the City of Camden Employee of the month for July, 2016

2. Resolution authorizing the ceremonial naming of 3rd St. between Elm Street & Martin Luther King Blvd., in Camden as **"Carmen L. Martinez"** for the month of June 2016

3. Resolution designating June 2016 as **"Immigrant Heritage Month"**

4. Resolution honoring **Dr. Lawrence Ragone** for his contributions and generous efforts toward the betterment of the City of Camden and its residents

5. Resolution honoring **Reverend John L. Hawkins & First Lady Shirley Hawkins** on their 40th pastoral anniversary at New Jerusalem Baptist Church

Office of the City Attorney

6. Resolution amending the shared services agreement between the **City of Camden and the Camden Redevelopment Agency** for the provisions of the Clean and Safe Programs

Department of Administration

7. Resolution authorizing the **re-appointment of Jose De Jesus** to the Planning Board of the City of Camden

8. Resolution authorizing discharge of mortgages against **460 Trenton Avenue** (Block 1429, Lot 29) Camden, New Jersey

Department of Planning & Development

9. Resolution authorizing amendment #4 to contract #07-12-147 with **South State, Inc.** for the Cleveland Avenue reconstruction project in the City of Camden

10. Resolution authorizing an agreement between the City of Camden and **Greenwood Consulting, LLC**

11. Resolution authorizing agreement between the City of Camden and **Robert Mill Associates, LP**

12. Resolution amending agreement between the City of Camden and **James Strader Jr.** CHB003

13. Resolution amending agreement between the City of Camden and **Barbara & George Kelly** GAD022

14. Resolution amending agreement between the City of Camden and **Rubinson & Sperling**

15. Resolution amending agreement between the City of Camden and **Washington Park Apartments** GAD103

16. Resolution amending agreement between the City of Camden and **Merrilee Clark** GAC037

17. Resolution amending agreement between the City of Camden and **Robert A. Bowser** CHC001

18. Resolution amending agreement between the City of Camden and **AAA Realty & Management**

19. Resolution amending agreement between the City of Camden and **Marilyn Ounjian**

20. Resolution amending agreement between the City of Camden and **Lindenwold PH, LP** CHC002

21. Resolution amending agreement between the City of Camden and **Emerald Ridge Apartments** GAD047

22. Resolution amending agreement between the City of Camden and **220 Cooper Street Historical** GAD023

23. Resolution amending agreement between the City of Camden and **The Heights of Collingswood** CHC026

Department of Finance

24. Resolution **authorizing to apply for and obtain the Edward Byrne Memorial Justice Assistance Grant (JAG) Program** FY 2016 local solicitation to participated in a collaborative effort with the County and five (5) other municipalities

25. Resolution authorizing a **shared services agreement** between the City of Camden and Camden County, Cherry Hill Township, Gloucester Twp., Lindenwold Boro, Pennsauken Twp., and Winslow Twp. Under the **Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016**

26. Resolution authorizing the **transfer of tax credit** due to subsequent returned

27. Resolution authorizing the refund of unapplied cash (code 46) to **Ameritemps, Inc.**

28. Resolution authorizing the refunding of payment to the lien holder **US Bank Cust/Pro Capital I, LLC**

29. Resolution authorizing the **reduction of lien amount for Block 196, Lot 55** per recommendation of lien review committee

30. Resolution authorizing a refund credit **Spiotti & Esposito, P.C.** due to tax court judgment

31. Resolution authorizing the **transfer of recording & cancellation fees** to the current taxes on various Block/Lots in the City of Camden

32. Resolution authorizing the **assignment of tax sale certificate** #15-02019

33. Resolution authorizing the **assignment of various tax sale certificates**

34. Resolution **amending Resolution MC-16:4931** to correct name of assignee

35. Resolution authorizing **Temporary Budget Appropriations** for the Fiscal Year 2017

Department of Fire

36. Resolution authorizing the City of Camden under the **Cranford Pricing System** to purchase two (2) 2016 Chevy Tahoe SSV 4WD

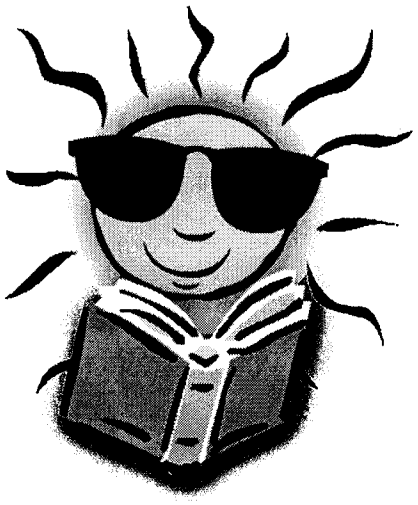
Purchasing Bureau

37. Resolution authorizing amendment #1 to contract #12-15-141 with **Groff Tractor New Jersey, LLC** for one (1) 2015/2016 721F Wheel Loader or approval equal

38. Resolution authorizing the **rejection of Bid #15-02** for the bids for simultaneous leasing and co-location of up to three (3) different wireless telecommunication carriers for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden Water Tank and at its ground level at 1180 Whitman Avenue, Block 1340/Lot 107

PUBLIC COMMENT

ADJOURNMENT



Communications

C-1

CITY OF CAMDEN
DEPARTMENT OF FINANCE
OFFICE OF THE DIRECTOR

MEMORANDUM

RECEIVED
2016 MAY 31 P 3:15
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

DATE: May 27, 2016

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

FROM: Glynn E. Jones, Finance Director

RE: **CHECK REGISTER – Communication(s) for Forthcoming City Council MEETING OF JUNE 14, 2016**

Attached, please find the Check Registers for the City of Camden for the period of April 29, 2016 through May 27, 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 ext. 7285 with questions or concerns.

GEJ/nlf
Attachments

cc: Honorable Dana Redd, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 04/29/16 to 05/27/16
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					
813	04/29/16	ALL43	ALL RISK PROPERTY	1,750.00		13048
814	04/29/16	REP04	R E PIERSON CONSTRUCT CO INC	1,200,456.40	04/30/16	13048
815	05/06/16	REM02	REMINGTON & VERNICK	18,421.29		13059
816	05/20/16	PAC10	PACKETALK LLC	247,642.00		13085
817	05/24/16	REP04	R E PIERSON CONSTRUCT CO INC	612,434.51		13091

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	2,080,704.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,080,704.20	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CDBG	COMMUNITY DEVELOP BLOCK GRANT					
23282	04/29/16	ACM05	A C MOORE	1,531.94		13046
23283	04/29/16	ART12	ART HUFF BUILDING & REMODELING	3,400.00		13046
23284	04/29/16	CIT01	CITY OF CAMDEN	0.00	04/29/16 VOID	0
23285	04/29/16	CIT01	CITY OF CAMDEN	125,896.03		13046
23286	04/29/16	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	692.00		13046
23287	04/29/16	GOO19	BANETTA A. GOODEN	1,120.00		13046
23288	04/29/16	MAR84	MARTURANO RECREATION CO, INC	29,155.50		13046
23289	04/29/16	PUB04	PSE&G	994.66		13046
23290	04/29/16	ROO02	ROOSEVETT MANOR V	1,980.00		13046
23291	04/29/16	SUP01	SUPREME ASSET MANAGEMENT	3,335.00		13046
23292	04/29/16	WHI37	WHIRL CONSTRUCTION, INC.	20,000.00		13046
23293	04/29/16	REP04	R E PIERSON CONSTRUCT CO INC	88,759.00		13050
23294	05/06/16	CIT09	CITY OF CAMDEN PAYROLL	13,023.29		13057
23295	05/06/16	DAR12	DARE 2 DANCE, LLC	2,100.00		13057
23296	05/06/16	DOC02	DOCUVAULT DELAWARE VALLEY LLC	1,000.00		13057
23297	05/06/16	PEN22	PENN FLORIST	1,440.00		13057
23298	05/06/16	PHI10	PHILADELPHIA R&B/SOUL LINE	637.00		13057
23299	05/06/16	PRE02	PRESTIGE TRANSPORTATION LLC	600.00		13057
23300	05/06/16	ROOS01	ROOSEVELT MANOR PHASE IX & X	2,280.00		13057
23301	05/13/16	ALA04	ALAIMO ASSOCIATION OF ENGINEER	3,217.20		13070
23302	05/13/16	GOO19	BANETTA A. GOODEN	1,120.00		13070
23303	05/13/16	VAL03	ELIEZER VALENTINE	896.00		13070
23304	05/20/16	BOO01	JODIE BOOKER JR.	400.00		13083
23305	05/20/16	CIT09	CITY OF CAMDEN PAYROLL	13,039.38		13083
23306	05/20/16	EDS06	ED'S CONTRACTING SERVICES	14,950.00		13083
23307	05/20/16	HOM11	HOME DEPOT	2,258.50		13083
23308	05/20/16	HOU02	THE HOUSING AUTHORITY	1,249.00		13083
23309	05/20/16	LAN23	LAND STEWARD LLC	7,420.00		13083
23310	05/20/16	PRE02	PRESTIGE TRANSPORTATION LLC	300.00		13083
23311	05/20/16	PUB04	PSE&G	300.00		13083
23312	05/20/16	SUR18	SUR LA TABLE	1,053.11		13083
23313	05/20/16	WED02	ANDREA LEIGHTON	2,500.00		13083
23314	05/20/16	JFS01	JERSEY FIRE & SAFETY PRODUCTS,	2,102.80		13088
23315	05/27/16	ALL03	ALL PRO SPORTING GOODS	1,961.00		13097
23316	05/27/16	GOO19	BANETTA A. GOODEN	1,040.00		13097
23317	05/27/16	LIQ01	13 SOUND LLC	250.00		13097
23318	05/27/16	LUT05	LUTHERAN SOCIAL MINISTRIES	1,194.00		13097

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CDBG		COMMUNITY DEVELOP BLOCK GRANT Continued				
23319	05/27/16	MAR57	MARTINO ROOFING	3,925.00		13097
23320	05/27/16	PLA08	THE BIG EVENT	3,373.00		13097
23321	05/27/16	VAL03	ELIEZER VALENTINE	896.00		13097
23322	05/27/16	WEL13	WELLNESS WORKERS HOLIST HEALTH	850.00		13097

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	1	362,239.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	40	1	362,239.41	0.00

CASH CEMETERY		CEMETERY TRUST				
507	04/29/16	MOO06	MOORE'S BURIAL SERVICE	950.00		13044
508	05/27/16	MOO06	MOORE'S BURIAL SERVICE	2,150.00		13094

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,100.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,100.00	0.00

CASH ESCROW		CASH ESCROW ACCOUNT				
1321	05/27/16	REM02	REMINGTON & VERNICK	0.00	05/27/16 VOID	0
1322	05/27/16	REM02	REMINGTON & VERNICK	0.00	05/27/16 VOID	0
1323	05/27/16	REM02	REMINGTON & VERNICK	63,958.32		13100

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	63,958.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	63,958.32	0.00

CASH GEN INSUR		GENERAL INSURANCE FUND				
15850	04/29/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13043
15851	04/29/16	KOR01	JOHNNIE KORNEGAY	1,258.80		13043
15852	04/29/16	ROL01	ROLANDO MEDINA & GAY CHACKER	43,000.00		13043
15853	04/29/16	SUM10	SUMMIT COURT REPORTING	614.70		13043
15854	05/06/16	PRI29	ANNA PRIMAS	125.20		13054
15855	05/06/16	PUB05	PUBLIC AGENCY TRAINING COUNCIL	5,000.00		13054
15856	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15857	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15858	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15859	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15860	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15861	05/06/16	WEI12	WEIR & PARTNERS LLP	0.00	05/06/16 VOID	0
15862	05/06/16	WEI12	WEIR & PARTNERS LLP	99,708.19		13054
15863	05/13/16	DEG01	DEGNAN & BATEMAN INC	246.05		13067
15864	05/13/16	KER02	JOHN D. KERNAN DMD PA	20,832.00		13067
15865	05/13/16	QUA14	QUAL-LYNX	3,750.00		13067
15866	05/20/16	BOY08	GEORGE F. BOYER, SR.	518.40		13081
15867	05/20/16	BUR39	STEVEN P. BURKETT	50.00		13081
15868	05/20/16	HOR13	JOSE L. HORTA	542.87		13081
15869	05/20/16	JAS01	THERESA A. JASKOLSKI	542.87		13081
15870	05/20/16	KIR01	JOSEPHINE KIRK	542.87		13081
15871	05/20/16	LUC04	CARLOS LUCIANO	1,085.75		13081
15872	05/20/16	MIX03	JAMES MIXON	31.45		13081

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR	GENERAL INSURANCE FUND		Continued		
15873	05/20/16	NEL10	DORIS A. NELSON	1,036.79	13081
15874	05/20/16	QUI16	LOUIS F. QUINONES	1,085.75	13081
15875	05/20/16	SHA07	BARBARA SHARPER	542.87	13081
15876	05/27/16	CON53	CONNER STRONG COMPANIES, INC.	530.00	13093
15877	05/27/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	500.16	13093
15878	05/27/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,260.82	13093

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	23	6	183,316.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	6	183,316.12	0.00

CASH GRANT FUND	CASH FED/STATE GRANT FUND				
103402	04/29/16	CDW01	CDWG	6,780.00	13047
103403	04/29/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	207,286.35	13047
103404	04/29/16	FED14	FEDEX	21.77	13047
103405	04/29/16	GUI07	GUIDOS PIZZA	188.00	13047
103406	04/29/16	SHE20	CAMDEN COUNTY SHERIFF	2,713.68	13047
103407	04/29/16	SIX01	SIX FLAGS/GREAT ADVENTURE	4,497.90	13047
103408	04/29/16	WIL12	EDWARD C WILLIAMS	526.35	13047
103409	05/06/16	CEN03	CENTER FOR FAMILY SERVICES	48,750.00	13058
103410	05/06/16	JAC06	JACK ROBINSON WASTE DISPOSAL	125.00	13058
103411	05/06/16	MIL19	MILLENNIUM SKATE WORLD	1,537.29	13058
103412	05/06/16	MOR19	MORTON'S PAINT CENTER	430.00	13058
103413	05/20/16	ABC03	ABC DISCOUNT APPLIANCES	279.96	13084
103414	05/20/16	MIL19	MILLENNIUM SKATE WORLD	2,663.04	13084
103415	05/20/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	78.46	13084
103416	05/20/16	TOY01	TOYS R US	227.94	13084
103417	05/20/16	WBM01	W B MASON CO, INC	432.23	13084
103418	05/20/16	SAHAR005	SAHARA SAMS	795.00	13089
103419	05/27/16	LYN03	LYNN PEAVEY COMPANY	950.05	13096
103420	05/27/16	MIL19	MILLENNIUM SKATE WORLD	152.83	13096
103421	05/27/16	WBM01	W B MASON CO, INC	330.79	13096

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	278,766.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	278,766.64	0.00

CASH HOME	U S HOME PROJECT FUNDS				
10156	04/29/16	11501	115 PARTHERS, LLC	750.00	13045
10157	04/29/16	46001	4601 HIGH STREET PARTNERS LLC	2,011.00	13045
10158	04/29/16	ABE06	ZAYED S ABED	1,016.00	13045
10159	04/29/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	13045
10160	04/29/16	ALP05	ALPINE COURT APARTMENTS	925.00	13045
10161	04/29/16	AME16	AMERICAN DREAM PROPERTIES	735.00	13045
10162	04/29/16	ANT01	ANTIOCH PHASE II	422.00	13045
10163	04/29/16	ASJ01	ASJS, LLC	708.00	13045
10164	04/29/16	BAR50	220 COOPER STREET HISTORICAL	421.00	13045
10165	04/29/16	BEN30	KERRY R BENSON	689.00	13045
10166	04/29/16	BIRCH005	BIRCHES REALTY, LP	735.00	13045
10167	04/29/16	BOW02	ROBERT A BOWSER	605.00	13045
10168	04/29/16	BRREA005	B&R REALESTATE, LLC	1,200.00	13045

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
10169	04/29/16	BUR16	BURLINGTON COUNTY TIMES	597.30	13045
10170	04/29/16	BUR49	BURLMOOR VENTURES LLC	659.00	13045
10171	04/29/16	CHA49	CHALET GARDENS 5774 LLC	626.00	13045
10172	04/29/16	CIT01	CITY OF CAMDEN	12,957.96	13045
10173	04/29/16	CJS02	CJS SERVICES GROUP, INC.	700.00	13045
10174	04/29/16	CLA41	MERRILEE CLARK	1,257.00	13045
10175	04/29/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	13045
10176	04/29/16	EAS21	EAST COAST WILLOWS LLC	2,948.00	13045
10177	04/29/16	FER06	FERRY STATION APTS	432.00	13045
10178	04/29/16	FER14	FERRY MANOR, LLC	503.00	13045
10179	04/29/16	FIE04	GLENDA V. FIELDS	893.00	13045
10180	04/29/16	FOR33	YVONNE J FORTE	851.00	13045
10181	04/29/16	FOX06	FOX RIDGE APARTMENTS	1,608.00	13045
10182	04/29/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	13045
10183	04/29/16	GEN23	GENESIS BUILDERS, LLC	555.00	13045
10184	04/29/16	GLA15	GLAND PROPERTY MANAGEMENT	692.00	13045
10185	04/29/16	GON33	YAKOV GONCHAROV	704.00	13045
10186	04/29/16	GRE49	GREEN GARDEN APARTMENT, LLC	678.00	13045
10187	04/29/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,533.00	13045
10188	04/29/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,377.00	13045
10189	04/29/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	13045
10190	04/29/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00	13045
10191	04/29/16	HYD05	EAST COAST HYDE PARK	1,879.00	13045
10192	04/29/16	JOE02	JOE JETT RENTAL, LLC	772.00	13045
10193	04/29/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	13045
10194	04/29/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00	13045
10195	04/29/16	KEL27	BARBARA & GEORGE KELLY	768.00	13045
10196	04/29/16	LEGAC005	LEGACY INVESTMENT, LLC	603.00	13045
10197	04/29/16	LIN20	LINDENWOLD PH, LP	1,843.00	13045
10198	04/29/16	LUM03	LUMBERTON CAMPUS LP	477.00	13045
10199	04/29/16	MAG02	MAGONLIA PARK, LLC	541.00	13045
10200	04/29/16	MAL17	MALLVIEW ASSOCIATES LP	641.00	13045
10201	04/29/16	NIC16	ROBERT NICOLEU	1,745.00	13045
10202	04/29/16	OAK04	OAK RIDGE APARTMENTS	1,167.00	13045
10203	04/29/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00	13045
10204	04/29/16	OUN01	MARILYN OUNJIAN	1,683.00	13045
10205	04/29/16	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	14,746.67	13045
10206	04/29/16	PIN19	PINE RIDGE INVESTMENTS LLC	379.00	13045
10207	04/29/16	ROB08	ROBERTS MILL ASSOCIATES, LP	592.00	13045
10208	04/29/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	717.00	13045
10209	04/29/16	ROB60	ROBIN HILL APARTMENTS	843.00	13045
10210	04/29/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00	13045
10211	04/29/16	RUB08	RUBINSON & SPERLING	522.00	13045
10212	04/29/16	SGO01	SGOUROUS REALTY LLC	368.00	13045
10213	04/29/16	SIL05	SILVER LAKE MANOR LLC	603.00	13045
10214	04/29/16	SLP01	SL PROPERTIES LLC	777.00	13045
10215	04/29/16	STO15	STONINGTON COURT	864.00	13045
10216	04/29/16	STR21	JAMES STRADER JR	748.00	13045
10217	04/29/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00	13045
10218	04/29/16	TAM02	TAMARACK APARTMENTS, LLC	983.00	13045
10219	04/29/16	THE25	THE AVERY	873.00	13045
10220	04/29/16	THE36	THE HEATHERS REALTY, LLC	470.00	13045

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
10221	04/29/16	TRU17	ANTHONY TRUSTY	550.00	13045
10222	04/29/16	TUC03	RAYMOND TUCKER	736.00	13045
10223	04/29/16	WAS15	WASHINGTON PARK APTS LLC	659.00	13045
10224	04/29/16	WAS16	WASHINGTON PARK APTS	589.00	13045
10225	05/06/16	CIT09	CITY OF CAMDEN PAYROLL	2,362.77	13056
10226	05/06/16	NIC16	ROBERT NICOLEU	2,667.50	13056
10227	05/20/16	ASJ01	ASJS, LLC	708.00	13082
10228	05/20/16	BRE21	BRENNAN COMMERCIAL ABSTRACT	10,000.00	13082
10229	05/20/16	BUR49	BURLMOOR VENTURES LLC	659.00	13082
10230	05/20/16	CIT09	CITY OF CAMDEN PAYROLL	2,362.77	13082
10231	05/20/16	EAS21	EAST COAST WILLOWS LLC	1,058.00	13082
10232	05/20/16	GRE02	GREENWOOD CONSULTING, LLC	3,776.90	13082
10233	05/20/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	410.00	13082
10234	05/20/16	OAK04	OAK RIDGE APARTMENTS	634.00	13082
10235	05/20/16	OUN01	MARILYN OUNJIAN	1,050.00	13082
10236	05/27/16	11501	115 PARTHERS, LLC	750.00	13095
10237	05/27/16	46001	4601 HIGH STREET PARTNERS LLC	2,011.00	13095
10238	05/27/16	550	550 BILLPER, LLC	1,221.00	13095
10239	05/27/16	AAA05	AAA REALTY & MANAGEMENT, LLC	1,280.00	13095
10240	05/27/16	ABE06	ZAYED S ABED	1,016.00	13095
10241	05/27/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	13095
10242	05/27/16	ALP05	ALPINE COURT APARTMENTS	925.00	13095
10243	05/27/16	AME16	AMERICAN DREAM PROPERTIES	735.00	13095
10244	05/27/16	ANT01	ANTIOCH PHASE II	422.00	13095
10245	05/27/16	BAR50	220 COOPER STREET HISTORICAL	426.00	13095
10246	05/27/16	BEN30	KERRY R BENSON	689.00	13095
10247	05/27/16	BIRCH005	BIRCHES REALTY, LP	735.00	13095
10248	05/27/16	BRREA005	B&R REALESTATE, LLC	1,200.00	13095
10249	05/27/16	CHA49	CHALET GARDENS 5774 LLC	626.00	13095
10250	05/27/16	CJS02	CJS SERVICES GROUP, INC.	700.00	13095
10251	05/27/16	CLA41	MERRILEE CLARK	1,257.00	13095
10252	05/27/16	DAV60	DAVENPORT VILLAGE	1,146.00	13095
10253	05/27/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	13095
10254	05/27/16	EAS21	EAST COAST WILLOWS LLC	945.00	13095
10255	05/27/16	EME14	EMERALD RIDGE APARTMENTS	1,720.00	13095
10256	05/27/16	FER06	FERRY STATION APTS	432.00	13095
10257	05/27/16	FER14	FERRY MANOR, LLC	503.00	13095
10258	05/27/16	FIE04	GLENDA V. FIELDS	893.00	13095
10259	05/27/16	FOR33	YVONNE J FORTE	851.00	13095
10260	05/27/16	FOX06	FOX RIDGE APARTMENTS	1,608.00	13095
10261	05/27/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	13095
10262	05/27/16	GLA15	GLAND PROPERTY MANAGEMENT	692.00	13095
10263	05/27/16	GON33	YAKOV GONCHAROV	704.00	13095
10264	05/27/16	GRE02	GREENWOOD CONSULTING, LLC	1,119.00	13095
10265	05/27/16	GRE49	GREEN GARDEN APARTMENT, LLC	678.00	13095
10266	05/27/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,533.00	13095
10267	05/27/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,326.00	13095
10268	05/27/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	13095
10269	05/27/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	288.00	13095
10270	05/27/16	HYD05	EAST COAST HYDE PARK	1,769.00	13095
10271	05/27/16	JOE02	JOE JETT RENTAL, LLC	772.00	13095
10272	05/27/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	13095

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CASH HOME		U S HOME PROJECT FUNDS	Continued			
10273	05/27/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00		13095
10274	05/27/16	KEL27	BARBARA & GEORGE KELLY	648.00		13095
10275	05/27/16	LEGAC005	LEGACY INVESTMENT, LLC	603.00		13095
10276	05/27/16	LIN20	LINDENWOLD PH, LP	1,817.00		13095
10277	05/27/16	LUM03	LUMBERTON CAMPUS LP	477.00		13095
10278	05/27/16	MAG02	MAGONLIA PARK, LLC	541.00		13095
10279	05/27/16	MAL17	MALLVIEW ASSOCIATES LP	641.00		13095
10280	05/27/16	NIC16	ROBERT NICOLEU	2,347.00		13095
10281	05/27/16	OAK04	OAK RIDGE APARTMENTS	533.00		13095
10282	05/27/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00		13095
10283	05/27/16	OUN01	MARILYN OUNJIAN	646.00		13095
10284	05/27/16	PIN19	PINE RIDGE INVESTMENTS LLC	379.00		13095
10285	05/27/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	717.00		13095
10286	05/27/16	ROB60	ROBIN HILL APARTMENTS	843.00		13095
10287	05/27/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00		13095
10288	05/27/16	SGO01	SGOUROUS REALTY LLC	368.00		13095
10289	05/27/16	SIL05	SILVER LAKE MANOR LLC	603.00		13095
10290	05/27/16	SLP01	SL PROPERTIES LLC	777.00		13095
10291	05/27/16	STO15	STONINGTON COURT	864.00		13095
10292	05/27/16	STR21	JAMES STRADER JR	573.00		13095
10293	05/27/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00		13095
10294	05/27/16	TAM02	TAMARACK APARTMENTS, LLC	497.00		13095
10295	05/27/16	THE25	THE AVERY	873.00		13095
10296	05/27/16	THE36	THE HEATHERS REALTY, LLC	470.00		13095
10297	05/27/16	TRU17	ANTHONY TRUSTY	550.00		13095
10298	05/27/16	TUC03	RAYMOND TUCKER	736.00		13095
10299	05/27/16	WAS15	WASHINGTON PARK APTS LLC	659.00		13095
10300	05/27/16	WAS16	WASHINGTON PARK APTS	213.00		13095

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	145	0	169,332.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	145	0	169,332.87	0.00

CASH SWR UTILIT		SEWER UTILITY				
7579	05/06/16	BUC01	BUCHART HORN, INC	8,688.98		13055
7580	05/06/16	CON04	CONSULTING ENGINEER SERV	4,520.00		13055
7581	05/06/16	DBG01	D & B/GUARINO ENGINEERS	21,814.24		13055
7582	05/06/16	REM02	REMINGTON & VERNICK	1,372.75		13055
7583	05/13/16	DBG01	D & B/GUARINO ENGINEERS	18,730.42		13071
7584	05/27/16	BUC01	BUCHART HORN, INC	45,883.15		13098
7585	05/27/16	CON04	CONSULTING ENGINEER SERV	1,563.39		13098

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	102,572.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	102,572.93	0.00

CASH TRUST		TRUST OTHER				
3363	05/06/16	CIT09	CITY OF CAMDEN PAYROLL	7,255.99		13053
3364	05/06/16	NJD20	NJ DEPT OF HLTH & SR SER.	196.20		13053
3365	05/13/16	NJD20	NJ DEPT OF HLTH & SR SER.	123.60		13066

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH TRUST	TRUST OTHER			Continued		
Checking Account Totals			Paid	Void	Amount Paid	Amount Void
		Checks:	3	0	7,575.79	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	3	0	7,575.79	0.00
CASH UNEMPL TRU	CASH UNEMPLOYMENT TRUST					
921	05/13/16	STA12	NJ DEPT OF LABOR & WORKFORCE D	15,998.93		13069
Checking Account Totals			Paid	Void	Amount Paid	Amount Void
		Checks:	1	0	15,998.93	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	1	0	15,998.93	0.00
CASH WORK COMP	WORKER'S COMPENSATION TRUST					
71469	05/13/16	INT38	INTERSTATE MOBILE CARE	1,196.00		13068
71470	05/13/16	VIR05	VIRTUA AT WORK	5,083.60		13068
Checking Account Totals			Paid	Void	Amount Paid	Amount Void
		Checks:	2	0	6,279.60	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	2	0	6,279.60	0.00
CURR FUND CASH	GENERAL/CURRENT FUND					
118886	04/29/16	AA02	A & A GLASS	229.00		13049
118887	04/29/16	AIR08	AIRPOWER INT'L INC	580.00		13049
118888	04/29/16	ALP03	ALPER ENTERPRISES	2,300.00		13049
118889	04/29/16	AME01	AMERICAN ASPHALT CO	700.65		13049
118890	04/29/16	AME03	AMERICAN PLANNING ASSOCIATION	645.00		13049
118891	04/29/16	AME68	AMERICAN ARBITRATION ASSOC.	275.00		13049
118892	04/29/16	ASU02	JASON ASUNCION	435.00		13049
118893	04/29/16	AVR01	AVR RESOURCE GROUP, INC.	10,981.05		13049
118894	04/29/16	BRA25	EUGENE L BRADLEY JR	521.25		13049
118895	04/29/16	BRO81	BROWN & CONNERY LLP	0.00	04/29/16 VOID	0
118896	04/29/16	BRO81	BROWN & CONNERY LLP	0.00	04/29/16 VOID	0
118897	04/29/16	BRO81	BROWN & CONNERY LLP	43,336.65		13049
118898	04/29/16	BRO86	ALANA BROWN	280.00		13049
118899	04/29/16	BUC15	BUCKS CO. INTERNATIONAL	0.00		13049
118900	04/29/16	CAM20	CAMDEN IRON RAILING	1,500.00		13049
118901	04/29/16	CAR01	CARTUN HARDWARE	1,499.87		13049
118902	04/29/16	CHE03	CHERRY VALLEY TRACTOR	621.17		13049
118903	04/29/16	CON02	CONTRACTOR SERVICE	242.81		13049
118904	04/29/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	169,461.04		13049
118905	04/29/16	DAN06	DANNY MERTZ GENERAL MERCHANDIS	500.00		13049
118906	04/29/16	DAN18	DANCE SENSATION OF NJ CULTURAL	2,700.00		13049
118907	04/29/16	DEM07	DEMBO, BROWN & BURNS LLP	6,000.00		13049
118908	04/29/16	DIV03	DIV OF MOTOR VEHICLES	255.00		13049
118909	04/29/16	EDM05	EMDUR METAL PRODUCTS, INC.	59.20		13049
118910	04/29/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	23,254.33		13049
118911	04/29/16	FED14	FEDEX	27.40		13049
118912	04/29/16	FIR37	FIRST STUDENT, INC	4,970.70		13049
118913	04/29/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		13049
118914	04/29/16	FRA38	SYDNEY FRANCIS	585.00		13049

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
118915	04/29/16	GON42	WILLIAM GONZALEZ	366.00		13049	
118916	04/29/16	HOM11	HOME DEPOT	1,076.40		13049	
118917	04/29/16	LAU01	LAUREL LAWN MOWER SERVICE	475.10		13049	
118918	04/29/16	LIF10	THE LIFEGUARD STORE INC.	481.55		13049	
118919	04/29/16	LUG02	JUDITH A. LUGO	78.54		13049	
118920	04/29/16	MEC02	MECHANICS AUTO-NAPA	3,097.56		13049	
118921	04/29/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	1,578.00		13049	
118922	04/29/16	MIK03	MIKE'S BETTER SHOES	400.00		13049	
118923	04/29/16	NAT02	NAT ALEXANDER COMPANY,INC.	794.15		13049	
118924	04/29/16	NJA06	NEW JERSEY AMERICAN WATER CO	292.25		13049	
118925	04/29/16	PAE01	PAETEC COMMUNICATIONS	454.58		13049	
118926	04/29/16	PEA01	PEACH COUNTRY TRACTOR, INC.	822.00		13049	
118927	04/29/16	RRD01	RR DONNELLEY	441.00		13049	
118928	04/29/16	SCH01	SCHIMPF, INC	605.00		13049	
118929	04/29/16	SIG04	SIGNPROS	375.00		13049	
118930	04/29/16	SOU03	SOUTH JERSEY WELDING	143.53		13049	
118931	04/29/16	TEC08	TECHNA-PRO ELECTRIC, LLC	25,185.00		13049	
118932	04/29/16	TRA01	TRANSAXLE	137.85		13049	
118933	04/29/16	TRE49	TREASURER, STATE OF NEW JERSEY	250.00		13049	
118934	04/29/16	TRE50	TREASURER STATE OF NEW JERSEY	250.00		13049	
118935	04/29/16	TRE53	TREASURER, STATE OF NEW JERSEY	250.00		13049	
118936	04/29/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	274.00		13049	
118937	04/29/16	UNI02	A-1 UNIFORM CITY, INC	3,156.40		13049	
118938	04/29/16	VOL01	VOLK AND JAY'S HARDWARE	565.00		13049	
118939	04/29/16	WE01	WE SEE YOU LLC	896.00		13049	
118940	04/29/16	WHI37	WHIRL CONSTRUCTION, INC.	500.00		13049	
118941	04/29/16	WIL10	STERLING WILSON	318.00		13049	
118942	04/29/16	WIL94	JEFFREY WILLIAMS	450.00		13049	
118943	04/29/16	WIN01	WINNER FORD	520.00		13049	
118944	04/29/16			0.00	04/29/16 VOID	0	(Reason: PRINT ON WRONG PAPER)
118945	04/29/16	LUG02	JUDITH A. LUGO	55.37		13051	
118946	05/06/16	ACT07	ACTION UNIFORMS CO LLC	801.00		13060	
118947	05/06/16	ALP03	ALPER ENTERPRISES	40,101.60		13060	
118948	05/06/16	AME01	AMERICAN ASPHALT CO	2,380.05		13060	
118949	05/06/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	157.99		13060	
118950	05/06/16	ARC14	ARCHER & GREINER A PROF. CORP.	2,801.82		13060	
118951	05/06/16	ASU02	JASON ASUNCION	166.40		13060	
118952	05/06/16	AUT01	AUTOMATIC DATA PROCESSING	3,000.52		13060	
118953	05/06/16	AUT07	ACCU WASH	608.00		13060	
118954	05/06/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33		13060	
118955	05/06/16	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	2,805.95		13060	
118956	05/06/16	BOY05	BOYD PHOTOGRAPHY LLC	325.00		13060	
118957	05/06/16	BUC01	BUCHART HORN, INC	8,748.60		13060	
118958	05/06/16	CAH02	MARY CAHILL JOHNSON	675.25		13060	
118959	05/06/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	56.55		13060	
118960	05/06/16	CAM124	CAMDEN COUNTY POLICE DEPT.	84,370.00		13060	
118961	05/06/16	CAR01	CARTUN HARDWARE	1,020.79		13060	
118962	05/06/16	CAS25	CASCADE WATER SERVICES	9.45		13060	
118963	05/06/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00		13060	
118964	05/06/16	COM35	COMCAST BUSINESS SERVICES --	572.58		13060	
118965	05/06/16	CON02	CONTRACTOR SERVICE	516.24		13060	
118966	05/06/16	CONN01	GARY CONNELLY	60.00		13060	

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CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
118967	05/06/16	COU01	COURIER POST	1,940.70		13060
118968	05/06/16	CSI01	CSI	800.45		13060
118969	05/06/16	DAV03	KIRA DAVIS	225.00		13060
118970	05/06/16	DEE05	DEER PARK	1,566.39		13060
118971	05/06/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	3,417.40		13060
118972	05/06/16	FIR37	FIRST STUDENT, INC	1,766.00		13060
118973	05/06/16	GAR50	GARDA CASH LOGISTICS INC	1,363.10		13060
118974	05/06/16	GOO12	GOODYEAR WHOLESALE TIRE CTR	2,873.72		13060
118975	05/06/16	HAD01	H A DEHART & SON	6,261.33		13060
118976	05/06/16	HOC1	ANNDEE HOCHMAN	1,200.00		13060
118977	05/06/16	IKO02	RICOH USA, INC	8,380.02		13060
118978	05/06/16	JIL01	JIL COMMUNICATIONS	2,430.00		13060
118979	05/06/16	JIM01	FERNANDO JIMENEZ	150.00		13060
118980	05/06/16	JOH08	JOHNSON & TOWERS	499.21		13060
118981	05/06/16	KEN13	JOSEPH J. KENNEY	1,000.00		13060
118982	05/06/16	KRAFT005	KRAFT & CAPIZZI, LLC	6,250.00		13060
118983	05/06/16	LAU01	LAUREL LAWN MOWER SERVICE	498.15		13060
118984	05/06/16	LIQ01	13 SOUND LLC	325.00		13060
118985	05/06/16	MAD10	MADHOUZ & TECHMATES LLC	1,125.60		13060
118986	05/06/16	MAJ02	MAJESTIC OIL CO, INC	10,318.08		13060
118987	05/06/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	3,149.10		13060
118988	05/06/16	MER01	MERCHANTVILLE OVERHEAD	1,425.84		13060
118989	05/06/16	MGL02	MGL PRINTING SOLUTIONS	308.50		13060
118990	05/06/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	1,259.00		13060
118991	05/06/16	MOO20	MOORESTOWN AUTO & BOAT	145.00		13060
118992	05/06/16	NJA06	NEW JERSEY AMERICAN WATER CO	13.60		13060
118993	05/06/16	ORI02	ORIENTAL TRADING COMPANY	1,756.51		13060
118994	05/06/16	PAC07	PACER SERVICE CENTER	212.70		13060
118995	05/06/16	PAR33	KEVIN PARKER	700.00		13060
118996	05/06/16	PEM02	PEMBERTON SUPPLY COMPANY LLC	903.92		13060
118997	05/06/16	PIM01	JOSE PIMENTEL	50.00		13060
118998	05/06/16	PON02	PONTIAC PAPER CO OF NJ	57.00		13060
118999	05/06/16	RAL01	RALF'S HEATING & PLUMBING	14,780.00		13060
119000	05/06/16	RIV39	RIVERFRONT RECYCLING &	410.00		13060
119001	05/06/16	ROB09	ROBERTS BROTHERS, LLC	1,595.73		13060
119002	05/06/16	SCH01	SCHIMPF, INC	390.00		13060
119003	05/06/16	THO14	LE'JEAN THOMPSON	200.00		13060
119004	05/06/16	TRE01	TREASURER,STATE OF NJ	77.76		13060
119005	05/06/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	7,094.72		13060
119006	05/06/16	UNI02	A-1 UNIFORM CITY, INC	10,243.25		13060
119007	05/06/16	UNI65	UNI SELECT USA INC.	0.00	05/06/16 VOID	0
119008	05/06/16	UNI65	UNI SELECT USA INC.	0.00	05/06/16 VOID	0
119009	05/06/16	UNI65	UNI SELECT USA INC.	0.00	05/06/16 VOID	0
119010	05/06/16	UNI65	UNI SELECT USA INC.	7,393.48		13060
119011	05/06/16	WAYNE005	WAYNE A. SHAREEF, JR	440.00		13060
119012	05/06/16	WBM01	W B MASON CO, INC	2,959.79		13060
119013	05/06/16	XER01	XEROX CORPORATION	1,789.27		13060
119014	05/13/16	ABE01	ABED S ABED	416.82		13072
119015	05/13/16	ACC06	ACCURATE LANGUAGE SERVICES	4,620.05		13072
119016	05/13/16	AFG01	A.F.G. TITLE CO. INC	225.00		13072
119017	05/13/16	AME81	AMERITEMPS, INC.	3,127.20		13072
119018	05/13/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,495.34		13072

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
119019	05/13/16	ASU02	JASON ASUNCION	14.90		13072	
119020	05/13/16	AUL01	AULETTO CATERERS	1,980.00		13072	
119021	05/13/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	369.95		13072	
119022	05/13/16	BRA25	EUGENE L BRADLEY JR	577.50		13072	
119023	05/13/16	BRO86	ALANA BROWN	400.00		13072	
119024	05/13/16	CAH02	MARY CAHILL JOHNSON	584.75		13072	
119025	05/13/16	CCM01	C C M U A	20,108.22		13072	
119026	05/13/16	CLE17	CLEAN AIR COMPANY	678.40		13072	
119027	05/13/16	COL101	MICHAEL T. COLEMAN	120.00		13072	
119028	05/13/16	COM35	COMCAST BUSINESS SERVICES --	0.00	05/13/16 VOID	0	
119029	05/13/16	COM35	COMCAST BUSINESS SERVICES --	1,879.12	05/13/16 VOID	13072	(Reason: need seperate checks)
119030	05/13/16	COR37	CORELOGIC REAL ESTATE TAX SERV	227.20		13072	
119031	05/13/16	COU01	COURIER POST	3,056.05		13072	
119032	05/13/16	EMD01	EMDUR METAL PRODUCTS INC	110.00		13072	
119033	05/13/16	ERI04	ERIAL CONCRETE	657.00		13072	
119034	05/13/16	FRA05	FRANKLIN TRAILERS, INC	2,076.85		13072	
119035	05/13/16	FRA38	SYDNEY FRANCIS	521.25		13072	
119036	05/13/16	HAD01	H A DEHART & SON	2,186.54		13072	
119037	05/13/16	IMS04	IMSA NEW JERSEY	1,525.00		13072	
119038	05/13/16	JJM01	JJM PLUMBING COMPANY	984.50		13072	
119039	05/13/16	JOY06	MICHAEL E. JOYCE, ESQ	750.00		13072	
119040	05/13/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55		13072	
119041	05/13/16	KRAFT005	KRAFT & CAPIZZI, LLC	1,561.82		13072	
119042	05/13/16	LAU01	LAUREL LAWN MOWER SERVICE	20,042.63		13072	
119043	05/13/16	MAJ02	MAJESTIC OIL CO, INC	5,430.35		13072	
119044	05/13/16	MIK03	MIKE'S BETTER SHOES	200.00		13072	
119045	05/13/16	MTE02	MT EPHRAIM DODGE	498.45		13072	
119046	05/13/16	NAT02	NAT ALEXANDER COMPANY,INC.	356.00		13072	
119047	05/13/16	NAT73	NATURAL PEST CONTROL INC	0.00	05/13/16 VOID	0	
119048	05/13/16	NAT73	NATURAL PEST CONTROL INC	1,152.50		13072	
119049	05/13/16	NEO04	NEOPOST USA INC./MAIL FINANCE	2,745.00		13072	
119050	05/13/16	PRO44	PRO CAP III, LLC	353.05		13072	
119051	05/13/16	SAM11	SAM ASH CHERRY HILL	1,904.88		13072	
119052	05/13/16	SHI03	SHI INTERNATIONAL CORP	1,005.04		13072	
119053	05/13/16	SIN04	RAGHBIR SINGH	430.74		13072	
119054	05/13/16	SPE05	MICHELLE BANKS-SPEARMAN	62.26		13072	
119055	05/13/16	STJ05	ST. JOSEPH PRO-CATHEDRAL	662.89		13072	
119056	05/13/16	TAT08	CANDACE TATEM	234.38		13072	
119057	05/13/16	TRE04	TREASURER, CAMDEN COUNTY	3,643,864.77		13072	
119058	05/13/16	TRE06	TREASURER, STATE OF NEW JERSEY	250.00		13072	
119059	05/13/16	UNI02	A-1 UNIFORM CITY, INC	2,150.00		13072	
119060	05/13/16	UNI33	UNIVERSAL ELECTRONIC SUPPLY	946.80		13072	
119061	05/13/16	UNI35	UNI BIND	700.00		13072	
119062	05/13/16	WBM01	W B MASON CO, INC	4,005.35		13072	
119063	05/13/16	WE01	WE SEE YOU LLC	896.00		13072	
119064	05/13/16	WIL12	EDWARD C WILLIAMS	130.00		13072	
119065	05/13/16	WIL94	JEFFREY WILLIAMS	336.00		13072	
119066	05/13/16	COM35	COMCAST BUSINESS SERVICES --	0.00	05/13/16 VOID	0	
119067	05/13/16	COM35	COMCAST BUSINESS SERVICES --	1,322.10	05/13/16 VOID	13073	(Reason: printed on paper)
119069	05/13/16		Alignment Check		VOID		
119070	05/13/16	COM35	COMCAST BUSINESS SERVICES --	212.97	05/13/16 VOID	13074	(Reason: wrong amount)
119071	05/13/16	COM35	COMCAST BUSINESS SERVICES --	0.00	05/13/16 VOID	0	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
119072	05/13/16	COM35	COMCAST BUSINESS SERVICES --	1,183.22	05/13/16 VOID	13075	(Reason: wrong amount)
119073	05/13/16	COM35	COMCAST BUSINESS SERVICES --	0.00	05/13/16 VOID	0	
119074	05/13/16	COM35	COMCAST BUSINESS SERVICES --	1,322.10		13076	
119075	05/13/16	COM35	COMCAST BUSINESS SERVICES --	557.02		13077	
119076	05/13/16	EZP01	EZ PASS VIOLATIONS PROCESSING	56.00		13078	
119077	05/20/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	216.00		13086	
119078	05/20/16	AME01	AMERICAN ASPHALT CO	2,092.50		13086	
119079	05/20/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	2,210.48		13086	
119080	05/20/16	ATS01	ATHENS TECHNICAL SPECIALIST	453.50		13086	
119081	05/20/16	AUT08	AUTO ZONE INC.	954.04		13086	
119082	05/20/16	AVR01	AVR RESOURCE GROUP, INC.	2,484.28		13086	
119083	05/20/16	BAR39	STEVEN W BARTELT, MAI	1,050.00		13086	
119084	05/20/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	29.99		13086	
119085	05/20/16	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	2,188.07		13086	
119086	05/20/16	BLE03	THE BLEZNAK ORGANIZATION	8,650.90		13086	
119087	05/20/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	13,794.20		13086	
119088	05/20/16	CAM46	CAMDEN REDEVELOPMENT AGENCY	34,402.42		13086	
119089	05/20/16	CCM01	C C M U A	0.00	05/20/16 VOID	0	
119090	05/20/16	CCM01	C C M U A	4,685.50		13086	
119091	05/20/16	CHE17	CHERRY HILL FIRE DEPT	850.42		13086	
119092	05/20/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,664.00		13086	
119093	05/20/16	CON02	CONTRACTOR SERVICE	1,868.07		13086	
119094	05/20/16	COR36	CORE MECHANICAL, INC.	8,107.93		13086	
119095	05/20/16	CRT01	CRT SUPPORT CORP.	196.50		13086	
119096	05/20/16	DAN18	DANCE SENSATION OF NJ CULTURAL	772.96		13086	
119097	05/20/16	DIV03	DIV OF MOTOR VEHICLES	84.00		13086	
119098	05/20/16	DOCUS005	DOCUSAFE RECORDS MGMT	256.49		13086	
119099	05/20/16	EMD01	EMDUR METAL PRODUCTS INC	40.00		13086	
119100	05/20/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	261.25		13086	
119101	05/20/16	GLO13	GLOUCESTER TRANSMISSION SRVS	1,600.00		13086	
119102	05/20/16	GON42	WILLIAM GONZALEZ	372.00		13086	
119103	05/20/16	HAD01	H A DEHART & SON	912.60		13086	
119104	05/20/16	HAI05	HAINESPORT AUTO & TRUCK	974.72		13086	
119105	05/20/16	JAY02	JAY'S TIRE SERVICE LLC	0.00	05/20/16 VOID	0	
119106	05/20/16	JAY02	JAY'S TIRE SERVICE LLC	1,915.00		13086	
119107	05/20/16	JJM01	JJM PLUMBING COMPANY	6,178.00		13086	
119108	05/20/16	LAU01	LAUREL LAWN MOWER SERVICE	1,392.25		13086	
119109	05/20/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,739.15		13086	
119110	05/20/16	MES02	MES-PENNSYLVANIA	730.00		13086	
119111	05/20/16	NJA06	NEW JERSEY AMERICAN WATER CO	18,175.83		13086	
119112	05/20/16	NJE04	NJ EMERGENCY PREPAREDNESS ASSO	270.00		13086	
119113	05/20/16	PAR35	PARTY PACK 4 U	1,410.00		13086	
119114	05/20/16	PHO09	PHOENIX ADVISORS LLC	2,500.00		13086	
119115	05/20/16	POL01	POLLUTION CONTROL FINANCING	52,789.16		13086	
119116	05/20/16	PUB05	PUBLIC AGENCY TRAINING COUNCIL	520.00		13086	
119117	05/20/16	RIV39	RIVERFRONT RECYCLING &	460.00		13086	
119118	05/20/16	ROB12	ROBINSON WASTE DISPOSAL SVS	380.00		13086	
119119	05/20/16	SAHAR005	SAHARA SAMS	1,997.45		13086	
119120	05/20/16	UNI02	A-1 UNIFORM CITY, INC	820.00		13086	
119121	05/20/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	185,486.00		13086	
119122	05/20/16	WBM01	W B MASON CO, INC	3,680.21		13086	
119123	05/20/16	WIN01	WINNER FORD	5.82		13086	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued		
119124	05/20/16	WIT05	WITMER PUBLIC SAFETY GROUP	3,600.00	13086
119125	05/20/16	COM35	COMCAST BUSINESS SERVICES --	592.85	13087
119126	05/24/16	HAR04	THE ORIGINAL W. HARGROVE	15,280.00	13090
119127	05/27/16	ACM05	A C MOORE	392.50	13099
119128	05/27/16	ARC05	USA MOBILITY WIRELESS INC	5.57	13099
119129	05/27/16	ATT02	LANGUAGE LINE SERVICES	150.24	13099
119130	05/27/16	ATT07	AT&T	8,540.53	13099
119131	05/27/16	ATT08	A T & T MOBILITY	82.76	13099
119132	05/27/16	AUT07	ACCU WASH	217.00	13099
119133	05/27/16	BEL02	VERIZON	8,481.34	13099
119134	05/27/16	BOW05	BOWMAN & COMPANY LLP	78,225.00	13099
119135	05/27/16	BRA25	EUGENE L BRADLEY JR	552.00	13099
119136	05/27/16	BRO86	ALANA BROWN	360.00	13099
119137	05/27/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	13,038.05	13099
119138	05/27/16	CIT09	CITY OF CAMDEN PAYROLL	3,657.99	13099
119139	05/27/16	COL101	MICHAEL T. COLEMAN	432.00	13099
119140	05/27/16	CON02	CONTRACTOR SERVICE	49.23	13099
119141	05/27/16	COR36	CORE MECHANICAL, INC.	4,823.66	13099
119142	05/27/16	COU01	COURIER POST	828.90	13099
119143	05/27/16	DAV03	KIRA DAVIS	255.00	13099
119144	05/27/16	DEL25	DELL, INC.	5,229.80	13099
119145	05/27/16	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00	13099
119146	05/27/16	DIV03	DIV OF MOTOR VEHICLES	48.00	13099
119147	05/27/16	EDM03	EDMUNDS & ASSOCIATES,INC	3,040.00	13099
119148	05/27/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	2,448.00	13099
119149	05/27/16	FIR48	1ST PRIORITY EMERGENCY	8,500.00	13099
119150	05/27/16	FRA38	SYDNEY FRANCIS	540.00	13099
119151	05/27/16	GEN20	GEN-EL SAFETY & INDUSTRIAL PRO	43.63	13099
119152	05/27/16	GON42	WILLIAM GONZALEZ	210.00	13099
119153	05/27/16	GOO12	GOODYEAR WHOLESALE TIRE CTR	5,302.90	13099
119154	05/27/16	HAI05	HAINESPORT AUTO & TRUCK	1,601.37	13099
119155	05/27/16	HAR02	HARRY'S PLUMBING	951.20	13099
119156	05/27/16	HOL46	HOLO TOUCH	650.00	13099
119157	05/27/16	HOM11	HOME DEPOT	1,512.65	13099
119158	05/27/16	IKO02	RICOH USA, INC	8,380.02	13099
119159	05/27/16	IMS04	IMSA NEW JERSEY	800.00	13099
119160	05/27/16	INT33	INTERNATIONAL CODE COUNCIL,INC	607.36	13099
119161	05/27/16	JIM01	FERNANDO JIMENEZ	180.00	13099
119162	05/27/16	LAW27	LAWYERS DIARY AND MANUAL	542.50	13099
119163	05/27/16	LOW04	LOWTHER SMALL ENJINE, INC	819.84	13099
119164	05/27/16	LSE01	LS ENGINEERING ASSOCIATES CORP	58,940.00	13099
119165	05/27/16	LUG02	JUDITH A. LUGO	78.53	13099
119166	05/27/16	MER01	MERCHANTVILLE OVERHEAD	898.21	13099
119167	05/27/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	2,445.00	13099
119168	05/27/16	MIK03	MIKE'S BETTER SHOES	100.00	13099
119169	05/27/16	NJA06	NEW JERSEY AMERICAN WATER CO	142.80	13099
119170	05/27/16	PAE01	PAETEC COMMUNICATIONS	454.57	13099
119171	05/27/16	PAP03	PAPER MART, INC.	3,441.74	13099
119172	05/27/16	PAR33	KEVIN PARKER	1,020.00	13099
119173	05/27/16	RIV39	RIVERFRONT RECYCLING &	150.00	13099
119174	05/27/16	SCH01	SCHIMPF, INC	360.00	13099
119175	05/27/16	STA48	THE STAR LEDGER	141.07	13099

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
119176	05/27/16	TRE04	TREASURER, CAMDEN COUNTY	60,996.00		13099
119177	05/27/16	UNI65	UNI SELECT USA INC.	0.00	05/27/16 VOID	0
119178	05/27/16	UNI65	UNI SELECT USA INC.	3,450.93		13099
119179	05/27/16	VIN01	VINELAND AUTO ELECTRIC	1,458.00		13099
119180	05/27/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	14,570.69		13099
119181	05/27/16	WBM01	W B MASON CO, INC	0.00	05/27/16 VOID	0
119182	05/27/16	WBM01	W B MASON CO, INC	12,108.83		13099
119183	05/27/16	WE01	WE SEE YOU LLC	1,120.00		13099
119184	05/27/16	WES05	THOMSON WEST	11,147.45		13099
119185	05/27/16	WIL94	JEFFREY WILLIAMS	552.00		13099
119186	05/27/16	GAR50	GARDA CASH LOGISTICS INC	1,363.10		13101

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	280	20	5,082,966.44	4,597.41
Direct Deposit:	0	0	0.00	0.00
Total:	280	20	5,082,966.44	4,597.41

WIRES		WIRES				
160430	04/29/16	QUA14	QUAL-LYNX	15,743.06		13052
160431	04/29/16	QUA14	QUAL-LYNX	325.28		13052
160504	05/06/16	QUA14	QUAL-LYNX	17,432.65		13079
160505	05/06/16	QUA14	QUAL-LYNX	200.00		13079
160506	05/12/16	QUA14	QUAL-LYNX	10,748.24		13080
160535	05/19/16	QUA14	QUAL-LYNX	13,435.67		13092
160536	05/19/16	QUA14	QUAL-LYNX	10.25		13092

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	57,895.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	57,895.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	536	29	8,414,706.40	4,597.41
Direct Deposit:	0	0	0.00	0.00
Total:	536	29	8,414,706.40	4,597.41

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	52,098.29	0.00	0.00	52,098.29
	5-70	56,689.78	0.00	0.00	56,689.78
Year Total:		108,788.07	0.00	0.00	108,788.07
	6-01	5,030,820.15	48.00	0.00	5,030,868.15
	6-70	45,883.15	0.00	0.00	45,883.15
Year Total:		5,076,703.30	48.00	0.00	5,076,751.30
	C-15	919,804.20	0.00	0.00	919,804.20
	C-16	1,160,900.00	0.00	0.00	1,160,900.00
Year Total:		2,080,704.20	0.00	0.00	2,080,704.20
	G-00	451.77	0.00	0.00	451.77
	G-08	2,439.55	0.00	0.00	2,439.55
	G-09	330.79	0.00	0.00	330.79
	G-10	4,340.45	0.00	0.00	4,340.45
	G-14	950.05	0.00	0.00	950.05
	G-15	3,478.80	0.00	0.00	3,478.80
	G-16	266,775.23	0.00	0.00	266,775.23
	G-B9	935.68	0.00	0.00	935.68
	G-BG	347,542.07	0.00	0.00	347,542.07
	G-ES	13,761.66	0.00	0.00	13,761.66
	G-HM	25,343.97	0.00	0.00	25,343.97
	G-HP	143,988.90	0.00	0.00	143,988.90
Year Total:		810,338.92	0.00	0.00	810,338.92
	T-31	4,253.74	0.00	0.00	4,253.74
	T-32	319.80	0.00	0.00	319.80
	T-33	15,998.93	0.00	0.00	15,998.93
	T-35	247,490.87	0.00	0.00	247,490.87
Year Total:		268,063.34	0.00	0.00	268,063.34
Total Of All Funds:		8,344,597.83	48.00	0.00	8,344,645.83

Project Description	Project No.	Project Total
Patrick J. Kelly Drums	0408I130	580.44
The Salvation Army	0408I132	95.25
Project H.O.P.E.	0408I754	112.50
Family Dollar Store	0408I758	43.35
CAMDEN'S CHARTER SCHOOL NETWRK	0408I760	286.32
BROADWAY HOUSING PARTNERS, LLC	0408I764	121.96
Mastery Charter Schools Founda	0408I781	2,125.22
Boos Development Group, Inc.	0408I785	9,903.17
BRANDYWINE OPERATING PARTNRSHP	0408I788	2,031.31
Ferry Investments, LLC	0408I791	10,350.15
CCC-OEO Liberty Park	0408P737	925.00
300 N. Delaware Partners, LLC	0408P777	2,353.58
BRANDYWINE OPERATING PARTNERSP	0408P788	16,876.27
BRANDYWINE OPERATING PARTNERSP	0408P789	4,391.15
JUAN IN A MILLION HOLDINGS LLC	0408P793	507.50
COOPER HILL TOWNHOMES, LLC	0408P795	645.20
The Parking Authority	0408P796	450.20
Campbell Soup Co. (Daycare)	0408P797	8,177.25
Liberty Property Limited Partn	0408P798	3,982.50
(FIRE)OUTSIDE EMPLOYMT AGENCY	TWEETER	6,102.25
Total Of All Projects:		70,060.57

C-2

CITY OF CAMDEN
DEPARTMENT OF FINANCE
OFFICE OF THE DIRECTOR

MEMORANDUM

RECEIVED
2016 MAY 31 P 3:15
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

DATE: May 27, 2016

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

FROM: Glynn E. Jones, Finance Director

RE: **PAYROLL REGISTER SUMMARY – Communication for Forthcoming City Council - MEETING OF JUNE 14, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of May 6, 2016 through May 20, 2016; 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.

Please contact ext. 7285 with questions or concerns.

GEJ/nlf
Attachments

cc: Honorable Dana Redd, Mayor

2042

COMPANY TOTAL / COMPANY CODE	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
EXE	3,471.15	REG	1,341,763.67	REG	18,911.21	O/T	157,625.61	FIT	1,024,219.02	TOTAL DEDUCTIONS	706 Pays ☐
	.00	O/T	1,655.28-	EARNINGS 3	107,826.78	EARNINGS 4	45,589.03	SS			167,701.77
	.00	HOURS 3	975.95	EARNINGS 5	1,467,822.33	GROSS	20,009.85	MED			
	2,597.08	HOURS 4					47,998.06	STATE			
							4,590.79	SUI/DI			
							88.20	LOCAL			

HOURS ANALYSIS:	211.75-	10	SUSQUA	2,490.47	15	ST/OT	318.36	16	1&1/2					
EARNINGS ANALYSIS:	848.32	A	ACT.ST	974.07-	D	DOCK T	1,696.92-	M	ADJUST	525.00	T	AUTO		
	7,940.63-	10	SUSQUA	103,476.23	15	ST/OT	13,564.39	16	1&1/2	512.00	OCL			
	2,558.64-	SUS	SUSPN	415.82	VEH	VEHICL	975.95	2TL						
MEMO ANALYSIS:	677.94	D	DCRPER	7.88	G	G.T.L.	3,591.50-	I	G.T.L.	1,419,708.65	P			
STATUTORY DED. ANALYSIS:	47,848.19	56	NJ	149.87	59	PA								
	4,590.79	56	NJ SUI/DI											
	88.20	0104	PHILADELPHIA											
VOLUNTARY DED. ANALYSIS:	165.30	B	BKDCRP	6,559.38	D	ANUTY.	3,580.37	I	C.INS.	343.55	K	BKPEN		
	282.74	O		68,115.89	P	PENS.	51,883.94	Q	PENS.	2,973.63	S	DCRP		
	292,226.73	U		86,259.56	V		20,221.92	W		25.00	X			
	31,452.62	1	LOAN	33,934.71	3	LOAN	34.00	AM	AMPOST	2,746.80	CO	COLTAX		
	100.00	X1	GARN	271.92	13	VALIC	150.37	19	AFLAC	4,257.38	25	AFLAC		
	129.40	29	AF10MO	186,509.72	31		35,869.40	32		40,932.91	33			
	1,364.00	34	PARK	85.00	35	WGFEE	209.54	41	AGNCY	2,747.80	42	L.2578		
	5,297.37	43	LOC.78	2,354.17	44	BUFF	3,945.50	45	CNC.10	4,987.00	51	CR UN		
	15,948.00	52	F.CR.	475.00	53	LPFFA.	2,535.00	56	HOUSE	66.00	57	P.A.C.		
	330.00	62	GARN$	6,029.32	66		2,171.90	68	BANK	907.84	69	GARSH		
	360.00	70	BANK	150.00	71	LEVY	661.93	73	GARN	75.00	74	GARN		
	13,416.46	75	CHILD	2,208.34	76	CHILD	1,327.91	77	CHILD	207.08	78	CHILD		
	432.99	79	WAGE$	396.64	ADD	ADD	4,337.14	BN1		150.00	BN2			
	1,374.30	BN5		100.00	BN6		7,645.95	CPL	COUPLE	41,512.55	FAM	FAMILY		
	10.00	LSW	LSTCRD	15,527.91	PCH	PARENT	12,758.75	SIN	SINGLE	1,147.11	VPL	VOLLIF		
	159.50	41C	CWASAS	28.90	41S	CWASUP	763.88	45C	CWASTG	986.00	45S	CWAFUL		

RECEIVED
City of Camden
Finance Director

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,530.21	REG	1,338,740.58	REG	17,890.69	O/T	161,514.31	FIT	1,030,822.91	TOTAL DEDUCTIONS	678 Pays ☐
	.00	O/T	603.38	EARNINGS 3	121,057.16	EARNINGS 4	45,473.81	SS			166,559.16
	.00	HOURS 3	975.95	EARNINGS 5	1,479,267.76	GROSS	20,178.65	MED			
	2,962.50	HOURS 4					48,903.43	STATE			
							5,727.29	SUI/DI			
							88.20	LOCAL			

HOURS ANALYSIS:	211.75	10	SUSQUA	2,405.50	15	ST/OT	345.25	16	1&1/2			
EARNINGS ANALYSIS:	1,518.44	A	ACT.ST	978.80-	D	DOCK T	879.03-	K	SICK	183.31-	M	ADJUST
	1,169.43	V	VAC.	8,152.38	10	SUSQUA	95,988.17	15	ST/OT	15,406.54	16	1&1/2
	863.34	CMP	COMP	512.00	OCL		324.44-	SUS	SUSPN	415.82	VEH	VEHICL
	975.95	2TL										
MEMO ANALYSIS:	677.94	D	DCRPER	7.88	G	G.T.L.	3,571.44-	I	G.T.L.	1,417,186.35	P	
STATUTORY DED. ANALYSIS:	48,753.56	56	NJ	149.87	59	PA						
	5,727.29	56	NJ SUI/DI									
	88.20	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	182.92	B	BKDCRP	6,559.38	D	ANUTY.	3,556.86	I	C.INS.	343.55	K	BKPEN
	282.74	O		68,116.57	P	PENS.	51,552.05	Q	PENS.	2,994.08	S	DCRP
	294,784.95	U		87,215.35	V		20,221.92	W		25.00	X	
	30,864.02	1	LOAN	33,935.18	3	LOAN	1,806.16	5	ARRS.	13.07	6	INS AR
	517.38	8	PENARR	34.00	AM	AMPOST	2,746.80	CO	COLTAX	100.00	X1	GARN
	271.92	13	VALIC	150.37	19	AFLAC	4,251.92	25	AFLAC	129.40	29	AF10MO
	196,960.50	31		36,042.64	32		39,411.81	33		1,364.00	34	PARK
	84.00	35	WGFEE	209.54	41	AGNCY	2,747.80	42	L.2578	5,297.37	43	LOC.78
	3,923.50	45	CNC.10	4,987.00	51	CR UN	15,898.00	52	F.CR.	2,535.00	56	HOUSE
	66.00	57	P.A.C.	330.00	62	GARN$	2,171.90	68	BANK	839.53	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	636.02	73	GARN	75.00	74	GARN
	13,790.46	75	CHILD	2,206.20	76	CHILD	1,324.89	77	CHILD	205.73	78	CHILD
	430.17	79	WAGE$	396.64	ADD	ADD	5,105.66	BN1		150.00	BN2	
	1,451.47	BN5		700.00	BN6		7,645.95	CPL	COUPLE	41,512.55	FAM	FAMILY
	5.00-	LSW	LSTCRD	15,338.40	PCH	PARENT	12,758.75	SIN	SINGLE	1,147.11	VPL	VOLLIF
	159.50	41C	CWASAS	43.35	41S	CWASUP	763.88	45C	CWASTG	952.00	45S	CWAFUL

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Old Business

06-1

MAR:KC
02-09-16

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY

By:_____"

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

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

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

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

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

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

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

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

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

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

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

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

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

Date of Introduction: February 9, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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.

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

08-2

[DRAFT: 4-15-16
FOR INTERNAL REVIEW]

FUENTES
05-10-16

ORDINANCE CREATING CITY OF CAMDEN RESIDENT IDENTIFICATION CARD PROGRAM

WHEREAS, the City Council of the City of Camden ("City") understands many of Camden's residents are unable to obtain government-issued identification that is required to fully participate in society and access critical services, benefits, and cultural, educational, and civic opportunities. It is the intent of this City Council to further support Camden's standing in the South Jersey region as a welcoming and inclusive center for its rich diversity of residents. Further, it is the intent of the City Council that the City of Camden's Resident Identification Card Program should affirm the resident status of all City residents who will proudly carry and use the card; and

WHEREAS, Camden offers an array of cultural, educational, and civic opportunities meant to be accessible to all members of our community. City Council intends to create a City of Camden Resident Identification Card that can be used to expand access and incorporate more members of the City's diverse community into the rich fabric of civic life; and

WHEREAS, by authorizing the creation of this Program, City Council does not intend to expand identification requirements for access to basic services or exercise of constitutional rights. The program should not be used as a proxy to require individuals to produce government-issued identification to access services and benefits where such identification is not presently required, such as registering to vote, casting a ballot, or accessing government buildings.; and

WHEREAS, City Council seeks to preserve the safety and privacy of all Camden residents. It is the intent of City Council that personal data gathered during the Card application process should be destroyed or maintained confidentially, subject to the administrative needs of the Program, pertinent law, rule or regulation; and

WHEREAS, the City of Camden has determined that the creation of a City of Camden Resident Identification Card Program would be in the best interests of all Camden's residents and help effectuate efficient, effective, and participative government; and

WHEREAS, City Council has received testimony from the public, administration officials, and experienced advocates as to the substantial and significant personal benefits in creating a City Resident Identification Card Program; now, therefore

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

SECTION 1. ESTABLISHMENT

The City of Camden's Resident Identification Card Program ("City Resident ID Program") is hereby established. It shall operate for the benefit of all residents of the City of Camden who can prove their identity and residency in accordance with the terms of this Ordinance as set forth in this Chapter.

SECTION 2. DEFINITIONS

A. "City of Camden Resident Identification Card" (hereinafter, "City Resident ID Card") shall mean a Camden resident identification card issued by the City pursuant to this Chapter.

B. "City" shall mean the City of Camden.

C. "Resident" shall mean a person who can establish that he or she is a current resident of the City of Camden pursuant to Section 5 of this Chapter.

SECTION 3. ADMINISTERING DEPARTMENT

A. The Municipal Clerk's Office shall be designated as the Department to administer the City of Camden Resident Identification Card Program and shall promulgate all rules necessary to effectuate the purposes of this Chapter in consultation with the City Administration.

B. The Municipal Clerk's Office, in consultation with the City Administration, shall issue such policies and procedures necessary to effectuate the purposes of this Chapter; including, the designation of access sites (including at least one site within each of the four (4) wards of the City of Camden), where applications for such cards shall be made available for pick-up and submission.

C. The City Administration shall also make the applications available online on the City of Camden's website and through other official City forums and events.

D. The provisions of this Section shall be subject to the City Administration identifying and providing the necessary additional funding required to implement, operate, and maintain the Camden Resident ID Program, including, without limitation, the funding of Program start-up costs; purchasing of needed equipment; and hiring or compensation of any necessary additional staff.

E. The additional duties and responsibilities imposed hereunder on the Municipal Clerk's Office shall not in any way diminish the Office's statutory responsibilities and related current service delivery levels.

F. All fees received from the issuance of Resident ID Cards shall be deposited in a City account specifically designated and established by the City Administration for the on-going funding of the Program.

SECTION 4. ISSUANCE OF MUNICIPAL IDENTITY CARDS

A. The City Resident ID Card shall be available to any resident of Camden, regardless of his or her race, color, creed, age, national origin, alienage or citizenship status, gender, sexual orientation, disability, marital status, partnership status, any lawful source of income, housing status, status as a victim of domestic violence or status as a victim of sex offenses or stalking, or conviction or arrest record, provided that such resident is able to meet the requirements for establishing his or her identity and residency set forth in this Chapter and any applicable policies and procedures established by the Municipal Clerk's Office, in consultation with the City Administration.

B. The City Resident ID Card shall display at minimum the applicant's full name, photograph, address, date of birth, signature, card issue and expiration dates. The Municipal Clerk's Office, in consultation with the City Administration, shall, through policy and procedure it establishes as required by this Chapter, create guidelines to protect the addresses of victims of domestic violence or alternate requirements for applicants who lack a permanent address. Such card shall also, at the cardholder's option; display the cardholder's self-designated gender. Such identification card shall be designed in a manner to deter fraud which may include: bar codes, serial numbers, watermarks, City Seal, and other security protections to deter fraud.

C. The Municipal Clerk's Office, in consultation with the City Administration, shall establish a reasonable application fee for City Resident ID Cards and adopt rules permitting residents who cannot afford to pay such fee to receive a full or partial waiver.

D. The City of City Resident ID Card is valid for one (1) year from date of issuance. Residents age fourteen (14) or over may apply for a card. Relocation out of Camden invalidates the City Resident ID Card and shall be returned to the City for destruction.

E. The fee for the issuance of the City of City Resident ID Card shall be $15.00 for adults and $7.00 for children, veterans, disabled and senior citizens. Renewal of card shall be $15.00 and change of information shall be $7.00.

F. The Municipal Clerk, with the prior approval of the City Business Administrator, may adopt rules permitting residents who cannot afford to pay such fee(s) to make a hardship application and to be granted a full or partial waiver of the fee. The Municipal Clerk, with the prior approval of the City Business Administrator, may in full or in part waive the fee for the City Resident ID Card, if an applicant can establish a hardship exemption. Applicants may file for a hardship exception waiver during application's intake process. In order for the City to consider an applicant for a hardship waiver, the applicant must demonstrate and have proof of one of the following circumstances:

(1) Applicant is currently homeless; or

(2) Applicant is currently unemployed; or

(3) Applicant has filed for bankruptcy within the last 6 months; or

AN INDIVIDUAL HAVING ANY OF THE ABOVE CIRCUMSTANCES DOES NOT GUARANTEE THE CITY'S GRANTING OF A HARDSHIP WAIVER ON SUCH BASIS. ALL HARDSHIP WAIVERS MUST BE APPROVED IN ADVANCE BY THE BUSINESS ADMINISTRATOR.

SECTION 5. PROOF OF CAMDEN RESIDENCY AND IDENTITY

In order to obtain a City Resident ID Card an applicant must establish his/her identity and residency within the City of Camden as follows:

A. Use of Point System. The Municipal Clerk's Office shall, through the policy and procedure it establishes in consultation with the City Administration, create a point system to ensure uniformity and non-biased requirements by which individuals may establish identity and residency. If the individual is a minor, proof must be furnished on behalf of said minor by the individual's parents or legal guardian or by a court of competent jurisdiction. The Municipal Clerk, through its policies and procedures, shall determine the weight to be given to each type of document provided in this Section, and require that at a minimum an applicant produce more than one (1) document to establish identity. If the Municipal Clerk does not set a point weight for any of the documents listed in Subsection B below, the point weights set forth in Subsection B for each document shall be the default weight of a document.

B. Unless otherwise established by the Municipal Clerk, through its policies and procedures and in consultation with the City Administration, the validation and verification process shall be based on a six (6) points system requiring at least four (4) points providing of identity and two (2) points providing of residency.

C. Proof of identity. In order to establish identity, an applicant shall be required to produce one or more of the following documents, current as of the date of the applicant's City Resident ID Card application, which shall have the accompanying point weights indicated in parentheticals below, unless otherwise set by the Municipal Clerk per Subsection A above:

(1) a U.S. or foreign passport (**4 POINTS**);

(2) a State of New Jersey Motor Vehicles Driver's License or Permit (**4 POINTS**);

(3) a State of New Jersey Identification Card with photograph (**4 POINTS**);

(4) a U.S. Permanent Resident card ("Green Card") (**4 POINTS**);

(5) a Social Security card (**3 POINTS**);

(6) a Consular identification card with photograph (**3 POINTS**);

(7) a current Visa issued by a government agency or current U.S. Work Permit (**3 POINTS**);

(8) a photograph identification card with name, address, date of birth, and expiration date issued by another country to its citizens or nationals as an alternative to a passport for re-entry to the issuing country (**3 POINTS**);

(9) a national identification card with photograph, name, address, date of birth, and expiration date (**3 POINTS**);

(10) a Camden Resident ID Card (for information changes or renewals) (**3 POINTS**);

(11) a U.S. or foreign military identification card (**2 POINTS**);

(12) a certified copy of U.S. or foreign birth certificate (**2 POINTS**);

(13) a current foreign driver's license with photograph (1 **POINT**);

(14) a U.S. individual taxpayer identification number (ITIN) authorization letter or card with accompanying photograph (**1 POINT**);

(15) an electronic benefit transfer (EBT) card (**1 POINT**); or

(16) any other documentation that the Municipal Clerk deems acceptable (**1 POINT**).

D. Proof of Residency. In order to establish residency, an applicant shall be required to produce one or more of the following items each of which must show the applicant's name and residential address located within the city and must be dated no more than sixty (60) days prior to the date such document is presented, except as otherwise indicated in this paragraph:

(1) a U.S. or foreign passport (**4 POINTS**);

(2) a State of New Jersey Motor Vehicles Driver's License or Permit (**4 POINTS**);

(3) a State of New Jersey Identification Card with photo (**4 POINTS**);

(4) a U.S. Permanent Resident card ("Green Card") (**4 POINTS**);

(5) a utility bill (**2 POINTS**);

(6) local a hospital bill (**2 POINTS**);

(7) a current residential property lease (**2 POINTS**);

(8) a City of Camden property tax statement dated within one year of the date it is submitted (**2 POINTS**);

(9) a local real property mortgage payment receipt (**2 POINTS**);

(10) proof that the applicant has a minor child currently enrolled in a school located within the City (**2 POINTS**);;

(11) a bank account statement (**1 POINT**);

(12) an employment pay stub(**1 POINT**);

(13) a jury summons or court order issued by a federal or state court (**1 POINT**);

(14) a federal or state income tax or refund statement dated within one year of the date it is submitted (**1 POINT**);

(15) an insurance bill (homeowner, renter, health, life, or automobile insurance) (**1 POINT**);

(16) written verification issued by a homeless shelter that receives city funding confirming at least fifteen (15) days residency (**1 POINT**);

(17) written verification issued by a hospital, health clinic or social services agency located within the City confirming at least fifteen (15) days residency (**1 POINT**); or

(18) Any other documentation that The Municipal Clerk's Office deems acceptable (**1 POINT**);.

The Municipal Clerk's Office, in consultation with the City Administration, shall create alternative methods by which individuals who are homeless can establish residency notwithstanding the lack of a fixed address.

SECTION 6. CONFIDENTIALITY OF MUNICIPAL ID CARD APPLICATION INFORMATION.

A. The records relating to the application and issuance of the City Resident ID Cards shall be maintained in accordance with all applicable laws, rules, and regulations.

B. The City shall exercise its best efforts to protect the confidentiality of all City Resident ID Card applicants to the maximum extent allowable under applicable laws, rules, and regulations.

C. To the extent deemed by the Municipal Clerk to be unnecessary for the purposes of administering the City Resident ID Program and/or not otherwise required under applicable laws, rules, and regulations, the City shall not retain originals or copies of records provided by an applicant to prove identity or residency for a City Resident ID Card.

D. The City shall not disclose personal information obtained from an applicant for a City Resident ID Card to any public or private entity or individual, including federal, state, or city immigration or law enforcement entities unless required by a court of competent jurisdiction; or authorized in writing by the individual to whom such information pertains; or when such individual is a minor or is otherwise not legally competent, by such individual's parent or legal guardian; to a requesting City department for the limited purpose of administering the program or determining or facilitating the applicant's eligibility for additional benefits or services or care; and provided that such disclosure is made in accordance with all applicable laws, rules, and regulations.

SECTION 7. ACCESS TO SERVICES

A. All City agencies and offices, and all City employees, including law enforcement officers, shall accept such Card as proof of a person's identity and residency in Camden.

B. The City shall support the expansion of the benefits associated with the City Resident ID Card, including encouraging eligible persons to apply for the Card and reasonably promoting the acceptance of the City Resident ID Card by banks, financial institutions, and other public and private institutions.

C. City agencies and officers shall not require the possession of a City Resident ID Card where identification is not already required to obtain City services. Provided, however that agencies may require the possession of a City Resident ID card to obtain benefits or privileges offered exclusively to those persons who possess a City Resident ID Card as an incentive for persons to apply for such Card.

SECTION 8. LANGUAGE ASSISTANCE SERVICES

Unless otherwise required under applicable laws, rules and regulations, the Municipal Clerk's Office shall use reasonable efforts to provide language assistance to applicants for the City Resident ID Cards to facilitate access thereto. The Municipal Clerk's Office is authorized and encouraged to identify and implement measures, including but not limited to staff training, community outreach, and language assistance tools, to address the needs of limited English proficient individuals in the administration of the City Resident ID Card Program.

SECTION 9: COUNTERFEIT AND FRAUDULENT CARDS

No person or entity is to undertake any of the following acts, which shall be punishable by fine and/or penalty as provided under this Chapter:

A. To knowingly present false information in the course of applying for the City Resident ID Card,

B. To alter, copy, or replicate a the City Resident ID Card without the authority of the City of Camden, or

C. To use the City Resident ID Card issued to another person, with the intent to cause a third person or entity to believe the holder of the card is the person to whom the card was issued.

SECTION 10. DISCLAIMER.

The City of Camden is providing the City Resident ID Card for identification and access to services provided by the City of Camden. The City does not act as guarantor or warrantor either of the information provided by the applicant for the City Resident ID Card or of/against acts, criminal or otherwise committed by the individual(s) while possessing or using the City Resident ID Card. The City does not waive any of its protections afforded under applicable laws, rules and regulations, including but not limited to the immunities under the New Jersey Torts Claims Act, N.J.S.A.: 59:1-1 et seq., by processing or issuing the City Resident ID Card.

SECTION 11. REPORTS TO MAYOR AND CITY COUNCIL.

The Municipal Clerk shall submit a report to the Mayor and City Council on the status of the City Resident ID Card Program as may be requested by the Mayor and/or City Council. The report shall only include information pertinent to determine the effectiveness of the Program.

SECTION 12. VIOLATIONS AND 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 of the City Code.

SECTION 13:. Any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

SECTION 14: All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 15: 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 16: This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: May 10, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO

City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

08-3

MAR: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, 3rd 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

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, 3rd 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.

OLD BUSINESS #4

Resolution authorizing a contract (1) Bid #16-05 to unknown vendor for emergency demolitions of residential structures

ORDINANCE

NOT available at time of print on Monday, June 06, 2016.

OB-4

BY TITLE ONLY

RESOLUTION AUTHORIZING A CONTRACT (#1) BID #16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

(MAY 5, 2016)

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR CITY COUNCIL ACTION

(TITLE ONLY)

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

City Council Meeting: May 5, 2016

FROM: **Patrick Keating, Director of Public Works**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT (#1) BID# 16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

BRIEF DESCRIPTION OF ACTION: This action is necessary to have two vendors under contract to perform emergency residential demolitions under Bid#16-05 on an as needed basis.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Sachina Evans		
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****

OLD BUSINESS #5

Resolution authorizing a contract (#2) Bid #16-05 to unknown vendor for emergency demolition of residential structures

ORDINANCE

NOT available at time of print on Monday, June 06, 2016.

OB-5

BY TITLE ONLY

RESOLUTION AUTHORIZING A CONTRACT (#2) BID #16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

(MAY 5, 2016)

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR CITY COUNCIL ACTION

(TITLE ONLY)

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

City Council Meeting: May 5, 2016

FROM: **Patrick Keating, Director of Public Works**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT (#2) BID# 16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

BRIEF DESCRIPTION OF ACTION: This action is necessary to have two vendors under contract to perform emergency residential demolitions under Bid#16-05 on an as needed basis.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Sachina Evans		
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****

Ordinances

1st

Reading

ORDINANCE #1

Ordinance creating a Youth Court Program

ORDINANCE

NOT available at time of print on Monday, June 06, 2016.

O-1

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 1, 2016

Council Meeting Date: June 14, 2016

FROM: Councilperson

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

Action Requested:

Ordinance Request for the Creation of a Youth Court Program

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/1/16

Date

Francisco "Frank" Moran
President
3rd Ward

Dana M. Burley
1st Ward

Brian K. Coleman
2nd Ward

Luis A. Lopez, Ph.D.
4th 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

To: Frank Moran, Council President
Curtis Jenkins, Vice President
From: Angel Fuentes, Council At-Large
Date: June 1, 2016

RE: Ordinance: Creation of a Youth Court

Ordinance, the creation of a Youth or Teen Court in Camden City. A solution to help at-risk kids and teenagers, from 12 years old to 18 years old. To advocate for education, prevention, diversion and intervention services for youth.

Youth Violence and Crime is prevalent in Camden City. The Mayor, City Council, Camden Police, Municipal Court, and Camden City Board of Education want to be proactive in reducing youth crime and violence. Therefore, we are under a lot of pressure to develop strategies and policies to address and control this problem within our jurisdiction.

The implementation of a Youth Court Program in Camden City is to deal with first-time and less serious offenders. This Youth Court (perhaps, it could be named: Judge Joseph Rodriguez, from Camden and is a Federal Judge), is to reduce the incidence of juvenile crime and enhance youth civic engagement through community-based prevention / diversion, education and youth development programs and services (e.g., after school programs, mental health services, etc.).

In addition to the contribution that young people can make to the decision-making process, this type of meaningful participation fills other goals of teen court programs by empowering youth to assist in addressing real problems within their community.

Young people will be learning about consequences of doing wrong things; yet, they will be learning about positive and health behaviors as well as respecting the laws. It increases life and coping skills of youth in the community. Finally, it teaches youth to become responsible and productive citizens through youth helping youth.

Consequences and sanctions (community service, restitution, counseling, and apology to the victim) for the offenders. This program will hold youthful offenders accountable and provide educational services to offenders and youth volunteers in an effort to promote long-term behavioral change that leads to enhanced public safety.

Maintaining adequate funding from the local, state, federal governments, and from the Camden County Prosecutor's Office (allocations from drug monies for a good program). Also, from local businesses, corporations, developers, fundraisers, and foundations.

I think we need to ask ourselves, "Are youth Courts effective?"

I believe it does. Teen court can offer prevention and intervention. Peers to peers approach, I believe this program will aim at addressing and reducing juvenile crime in our neighborhoods.

The Attorney General's office came up with this Blue Ribbon Panel and recommended, which is in place, for the City to be divided geographically into 4 districts and with its own Captains.

A study was conducted by the Urban Institute in 2002, its findings suggest that teen courts may be a positive alternative to the traditional juvenile justice system.

Schools and Rutgers can help produce or review training materials to ensure they are written at an appropriate level of understanding for volunteers and serve as facilitators of training events.

Possible key stakeholders: Parents and youth, city officials, educators, mental health counselors, probation department, victims, youth based organizations, lawyers (e.g., prosecuting attorneys), judges, community leaders, and law enforcement agencies.

Forming a Task Force or Advisory Committee: Many developers of teen court programs have found it helpful to form a task force or an advisory committee to assist during the development and implementation process. It helps bring fresh and diverse perspectives to the process, thus yielding more reliable and credible information on which to build a foundation. We need you to make suggestions and offer guidance on the design and operation of the program. We look to your skills and knowledge in which you can bring to the process.

The implementation will take months in the working. There will be a process for young people to join and be trained as well. We will reach out to Rutgers University: 1. Civic Engagement and, 2. Law Department. We will reach out to the Municipal and Presiding Judge to give words of encouragement.

I invite all who feel as many of us do to

CC: Mayor Dana Redd, Camden City
Chief Thompson, Department of Police
Superintendent Paymond Rouhanifard
Camden City School Advisory Board
Members of City Council
Jason Asuncion, Esq., Counsel to City Council

--Angel Fuentes, Councilman At-Large

ORDINANCE #2

Ordinance to opt out of the PARCC Assessment testing

ORDINANCE

NOT available at time of print on Monday, June 06, 2016.

0-2

FUENTES
06-14-16

RESOLUTION REGARDING
PARTNERSHIP FOR ASSESSMENT OF READINESS FOR COLLEGE AND CAREERS ("PARCC") TESTING

WHEREAS, the members of the City Council of the City of Camden fully support educational policies and practices designed to provide results that promote and improve student achievement, college and career readiness—particularly for students with special educational needs or are of limited English proficiency--and best teaching practices, and are deeply concerned with the recent changes to the graduation requirements, and the high stakes and ongoing costs associated with New Jersey's new standardized assessment system; and

WHEREAS, the State of New Jersey is transitioning to a new assessment system with new state tests known as the Partnership for Assessment of Readiness for College and Careers ("PARCC") Assessments; and

WHEREAS, the New Jersey Department of Education ("NJDOE") has replaced the High School Proficiency Assessment ("HSPA"), which had passing rates of 80-90%, with PARCC Assessments, which less than half of all NJ high school seniors have passed; and

WHEREAS, beginning with the class of 2016, the NJDOE has proposed new high school graduation requirements that rely heavily on PARCC, before the validity and reliability of those assessments have been established; and

WHEREAS, New Jersey is one of only two states in the nation using the new PARCC Assessments this year as one graduation exit test; and

WHEREAS, the NJDOE has eliminated the Alternative High School Assessment ("AHSA"), previously used to satisfy state standards by thousands of students unable to pass the HSPA, including many of the state's English Language Learner ("ELL") graduates. For students with limited English proficiency, being forced to take the PARCC test is not only particularly unfair and difficult, but it also has potentially impact their academic outlook; and

WHEREAS, seniors who do not pass the PARCC Assessments must now access the NJDOE's other "options" in order to graduate in June, requiring districts to devote valuable staff time and resources to help students meet these new requirements through even more tests and a time-consuming new graduation appeals process; and

WHEREAS, some of the "options" authorized by the NJDOE for class of 2016 seniors who did not pass the PARCC Assessments include the Scholastic Aptitude Test ("SAT") and the American College Test ("ACT"), which tests require fees, thereby denying equal access to public school students throughout New Jersey; and

WHEREAS, all of the NJDOE's designated "substitute assessments" are "English only" tests that do not provide appropriate accommodation for ELL students; and

WHEREAS, the NJDOE and the State Board of Education ("SBOE") have not yet legally adopted the regulations required to implement the proposed new graduation policies, and none of the additional "options" proposed by the NJDOE as alternative ways to satisfy the new graduation requirements are authorized by the current assessment regulations; and

WHEREAS, legal issues arising from the NJDOE's graduation proposals have led to a court challenge by parents represented by Education Law Center and the American Civil Liberties Union of NJ ("ACLU-NJ"); and

WHEREAS, these policies have neither firm legal footing nor the public understanding, support, and awareness needed for such a dramatic shift in high school graduation standards; and

WHEREAS, beginning with the class of 2020, the NJDOE has further proposed additional regulations that would **deny parents the right to opt their children out of PARCC Assessments, making it impossible for students who opted out of the PARCC Assessments to graduate high school**; and

WHEREAS, NJDOE is proposing to eliminate all other testing options besides PARCC as ways to satisfy state graduation requirements; and

WHEREAS, the use of PARCC assessments or any Value-Added Model (VAM) for assessment purposes of children, schools, and teachers has not been shown to be a reliable method;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camden that it hereby:

1. Urges the NJDOE to implement the recommendation of the Governor's College and Career Ready Task Force, including a multi-year transition to a new assessment system that does not establish a minimum passing score as a graduation requirement on the new PARCC Assessments; and

2. Urges the legislature and the SBOE to take the necessary steps to implement this recommendation and allow students to graduate during this multi-year transition period on the basis of credits earned, grade point averages, and successful completion of all attendance, service, and other local graduation requirements; and

3. Urges that this multi-year transition to a new assessment system be used to conduct a broad public dialogue among all stakeholders to develop a new consensus around the transparent and equitable assessment policies all our students deserve; and

4. Urges that the State continues to provide multiple pathways to a high school diploma that include alternatives not based on standardized tests, and **that it continues to respect the right of parents to make decisions about the assessment alternatives that are most appropriate for their children, including opting out of such assessment testing**; and

5. Urges the state NJDOE to examine and implement an appropriate provision whereby:

    a. any student with limited English proficiency who has been attending a District, Charter, or Renaissance school for less than two years would be exempt from taking the English Language Arts/Literacy section of the PARCC Assessment Test. Students should not be denied a state-endorsed diploma for not completing the PARCC Assessment Testing.

    b. District, Charter and Renaissance schools would be prohibited from administering a PARCC Assessment Test to a student who has been classified for special education programs and services pursuant to pertinent State law and regulations.

6. Urges that the legislature review/hold hearings on the impact of the NJDOE's proposed graduation rules on future to-be-graduated classes; and

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to Governor Chris Christie; Commissioner David Hespe; Senate President Stephen Sweeney; Senate Education Committee Chair M. Teresa Ruiz; Assembly Education Committee Chair Patrick J. Diegnan, Jr.; the all City of Camden's representatives in the State Legislature; Camden School District Superintendent Paymon Rouhanifard; Mayor Dana L. Redd; 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.

Date of Introduction: June 14, 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

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 31, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

Ordinance Request for Parents to OPT-OUT of the PARCC Assessment Testing

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/1/16

Date

Francisco "Frank" Moran
President
3rd Ward

Dana M. Burley
1st Ward

Brian K. Coleman
2nd Ward

Luis A. Lopez, Ph.D.
4th 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

To: Frank Moran and Curtis Jenkins
From: Angel Fuentes
Date: May 31, 2016

RE: Ordinance to opt out of PARCC Assessment throughout Camden Public Schools, Charter Schools and Renaissance Schools; that requested parents have a chance to "opt-out" of the standards.

Washington Township's public school district "opted out" of the PARCC Assessment; however, Camden School District is under State watch and 90% of the budget comes from the state, if we can't get the city-wide "Opt-Out, then, we will push for those with disabilities and limited English proficiency.

For students with limited English proficiency, being forced to take the PARCC exam is not only particularly unfair and difficult, but it also has the potential to negatively impact their academic outlook. Putting students who already have a great deal of challenges to overcome in school through hours of testing simply will cause stress to these children without delivering useful results. The Common Core is a set of objectives of where we should be focusing our instruction. That is what we dealt with today. That doesn't say anything about PARCC or the teacher evaluation systems.

Under the Ordinance, any student with limited English proficiency who has been attending school in Camden City for less than two years would be exempt from taking the English Language Arts/Literacy section of the PARCC exam. Students could not be denied a state-endorsed diploma for not completing the assessment.

Students known to have trouble with learning and processing information in English will gain nothing from this test but sleepless nights and an assault on their self-esteem. Prohibiting the administration of this test to students with limited English proficiency will help ensure that the PARCC exam serves its purpose of reasonably assessing what students should know, not irrationally punishing students for what they cannot understand.

A school district shall not administer a PARCC assessment to a student who has been classified as eligible for special education programs and services pursuant to chapter 46 of Title 18A of the New Jersey Statutes, or to a student with limited English proficiency.

This Ordinance would place restrictions on the administration of the assessments developed by the consortium of states known as the Partnership for Assessment of Readiness for College and Careers (PARCC assessments) to certain students. Under the Ordinance, a school district, Charter and Renaissance may not administer a PARCC assessment to special education students or to students with limited English proficiency.

Certainly we have discussed PARCC on the local, county, state and federal level, and how the state and federal can re-evaluate its place in the schools.

- Particularly, I want to take a look at how we assess students with disabilities, and ESL students in relation to PARCC.
- We don't want to penalize teachers who are working within diverse learning conditions.
- Often our best teachers are given the hardest caseload, and that could reflect negatively against them in the current system.
- We need to incentivize these teachers for taking extra time and care with our students, not punish them for it.

CC: Members of City Council
Jason Asuncion, Esq.

--
Angel Fuentes

0-3

MAR:IML
06-01-16

ORDINANCE AUTHORIZING THE TRANSFER OF 1771 HADDON AVENUE TO THE CAMDEN REDEVELOPMENT AGENCY, IDENTIFIED AS BLOCK 1279.01, LOT 3 ON THE OFFICIAL TAX MAP OF THE CITY OF CAMDEN

WHEREAS, the City of Camden is in the process of acquiring the property known as 1771 Haddon Avenue, Block 1279.01, Lot 3 on the official tax map of the City of Camden by public purpose eminent domain as authorized by the "Eminent Domain Act of 1971," N.J.S.A. 20:3-1 et seq. and pursuant to the "Local Lands and Building Law," N.J.S.A. 40A:12-1 et seq. and N.J.S.A. 40:61-11; and

WHEREAS, the City of Camden has determined that it is necessary and in the public interest to acquire Block 1279.01, Lot 3 for the public purpose; and

WHEREAS, the City of Camden is authorized to transfer certain real property for public use to another political subdivision or body corporate of the State of New Jersey by ordinance without public sale, pursuant to N.J.S.A. 40A:12-13; and

WHEREAS, the City of Camden desires to transfer Block 1279.01, Lot 3 to the Camden Redevelopment Agency ("CRA"), once the property is acquired, whereby the CRA will facilitate the public purpose by means of a Redevelopment Agreement; and

WHEREAS, the City of Camden shall transfer said parcel to the Camden Redevelopment Agency once the City has acquired the property; and

WHEREAS, the CRA has the authority to transfer the property to a redeveloper in connection with the redevelopment project pursuant to the "Local Redevelopment and Housing Law," N.J.S.A. 40A:12A-1 et seq.; now therefore

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

SECTION 1. The governing body of the City of Camden does hereby authorize the transfer of all right, title and interest of 1771 Haddon Avenue, Block 1279.01, Lot 3, to the CRA once the City of Camden has acquired the property, and authorizes an agreement of sale relating to said transfer, any proceeds from the sale of the property to a third party shall be paid to the City of Camden.

SECTION 2. The instruments of conveyance shall provide that the property must be used for public purpose in accordance with the Redevelopment Agreement.

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 inconsistencies only.

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

SECTION 6. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: June 7, 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: June 14, 2016

TO: Robert Corrales, Business Administrator

DATE: June 1, 2016

FROM: Marc Riondino, City Attorney

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Ordinance Authorizing the Transfers of Real Property, 1771 Haddon Ave, Block 1279.01, Lot 3 to the Camden Redevelopment Agency

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

The City of Camden acquired the property pursuant to "Local Lands and Building Law," N.J.S.A. 40A:12-5 and now desires to transfer the property to the CRA for the public purpose of laying utilities.

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

AMOUNT: *(If applicable)*

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

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Ilene Lampitt, Assistant City Attorney	x7166
Contact Person:		

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

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

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

0-4

MAR:IL
06-14-16

ORDINANCE AUTHORIZING THE VACATION AND CONVEYANCE OF AN ALLEYWAY LOCATED AT BLOCK 439 LOTS 2.01-2.06, 19.01-19.05 IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

WHEREAS, Ordinance MC-4838 granted the vacation of an alleyway near 9th Street between Lowell and Jackson Streets for the construction of single family housing units, was approved on May 13, 2014 and adopted June 10, 2014; and

WHEREAS, the legal description contained in Ordinance MC-4838 does not reflect the area to be vacated and conveyed to the Camden County Council on Economic Opportunity; and

WHEREAS, the Planning Board took corrective action to reflect the proper vacated areas and other actions to obtain completeness in the application; and

WHEREAS, the applicant shall be responsible for all costs and expenses incidental to the introduction, passage, and publication of this ordinance, including preparation and mailing of any and all notices related to this Ordinance, legal, engineering, and recording costs associated with the vacation area; and

WHEREAS, no buildings or structures of any kind may be constructed over the water or sewer utilities within this area subject to the easement; and

WHEREAS, the applicant shall record and/or file the Ordinance and Plan with the County Clerk's Office the Ordinance becomes effective; and

WHEREAS, no objections or reservations have been made; and

WHEREAS, it appears to the Council of the City of Camden that the interest of both the City and the public will not be adversely affected by vacating the public right in the area described below; now, therefore

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

SECTION 1. All that certain parcel or tracts of land situate in the City of Camden, County and the State of New Jersey, more particularly described and legal description of lands are as follows: (See description attached as Exhibit "A").

SECTION 2. All municipal public utilities, private utilities, and cable television lines and facilities, if any, existing in, on or under the vacated street described in the legal description shall remain the property of the City of Camden or applicable public utility or cable television Company. The party or parties who become owners of the vacated street under this ordinance, and their successors in title, shall not have the right to close, remove, relocate, erect any structure upon, or block access to any municipal or public utility or cable television lines or facilities existing in, or under the vacated street, but they shall have the right to contract or reach an agreement with the City of Camden or applicable public utility or cable television company to close, remove, relocate, detour or operate and maintain any such municipal public utility or cable television company lines and facilities. The party or parties who become owners of the vacated street must maintain fire access to said vacated street at all times. The public rights, interests and obligations of the subject property, more particularly described in said Exhibit attached hereto, are hereby vacated abandoned and released.

SECTION 3. In accordance with the provisions of N.J.S.A. 40:67-1, as amended by P.L. 1985, c. 421. The street vacation is subject to the rights of the City of Camden and of public utilities to enter the vacated street in a reasonable manner for the purpose of inspecting, maintaining, repairing, replacing, closing or removing any municipal public utility or private utility or cable television lines and facilities remaining in, on, or under the vacated street, unless the City of Camden or public utility or cable television company waive such right by contract or agreement under Section 2 above.

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

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

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

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

SECTION8. 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 Register of Deeds of Camden County with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: June 14, 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

Exhibit "A"

DESCRIPTION OF PROPERTY
PART OF A 3.00 FEET WIDE ALLEY TO BE VACATED & CONVEYED
Block 439 Lots 2.01-2.06, 19.01-19.05
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALL THAT CERTAIN tract or parcel of land, situate in the City of Camden, County of Camden and State of New Jersey, as shown on plan entitled "Major Subdivision Plan, CCCOEO, Liberty Park, Lowell & Jackson Streets, between 9th and 10th Streets, Block 439- Lots 2.01-2.06, 19.01-19.05, Camden, New Jersey", prepared by irving design group, llc, dated 3-1-2013 and last revised 3-1-16, more particularly bounded and described as follows:

BEGINNING at a point in the northerly line of Jackson Street (50.00 feet wide), as located N 84°41'09" E, along the said Northerly line of Jackson Street, a distance of 81.50 feet from the intersection of said Northerly line of Jackson Street with the easterly line of Ninth Street (50.00 feet wide), the said point being the centerline of a 3' wide alley; thence,

1. North 05° 18' 51" West, a distance of 150.00 feet to a point in the Southerly line of Lowell Street (50.00 feet wide); thence,

2. North 84° 41' 09" East, along the southerly line of Lowell Street, a distance of 1.50 feet to a point in same, and the northerly line of said alley; thence,

3. South 05° 18' 51" East, along the easterly line of said alley, a distance of 73.50 feet to a point for a corner to the same and in the northerly line of said alley (3.00 feet wide); thence,

4. North 84° 41' 09" East, along the northerly line of said alley and the southerly line of Lots 2.06, 2.05, 2.04, 2.03, 2.02 and Lot 2.01, a distance of 246.86 feet to a point for a corner; thence,

5. South 05°12'46" East, along the Easterly end of said alley (3.00 feet wide) a distance of 1.50 feet to a point for a corner in the center line of said alley; thence,

6. South 84°41'09" West, along the center line of said alley and the northerly line of Lots 7 and 37, a distance of 39.73 feet to a point for a corner to Lot 19.05 in the center line of said alley; thence,

7. South 05°12'46" East, along the division line between Lots 37 and 19.05, a distance of 1.50 feet to a point in the southerly line of said alley; thence,

8. South 84°41'09" West, along the southerly line of said alley and the northerly line of Lots 19.05, 19.04, 19.03, 19.02 and 19.01 a distance of 207.13 feet to a point in the easterly line of said alley; thence,

9. South 05°18'51" East, along the division between the herein described alley (3.00 feet wide), and Lot 19.01, a distance of 73.50 feet to a point in the northerly line of aforementioned Jackson Street; thence,

10. South 84°41'09" West, along said Jackson Street and the southerly line of said alley, a distance of 1.50 feet to the point and place of beginning.

SAID ABOVE DESCRIBED tract or parcel of land contains 906 +/- square feet or 0.021 ACRE more or less.

Lot Numbers shown hereon refer to the above referenced plan.

Walter S. Kucharski, PLS
New Jersey License # 24GS03625100
March 1, 2016
irving Design Group, llc

irving design group, llc
10 White Horse Pike ♦ Haddon Heights, NJ 08035 ♦ Phone 856-310-9200 ♦ Fax 856-310-9202

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **May 25, 2016**

City Council Meeting: June 14, 2016

FROM: **ATTORNEY**

[X]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[ ]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Ilene Lampitt, Esq.	[ ]	

TITLE OF ACTION REQUESTED: **ORDINANCE**
ORDINANCE AUTHORIZING THE VACATION AND CONVEYANCE OF AN ALLEYWAY LOCATED AT BLOCK 439 LOTS 2.01-2.06, 19.01-19.05 IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

BRIEF DESCRIPTION OF ACTION:
This action is necessary to reflect the area to be vacated and conveyed to CCCOEO

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

O-5

MAR:dh
06-14-16

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

WHEREAS, Myltrene Phillips 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 3056 So. Chesapeake Road; and

WHEREAS, Edelmiro & Nerva Lopez 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 742 New Street; and

WHEREAS, Juana Nunez 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 619 Pine Street; and

WHEREAS, Cecilia C. Rodriguez 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 622 Clinton Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 3056 So. Chesapeake Road shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Myltrene Phillips, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 742 New Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Edelmiro & Nerva Lopez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 619 Pine Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Juana Nunez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 622 Clinton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Cecilia C. Rodriguez, 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: June 14, 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: JUNE 14, 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	PLACARD #	NOTES
3056 SO CHESAPEAKE ROAD	MYRTLENE PHILLIPS	$145.00	P12211654	TYPE II
742 NEW STREET	EDELMIRO & NERVA LOPEZ	$145.00	P12221924	TYPE II
619 PINE STREET	JUANA NUNEZ	$145.00	P1508894	TYPE II
622 CLINTON STREET	CECILIA C RODRIGUEZ	$145.00	P1440551	TYPE II

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	5/11/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/12/16	
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:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 11-25-2015

NAME OF APPLICANT: MR EDELMIRO AND NEWA LOPEZ

ADDRESS: 742 Newl Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

New Street, South **SIDE, BEGINNING**

AT A POINT 86 **FEET** West **OF THE**

Southwesterly **CURBLINE OF** Trent ave. **AND**

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

MEASUREMENT COMPLETED BY: LEON TURNER/JUAN RUIZ (Y-208)

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 5-6-2016

NAME OF APPLICANT: Myat Lene Phillips

ADDRESS: 3056 N. Chesapeake Rd

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

3056 Chesapeake Rd, West **SIDE, BEGINNING**

AT A POINT 41 **FEET** South **OF THE**

Southwesterly **CURBLINE OF** Kearsage Rd **AND**

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

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz - (T-252)

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: MAY 12, 2016

NAME OF APPLICANT: Cecilia C. Rodriguez

ADDRESS: 622 Clinton st

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Clinton st, South **SIDE, BEGINNING**
AT A POINT 62 **FEET** west **OF THE**
South **CURBLINE OF** Roberts **AND**
EXTENDING 20 **FEET** West **THEREFROM.**

MEASUREMENT COMPLETED BY: _____

APPROVAL BY: William Apuzzo

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: May 12, 2016

NAME OF APPLICANT: Juana Nunez

ADDRESS: 619 Pine st

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Pine st, North **SIDE, BEGINNING AT A POINT** 20 **FEET** West **OF THE** North **CURBLINE OF** Roberts st **AND EXTENDING** 20 **FEET** West **THEREFROM.**

MEASUREMENT COMPLETED BY: William Aponte

APPROVAL BY: _____

O-6

MAR:dh
06-14-16

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

WHEREAS, Virginia Hargrove, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1029 Langham Avenue; and

WHEREAS, Latonya A. Ragin, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1475 Ormond Avenue; and

WHEREAS, Geneva N. Thomas-Rasian, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1279 Kenwood Avenue; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1475 Ormond Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Virginia Hargrove, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1029 Langham Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Latonya A. Ragin, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1279 Kenwood Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Geneva N. Thomas-Rasian, 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: June 14, 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: JUNE 14, 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 SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNNAGE IS UPGRADED TO THE PERSONALIZED SIGNNAGE AS PER THE PARKING AUTHORITY

LOCATION	*HANDICAPEE*	*REASON FOR UPGRADE*	*PLACARD #*
1029 LANGHAM AVENUE	*VIRGINIA HARGROVE*	*PERSONALIZED SIGNNAGE – TYPE #2*	*P893566*
1475 ORMOND AVENUE	*LATONYA A RAGIN*	*PERSONALIZED SIGNNAGE – TYPE #2*	*P1491718*
1279 KENWOOD AVENUE	*GENEVA N THOMAS-RASIAN*	*PERSONALIZED SIGNNAGE – TYPE #2*	*P1540129*

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

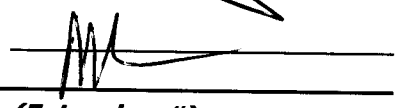
	Date	Signature
Approved by Relevant Director:	5/11/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 5/12/10

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******

NEW JERSEY
MOTOR VEHICLE COMMISSION

CAUTION:

REMOVE BEFORE DRIVING. IT'S THE LAW!

P E R M A N E N T

PERSON WITH DISABILITY PARKING PERMIT

GOOD THROUGH*

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

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

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

P1540129

SP-70(R05/14)

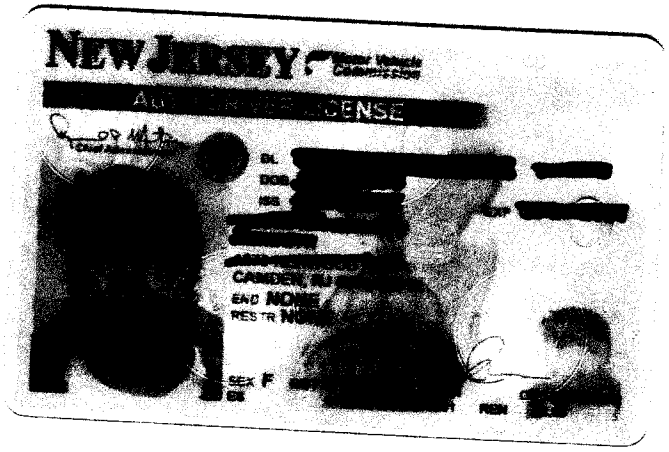
Motor Vehicle Commission — NEW JERSEY

CHIEF ADMINISTRATOR
MOTOR VEHICLE COMMISSION

PERSON WITH A DISABILITY ID

PLACARD#: **P1540129** GOOD THRU: **03/2018**

GENEVA N THOMAS-RASIAN — **HDC PLACARDS 50**
1279 KENWOOD AVENUE — DL:T3594 27675 61722
CAMDEN NJ 08103 — REPLACEMENT PT:PH
EQ:0 FEE: 0.00 HR CH20153390073



Please take a moment to verify this information is ☑Correct:

License Plate YNY61L ☐ *Correct*

Placard Number P893566 ☐ *Correct*

Please use the enclosed self-addressed envelope to return the extra letter copy along with your Money Order.

If you have any questions, you may telephone 856.757.9300 and ask for extension 10 or 23.

Thank You.
Cheryl

Ms. Hargrove: (856) 541-7246 Home
(856) 408-4094 Cell

Please use the enclosed envelope to return the copy marked

Please return this copy with your Money Order.

For your convenience, the envelope has already been provided with first class postage – so all you have to do is drop it in a mailbox.

Once your payment is received, you will receive a confirmation letter and additional information about the process of obtaining a handicap space.

We ask that you please follow these instructions and continue to be patient. Thank You.

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 5-6-2016

NAME OF APPLICANT: Jonah Ragin

ADDRESS: 1475 Ormond Ave.

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

(Already up), _____ **SIDE, BEGINNING**

AT A POINT _____ **FEET** _____ **OF THE**

_____ **CURBLINE OF** _____ **AND**

EXTENDING _____ **FEET** _____ **THEREFROM.**

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz (T-252)

APPROVAL BY: _____

856-966-8367

07

MAR:dh
06-14-16

ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING AND UNLOADING ZONE AT 1719-1721 BROADWAY

WHEREAS, there is a need for short term parking in the vicinity of 1719-1721 Broadway; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 1719-1721 Broadway for not more than 1 vehicle, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: Broadway, west side, beginning at a point 199 feet north of the northwesterly curb line of Ferry Avenue and extending 40 feet northerly therefrom.

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

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

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

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

Date of Introduction: June 14, 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
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

REQUEST FOR CITY COUNCIL ACTION

To: ***Robert Corrales, Business Administrator***
From: ***Patrick J. Keating, Director of Public Works***
Date: ***April 20, 2016***

DATE OF COUNCIL MEETING:	***Next Available***
DEPARTMENT MAKING REQUEST:	***Public Works***
TYPE OF ACTION BEING REQUESTED:	***Ordinance***
TITLE OF ORDINANCE / RESOLUTION:	***Ordinance requesting the creation of a loading zone at 1719-1721 Broadway***
BRIEF DESCRIPTION OF PROPOSED ACTION:	***Creation of a loading zone for the loading and unloading of deliveries and supplies for South Camden Liquors, Inc.***
BIDDING PROCESS:	***None***
APPROPRIATION ACCOUNT TO BE CHARGED:	***None***
AMOUNT OF PROPOSED CONTRACT:	***None***

PREPARED BY: ***Anthony Falconiero***

APPROVED BY DIRECTOR OF PUBLIC WORKS: _____ 5/3/16

APPROVED BY DIRECTOR OF FINANCE: _____

CERTIFIED BY COMPTROLLER: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____ 5/12/16

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

ORDINANCE AMENDING ORDINANCE MC-38 TO PROVIDE FOR A LOADING AND UNLOADING ZONE IN THE VICINITY OF 1719-1721 BROADWAY

WHEREAS, there is a need for short term parking in the vicinity of 1719-1721 Broadway; now therefore

BE IT ORDAINED by the City Council of the City of Camden that a zone be created in the vicinity of 1719-1721 Broadway, for not more than 1 vehicle, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: Broadway, west side, beginning at a point 199 feet north of the northwesterly curb line of Ferry Avenue and extending 40 feet northerly therefrom.

SECTION 1. All ordinances or part 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.

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS
101 Newton Avenue
Camden, NJ 08103
Phone: (856) 757-7139
Fax: (856) 757-7143

Patrick J. Keating
Director

Dana L. Redd
Mayor

LOADING ZONE APPLICATION

DATE: April 11, 2016

BUSINESS NAME: South Camden Liquors Inc

ADDRESS: 1719-21 Broadway

PHONE: 856-963-0054

OWNER(S): Senenda Concepcion

ADDRESS: 1719-21 Broadway Camden NJ

PHONE: (856) 281-8270

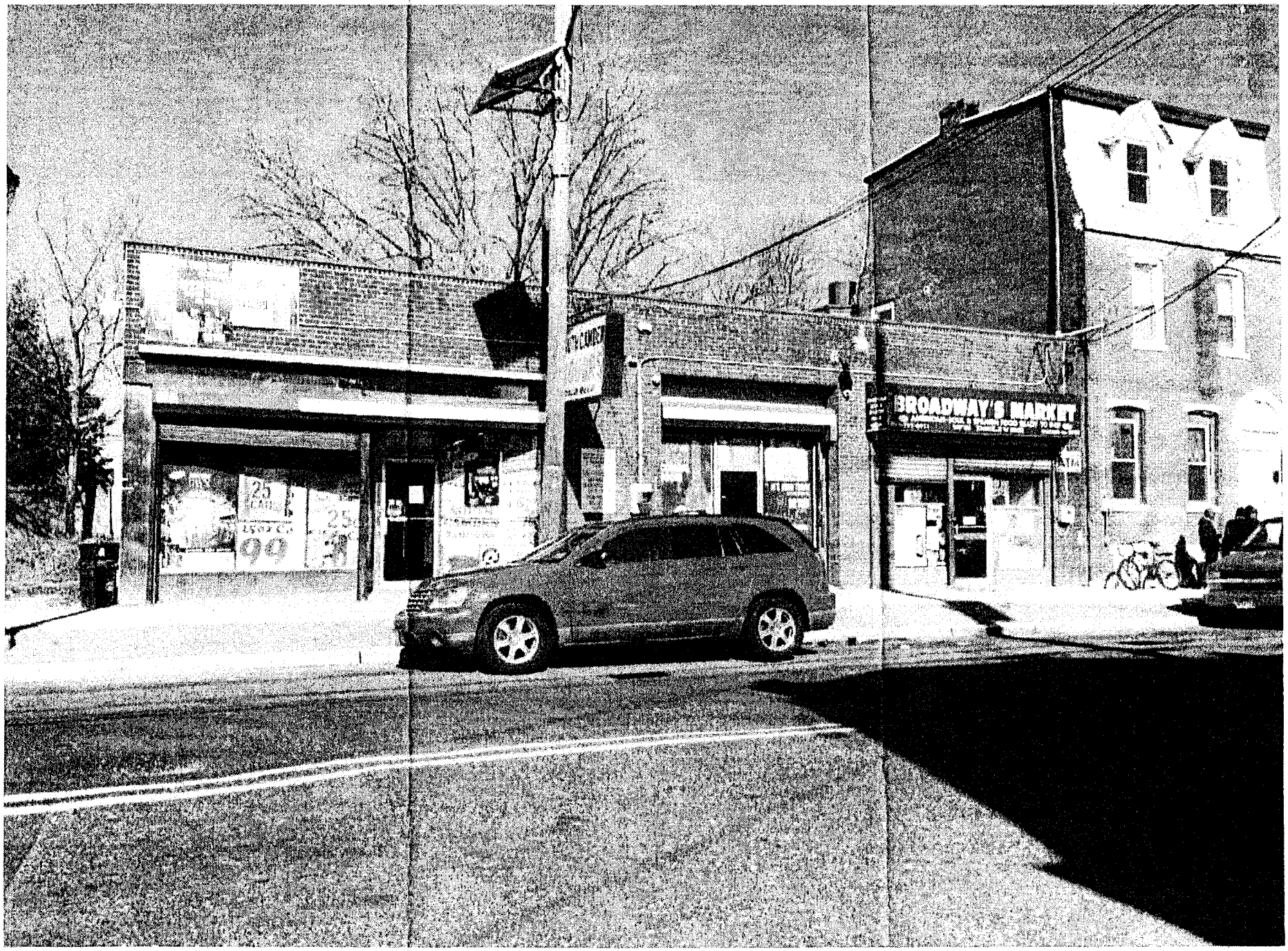
PROPOSED LOCATION OF LOADING ZONE: In front of store

PROPOSED PURPOSE OF LOADING ZONE: Delivery to business with 15 minute parking zone.

Applicant Signature X [signature] Date 4/11/16

(✓)Approved ( )Denied [signature] Date 4-18-16
Department of Public Works

All applications must be in accordance with the Municipal Code of the City of Camden and all laws and statutes of the State of New Jersey. Applications are subject to approval by action of City Council.


BROADWAY'S MARKET

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

Loading zone

[redacted] DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4.18.2016

NAME OF APPLICANT: South Camden Liquors INC

ADDRESS: 1719- 1721 Broadway

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

1719- 1721 Broadway, West SIDE, BEGINNING AT A POINT 199 FEET North OF THE Northwest CURBLINE OF Ferry Ave AND EXTENDING 40 FEET North THEREFROM.

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS
101 Newton Avenue
Camden, NJ 08103
Phone: (856) 757-7139
Fax: (856) 757-7143

Patrick J. Keating
Director

Dana L. Redd
Mayor

LOADING ZONE APPLICATION

DATE: April 11, 2016

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PHONE: (856) 281-8270

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(V)Approved ( )Denied [signature] Date 4-18-16
Department of Public Works

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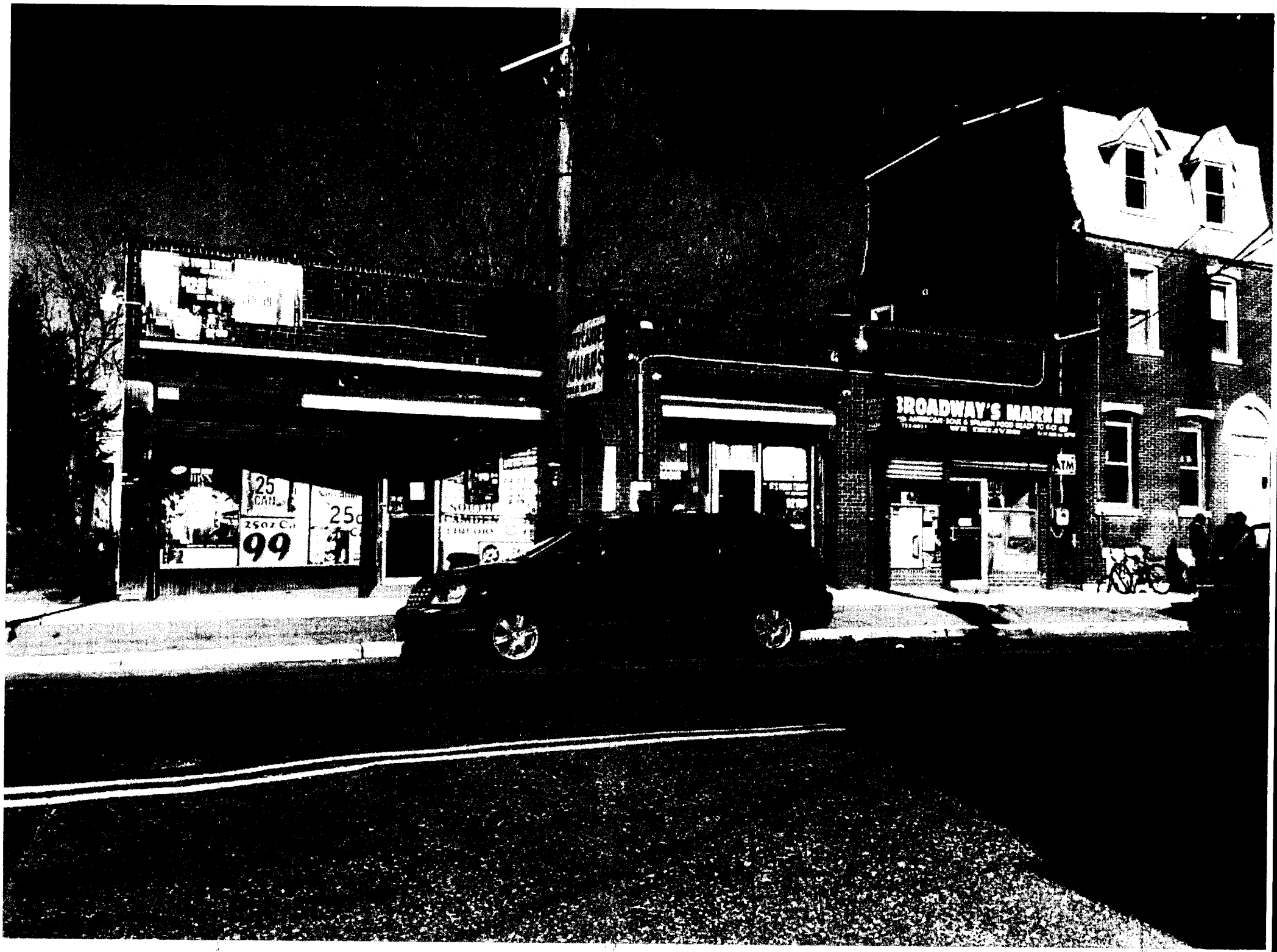

BROADWAY'S MARKET
25 CAN
99
25¢

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

Loading zone [redacted] DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4.18.2016

NAME OF APPLICANT: South Camden liquors INC

ADDRESS: 1719- 1721 Broadway

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

1719- 1721 Broadway, West SIDE, BEGINNING AT A POINT 199 FEET North OF THE Northwest CURBLINE OF Ferry Ave AND EXTENDING 40 FEET North THEREFROM.

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

O-8

MAR:dh
06-14-16

ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING AND UNLOADING ZONE AT 314 SO 3RD STREET

WHEREAS, there is a need for short term parking in the vicinity of 314 So. 3rd Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 314 So. 3rd Street for not more than 1 vehicle, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: So. 3rd Street, east side, beginning at a point 45 feet north of the northeasterly curb line of Benson Street and extending 40 feet northerly therefrom.

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

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

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

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

Date of Introduction: June 14, 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
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

REQUEST FOR CITY COUNCIL ACTION

To: ***Robert Corrales, Business Administrator***
From: ***Patrick J. Keating, Director of Public Works***
Date: ***April 20, 2016***

DATE OF COUNCIL MEETING:	***Next Available***
DEPARTMENT MAKING REQUEST:	***Public Works***
TYPE OF ACTION BEING REQUESTED:	***Ordinance***
TITLE OF ORDINANCE / RESOLUTION:	***Ordinance requesting the creation of a loading zone at 314 So 3rd Street***
BRIEF DESCRIPTION OF PROPOSED ACTION:	***Creation of a loading zone for the loading and unloading of deliveries and supplies for Buster's Liquors, LLC***
BIDDING PROCESS:	***None***
APPROPRIATION ACCOUNT TO BE CHARGED:	***None***
AMOUNT OF PROPOSED CONTRACT:	***None***

PREPARED BY: ***Anthony Falconiero***

APPROVED BY DIRECTOR OF PUBLIC WORKS: 5/3/16

APPROVED BY DIRECTOR OF FINANCE: _____

CERTIFIED BY COMPTROLLER: _____

APPROVED BY BUSINESS ADMINISTRATOR: 5/12/16

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

ORDINANCE AMENDING ORDINANCE MC-38 TO PROVIDE FOR A LOADING AND UNLOADING ZONE IN THE VICINITY OF 314 SO 3RD STREET

WHEREAS, there is a need for short term parking in the vicinity of 314 So 3rd Street; now therefore

BE IT ORDAINED by the City Council of the City of Camden that a zone be created in the vicinity of 314 So 3rd Street, for not more than 1 vehicle, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: So 3rd Street, east side, beginning at a point 45 feet north of the northeasterly curb line of Benson Street and extending 40 feet northerly therefrom.

SECTION 1. All ordinances or part 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.

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS
101 Newton Avenue
Camden, NJ 08103
Phone: (856) 757-7139
Fax: (856) 757-7143

Patrick J. Keating
Director

Dana L. Redd
Mayor

LOADING ZONE APPLICATION

DATE: 4/11/16

BUSINESS NAME: James Buster LLC

ADDRESS: 314 S. 3rd St, Camden NJ

PHONE: (856) 964-8812

OWNER(S): Carlos Concepcion

ADDRESS: 314 So 3rd St Camden NJ

PHONE: 856 577-3730

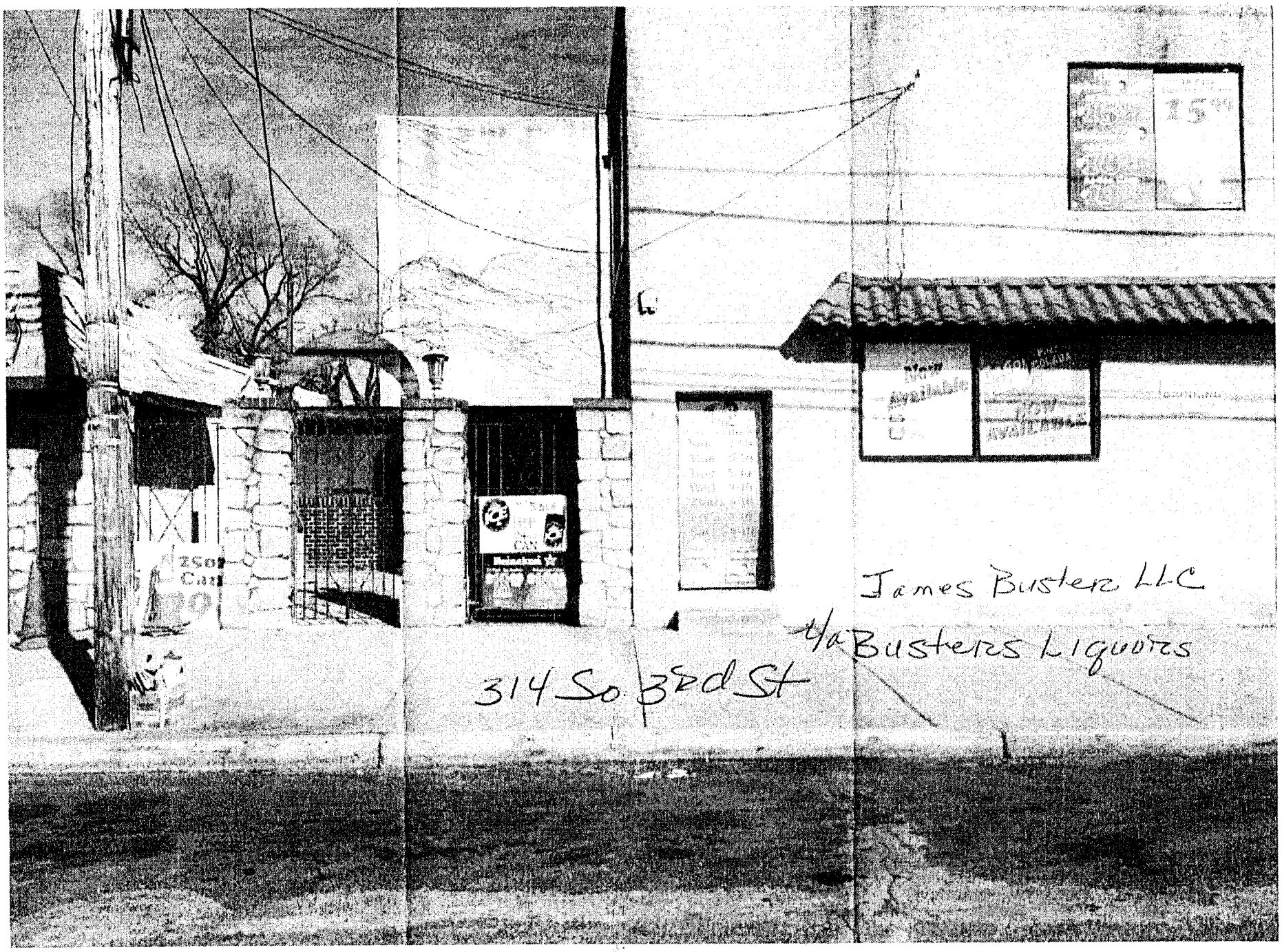
PROPOSED LOCATION OF LOADING ZONE: 314 S. 3rd St (see attached photo) in front of the store

PROPOSED PURPOSE OF LOADING ZONE: For delivery truck (with 15 min parking zone)

Applicant Signature [signature] Date 4/11/16

(✓) Approved ( ) Denied [signature] Date 4-18-2016
Department of Public Works

All applications must be in accordance with the Municipal Code of the City of Camden and all laws and statutes of the State of New Jersey. Applications are subject to approval by action of City Council.


James Busters LLC
d/a Busters Liquors
314 So. 32nd St

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

Loading Zone DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4·18·2016

NAME OF APPLICANT: Busters liquors

ADDRESS: 314 South 3rd ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

314 South 3rd ST, East SIDE, BEGINNING AT A POINT 45 FEET North OF THE Northeast CURBLINE OF Benson ST AND EXTENDING 40 FEET North THEREFROM.

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS
101 Newton Avenue
Camden, NJ 08103
Phone: (856) 757-7139
Fax: (856) 757-7143

Patrick J. Keating
Director

Dana L. Redd
Mayor

LOADING ZONE APPLICATION

DATE: 4/11/16

BUSINESS NAME: James Buster LLC

ADDRESS: 314 S. 3rd St, Camden NJ

PHONE: (856) 964-8812

OWNER(S): Carlos Concepcion

ADDRESS: 314 So 3rd St Camden NJ

PHONE: 856 577-3730

PROPOSED LOCATION OF LOADING ZONE: 314 S. 3rd St (see attached photo) in front of the store

PROPOSED PURPOSE OF LOADING ZONE: For delivery truck (with 15 min parking zones)

Applicant Signature [signature] Date 4/11/16

(✓) Approved ( ) Denied [signature] Date 4-18-2016
Department of Public Works

All applications must be in accordance with the Municipal Code of the City of Camden and all laws and statutes of the State of New Jersey. Applications are subject to approval by action of City Council.

James Busters LLC

d/b/a Busters Liquors

314 So 32nd St

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

Loading zone ~~DRIVEWAY~~ DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4·18·2016

NAME OF APPLICANT: Busters liquors

ADDRESS: 314 South 3rd ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

314 South 3rd ST, East **SIDE, BEGINNING**

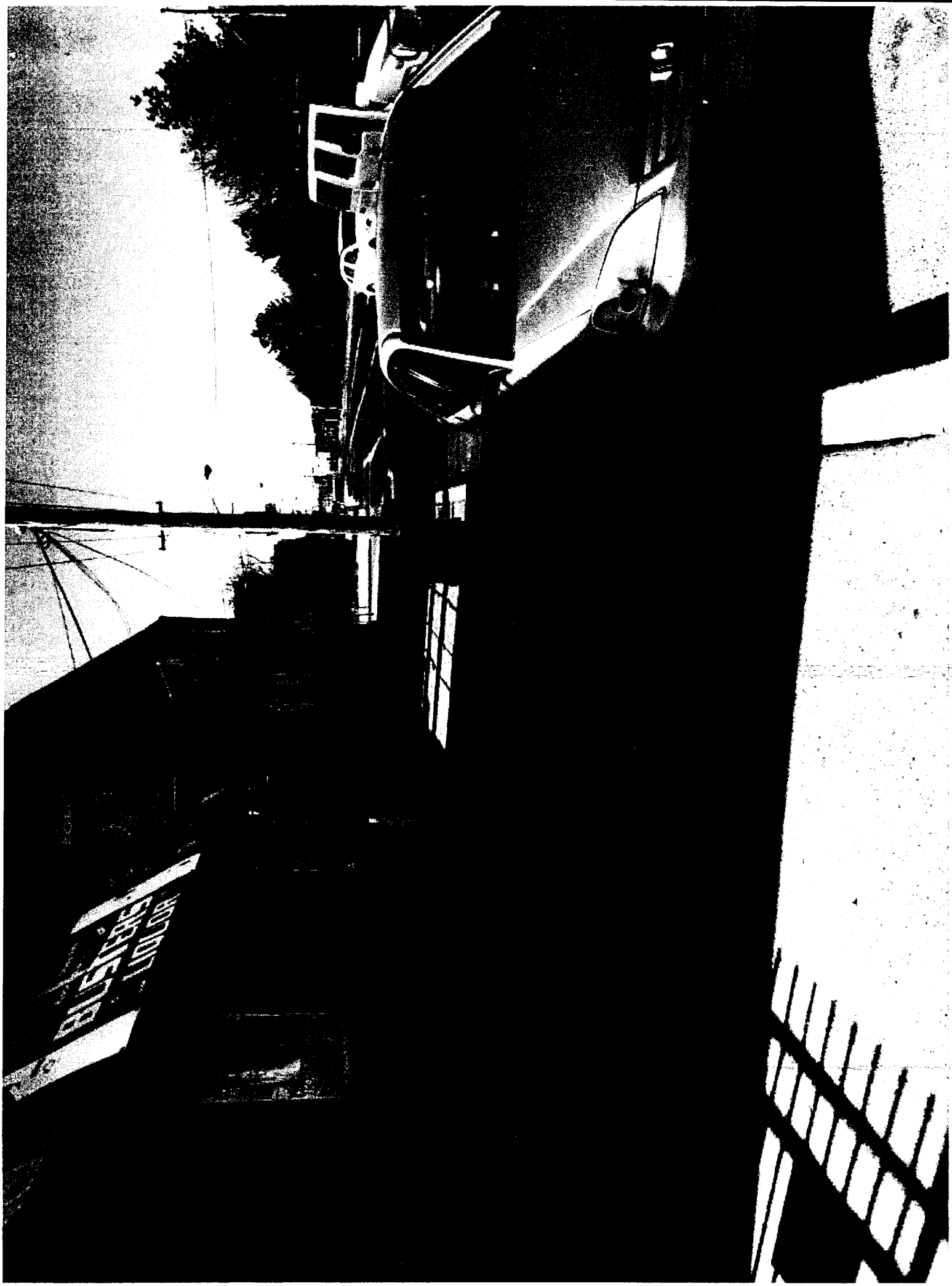
AT A POINT 45 **FEET** North **OF THE**

Northeast **CURBLINE OF** Benson ST **AND**

EXTENDING 40 **FEET** North **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____



0-9

MAR:dh
06-14-16

ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF CAMDEN – ARTICLE XXXII, SECTION S577-300 RELATIVE TO THE DEVELOPMENT OF ESCROW ACCOUNTS FOR PROFESSIONAL FEES

WHEREAS, the City of Camden's Zoning Ordinance, Chapter S577-300 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 as follows:

SECTION 1. The City of Camden's Zoning Ordinance, Chapter S577-300 of the City Code ("Ordinance"), shall be amended to make said Ordinance current by including appropriate certain language and placement of escrow accounts for attorney and or other professional fees, 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 Resolution adopted on May 12, 2016.

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

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

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

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

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

Date of Introduction: June 14, 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

RECEIVED
MAY 18 2016
CITY OF CAMDEN
MAYOR'S OFFICE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: June 14, 2016

TO: Robert Corrales, Business Administrator

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

Department Making Request: **Planning and Development**

TYPE OF ACTION: ORDINANCE

TITLE OF RESOLUTION/ORDINANCE: Ordinance amending the Zoning Ordinance of the City of Camden – Article XXXII, Section s577-300 relative to the development of escrow accounts for professional fees.

BRIEF DESCRIPTION: The purpose of this Council Action is to amend the zoning ordinance to include appropriate language and placement of escrow accounts for attorney and or other professional fees.

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:	5-18-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/18/16	
Received by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Dr. Edward C. Williams	7135

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

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

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

Contact Person: _____ _____

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

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

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

RESOLUTION OF THE PLANNING BOARD
OF THE CITY OF CAMDEN
RECOMMENDING AN AMENDMENT TO
ARTICLE XXXI, SECTION 577-300
REGARDING THE ESTABLISHMENT OF ESCROW ACCOUNTS
AND DEPOSIT REQUIREMENTS FOR PROFESSIONAL FEES

WHEREAS, the City Council of the City of Camden considers it to be in the best interest of the City to have the City of Camden Planning Board (hereinafter "Planning Board") review and make recommendations regarding a proposed amendment to Article XXXI, Section 577-300 authorizing the establishment of escrow accounts and deposit requirements as permitted under N.J.S.A. 40:55D-53.2, for attorney and other professional fees for services rendered to the City of Camden Planning Board for review of applications for development, review and preparation of documents, inspection of improvements and other purposes under the provisions of N.J.S.A. 40:35D-1 et seq., including services performed by the City of Camden Planning Board Attorney and the City of Camden Department of Planning and Development to the extent legally permissible and economically feasible; and

WHEREAS, the Planning Board received authorization from City Council of the City of Camden to review, consider and make recommendations pursuant to Resolution MC-16:4942 dated March 8, 2016; and

WHEREAS, the Planning Board duly conducted a public hearing on Thursday, April 14, 2016 at 6:00 p.m. at which time all interested individuals were provided an opportunity to address any questions or concerns to the Planning Board; and

WHEREAS, after study and deliberation it was the finding of the City of Camden Planning Board that it is appropriate to recommend to the City Council of the City of Camden that the proposed amendments to Zoning Ordinance Article XXXI, Section 577-300 be adopted by Camden City Council so as to establish escrow accounts and deposit requirements as permitted under N.J.S.A. 40:55D-53.2 for attorney and other professional fees for services rendered to the City of Camden Planning Board for review of applications for development, review and preparation of documents, inspection of improvements or for other purposes under the provisions of N.J.S.A. 40:55D-1 et seq., including services

performed by the City of Camden Planning Board Attorney and the City of Camden Department of Planning and Development to the extent legally permissible and economically feasible.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the City of Camden that:

1. The Planning Board hereby recommends the adoption of the proposed amendment to Zoning Ordinance Article XXXI, Section 577-300 to establish escrow accounts and deposit requirements as permitted under N.J.S.A. 40:55D-53.2 for attorney and other professional fees for services rendered to the City of Camden Planning Board for review of applications for development, review and preparation of documents, inspection of improvements or such other purposes under the provisions of N.J.S.A. 40:55D-1 et seq., including services performed by the City of Camden Planning Board Attorney and the City of Camden Department of Planning and Department of Community Development to the extent legally permissible and economically feasible.
2. The Chair, or his designee, is hereby authorized and empowered to forward this recommendation to the Mayor and Council of the City of Camden.
3. This Resolution shall take effect immediately.
4. The City Clerk, or her designee, is hereby directed to serve within ten (10) days a copy of this Resolution upon each person, if any, who filed a written objection prior to the hearing held by the Planning Board, in a service to be in a manner provided by N.J.S.A. 40A:12A-1.

BE IT FURTHER RESOLVED that the Mayor waives the ten (10) day review requirement in writing, therefore allowing the Planning Board to adopt the Resolution at its April 14, 2016 meeting.

ROLL CALL VOTE

Those in Favor

Those Opposed

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby

certify that this is a true copy of the resolution adopted by said Board on May 12, 2016.

Rodney Sadler
Chairman, City of Camden Planning Board

Angela Miller
Secretary, City of Camden Planning Board

Ordinances

2nd

Reading

LOPEZ/iml
04-18-16

O-1

ORDINANCE AMENDING CHAPTER 561 VEHICLES, UNLICENSED

WHEREAS, on June 28, 2007, the City Council of the City of Camden adopted Ordinance No. MC-4303, amending the Ordinance in its entirety; and

BE IT ORDAINED, by the City Council of the City of Camden that it hereby adopts the following Amendments:

SECTION 1. The City of Camden Code, Chapter 561 is hereby amended:

§561-1. Purpose.

The purpose of this chapter shall be to set standards for the operation of certain motor-driven off-road vehicles within the City of Camden so as to improve public safety standards as well as to minimize the impact of operation of such vehicles on residents of the City, the public at large, and to reduce injury to the environment, drivers, passengers and bystanders.

The motor-driven off-road vehicles subject to this chapter are the following: motor-driven vehicles designed primarily for transportation of the driver, including without limitation motorbikes, minibikes, trailbikes, unlicensed motorcycles, mopeds, motor scooters, guards, go carts, dune buggies, all-terrain vehicles and any other recreational vehicles when same are motorized and used for transportation of the driver.

§561-2. Definitions.

All-Terrain Vehicle

A motor vehicle, designed and manufactured for off-road use only, of a type possessing between three and six non-highway tires, but shall not include golf carts or an all-terrain vehicle operated by an employee or agent of the City of Camden, or the City fire department, or a member of an emergency service organization or an emergency medical technician which is used while in the performance of the employee's, agent's member's or technician's official duties.

City-Owned Land

Includes all parks, recreation areas, ballparks, lake areas, storage facilities, garage areas, Board of Education property and any and all other City or publicly owned land or premises.

Motor Vehicle

All vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks and motorized bicycles.

Motorized Scooter

A miniature motor vehicle and includes, but is not limited to, pocket bikes, super pocket bikes, scooters, mini-scooters, sport scooters, mini-choppers, mini-motorcycles, motorized skateboards and other vehicles with motors not manufactured in compliance with Federal Motor Vehicle Safety Standards and which have no permanent federal safety certification stickers affixed to the vehicle by the original manufacturer. This term shall not include: electric personal assistive mobility devices, motorized bicycles or low-speed vehicles, or motorized wheelchairs, mobility scooters or similar mobility assisting devices used by persons with physical disabilities, or persons whose ambulatory mobility has been impaired by age or illness.

Off-Road Vehicles

Motor vehicles that are capable of human transport and designed or used for the purpose of recreation off of the public right-of-way by, but not limited to, all-terrain vehicles (ATV), trail/dirt bikes, minibikes, go-carts and snowmobiles.

Public Property
Includes all streets, sidewalks, easements or any other areas dedicated or commonly used for vehicular or pedestrian traffic.

Snowmobile
Any motor vehicle, designed primarily to travel over ice or snow, of a type which uses sled-type runners, skis, an endless belt tread, cleats or any combination of these or other similar means of contact with the surface upon which it is operated, but does not include any farm tractor, highway or other construction equipment, or any military vehicle.

§561-3. Registration.

Pursuant to Title 39, Motor Vehicles and Traffic Regulations of the New Jersey Statutes, all-terrain vehicles, off-road vehicles, dirt bikes, and snowmobiles shall be registered with the Department of Motor Vehicle Commission. If any of the above vehicles are found to be in violation of the Title 39, the vehicle and owner shall be subject to the penalties and fines found in Title 39 and §561-8 of this chapter.

§561-4. Operation.

It shall be unlawful to operate or allow to be operated any off-road vehicle anywhere within the City of Camden under the following circumstances:

A. Any off-road vehicle which is unregistered under either Title 39 or under **§ 561-3** of this chapter.

B. On private property of another person or party without the express written permission to do so by the owner; said written permission must be carried in the vehicle while operating on the property and exhibited to police officers on request.

C. On any public street, sidewalk, or bicycle path within the City of Camden; provided, however, that vehicles registered under Title 39, Motor Vehicles and Traffic Regulations, of the New Jersey statutes shall be regulated by that statute.

D. On any public lands including but not limited to parklands, right-of-ways, dedicated open spaces, public easements, ball fields, hiking or walking trails, or lands registered as those maintained or owned by the City of Camden, the County of Camden, or the State of New Jersey.

E. In the manner creating loud or unusual noise so as to disturb or interfere with the peace, quiet or health of other persons.

F. Without any muffler device or, in the case of vehicles with two cycle engines, without any spark arrestor.

G. In a careless, reckless, or negligent manner so as to endanger, or likely to endanger, the safety of the operator, passenger, animals, wildlife or bystanders or the property of any person.

H. Without the use by the operator and any passenger, while the vehicle is in operation, of an approved helmet and leg and arm protectors and goggles. This section does not apply if the operators or passengers are in an enclosed or caged vehicle.

I. On privately owned lands closer than 100 feet to the boundary with adjacent lands owned or leased to a person or entity different from the privately owned lands, except where the adjoining property owner(s) provides written consent authorizing the operation of the vehicle in proximity to the adjoining property line, which said consent shall be in possession of the vehicle operator.

§561-5. Unlawful for parents to permit violation by minors.

*Editor's Note: For related provisions, see Ch. **382**, Parental Responsibility.*

It shall be unlawful for the parent, guardian or any person having the care, custody and control of any child under the age of 17 years to permit such child to operate a motor-driven vehicle in violation of the terms of this chapter.

§561-6. Impoundment.

It shall be the duty of any police officer to:

A. Impound any motorized sportbike or motorcycle operated on public or private property alleged to be in violation of this chapter, either by virtue of its operation and use or by virtue of its operation by an unlicensed operator.

B. Impound any motorized sportbike or motorcycle operating on the public roadways in violation of any then-applicable state statutes or any regulation validly promulgated by any state agency having jurisdiction. Said period of impoundment shall be from the date of the alleged violation until the disposition of the alleged offense by such court of competent jurisdiction as shall hear the same and the owner thereof shall pay the reasonable cost of said removal and storage constituting impoundment.

C. Said expense of impoundment shall be in addition to any other fine or penalty levied or collected under the terms of this chapter.

D. In the event that the impounded vehicle is unable to be driven legally upon the roadways of this state (i.e., all-terrain vehicles, dirt bikes, etc.), the vehicle must be removed from impound by either towing or carting.

§561-7 Violations and Penalties.

A. Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of **§1-16A.**

B. In addition to the above schedule in § **561-7** setting forth the penalties for violating the provisions of Chapter **561**, any person convicted of violating any of the provisions of Chapter **561** with regard to the illegal operation of a motorized scooter may also be subject to applicable provisions and penalties set forth in chapter 4 of Title 39 of the Revised Statutes, including those provisions of N.J.S.A. 39:4-14.13 regarding violations; fines; seizure and/or forfeiture of such person's motorized scooter; and community service.

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

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

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

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

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to 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,

LOPEZ/iml
04-18-16

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 shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 10, 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

LOPEZ/iml
04-15-16

ORDINANCE AMENDING CHAPTER 270 ARTICLE I GASOLINE FILLING STATIONS

WHEREAS, on November 24, 1982, the City Council of the City of Camden adopted Ordinance No. MC-1901, amending the Ordinance in its entirety; and

BE IT ORDAINED, by the City Council of the City of Camden that it hereby adopts the following Amendments:

SECTION 1. The City of Camden Code, Chapter 270 Article I and II is hereby amended:

Article I. Gasoline Filling Stations

§270-1. Definitions.

As used in this article, the following terms shall have the meaning indicated:

All-Terrain Vehicle
A motor vehicle, designed and manufactured for off-road use only, of a type possessing between three and six non-highway tires, but shall not include golf carts or an all-terrain vehicle operated by an employee or agent of the City of Camden, or the City fire department, or a member of an emergency service organization or an emergency medical technician which is used while in the performance of the employee's, agent's member's or technician's official duties.

Attendant
A retail dealer or employee of a retail dealer.

Gasoline Filling Station
Any premises open to the public for the purposes of offering for sale gasoline, diesel fuel, propane gas, or kerosene.

Motor Vehicle
All vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks and motorized bicycles.

Off-Road Vehicles
Motor vehicles that are capable of human transport and designed or used for the purpose of recreation off of the public right-of-way by, but not limited to, all-terrain vehicles (ATV), trail/dirt bikes, minibikes, go-carts and snowmobiles.

§270-2. Dispensing of Fuel.

It shall be unlawful for an attendant to:

A. Dispense fuel into the tank of a motor vehicle while the vehicle's engine is in operation;
B. Dispense fuel into any portable container not in compliance the regulations adopted pursuant to N.J.S.A. 34:3A-8.
C. Dispense fuel into the tank of an off road or all-terrain vehicle that is not being transported by an approved trailer.
D. Permit any person who is not an attendant to dispense fuel into the tank of a motor vehicle or any portable container.

§270-2. Failure to comply. Amended to **§270-3 Failure to comply.**

§270-3. Violations and Penalties. Amended to **§270-4. Violations and Penalties.**

Article II. Repair Stations

§270-4. Definitions Amended to **§270-5 Definitions.**

LOPEZ/iml
04-15-16

§270-5. Applicability. Amended to **§270-6. Applicability.**

§270-6. Repair Stations. Amended to **§270-7. Repair Stations.**

§270-7. Copies of Documents to be available; signs. Amended to **§270-8. Copies of Documents to be available; signs.**

§270-8. Approval of painting facilities required. Amended to **§270-9 Approval of painting facilities required.**

§270-9. Storage yards to comply with all provisions. Amended to **§270-10 Storage yards to comply with all provisions.**

§270-10. Storage yards to be fenced. Amended to **§270-11. Storage yards to be fenced.**

§270-11. Repairs on streets and sidewalks. Amended to **§270-12. Repairs on streets and sidewalks.**

§270-12. Failure to comply. Amended to **§270-13. Failure to comply.**

§270-13. Violations and Penalties. Amended to **§270-14. Violations and Penalties.**

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

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

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

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

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to 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 shall be filed in the Office of the Municipal Clerk.

Date of Introduction: May 10, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

_____

LOPEZ/iml
04-15-16

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-3

MAR:dh
05-10-16

ORDINANCE AUTHORIZING THE VACATION OF CERTAIN PORTIONS OF MORGAN STREET AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTION PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, Holtec International, Inc. has requested to vacate a portion of Morgan Street as more particularly set forth in the metes and bounds description and street vacation plan attached hereto as Exhibit "A;" and

WHEREAS, no reservations or objections have been made; and

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

WHEREAS, the City is desirous of retaining a utility easement over the portion 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 portion of Morgan Street as more particularly set forth in the attached metes and bounds description and street vacation plan is hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement.

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

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

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

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

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

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

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

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this ordinance. Additionally, pursuant to

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

Date of Introduction: May 10, 2016

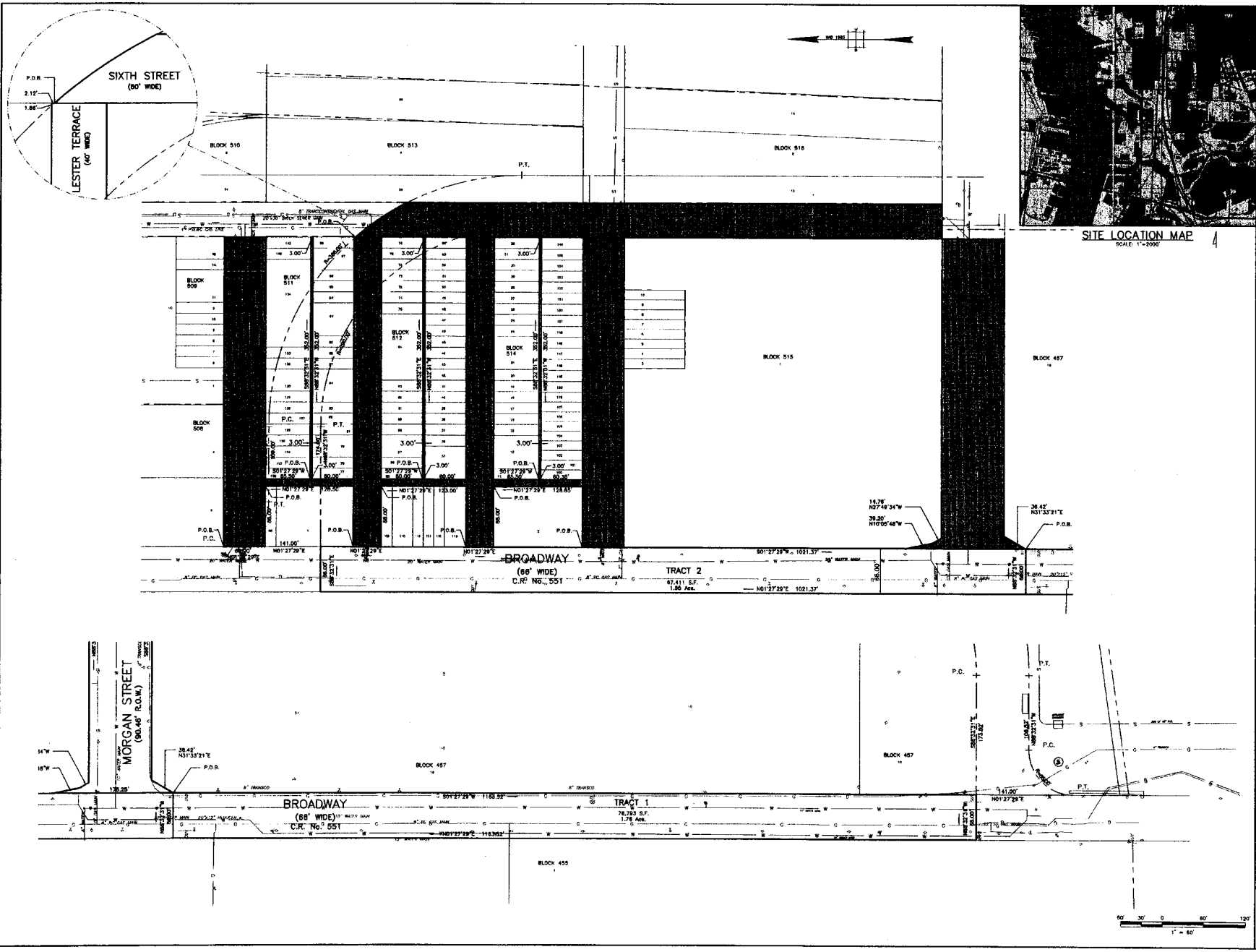
The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



SITE LOCATION MAP
SCALE: 1"=2000'

YOUR GOALS. OUR MISSION.

Corporate Headquarters
11 Tindall Road
Middletown, NJ 07748
www.tandmassociates.com
Offices Located in:
Delaware, Indiana, Kentucky, Massachusetts, Michigan, New Jersey, Ohio and Pennsylvania

NEW JERSEY BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CERTIFICATE OF AUTHORIZATION
24GA27967600

William E. Alburger, P.L.S., P.P.
LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF NJ LICENSE No. 32106

NO.	DATE	REVISIONS	BY

CAMDEN COUNTY
STREET VACATION PLAN
TERRACE STREETS AND
PART OF MORGAN STREET
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

LOCATION PLAN

DESIGNED BY	PROJECT NO. CAMDC0010
CHECKED BY	DATE 2/13/2018
DRAWN BY WEA	SCALE 1"=100'
DRAWING	C-1

SHEET 1 OF 1

FILE No. 4443

YOUR GOALS. OUR MISSION.

Legal Description of Morgan Street Vacation
City of Camden, Camden County, New Jersey
T&M Associates Project Number: HLTC-00010

April 26, 2016

All that certain, tract or parcel of land situate in City of Camden, Camden County, and the State of New Jersey and being known as a Utility Easement corresponding to the Existing Morgan Street right of Way (90.46' wide) as shown on a plan entitled "Street Vacation Plan - a Portion of Broadway – County Route 551 & Morgan Street", Holtec Technology Center, City of Camden, Camden County, New Jersey", prepared by T&M Associates, Moorestown, New Jersey, dated April 26, 2016 and being further described as follows;

BEGINNING at a point being the southwesterly most corner of the southerly line of Morgan Street (90.46' wide), said point being located on the easterly line of Broadway, County Route No. 551, (66' wide) and common corner to Block 457, Lot 16 and extending; thence

1. N 01° 27' 29" E along said line of Broadway, County Route No. 551, (66' wide), 173.25' to a point being the northwesterly most corner of northerly line of Morgan Street (90.46' wide); thence

2. S 10° 05' 48" E along said line of Morgan Street (90.46' wide), 39.20' to a point; thence

3. S 27° 49' 34" E along said line of Morgan Street (90.46' wide), 14.76' to a point on the northerly line of Morgan Street (90.46' wide); thence

4. S 88° 32' 31" E along the said line of Morgan Street, 408.93' to a point; thence

5. S 01° 27' 29" W, 90.46' to a point on the southerly line of Morgan Street; thence

6. N 88° 32' 31" W along said line of Morgan Street, 405.74' to a point; thence

7. S 31° 33' 21" W along said line of Morgan Street, 36.42' to the Point and Place of Beginning.

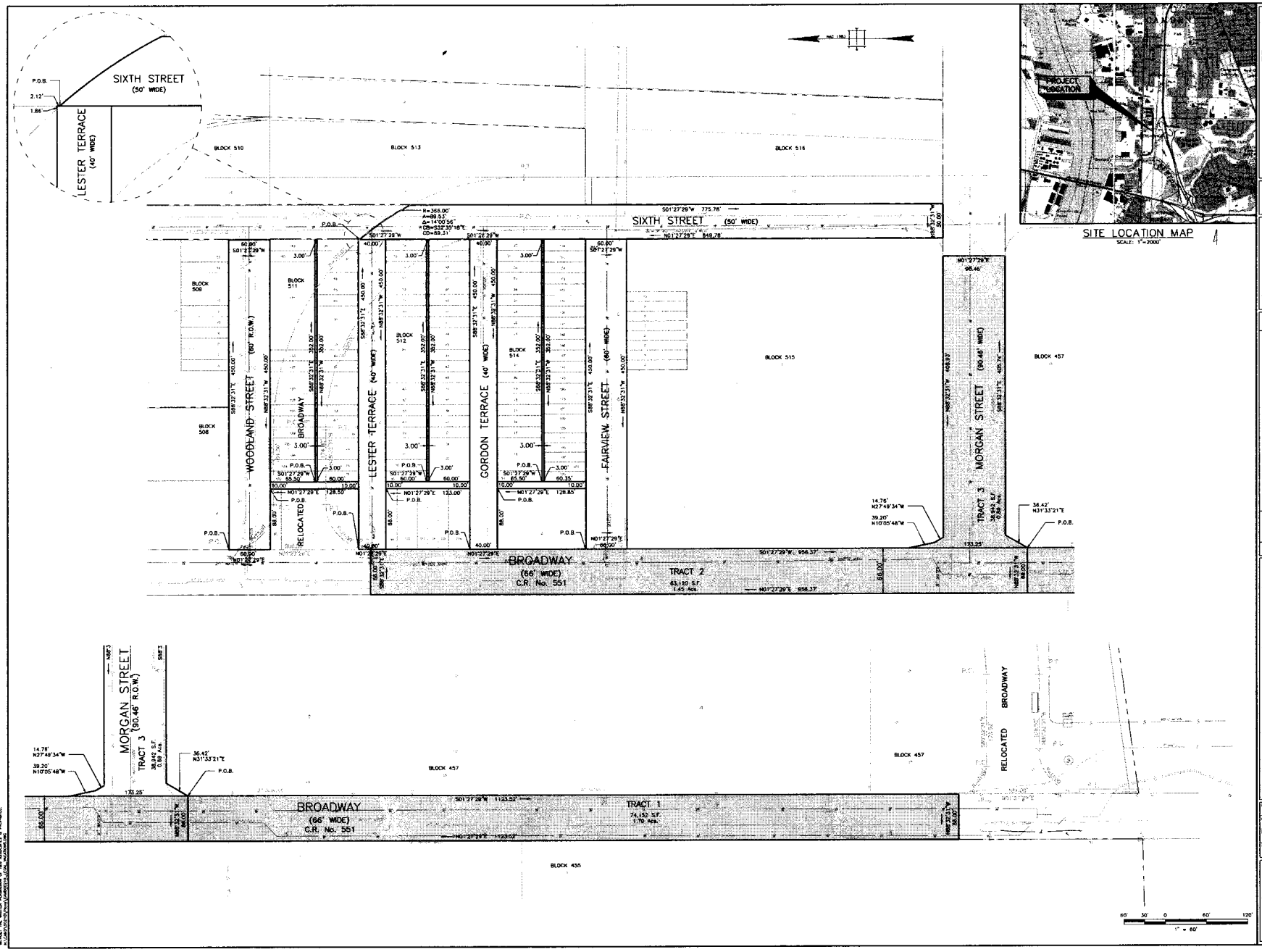
Containing within said bounds 39,942 Square Feet or 0.89 Acres of land more or less as described above.

Being known as a Utility Easement corresponding to the Existing Morgan Street right of Way (90.46' wide) as shown on a plan entitled "Street Vacation Plan - a Portion of Broadway – County Route 551 & Morgan Street", Holtec Technology Center, City of Camden, Camden County, New Jersey", prepared by T&M Associates, Moorestown, New Jersey, dated April 26, 2016.

4-26-2016
Date

Kevin D. Kammerer, PE & LS
Professional Engineer & Land Surveyor
New Jersey License No. GB34861

N:\HLTC\00010\Survey\Legal Exhibits\2016-4-26 Morgan Street Vacation.docx



SITE LOCATION MAP
SCALE: 1"=2000'

T AND M
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Delaware, Indiana, Kentucky, Massachusetts, Michigan, New Jersey, Ohio and Pennsylvania
NEW JERSEY BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS CERTIFICATE OF AUTHORIZATION 24GA27997500
Kevin Kammerer, P.E., P.L.S., P.P.
LICENSED PROFESSIONAL ENGINEER AND LAND SURVEYOR - STATE OF NJ LICENSE No. GR34861

NO	DATE	REVISIONS	BY

HOLTEC TECHNOLOGY CENTER, LLC

A PORTION OF BROADWAY
COUNTY ROUTE No. 551
AND MORGAN STREET

CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

STREET VACATION PLAN

DESIGNED BY	PROJECT NO. HLT000010
CHECKED BY WEA	DATE 4/28/2014
DRAWN BY RWD	SCALE 1"=60'
DRAWING	C-1

T AND M
1256 NORTH CHURCH STREET
MOORESTOWN, NJ 08057
TEL 856-727-1465
FAX 856-273-6136
www.tandmassociates.com

SHEET 1 OF 1

FILE No. 4444

0-4

MAR:dh
05-10-16

ORDINANCE RENAMING PORTION OF MORGAN BOULEVARD WEST OF INTERSTATE 676 TO HOLTEC BOULEVARD

WHEREAS, construction is underway on Holtec International Technology Park, a manufacturing complex located along the southern waterfront of the City of Camden; and

WHEREAS, the Holtec International Technology Park is expected to bring substantial job growth and private investment to the City of Camden; and

WHEREAS, the City is desirous of renaming the portion of Morgan Boulevard west of Interstate 676 to "Holtec Boulevard" in recognition of Holtec International Inc.'s steadfast commitment to revitalization of the manufacturing industry and growth of a local workforce in the City of Camden; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the portion of Morgan Boulevard in the City of Camden west of Interstate 676, shall be renamed to "Holtec Boulevard" and that the appropriate signage shall be placed immediately upon the effective passage of this ordinance.

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.

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

Date of Introduction: May 10, 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

O-5

[DRAFT 5-9-16: O-7, FOR INTERNAL REVIEW]

MORAN
05-10-16

ORDINANCE AMENDING CHAPTER 12, AFFIRMATIVE ACTION, OF THE CODE OF THE CITY OF CAMDEN

WHEREAS, Chapter 12, Affirmative Action, of the Code of the City of Camden ("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 Chapter 12, Affirmative Action, Article II. Review Council and Affirmative Action Officer, be, and hereby is amended as follows:

[***FOLLOWING DRAFT TEXT IS UNDER LEGAL REVIEW BY THE CITY ATTORNEY'S OFFICE***]

SECTION 1: §12-3. Membership of Council; terms of office, is hereby deleted in its entirety and replaced with the following new §12-3. Membership of Council; terms of office:

§ 12-3. Membership of Council; terms of office.

A. The Affirmative Action Review Council ("Council") shall consist of seven (7) members. Initially, and thereafter in instances where the Council's membership is to be reconstituted in its entirety, the composition of the Council shall consist of four (4) members who shall be appointed for terms of two (2) years and three (3) members who shall be appointed for periods of one (1) year; thereafter, all members of the Council shall be appointed for terms of two (2) years.

B. The Mayor and City Council shall each appoint two (2) of the initial 2-year term members provided in Section 12-3.A above.

C. The Mayor shall appoint one (1) and City Council shall appoint two (2) of the initial 1-year term members provided in Section 12-3.A above.

SECTION 2: §12-4. Appointment of Council ,is hereby deleted in its entirety and replaced with the following new §12-4. Appointment of Council:

§ 12-4. Appointment of Council.

A. Three (3) members of the Affirmative Action Review Council shall be appointed by the Mayor and four (4) of the Council's members shall be appointed by City Council.

B. The Mayor and City Council shall make every effort to include, as members of the Affirmative Action Review Council, representation from minority-owned businesses; organized labor; developers, contractors, and/or subcontractors' associations; and City government.

C. The Mayor and the City Council shall appoint individuals to the Affirmative Action Review Council who are committed to the letter and spirit of this Chapter and the purpose and principles which it seeks to advance.

SECTION 3: §12-4. Appointment of Council is hereby deleted in its entirety and replaced with the following new §12-4. Appointment of Council.

§ 12-5. Removal of Council members.

Members of the Affirmative Action Review Council may be removed for nonperformance or neglect of duties or for other good cause by the Mayor, with the concurrence of the majority of City Council.

SECTION 4:. Any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 6: 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 7: This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: May 10, 2016

The above has been reviewed
and approved as to form.

MARC A. RIGNDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
05-10-16

O-6

ORDINANCE GRANTING CONSENT UPON EXPRESS CONDITIONS TO NEW JERSEY AMERICAN WATER COMPANY, INC. TO PERMIT THE CONSTRUCTION, EXPANSION AND MAINTENANCE OF WATER INFRASTRUCTURE FACILITIES ON PUBLIC AND PRIVATE PROPERTY IN THE FRANCHISE AREA LOCATED IN THE CITY OF CAMDEN

WHEREAS, American Water Works Company, Inc. ("AW") desires to relocate its corporate headquarters to the City of Camden; and

WHEREAS, AW is the contract operator for the City of Camden's ("City") public water system west of the Cooper River pursuant to a Services Agreement dated January 19, 2016. The Services Agreement is for a term of ten (10) years with an option to renew for five (5) years; and

WHEREAS, New Jersey American Water Company, Inc. ("NJAWC") is a regulated public utility corporation of the State of New Jersey and is the franchise owner of the water system for such geographic area east of the Cooper River in the City of Camden; and

WHEREAS, NJAWC is a subsidiary of AW; and

WHEREAS, the location for AW's proposed headquarters in the City of Camden will be in one of two locations, as shown in the attached Schedule A and B; and

WHEREAS, the City of Camden desires to consent to approval of an exclusive franchise to NJAWC, pursuant to N.J.S.A. 48:2-14 to permit NJAWC to provide water service to AW in the event that (1) AW relocates its corporate headquarters within Camden City limits; and (2) the City's public water system, servicing AW, is no longer managed and operated by AW. When and if these two conditions are met, NJAWC shall notify the City of Camden in writing prior to invoking the Franchise Agreement; and

WHEREAS, the geographic area of the prospective franchise is limited to the area described on Schedule A or B, depending on which AW selects as the location of its corporate headquarters ("Franchise Area"), for the avoidance of doubt NJAWC will only have franchise rights with respect to the location AW chooses for its corporate headquarters described in Schedule A or B; now, therefore

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

SECTION 1. The City, pursuant to N.J.S.A. 48:2-14, hereby grants unto NJAWC, its successors and assigns, for a period of fifty (50) years from the time the City's public water system, servicing AW, is no longer managed or operated by NJAWC, provided AW relocates to the location described in Schedule A or B, with an automatic renewal of an additional fifty (50) years, provided if AW conveys its corporate headquarters to another entity that is not an affiliate of AW, the exclusive franchise will be immediately terminated upon such conveyance and revert back to the City.

SECTION 2. The City of Camden hereby grants unto NJAWC, its successor and assign, upon the conditions set forth above the municipal consent to use streets if necessary pursuant to N.J.S.A., 48:3-11 and 48:3-15, with such consent limited to the fifty (50) year duration set forth in N.J.S.A. 48:3-15; as well as the Franchise Area. The privilege granted herein shall include the construction, installation, and maintenance of water infrastructure facilities within the Franchise Area.

SECTION 3. Certified copies of this Ordinance, upon final passage, shall be sent to NJAWC who shall forward same to the New Jersey Department of Environmental Protection and the Board of Public Utilities of the State of New Jersey.

SECTION 4. The consent granted herein shall be subject to the NJAWC complying with the applicable City Ordinances, State of New Jersey Statues and any New Jersey Administrate agency's rules and regulations which apply to the subject matter of the Ordinance; and that the City Council of Camden are authorized to execute

the documents and agreements necessary to effectuate the municipal consent and to protect the rights of the public involved.

SECTION 5. Repealer. All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

SECTION 6. Severability. Should any section, clause, sentence phrase or provision of the Ordinance be declared unconstitutional or invalid by a state or federal administrative body or tribunal, or a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 7. Except as hereby amended, the Code of the City of Camden shall remain in full force and effect.

SECTION 8. The Ordinance shall take effect twenty (20) days from final passage and publication in accordance with law.

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

Date of Introduction: May 10, 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

Schedule A

Property identified as Building C2 on the Camden Waterfront 2016 A Master Plan Vision prepared for Liberty Property Trust, which building is located on property currently identified as part of Block 81.06 Lot 32, part of Block 80.01 Lot 5.04 and part of the current Cooper Street on the Tax Maps of the City of Camden

0-7

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

Resolutions

R-1

MORAN
06/14/16

RESOLUTION RECOGNIZING TAMI GOREE
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JULY, 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, Tami Goree, 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 Tami Goree; and

WHEREAS, Tami Goree, Payroll Supervisor, Department of Finance, has worked for the City of Camden for 24 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 Tami Goree as the "Employee of the Month" for July, 2016 and hereby extends to Tami its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **May 27, 2016**

FROM: Councilperson

Council Meeting Date: **June 14, 2016**

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

Action Requested:

RESOLUTION RECOGNIZING TAMI GOREE
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JULY, 2016

****Please attach any supporting documents*

Francisco Moran/nr — *5/27/16*

Signature of Councilperson — Date

R-2

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **May 17, 2016**

FROM: Councilperson

Council Meeting Date: **June 14, 2016**

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

Action Requested:

RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF 3rd St. BETWEEN ELM STREET & MARTIN LUTHER KING BLVD. IN CAMDEN AS "CARMEN L. MARTINEZ " FOR THE MONTH OF JUNE 2016

*****Please attach any supporting documents*

Francisco Moran/nr — Signature of Councilperson

5/17/16 — Date

R-3

FUENTES
06/14/2016

RESOLUTION DESIGNATING JUNE 2016 AS "IMMIGRANT HERITAGE MONTH."

WHEREAS, generations of immigrants from every corner of the globe have built our country's economy and created the unique character of our nation;

WHEREAS, immigrants continue to grow businesses, innovate, strengthen our economy, and create American jobs in the City of Camden;

WHEREAS, immigrants have provided the United States with unique social and cultural influence, fundamentally enriching the extraordinary character of our nation;

WHEREAS, immigrants have been tireless leaders not only in securing their own rights and access to equal opportunity, but have also campaigned to create a fairer and more just society for all Americans; and

WHEREAS, despite these countless contributions, the role of immigrants in building and enriching our nation has frequently been overlooked and undervalued throughout our history and continuing to the present day; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that June 2016 is designated as "Immigrant Heritage Month."

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 2, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

Designating June, 2016 as Immigrant Heritage Month

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/2/16

Date

R-4

FUENTES
06/14/2016

RESOLUTION HONORING DR. LAWRENCE RAGONE FOR HIS CONTRIBUTIONS AND GENEROUS EFFORTS TOWARD THE BETTERMENT OF THE CITY OF CAMDEN AND ITS RESIDENTS

WHEREAS, Dr. Ragone was born in Camden New Jersey in 1928. He graduated from Camden High School, attended Temple University, and graduated from Pennsylvania College of Optometry in 1953. Dr. Ragone went into the military from 1953-1955 providing optometric services at Fort MacArthur Hospital, California, Osaka Army Hospital, Osaka Japan, and Yokohama Medical Facility, Yokohama, Japan; and

WHEREAS, Dr. Ragone, started his private practice in Camden, NJ in 1956. While maintaining his private practice in 1961, along with four other colleagues, he founded the South Jersey Eye Center, a non-profit facility that provides eye care services for all populations especially the underserved, uninsured, and underinsured people of Camden City. Dr. Ragone was well aware of the economic depression and social decline within the City. He sought to provide eye care services to those residents of Camden City and surrounding municipalities who were financially unable to receive care any other way. Although Dr. Ragone officially retired in 2015, the South Jersey Eye Center continues the fight against preventable and reversible vision loss for fifty-five years; providing more than 450,000 patient visits to populations of all ages; and

WHEREAS, Dr. Ragone through support from Camden City, Camden County officials, New Jersey State Legislators, Lions Clubs of District 16C, the establishment of the South Jersey Eye Center's Mobile Vision Clinic was realized in 1985. The Mobile Vision Clinic travels to schools, nursing homes, senior resident centers, and health fairs among other sites. Dr. Ragone has earned numerous awards and recognitions from various organizations from 1965 through 2014; and

WHEREAS, it is appropriate that this City Council of the City of Camden honor those individuals and who greatly contribute to the enrichment of the Camden community, and its residents by highlighting the remarkable talent flourishing in Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Dr. Lawrence Ragone for his humanitarian efforts and spiritual wishes on his journey.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 2, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

Resolution Request Honoring Dr. Lawrence Ragone for his contributions and generous efforts for the betterment of the City of Camden and its residents.

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/2/16

Date

R-5

FUENTES
06/14/2016

RESOLUTION HONORING REVEREND JOHN L. HAWKINS & FIRST LADY SHIRLEY HAWKINS ON THEIR 40TH PASTORAL ANNIVERSARY AT NEW JERUSALEM BAPTIST CHURCH

WHEREAS, Rev. & First Lady Hawkins, will be celebrating 40 years of dedicated service to doing the Lord's work and providing outreach services to those in need; and

WHEREAS, Rev. John Hawkins Sr., began and was installed as Pastor of New Jerusalem Baptist Church on September 11, 1976. Rev. John Hawkins and his wife First Lady Shirley Hawkins began the church in their home before moving to their current location at 1302-06 Mount Ephraim Avenue Camden. Beginning the ministry with just 11 members they kept the faith and watched the ministry grow; and

WHEREAS, during his ministry, Rev. Hawkins Sr. has enriched the lives of many people from all walks of life, his compassion and faith have inspired many to make positive changes in their lives and community. A man of strong moral conviction he took to heart the importance of spreading God's message. His diligence and dedication has moved the minds and hearts of his congregation towards a closer walk with the Lord; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it here by commends and thanks the Reverend John L. Hawkins & First Lady Shirley Hawkins, of New Jerusalem Baptist Church for all of their generous time and dedication towards the betterment of the City of Camden and its residents.

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 2, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

Resolution Request Honoring the Pastor Reverend John Hawkins and First Lady Shirley Hawkins of New Jerusalem Baptist Church on their 40th year Pastoral Anniversary

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/2/16

Date

R-16

MAR:dh
06-14-16

RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE PROVISION OF THE CLEAN AND SAFE PROGRAM

WHEREAS, the Council of the City of Camden by Resolution R-24 adopted May 10, 2016 authorized a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the provision of the Clean and Safe Program in the amount of Four Hundred Eleven Thousand Six Hundred Dollars ($411,600.00); and

WHEREAS, it is necessary to amend the Resolution R-24 to include that the CRA will be administering/monitoring the program for the amount of $10,000.00 making the total amount of ($421,600.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-24 adopted on May 10, 2016 be amended to include that the CRA will be administering/monitoring the program for the amount of $10,000.00.

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: June 14, 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 ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **May 31, 2016**

City Council Meeting: June 14, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE PROVISION OF THE CLEAN AND SAFE PROGRAM

BRIEF DESCRIPTION OF ACTION:
This action is necessary to include that CRA will be administering/monitoring the program for the amount of $10,000.00.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

R-24

MAR:dh
05-10-16

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE PROVISION OF THE CLEAN AND SAFE PROGRAM

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency to continue the Clean & Safe program that provides uniform ambassadors in commercial corridors performing various functions, such as liter and graffiti removal, lot cleaning, and snow removal, these services will enhance public safety, health, and welfare in our business corridors; and

WHEREAS, the CRA intends on issuing an RFP to procure these services and the City of Camden is willing to pay the monthly fees associated with said services in the amount not to exceed $34,300.00 a month for a one year period; and

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 one year for the consideration of $411,600.00; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency, for an amount not to exceed FOUR HUNDRED ELEVEN THOUSAND SIX HUNDRED DOLLARS ($411,600.00), for the provision of the Clean and Safe Program for a one year period, 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, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Camden Redevelopment Agency for the provision of a Clean and Safe Program.

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

Date of Introduction: May 10, 2016

The above has been reviewed
and approved as to form.

per MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

City Council Meeting: May 10, 2016

FROM: **Dr. Edward Williams, Director**

DEPARTMENT MAKING REQUEST: Planning & Development

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY FOR THE PROVISION OF THE CLEAN AND SAFE PROGRAM

BRIEF DESCRIPTION OF ACTION:

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT: $411,600.00

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

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

R-7

MAR:dh
06-14-16

RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF JOSE DE JESUS TO THE PLANNING BOARD OF THE CITY OF CAMDEN

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

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

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

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Jose De Jesus as a Class IV Member of the Camden City Planning Board for a four (4) year term.

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

Date of introduction: May 10, 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: June 14, 2016

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

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

BRIEF DESCRIPTION: This action would authorize Mr. DeJesus to continue serving on the Planning Board for a four (4) year term. Term would be effective June 14, 2016.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/3/16	
Received by City Attorney:		

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

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

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

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

Jose De Jesus, Jr. LPA

[redacted]

SKILLS SUMMARY

Licensed Public Accountant with over thirty years of professional experience, specializing in business accounting. Skilled in analyzing data, performing audits and examining internal control procedures. Solid background in, and knowledge of, financial accounting systems. Obtained for local businesses that operate in the city of Camden, New Jersey over $10,000,000 in commercial funding over a thirty year period of being in business.

COMPUTER SKILLS

Microsoft Office Professional to include Microsoft Word, Excel and PowerPoint and Access, QuickBooks Pro, as well as other various Broderbund Legal Applications

ACCOUNTING EXPERIENCE

May 1977 to present

Licensed Public Accountant

JP Professional Business Solutions

Accounting manager and Licensed Public Accountant with extensive experience responsible for all accounting and financial management functions for forty-two business located with in the tri-state area to include New Jersey, Pennsylvania, and Delaware. Comprehensive experience with corporate restructuring and analysis in order to improve processes and increase profit opportunities. Responsible for all examinations of internal control procedures, Prepare audit reports, Budget preparation and execution, reporting and documentation, cash management, taxation, payroll accounting, project management, Non- Profit registration and accounting, and general accounting functions.

EDUCATION

Rutgers University, New Jersey

Bachelor of Science in Accounting and Computer Science (1976)

Camden County College, New Jersey

Associates Degree in Accounting and Computer Science (1970)

LICENSING

Licensed Public Accountant (1977)

ACTIVITIES

Member, City of Camden Planning Board since 1978 to present
Served as Chairman of the City of Camden Planning Board in 1992
Chairman of the Camden City Block Grant Application Advisory Board from 1979-1984
Treasurer, Camden Enterprise Zone (UEZ) from 1993-1997

REFERENCES

AVAILABLE UPON REQUEST

R-8

MBS:dh
06-14-16

RESOLUTION AUTHORIZATION DISCHARGE OF MORTGAGES AGAINST 460 TRENTON AVENUE (BLOCK 1429, LOT 29) CAMDEN, NEW JERSEY

WHEREAS, the Camden Redevelopment Agency ("CRA") acquired 460 Trenton Avenue (the "Property") from the Tax Lien Financing Corporation ("TLFC"); and

WHEREAS, the CRA gave the TLFC a separate mortgage against the Property in an amount totaling $7,737.47, which mortgage was dated May 23, 2011, recorded in the Office of the Camden County Clerk on June 17, 2011 at Book 9426, Page 1550, and re-recorded on November 14, 2014 in Mortgage Book 10102, Page 1707 (the "Mortgage") as detailed in Exhibit A hereto; and

WHEREAS, pursuant to the Assignment of Mortgages dated July 1, 2011 and recorded on May 17, 2012 at Book 09594, Page 0209 on May 17, 2012 the TLFC assigned 116 mortgages, including the "Mortgage" to the City of Camden; and

WHEREAS, pursuant to the terms of the Note and Mortgage pertaining to the Property the amount required to satisfy the Note and Mortgage "shall not exceed and shall be limited to the Net Proceeds to be received by the Borrower upon the sale, transfer or other disposition of the Premises to a bona fide purchase"; and

WHEREAS, the CRA has agreed to sell the Property to the Saint Joseph's Carpenter Society and/or its assigns in connection with a project to redevelop new residential housing for fair market value; and

WHEREAS the City of Camden agrees to accept the Net Proceeds as defined in the Note in full satisfaction of the Note and Mortgage pertaining to the Property and to issue a Discharge of Mortgage discharging the Mortgage from the Property; now, therefore

BE IT RESOLVED, that the governing body of the City of Camden hereby authorizes the proper officials to execute a Discharge of Mortgage for the Property.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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:

The above has been reviewed
And approved as to form

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

Block	Lot	Address	Loan Start Date	Amount of Note and Mortgage	Mortgage Book	Page
1429	29	460 Trenton Ave.	May 23, 2011	$7,737.47	9426	1550
1429	29	460 Trenton Ave.	May 23, 2011	$7,737.47	10102	1707

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: June 14, 2016

TO: Robert Corrales, Business Administrator

DATE: May 26, 2016

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the Execution of Discharge of Mortgage Respecting 460 Trenton Ave

BRIEF DESCRIPTION:

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

The Camden Redevelopment Agency ("CRA") owns 460 Trenton Ave (the "Property"). The CRA desires to sell the Property to St. Joseph's Carpenter Society to be rehabilitated. The City holds a mortgage against the property in the amount of $7,737.47 which secures the terms of a certain Note dated May 23, 2011 given by the CRA to the Tax Lien Financing Corporation, which Note and Mortgage was assigned to the City of Camden. The Note provides that the City is to be paid the amount specified in the Note from the proceeds of the sale of the Property. The CRA has requested that the City Discharge the Mortgage according to the terms of the Note. St. Joseph's Carpenter Society's funding requires that they complete the renovation by September, 2016.

This resolution will authorize proper officers to execute a Discharge of Mortgage discharging that certain Mortgage, Security Agreement and Fixture Filing dated May 23, 2011 given by the CRA to the Tax Lien Financing Corporation and recorded in the Office of the Camden County Clerk in Mortgage Book 9426 at Page 1550 (which Mortgage was assigned to the City of Camden) and that certain Mortgage, Security Agreement and Fixture Filing dated October 27, 2014 given by the CRA to the City of Camden and recorded in Office of the City of Camden on November 14, 2014 in Mortgage Book 10102, Page 1707 which second mortgage was recorded to correct the recording defect of the first mortgage.

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

AMOUNT: *(If applicable)*

Date Signature

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 Relevant Director: _____ _____

Approved by Grants Management: _____ _____
(If applicable)

Approved by Finance Director: _____ _____
☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 5/24/16 _____

Received by City Attorney: _____ _____

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

Prepared By: _____ _____

Contact Person: _____ _____

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

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

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

May 23, 2011

FOR VALUE RECEIVED, the CAMDEN REDEVELOPMENT AGENCY, 520 Market Street, Suite 1300, Camden, New Jersey 08101 (the "Borrower"), promises to pay to the order of the TAX LIEN FINANCING CORPORATION, c/o Office of the State Treasurer, State House, 125 West State Street, P.O. Box 002, Trenton, New Jersey 08625 ("Lender"), (i) the sum of $7,737.47, which represents the outstanding value of the Priority Tax Lien, as defined in the Purchase and Sale Agreement, dated January 17, 2006, (the "Original Agreement"), as amended by First Amendment to the Original Agreement (undated) and Second Amendment to the Original Agreement dated November 4, 2009, by and between the Borrower and the Lender, (collectively the "Agreement"), with interest on outstanding principal balances at the per annum rate of one and one-half percent (1.50%) or (ii) such lesser amount as calculated pursuant to this Note (the "Loan").

All applicable interest rates hereunder shall be calculated on the basis of a 360 day year for the actual number of days elapsed with interest commencing to accrue as of the date of this Note.

Borrower promises to repay the Loan to Lender as follows:

All principal and interest shall be due and payable upon sale, transfer or disposition of the real property known as 460 Trenton Avenue, Camden, N.J.; Block 1429, Lot 29, of the Camden, NJ Tax Map ("Premises") pledged as collateral hereunder and no payment shall be due under the Note prior to the sale, transfer or disposition of the Premises. All payments of principal and interest made under the Note shall be applied to the payment of principal and interest then due and shall be distributed as follows: (i) 100.00% of the payment shall be directed to and retained by Lender and (ii) 0.00% of the payment shall be directed to and retained by the Camden County Municipal Utilities Authority. The foregoing percentages represent the percentage of the Priority Tax Lien that is owned respectively by Lender and the Camden County Municipal Utilities Authority.

Notwithstanding any other provision of this Note or the Agreement to the contrary, the amount of principal and interest due under this Note shall not exceed and shall be limited to the Net Proceeds to be received by the Borrower upon the sale, transfer or other disposition of the Premises to a bona fide purchaser as approved by Lender pursuant to this paragraph. For the purposes of this provision "Net Proceeds" shall mean the total amount of consideration to be received by Borrower for the sale, transfer or disposition of the Premises less Borrower's closing costs to complete the sale, transfer or disposition of the Premises and less further the amount of any capital expenditures and/or repairs and/ or carrying costs paid for or incurred by Borrower for the Premises on or after the date of this Note. If Borrower receives an offer to purchase the Premises which offer would result in Net Proceeds that would be less than the amount that would be otherwise due under subparagraph (i) of the first paragraph of this Note, the Borrower shall provide notice of such offer to the Lender for review and approval. Written approval or denial of approval of the offer shall be made by Lender within fifteen (15) calendar days of Lender's receipt of the offer, which period may be extended by the Lender for an additional fifteen (15)

Lender may only deny approval based on the grounds that the offer is for an amount that is less than the then current fair market value of the Premises. In the event the Lender does not provide approval or deny approval within the applicable timeframe set forth above, the failure to approve or deny within the required timeframe shall be deemed an approval by the Lender of the proposed sale, transfer or disposition of the Premises.

As collateral security for the payment of this Note, Borrower has delivered unto Lender, inter alia, a first priority Mortgage of even date herewith, covering the Premises in the City of Camden, County of Camden, New Jersey, which said Mortgage is intended to be forthwith recorded.

Upon failure to pay this Note when due full power and authority are hereby given to Lender to apply any balance then standing to the credit of any accounts maintained with Lender by Borrower, and to sell, assign, transfer, and deliver the whole of the collateral security or any part thereof, or any substitute therefor or addition thereto, or any other property or securities of Borrower then in possession of Lender, at public or private sale, at such price or prices, and upon such terms and conditions as Lender in its sole and absolute discretion may determine, without demand, advertisement or notice of any kind, all of which are hereby expressly waived, and to apply the proceeds remaining, after deducting all costs of sale, in payment or reduction of the amount due thereon, and Borrower shall remain liable for any deficiency. Borrower agrees to pay any deficiency remaining hereunder after such application, and any excess proceeds, after first fully satisfying the within obligation and any other then due obligation for liabilities of Borrower to Lender, shall be paid over by Lender to Borrower. At any such sale, Lender may purchase any or all of the collateral so sold, free from any right of redemption in Borrower, which right of redemption is hereby expressly waived, and may apply the amount due hereon on account of or in full satisfaction of the purchase price.

Lender shall not by any act of omission or commission (except as set forth in this Note) be deemed to waive any of its rights or remedies hereunder until such waiver be in writing and signed by Lender and then only to the extent specifically set forth therein; a waiver on one event shall not be construed as continuing or as a bar to or waiver of such right or remedy on a subsequent event.

Lender may transfer this Note and may deliver the said collateral or the remainder thereof or any additions thereto or substitution therefor to the transferee, who shall thereupon become vested with all the powers and rights above given to Lender in respect to such collateral and shall have no further claim or right thereto.

The liability of Borrower shall be absolute and unconditional and without regard to the liability of any other party hereto.

VENUE. BORROWER HEREBY IRREVOCABLY AND UNCONDITIONALLY AGREES THAT ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OR IN CONNECTION WITH THIS NOTE SHALL BE BROUGHT IN THE COURTS OF RECORD OF THE STATE OF NEW JERSEY OR THE COURTS OF THE UNITED STATES LOCATED IN THE STATE OF NEW JERSEY. BORROWER CONSENTS TO

DEED-OR BOOK 09446 PG 0106
RECORDED 05/09/2011

JURISDICTION OF EACH SUCH COURT IN ANY SUCH SUIT, ACTION OR PROCEEDING, AND WAIVES ANY OBJECTION TO THE VENUE OF ANY SUCH SUIT, ACTION OR PROCEEDING IN ANY OF SUCH COURTS.

WAIVER OF JURY TRIAL. TO THE EXTENT PERMITTED BY LAW, BORROWER HEREBY WAIVES ITS RIGHT TO TRIAL BY JURY IN ANY LITIGATION BETWEEN BORROWER AND LENDER ARISING OUT OF OR IN CONNECTION WITH THIS NOTE. BORROWER UNDERSTANDS THE IMPORTANCE OF THIS RIGHT AND MAKES A KNOWING WAIVER OF IT IN CONSIDERATION OF THE WILLINGNESS OF LENDER TO MAKE THE LOAN.

Witness:

BORROWER:
CAMDEN REDEVELOPMENT AGENCY

By: _____
Name: Saundra Ross Johnson
Title: Executive Director

DEED-OR BOOK 0944A PG 0104

MORTGAGE, SECURITY AGREEMENT AND FIXTURE FILING

This Mortgage Security Agreement and Fixture Filing (this "Mortgage") is made this 27th day of October, 2014, between the **Camden Redevelopment Agency a/k/a The City of Camden Redevelopment Agency**, 520 Market Street, Suite 1300, Camden, New Jersey 08101 ("Mortgagor") and the **City of Camden,** City Hall, 520 Market Street, Suite 201, Camden, New Jersey 08101 ("Mortgagee").

This Mortgage secures the same debt that was secured by a mortgage from Mortgagor to the Tax Lien Financing Corporation ("TLFC"), dated May 23, 2011 and recorded June 17, 2011 at Book 9426, Page 1550 ("Prior Mortgage"). Both this Mortgage and the Prior Mortgage secure the note executed by Mortgagor in favor of TLFC ("Note") wherein Mortgagor promised to pay to TLFC (i) the principal sum of Seven Thousand Seven Hundred Thirty-Seven Dollars and Forty-Seven Cents ($7,737.47) lawful money of the United States of America, with interest thereon, at the rate and times, in the manner and according to the terms and conditions specified in the Note, representing the value of the Priority Tax Lien (including any and all amounts due to the Camden County Municipal Utilities Authority thereunder), (ii) or such lesser amount as calculated pursuant to the terms of the Note, all of which are incorporated herein by reference, such loan transaction being referred to herein as the "Loan".

The Prior Mortgage was intended to be recorded after the recording of the deed transferring the applicable parcel, identified below, to the Mortgagor, but was inadvertently recorded prior to the recording of such deed. The original of the Prior Mortgage cannot be located for re-recording. Therefore, the parties are executing and recording this Mortgage to ensure that a mortgage is recorded subsequent to the recording of the deed which transferred the applicable parcel to the Mortgagor.

In the interim between the date of the Prior Mortgage and this Mortgage, TLFC assigned all of its right, title and interest in and to its duties and obligations under the Note and Prior Mortgage to Mortgagee via an Assignment, Assumption and Modification Agreement dated June 30, 2011. Therefore, the City of Camden is properly identified in this Mortgage as the Mortgagee.

NOW, THEREFORE, in consideration of the indebtedness, and as security for payment to Mortgagee of the sums provided for in the Note and in this Mortgage, according to their respective terms and conditions and for performance of the agreements, conditions, covenants, provisions and stipulations contained herein, Mortgagor does hereby grant, convey, assign and mortgage unto Mortgagee all of its interest in all **that certain parcel of real estate situate in the City of Camden, County of Camden and State of New Jersey (the "State"), commonly known as 460 Trenton Avenue, identified on the City of Camden Tax Map as Block 1429, Lot 29 and more particularly described in Exhibit "A" attached hereto and made a part hereof (the "Land"),**

TOGETHER WITH:

(1) Any and all buildings and improvements erected or hereafter erected thereon;

CAMDEN COUNTY, NJ CAMDEN COUNTY CLERK'S OFFICE
MTG MUNICP-DR BOOK 10102 PG 1707 RECORDED 11/14/2014 12:32:40
FILE NUMBER 2014080110
RECORDING FEES 11.00; M-NOT 0.00; RTF 0.00; RECD BY: chrisr

MORTGAGE, SECURITY AGREEMENT AND FIXTURE FILING

THIS MORTGAGE, SECURITY AGREEMENT AND FIXTURE FILING (this "Mortgage") is made the 23 day of May, 2011, between the **CAMDEN REDEVELOPMENT AGENCY**, 520 Market Street, Suite 1300, Camden, New Jersey 08101, ("Mortgagor"), and the **TAX LIEN FINANCING CORPORATION** c/o Office of the State Treasurer, State House, 125 West State Street, P.O. Box 002, Trenton, New Jersey 08625, ("Mortgagee").

WITNESSETH on May 23, 2011, the Mortgagor executed a Note in favor of the Mortgagee, (the "Note"), wherein Mortgagor promises to pay to Mortgagee (i) the principal sum of Seven Thousand Seven Hundred Thirty Seven Dollars and 47/100 ($7,737.47), lawful money of the United States of America, with interest thereon, at the rate and times, in the manner and according to the terms and conditions specified in the Note, representing the value of the Priority Tax Lien (including any and all amounts due to the Camden County Municipal Utilities Authority thereunder), (ii) or such lessor amount as calculated pursuant to the terms of the Note, all of which are incorporated herein by reference, such loan transaction being referred to herein as the "Loan".

NOW, THEREFORE, in consideration of the indebtedness, and as security for payment to Mortgagee of the sums provided for in the Note and in this Mortgage, according to their respective terms and conditions and for performance of the agreements, conditions, covenants, provisions and stipulations contained herein, Mortgagor does hereby grant, convey, assign and mortgage unto Mortgagee all of its interest in all that certain parcel of real estate situate in the City of Camden, County of Camden and State of New Jersey (the "State"), as more particularly described in Exhibit "A" attached hereto and made a part hereof (the "Land"),

TOGETHER WITH:

(1) Any and all buildings and improvements erected or hereafter erected thereon;

(2) Any and all fixtures, appliances, machinery and equipment of any nature whatsoever at any time now or hereafter installed in or attached to the Land or the buildings and improvements erected thereon and all renewals or replacements thereof or articles in substitution therefor, including the cash and non-cash proceeds thereof;

(3) Any and all tenements, hereditaments and appurtenances belonging to the Land or any part thereof or intended so to be in any way appertaining thereto, and all streets, alleys, passages, ways, water courses and all easements and covenants now existing or hereafter created for the benefit of Mortgagor or any subsequent owner or tenant of the Land or any part thereof and all rights to enforce the maintenance thereof, and all other rights, liberties and privileges of whatsoever kind or character, and the reversions and remainders, income, rents, issues and profits arising therefrom, and all the estate, right, title, interest, property, possession, claim and demand whatsoever, at law or in equity, of Mortgagor in and to the Land or any part thereof;

CAMDEN COUNTY, NJ CAMDEN COUNTY CLERK'S OFFICE
MTG-DR BOOK 09426 PG 1550 RECORDED 06/17/2011 12:19:09
FILE NUMBER 20110034970
RECORDING FEES 153.00; M-NOT 0.00; RTF 0.00; RECD BY: JoellW

R + R

Liberty Title Agency
2300 New Road
P.O. Box 655
Northfield, NJ 08225
609-484-0500

LA 18.345

R-9

MAR:dh
06-14-16

RESOLUTION AUTHORIZING AMENDMENT #4 TO CONTRACT #07-12-147 WITH SOUTH STATE, INC. FOR THE CLEVELAND AVENUE RECONSTRUCTION PROJECT IN THE CITY OF CAMDEN

WHEREAS, the Council of the City of Camden by Resolution R-86 dated June 12, 2012 awarded a contract (#07-12-147) to South State, Inc., in the amount of ONE MILLION FOUR HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED FORTY-NINE DOLLARS AND SIXTY-FIVE CENTS ($1,426,649.65) for the Cleveland Avenue Reconstruction Project in the City of Camden; and

WHEREAS, the Council of the City of Camden by Resolution R-16 adopted December 10, 2013 amended by change order #1 to contract #07-12-147 with South State, Inc. by extending the project through June 30, 2014 to allow time in order to complete the project due to unforeseen circumstances; and

WHEREAS, the Council of the City of Camden by Resolution R-26 adopted July 8, 2014 amended by change order #2 to contract #07-12-147 with South State, Inc. in the amount of One Hundred Thirty Thousand Four Hundred Twenty-Three Dollars ($130,423.00) for additional services needed; and

WHEREAS, the Council of the City of Camden by Resolution R- adopted October 13, 2015 amended by change order #3 to contract #07-12-147 with South State, Inc. in the amount of One Hundred Thirty Thousand Four Hundred Twenty-Three Dollars ($130,423.00) for additional services needed; and

WHEREAS, it is necessary to further amend contract #07-12-147 to decrease the amount by THIRTY-EIGHT THOUSAND FOUR HUNDRED TWO DOLLARS AND TWENTY-NINE CENTS (-$38,402.29); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract #07-12-147 between the City of Camden and South State, Inc., P.O. Box 68, Bridgeton, NJ 08302 is hereby amended by change order #4 and final to decrease the amount by THIRTY-EIGHT THOUSAND FOUR HUNDRED TWO DOLLARS AND TWENTY-NINE CENTS (-$38,402.29) making the total contract amount ($1,539,352.61).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: June 14, 2016

TO: Robert Corrales, Business Administrator

DATE: **May 9, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #4 and final for construction contract #7-12-149, with South State, Inc., for the Cleveland Avenue Reconstruction project.

BRIEF DESCRIPTION: On June 12, 2012, Council authorized the award of a construction contract to South State, Inc., (MC-12:2528), for the Cleveland Avenue Reconstruction project. Currently in close out phase, adjustments are necessary that will result in a contract decrease. (please see attachments).

APPROPRIATION ACCOUNT(S): N/A

AMOUNT:

Original Contract Amount	$1,426,649.65
Change Orders #1-3 Increases	151,105.25
Change Order 4 decrease	(38,402.29)
Final Contract Amount	$1,539,352.61

	Date	Signature
Approved by Relevant Director:	5-5-16	
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/9/16	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/9/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Tytanya C. Ray	7628
Contact Person:	Uzo Ahiarakwe	7680

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

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

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

Initial Report _____ Revised Report __x__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

Department: Development & Planning - Division of Planning

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

+

Grant/Project Name:			Cleveland Avenue Reconstruction			
Grant #:			No. STP-4287 (101) - NJDOT Job No. 5808360			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-B9-F09-005 G-11-651-999 G-12-651-999 G-14-P14-002	
Funding Source:			CDBG 07 & NJDOT			
Pass Through:	Y	(N)	Source:	CDBG 2009 - Roadway and Sidewalk Improvements & Federal Project No. STP-4287 (101) - NJDOT Job No. 5808360; DVRPC		
Amount of Grant:			$256,515.00 + $500,000.00 + $500,000			
Local Match:	Y	(N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		9-May-16		Reviewed By:	Kelly Mobley	

Summary:

9-May-16: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend contract #7-12-149 between the City and SouthState for the Cleveland Avenue Project. This amendment represents the 4th and final change order and will result in an overall reduction in the contract amount. Final contract amount: $1,539,352.61.

26-Feb-16: The Department of Planning and Development, Division of Capital Improvements is seeking the final reimbursement in the amount of $311,721.13 (final) for construction cost for Cleveland Avenue. (Account #G-11-651-999) Once this payment is received a resolution will be prepared to cancel the spending reserve and receivables. Additionally, $49,000 expended on the Alaimo Contract is not reimburseable and the City will not be refunded. Finally, the department must close out PO #12-02632.

The following reimbursement have not been posted to account #G-11-651-999: $5,000 (wire) paid 1/8/16 and $9,261.00 (wire) paid 11/22/13

24-Feb-16: The Department of Planning and Development, Division of Capital Improvements is processing the 1st payment against PO#16-01208 for SouthState Inc. in the amount of $91,667.83 (Estimate #5). Total invoice

Initial Report _____ Revised Report __x__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

$109,923.61 less retainage of $2,198.47. Total eligible amount $107,725.14 (partial payment through CDBG $91,667.83 and the balance will be processed with UEZA funding).

24-Sep-15: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend their construction contract with South State due to contract adjustments, as-built quantities as well as supplemental items needed. As a result, this will increase the current contract by $93,538.61 (3rd Amendment) Processing with requisition #16-00722 appropriation code #G-BG-P14-002. **(walk-on resolution)**

24-Sep-15: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend(2nd amendment) their professional services contract with Alaimo Association of Engineers due to various project modifications (description attached). As a result, this will increase the current contract by $125,583.25 Processing with requisition #16-00724 appropriation code #G-BG-P14-002. **(walk-on resolution)**

30-Mar-15: The Department of Planning and Development, Division of Capital Improvements is processing the 3RD payment voucher for the Cleveland Avenue Project in the amount of $50,000. The city has expended a total of $425,482.13 to date. NJDOT is approving $50,000 to keep the project active. There are currently issues with the contract manager that must be resolved before the City will be able request the balance of funds due. Maximum reimbursement for this project: $376,482.13. Received $500 to date and $49,000 is not covered by this agreement.

18-Dec-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #13-00177 Southstate Inc. in the amount of **$254,510.93** (Certificate #3 ~ payment 3 partial. Balance of invoice to be paid by UEZA ~ $64,843.01). Balance on PO #13-00177 after payment: $5,374.36. Construction materials.

22-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing the sixth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $5,239.65 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #079251 period ending 8/20/14. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract (G-11-651-999).**

1-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $65,729.15 (payment 1 of 2) Certificate #2 this action will close out this purchase order and PO #13-00177 Southstate Inc. in the amount of $240,114.71 (payment 2 of 2). Balance after payment: $259,885.29. This represents the 2nd payment on this project. Construction materials. Total Invoice ~ **$305,843.86**

7-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,752.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #072545 period ending 4/30/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

6-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $3,260.10 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071837 period ending 3/31/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

13-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing the third payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $28,921.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #073904 period ending 5/23/13 ~ 8/31/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

4-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $310,752.98. This represents the 1st payment on this project. Construction materials. Balance after payment ~ $65,729.15.

1-Nov-13: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the first amendment to the City's contract with South State Inc. (#7-12-149). Due to unforeseen circumstances, budgetary adjustments and a time extension is needed to accomplish project goals. Expiration of contract will be extended through 6/30/14.

Initial Report _____ Revised Report __x__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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The Department of Public Works, Division of Capital Improvements is seeking reimbursement in the amount of $279,677.69 (90% of the construction cost to South State ~ $310,752.98). This is the 1st (initial reimbursement request). Please note that the construction management cost for this project will not be reimbursed by NJDOT. The City must identify a source for the contract with Alaimo Association in the amount of $49,000. Paid to date on the Alaimo contract: $6,826.05.

26-Apr-13: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #13-02142 for Consolidated Rail Corporation for railroad right of way maps for area adjoining Cleveland Avenue Project in the amount of $200.00 (appropriation G-B6-F06-033).

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the initial reimbursement for this project totaling $6,143.45. This amount is 90% of the state's participation. (Invoices for initial reimbursement are for PO#11-02915 ~ Payment #1 ~ $2,450.00 and Payment #2 ~ $4,376.05 = $6,826.05)

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the second payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,376.05 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071434 period ending 2/28/13.

5-Mar-13: The Department of Planning and Development, Division of Capital Improvements is processing the first payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $2,450.00 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #070629 period ending 12/31/12.

21-Sep-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). This agreement is a cost reimbursement agreement that specifies the responsibilities as it relates to Cleveland Avenue Construction. Modification #1 will increase the agreement from $500,000 to $1,000,000. Processing this request with the attached Fiscal Management document which demonstrates the awarded amount of $1,000,000. Accepting this as supporting documentation pending medication and/or official letter. This resolution is a **walk-on.**

21-Aug-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). The City has been approved for $500,000 for this project. This resolution is a **walk-on.**

30-Jul-12: The Department of Planning and Development, Division of Capital Improvements is processing requisition #13-00189 for Southstate Inc. in the amount of $500,000 for the reconstruction of Cleveland Avenue. The contract was approved by council on 6/12/12 - MC-12:2528. Various funding sources are being utilized for this project. Total amount of the award to Southstate: $1,426,649.65

11-May-12: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to award a construction contract to South State, Inc. in the amount of $1,426,649.65. South State was the highest ranking submitter out of seven bids received based on the City's criteria. According to the summary, the funds were to be obtained from 3 sources (UEZA - $600,000; Cleveland Avenue STP-4287 $376,482.13 and DVPRC $500,000); however, all funds have not been awarded, inserted and/or have been established. It is my understanding that the resolution is being put on council as a place holder. It is my understanding that all funding will be in place by the time that the resolution and contract has been processed. Forwarding for the direction/approval of the Director of Finance. Accompanying this resolution is requisition #12-02291 for Southstate in the amount of $376,482.13.

26-Apr-11: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from the Delaware Valley Regional Planning Commission (DVRPC) for use in connection with the Cleveland Avenue Project (DB#FSD09521A) - construction cost. **Resolutions are being walked-on.**

6-Mar-12: The Department of Public Works, Division of Capital Improvements is seeking council authorization to establish a payment agreement with Public Service Electric and Gas Company in an amount to exceed $74,517.87 in connection with the Cleveland Avenue Project. Processing with purchase requisition #12-01709 appropriation code#: G-11-651-999 (Project: Overhead & Underground Utility Facility Location).

Initial Report _____ Revised Report ___x___ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

17-May-11: The Department of Public Works, Division of Capital Improvements is seeking council authorization authorizing a professional contract with Alaimo Group Consulting Engineers for construction management and administration of the Federal Project No. STP-4287 (101). Utilizing PR #11-02009.
18-Nov-10: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from NJDOT for the Cleveland Avenue Project STP-4287 (101).
17-Nov-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #11-00871 to request advertising bids for the milling and resurfacing of Cleveland Avenue.
20-Jul-10: The Department of Public Works, Division of Capital Improvements is processing purchase order #10-03072 in the amount of $2,775.00 for the Camden County Soil Conservation. This payment will close out this purchase order.
21-May-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02449 in the amount of $2,775.00 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification.
8-Apr-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02221 in the amount of $2,618.75 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification. (this requisition was cancelled).
30-Nov-09: The Department of Public Works, Division of Capital Improvements is seeking council authorization to award a professional services contract to Alaimo Associates Engineers for design work to be performed in connection with the Cleveland Avenue Reconstruction Project. The Division is utilizing PR #10-01334 in an amount not to exceed $10,000.00

Time Lines: Problematic Areas/Recommendations:

Cleveland Avenue Construction

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

Department: Planning & Development Revised: 5/9/16
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:	Cleveland Avenue Reconstruction				
Grant #:	**G-11-651-999** NJDOT, DB # FSD09521A DVRPC **G-12-651-999** , UEZ Phase 1 **G-12-679-906** , UEZ Phase 2 **G-12-679-907**				
City Contract Date:	*pending*		City Contract #:	*Pending*	
Application Resolution #:			Appropriation Code #:	*G-11-651-999* *G-12-651-999* *G-12-679-906* *G-12-679-907* *G-BG-P14-002*	
Funding Sources:	*FHA Federal Project No. STP-4287 (101) Constr. $500,000.00* *DVRPC (DB# FSD09521A) TIP STP-STU (Constr.) $500,000.00* *UEZ Phase 1 $300,000.00* *UEZ Phase 2 $300,000.00* *CDBG Program Income (Constr.) $93,538.61* *CDBG Program Income (CM) $125,583.25*				
Pass Through:	N		Sources: 3	NJDOT TFAA, FY 2012 DVRPC TIP STP-STU, UEZ CDBG Program Income	
Amount of Grant:	*$1,820,000.00 Total (4 funding sources)*				
Local Match:	N	N	Cash:	N/A	In-Kind N/A
Budget Insertion Resolution # & Date:	MC-10:1410 12/14/10, DOT		Accepting Grant Resolution # MC:	MC-10:1397 12/14/10, DOT	
Term of Grant:	See agreement		Location of Activity:	See Project Limits	
Date of Analysis:	5/9/16		Reviewed By:	Tytanya Ray	

Summary: 5/9/16: Seeking Council authorization for change order #4 and Final in connection with the Cleveland Avenue Reconstruction project. Final closeout documents are being submitted to the NJDOT. Change order #4 will result in a contract decrease with a final contract amount of $1,539,352.61. Please see attached Federal Form DC-173 for breakdown.

2/23/16: Transmitting construction pay request #5 in the amount of $107,725.14 to South State, Inc. for work in connection with the Cleveland Avenue Reconstruction project.

* Please note, payment should be disbursed as follows:

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

- $91,667.83 to be paid from CDBG funds P.O. 16-01208, account code: G-BG-P14-002
- $16,057.31 to be paid from UEZ funds P.O. 13-00647, account code: G-12-679-907

***Original invoice being submitted to UEZ (Vince B.) for processing of UEZ portion of payment, as receiving report is housed in that office.

12/18/15: As instructed by the NJDOT partial reimbursement in the amount of $5,000.00 being submitted to keep project in active status while various CM issues are still being worked out. *** Including this voucher the City will have been reimbursed a total of $64,761.00 toward total expenditures.

9/22/15: Council approval is requested for the following in connection with the project:

- Change Order #3 for South State, Inc. for construction in the amount of $93,538.61
- Amendment #2 for Alaimo for Professional CM services in the amount of $125,583.25

4/7/15: Forwarding construction payment #4 for South State, Inc. in the amount of $444,121.10 . This payment will be processed from the UEZ office, with the UEZ portion of funds.

3/30/15: The NJDOT has authorized payment voucher to the City in the amount of $50,000 (Reimbursement #3) so that the project remains active while various issues are resolved.

1/30/15 Partial Construction Payment under UEZ Phase I in the amount of $66,166.36; minus $1,323.33 for retainage. **Amount this payment $64,843.03** Please note that UEZ is paying for only four (4) of the (17)seventeen construction signs. Payment was split due funding balances.

12/16/14 Partial Construction payment #3 to SouthState in the amount of $254,510.93; remaining balance will be paid through UEZ funding ($64,843.03) under separate receiving report.

10/20/14: CM Payment to Alaimo & Associates for construction management services for period ending August 20, 2014. Split payment between two purchase orders PO#11-02915 in the amount of $5,239.65 and PO#14-02695 in the amount of $25,786.89 to total - $31,026.54

5/27/14: In connection with the Cleveland Avenue Reconstruction project, the following is being submitted:

1. Council authorization at the 7/8/14 meeting for Amendment #1 to contract #6-11-156 for Alaimo Association of Engineers for Construction Management & Administration of the on project. Due to Conrail requirements, a contract amendment is necessary and will result in an overall contract increase (54,930).
2. Council authorization at the 7/8/14 meeting for Change Order #2 to contract #7-12-149 for South State, Inc. for Construction in connection with the project. Due to Drainage Plan revisions, quantity adjustments were needed and will result in an overall contract increase (130,423).

** Funding source for both tasks will likely be confirmed prior to July Council meeting.

12/19/13: Forwarding CM payment request #4 (invoice 071837) and CM payment request #5 (invoice 072545) to Alaimo for professional services in connection with the project.

11/4/13: Transmitting CM payment request #3 (invoice #073904) to Alaimo for professional services in connection with the Cleveland Avenue Reconstruction project.

Department of Planning & Development /Division of Capital Improvements & Project Management
Grant Summary Form

10/31/13: In connection with the project, the following is being submitted for approval and processing:

- Construction invoice #1 to South State, Inc. (being paid from NJDOT funds)
- For CFO signature, Reimbursement Voucher #1, representing 90% participation amount of cumulative costs paid for construction.

10/24/13: Seeking Council approval to authorize amendment #1 to contract #7-12-149, with South State, Inc., in connection with the Cleveland Avenue Reconstruction project. As outlined in May 2012 summaries, project funding is from three (3) sources- NJDOT, DVRPC and UEZ. To date, all funding has been encumbered to vendor (South State, Inc.), for construction. This amendment #1 which includes line item deletions as well as increases is necessary due to relocation and redesign of a retaining wall, as directed by Conrail. Additionally, as a result of the aforementioned, start of the project has been delayed and now requires a time extension through 6/30/14 for completion.
*** The following should also be noted:

- Project has not yet started and is scheduled to commence on 10/21/13.
- Construction contract was awarded in the amount $1,426,649.65
- Proposed budget adjustments per this amendment will result in an overall contract increase in the amount of $45,220.61. This additional amount will be charged to account code G-12-679-907 from the UEZ Phase 2 portion of funds.
- Encumbrances have already been made, the proposed amendment will not exceed available allotment, and therefore no purchase requisition is needed.

4/26/13: Purchase Requisition in the amount of $100 (Consolidated Rail Corporation) for Right of Way Maps for area adjoining the Cleveland Avenue Reconstruction project.

4/23/13: Attached for approval and processing please find CM payment request #2 (invoice #071434) to Alaimo.

2/28/13: Forwarding CM payment request #1 (invoice #070629) to Alaimo for services rendered in connection with the Cleveland Avenue Reconstruction project.

9/17/12: On 9/11/12 Council authorized the Mayor to execute Federal Agreement No. 10-DT-BLA-581 for the Cleveland Avenue Reconstruction project (MC-12:2675). Council authorization is now requested for Modification #1 to this Agreement. It is further requested this action be walked-on the October 9, 2012 agenda. This modification will increase the agreement amount from $500,000.00 to $1,000,000.00 (1 mil).

8/15/12: Council approval is requested authorizing the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581, between the City and the New Jersey Department of Transportation (FHWA) in connection with the Cleveland Avenue Reconstruction project.

7/26/12: Transmitting purchase requisition to encumber the DVRPC portion of funds (500,000) for construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Award of contract to South State, approved by Council on 6/12/12, MC-12:2528.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

6/7/12: Re-submitting Council request prepared 4/24/12 to insert DVRPC funds ($500,000) into City budget. In accordance with an adopted budget, initial request had incorrect language for properly establishing spending account, and was not presented to Council for approval. It is now requested this action be walked on the June 12, 2012 Council meeting.

5/14/12: As instructed by BGM, forwarding requisition to encumber the DOT portion of funds (376,482.13) to award construction contract in connection with the project. Reqs to encumber balance of funding from other sources (DVRPC and UEZ) will be prepared as they become available.

5/4/12: Council authorization is requested to award Construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Funding is from three (3) sources, and it is further requested that this resolution be a "place holder" on the 6/12/12 Council meeting, as the Department is awaiting the approval and set up of additional money to properly encumber funds for said award. ** Please see attached correspondence for further explanation.*

4/24/12: Requesting Council approval to (1) accept funds and (2) set up a spending account for DVRPC funds awarded in connection with the Cleveland Avenue Reconstruction project.
It is further requested this action be walked on the May 8, 2012 Council meeting.

3/2/12: Seeking Council authorization for payment to PSEG in the amount of $74,517.87 for Overhead & Underground Utility Facility Relocation in connection with the project.

12/12/11: Transmitting memo and purchase requisition; requests for bids for Cleveland Avenue Reconstruction project.
Note: * Receiving bids again because all necessary funding to award contract and complete project was not identified at time of initial request. Subsequent funding sources have now been identified and preliminary approval granted. Award of Construction contract is now feasible once successful bidder is selected.

5/9/11: Requesting Council authorization to award a professional services contract to Alaimo Group Consulting Engineers, for construction management and administrative services in connection with the Cleveland Avenue Reconstruction project. It is further requested this action appear on the 5/10/11 Council agenda as a walk-on.

12/6/10: Forwarding memo and purchase requisition; requests for construction management services.

11/15/10: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Cleveland Avenue Reconstruction project STP-4287 (101); action requested to appear on the December 14, 2010 agenda as a walk-on.

11/10/10: Transmitting memo and purchase requisition; requests for bids for milling/resurfacing of Cleveland Avenue.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

5/19/10: Transmitting purchase requisition applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project. Previous reqs for this task have been cancelled due to inappropriate line item number.

5/5/10: Forwarding Budgetary Transfer Request to transfer $2,775.00 from account code G-B7-F07-040 to account code G-B9-F09-005. Please note- $2,618.75 has already been encumbered from G-B7-F07-040 and line items will have to be switched.

4/22/10: Forwarding purchase requisition for balance of applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project. Purchase Order #10-02757, in the amount of $2,618.75 was issued to Camden County Soil Conservation. The amount should have been $2,775.00; this req is for the difference $156.25.

4/7/10: Transmitting purchase requisition applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project.

11/24/09: Seeking Council authorization to award a $10,000.00 Professional Services contract to Alaimo Association of Engineers for Design Services in connection with the Cleveland Avenue Reconstruction project. This project is an extension of TIP Resurfacing Phases 1-3, Design STP-A00S (602) project.

Project Limits

Street/from	**Limits/to**
Cleveland Avenue	South of 30th Street toward 29th Street

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Form DC-173 A (LA) 1/02
Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID
FEDERAL AID CHANGE ORDER

Sheet 1 of 3
Order No. 4
Order Letter
Date

Project: Reconstruction of Cleveland Avenue, City of Camden
Federal Project No.: STP-4287-(101) Con Doc. No.:
Contractor: South State, Inc., P.O. Box 68, Bridgeton, NJ 08302

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Location of proposed order: Cleveland Avenue, City of Camden

Nature and reason of order:
Various additions and revisions of items. See attached sheets for further information.

☐ Extension ☐ Reduction of time recommended this order

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	$ 1,426,649.65	$	$ 1,426,649.65
Adjusted amount based on order #1-4	$ 1,542,729.58 ~~1,539,352.81~~	$	$ ~~1,539,352.81~~

TL

CONTRACT TIME	
Original Completion Date	June 1, 2013
Adjustment This Order (+ or -)	30 days
Previous Adjustments (+ or -)	527 days
Adjusted Completion Date	Dec 10, 2014

ORDER NO. 4 ☒ Road ☐ Bridge ☐ Other

	Road	Bridge	Total
Extra Work	$ 3,500.00	$	$ 3,500.00
Increases	$ 12,048.92	$	$ 12,048.92
Decreases	$ -53,951.21	$	$ -53,951.21
Total	$ -38,402.29	$	$ -38,402.29

RESERVED FOR FHWA OR F.T.A.

Recommended:

County / Municipal / Sponsor's Engineer — Date: 1/6/16

Approved:

Presiding Officer — Date

Approved for Funding Participation Purposes:

Manager, Local Aid, District # — Date

ALTERNATE PROCEDURES PROJECTS
This order is approved for Federal participation.

Director, Local Aid & Economic Development — Date

Accepted:

Contractor's Authorized Signature — Date: 1/19/16

Name: Anthony DeSantis

Title: Project Engineer

☒ Unprotested
☐ Protested by letter dated _____ attached.

CONTRACTS PAYABLE SECTION

Reviewed by — Date

Input Submitted by — Date

Certification of Funds

Director of Accounting & Auditing — Date

Form DC-173 A (LA) 8/02
Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID
FEDERAL AID CHANGE ORDER

Sheet 2 of 3
Order No. 4
Order Letter
Date

Project: Reconstruction of Cleveland Avenue, City of Camden
Federal Project No.: STP-4287- (101) Con Doc. No.
Contractor: South State, Inc., P.O. Box 68, Bridgeton, NJ 08302

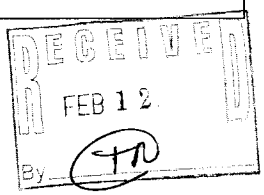
ITEM NO.	DESCRIPTION	QUANTITY (+/-)	UNIT PRICE	AMOUNT	
1	Silt Fence	-1,700 LF	$1.50	-$2,550.00	✓
2	Inlet Filters	-8 UN	$1.00	-$8.00	✓
3	Construction Signs	5 UN	$200.00	$1,000.00	✓
4	Barricades	-25 UN	$0.01	-$0.25	✓
5	Cones	-100 UN	$0.01	-$1.00	✓
6	Drums	-40 UN	$0.01	-$0.40	✓
7	Traffic Directors	-112 MH	$80.00	-$8,960.00	✓
16	Concrete Sidewalks, 5" Thick	-119.6 SY	$47.00	-$5,621.20	✓
17	Concrete Curb, 7" x 8" x 18"	-38 LF	$21.00	-$798.00	✓
18	Concrete Driveways, 6" Thick	-101 SY	$76.00	-$7,676.00	✓
21	Traffic Stripes, Thermo 4"	572 LF	$0.61	$348.92	
23	Reset Castings	-1 UN	$500.00	-$500.00	✓
26	Inlet Type B Doghouse	-1 UN	$3,100.00	-$3,100.00	✓
37	Reconstruct Manhole	1 UN	$1,300.00	$1,300.00	
47	4" HDPE Type S	470 LF	$20.00	$9,400.00	
52	Railroad Insurance	-1 LS	$100.00	-$100.00	✓
53	Orange Fence	-75 LF	$4.00	-$300.00	✓
54	Asphalt and Fuel Price Adjustment	1 LS		-$24,336.36	✓
S-18	Adjustment to retaining wall to raise guide rail to required height	1 LS	$3,500.00	$3,500.00	

Amount of Original Amount	$	1,426,649.65
Adjusted Amount Based on Change Order No. 1-4	$	~~1,539,352.81~~ 1,542,729.58
Total Change (+ or -)	$	~~112,703.16~~ 116,079.93
% Change in Contract [(+) Increase or (-) Decrease]		7.9%

TN

Explanation of Change Order Items:

Item No.	Description
1	Silt fence was not required.
2	Payment was made for the actual number of inlet filters used.
3	An additional five construction signs were necessary for the detour when the roadway was closed.
4	Breakaway barricades were not used.
5	Traffic Cones were not used
6	Drums were not used.
7	Traffic directors were paid at the actual number of hours used. The roadway was closed and that eliminated the need for the traffic directors.
16	Payment for the concrete sidewalk was based upon actual measurements
17	Payment for the concrete curb was based upon actual measurements
18	Payment for concrete driveways was based upon actual measurements
21	Payment for Traffic Stripes was based upon actual measurements
23	Payment for Reset Castings was based upon the actual quantity reset.
26	The Type B Inlet (doghouse) was eliminated by the redesign of the storm drain system.
37	This item corrects a typo in Change Order #2 where this item was incorrectly deleted.
47	The 4" underdrain quantity in the bid was insufficient to install it behind the full length of the retaining wall. Payment for this item is based upon actual measurements.
52	Railroad Insurance was not required by Conrail as no work was done on their property.
53	Payment for Orange Fence was based upon actual measurements
54	The Asphalt and Fuel Price adjustments are calculated based upon the NJDOT requirements.
S-18	As constructed, the northern end of the retaining wall was too low to allow the guide rail to be attached at the NJDOT mandated height. A modification was made to this end by pouring a concrete section above the wall which enabled the guide rail to be installed at the proper height.



R-10

MAR:tg
06-14-16

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND GREENWOOD CONSULTING, LLC

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

WHEREAS, the City has entered into an agreement with GREENWOOD CONSULTING, LLC (#CHE046) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Greenwood Consulting, LLC is from April 8, 2016 to April 30, 2017 in rental subsidy for 1 year in the amount to $1,119.00 per month for a total amount of THIRTEEN THOUSAND FOUR HUNDRED TWENTY-EIGHT DOLLARS ($13,428.00) for tenant #CHE046; and

WHEREAS, the term of this agreement will also include a security deposit in the amount of ONE THOUSAND EIGHT HUNDRED DOLLARS ($1,800.00) plus twenty-three (23) days at EIGHT HUNDRED AND FIFTY SEVEN DOLLARS AND NINETY CENTS ($857.90).

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 Greenwood Consulting, LLC to the term from April 8, 2016 to April 30, 2017 at a rental subsidy for 1 year in the amount to $1,119 per month for a total amount of $13,428, including the $1,800 security deposit plus twenty days at $857.90 for a total amount of SIXTEEN THOUSAND EIGHTY FIVE DOLLARS AND NINETY CENTS ($16,085.90) for tenant #CHE046.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

GREENWOOD CONSULTING, 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: $16,085.90
- 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:

- **$16,085.90**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Greenwood Consulting, LLC. To continue rental subsidy for 12 months from April 8, 2016 to April 30, 2017 under the City's Section 8 Program (tenant #CHE046).

DOREEN P. CHANG
TREASURER

DATE: April 25, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 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 GREENWOOD CONSULTING, LLC. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $1,119.00 PER MONTH FROM APRIL 8, 2016 TO APRIL 30, 2017. THIS AGREEMENT WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF $1,800.00.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC0046 under the City's Section 8 Program.

CHC046

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

AMOUNT: *(If applicable)* $16,085.90

	Date	Signature
Approved by Relevant Director:	4/15/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/22/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/26/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

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

IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02129

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

ORDER DATE: 04/15/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $1,119.00 PER MONTH FOR SECTION 8 TENANT #CHC046. THIS REQUISITION WILL ALSO INCLUDE A PARTIAL RENTAL SUBSIDY FOR APRIL, 2016. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT $1,800.00. TERM OF CONTRACT: 4/8/16 - 4/30/17 AMOUNT NOT TO EXCEED: $16,086.90 UNKNOWN VENDOR GREENWOOD CONSULTING, LLC 1-A DONAHUE AVE CHERRY HILL, NJ 08002 TAX ~~ID #~~46-5235688	G-HP- -015-023	16,085.9000	16,085.90
			TOTAL	16,085.90

APR 25 2016

4/22/16 4/22/16

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 4/20/16

Receiver of Goods — Date 4-18-16

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

Revised 3/25/99

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 – **16-02129**

DATE: April 15, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $16,085.90 in HOPWA funds for rental assistance for Section 8 tenant #CHC046.

- 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.

Department of Finance – Bureau of Grants Management

Check List

Agency Greenwood Consulting Date: 4/18/16

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: _____ 4/22/16

Disapproved: _____

*disapproved – missing documentation identified above

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

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

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

Summary:

22-APR-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization to authorize an agreement between Greenwood Consulting, LLC and the City for a period of one year @$1,119.00 per month for Client **#CHC046.** Agreement includes a security deposit of $1,800 + 23 days @$857.90 Contract term should reflect 4/8/16 – 4/30/17. PR#16-02129 Total amount: $16,085.90 (appropriation G-HP-015-023)

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

1. Amending the terms of the agreement between the City of Camden and Marilyn Ounjian for client **#GAD058** @$646.00 per month for an additional year. Rental subsidy increased by $13 Contract term should reflect 6/1/16 – 3/31/17. Utilizing an existing purchase order - PO#16-02125 Total amount: $7,752.00 (appropriation G-HP-015-023)
2. Amending the terms of the agreement between the City of Camden and Barbara and George Kelly for client **#GAD022** @$648.00 per month for an additional year. Rental subsidy decreased by $120.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02123 Total amount: $7,776.00 (appropriation G-HP-015-023)
3. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#CHC002** @$624.00 per month for an additional year. Rental subsidy increased by $26.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-02121 Total amount: $7,488.00 (appropriation G-HP-014-027 $2,668.00 and G-HP-015-023 $4,820.00)
4. Amending the terms of the agreement between the City of Camden and Rubinson and Sperling for client **#CHC007** @$504.00 per month for an additional year. Rental subsidy decreased by $18.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02116 Total amount: $6,048.00 (appropriation G-HP-015-023)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

5. Amending the terms of the agreement between the City of Camden and Roberts Mill Associates LP for client **#CHB004** @$712.00 per month for an additional year. Rental subsidy increased by $120.00 Contract term should reflect 56/1/16 – 5/31/17. PR#16-02127 Total amount: $8,544.00 (appropriation G-HP-013-026 $3,207.00 and G-HP-015-023 $5,337.00)
6. Amending the terms of the agreement between the City of Camden and Washington Park Apts for client **#GAD103** @$213.00 per month for an additional year. Rental subsidy decreased by $376.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02122 Total amount: $2,556.00 (appropriation G-HP-015-023)
7. Amending the terms of the agreement between the City of Camden and The Heights of Collingswood for client **#CHC033** @$425.00 per month for an additional year. Rental subsidy decreased by $51.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02162 Total amount: $5,100.00 (appropriation G-HP-015-023)
8. Amending the terms of the agreement between the City of Camden and 220 Cooper Street Historic Apts for client **#GAD023** @$425.00 per month for an additional year. Rental subsidy increased by $5.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02120 Total amount: $5,112.00 (appropriation G-HP-015-023)
9. Amending the terms of the agreement between the City of Camden and James Strader, Jr. for client **#CHB033** @$573.00 per month for an additional year. Rental subsidy decreased by $175.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02128 Total amount: $6,876.00 (appropriation G-HP-015-023)
10. Amending the terms of the agreement between the City of Camden and Emerald Green Apts. for client **#GAD047** @$860.00 per month for an additional year. Rental subsidy increased by $17.00 Contract term should reflect 5/1/16 – 4/30/17. PR#16-02130 Total amount: $10,320.00 (appropriation G-HP-015-023)
11. Amending the terms of the agreement between the City of Camden and Merrilee Clark. for client **#GAC037** @$1,257.00 per month for an additional year. Contract term should reflect 6/1/16 – 5/31/17. PR#16-02119 Total amount: $15,084.00 (appropriation G-HP-015-023)
12. Authorizing an agreement between the City of Camden and Greenwood Consulting LLC for client #CHC046 @$503 per month for one year. Agreement includes a security deposit of $1,041.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01940 Total amount: $7,077.00 (appropriation G-HP-015-023)

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

13. Amending the terms of the agreement between the City of Camden and Lumberton Campus, LP for client **#GAC039** @$477.00 per month for an additional year. Rental subsidy increased by $5 Contract term should reflect 5/1/16 – 4/30/17. Utilizing an existing purchase order - PO#16-01948 Total amount: $5,724.00 (appropriation G-HP-014-027)
14. Amending the terms of the agreement between the City of Camden and Genesis Builders LLC for client **#GAH010** @$555.00 per month for an additional year. Rental subsidy increased by $45.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01943 Total amount: $6,660.00 (appropriation G-HP-015-023)
15. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#CHC002** @$624.00 per month for an additional year. Rental subsidy increased by $26.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01944 Total amount: $7,488.00 (appropriation G-HP-015-023)
16. Amending the terms of the agreement between the City of Camden and Emerald Ridge Apartments for client **#GAD047** @$843.00 per month for an additional year. Contract term should reflect 5/1/16 – 4/30/17. PR#16-01946 Total amount: $10,116.00 (appropriation G-HP-O13-026 $4,215.00 and G-HP-015-023 $5,901.00)
17. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#GAD078** @$632.00 per month for an additional year. Contract term should reflect 4/1/16 – 3/31/17.

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

PR#16-01947 Total amount: $7,584.00 (appropriation G-HP-O13-026 $4,497.00 and G-HP-015-023 $3,087.00)

18. Authorizing an agreement between the City of Camden and Ferry Manor LLC for client **#CHC044** @$503 per month for one year. Agreement includes a security deposit of $1,041.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01940 Total amount: $7,077.00 (appropriation G-HP-015-023)
19. Authorizing an agreement between the City of Camden and Robert Nicoleau for client **#CHC041** @$602 per month for one year. Agreement includes a security deposit of $1,162.50 It also includes $301 for partial payment in March 2015. Contract term should reflect 3/15/16 – 3/31/17. PR#16-01941 Total amount: $8,687.50 (appropriation G-HP-015-023)
20. Authorizing an agreement between the City of Camden and 550 Bilper LLC for client **#CHC045** @$407 per month for one year. Contract term should reflect 4/1/16 – 3/31/17. PR#16-01942 Total amount: $4,884.00 (appropriation G-HP-015-023)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

Range of Accounts: G-HP- -015-023 to G-HP- -015-023
Current Period: 04/01/16 to 04/14/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 04/14/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-11

MAR:tg
06-14-16

RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT MILL ASSOCIATES, LP

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

WHEREAS, the City has entered into an agreement with Robert Mill Associates, LP CHB004 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Robert Mill Associates, LP to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $712.00 per month for a total amount of EIGHT THOUSAND FIVE HUNDRED AND FOURTY-FOUR DOLLARS ($8,544.00) for tenant #CHB004; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-013-026" and "G-HP-015-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robert Mill Associates, LP to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $712.00 per month for a total amount of EIGHT THOUSAND FIVE HUNDRED AND FORTY-FOUR DOLLARS ($8,544.00) for tenant #CHB004.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ROBERT MILL ASSOCIATES, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-013-026 ($3,207.00)**
  G-HP-015-023 ($5,337.00)
  AMOUNT: $8,544.00
- 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:

- **$8,544.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Mill Associates LP. Increasing rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (tenant #CHB004).

DOREEN P. CHANG
TREASURER

DATE: April 21, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT MILL ASSOCIATES, LP. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $120.00 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 $592.00 to $712.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHB004.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-O13-026
G-HP-015-023

AMOUNT: *(If applicable)* $8,544.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/22/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3367/3528

REQUISITION

NO. 16-02127

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ROB08 ROBERTS MILL ASSOCIATES, LP 160 CLUBHOUSE ROAD KING OF PRUSSIA,, PA 19406

ORDER DATE: 04/15/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $712.00 PER MONTH FOR SECTION 8 TENANT #CHB004. TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $8,544.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT MILL ASSOCIATES, LP.	G-HP- -013-026	3,207.0000	3,207.00
1.00		G-HP- -015-023	5,337.0000	5,337.00
			TOTAL	8,544.00

RECEIVED
APR 22 2016
CITY OF CAMDEN
PURCHASING BUREAU

4/21/16 4/20/16

Approved:

Department Head — Date 4/19/16

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 4-18-16

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Roberts Mill Associates Date: 4/18/16

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: _____ 4/20/16

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 – **16-02127**

DATE: April 14, 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 $8,544.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB004.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

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

- Are the funds already encumbered?
  Yes – G-HP-O13-026 & G-HP-015-023

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

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-12

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND JAMES STRADER JR. CHB003

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

WHEREAS, the City has entered into an agreement with James Strader Jr. CHB003 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with James Strader Jr. to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease in rental subsidy for 1 year in the amount to $573.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS ($6,876.00) for tenant #CHB003; 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 items "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 James Strader Jr. to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a rental subsidy for 1 year in the amount to $573.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS ($6,876.00) for tenant #CHB003.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

JAMES STRADER, JR.

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: $6,876.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$6,876.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and James Strader, Jr. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#CHB003).

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND JAMES STRADER, JR. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $175.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $748.00 to $573.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #~~CHC~~003. CHB003

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

AMOUNT: *(If applicable)* $6,876.00

	Date	Signature
Approved by Relevant Director:	4/15/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/19/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

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

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

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

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

IDIS ACTIVITY # : 3528

REQUISITION
NO. 16-02128

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

ORDER DATE: 04/15/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: STR21
JAMES STRADER JR
1091 OAK HARBOR DRIVE
MORGAN CITY, LA 70380

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $573.00 PER MONTH FOR SECTION 8 TENANT #CHB003. HMIS #142616948 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $6,876.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & JAMES STRADER, JR..	G-HP- -015-023	6,876.0000	6,876.00
			TOTAL	6,876.00

APR 22 2016

4/17/16

4/20/16

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 4/18/16 Date

Receiver of Goods 4-18-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency James Strader Jr. Date: 4/18/16

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 U

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: _____ 4/29/16

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 – **16-02128**

DATE: April 15, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $6,876.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB003.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-13

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND BARBARA & GEORGE KELLY GAD022

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

WHEREAS, the City has entered into an agreement with Barbara & George Kelly GAD022 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Barbara & George Kelly to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount to $648.00 per month for a total amount of SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS ($7,776.00) for tenant #GAD022; 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 items "G-HP-015-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Barbara & George Kelly to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount to $648.00 per month for a total amount of SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS ($7,776.00) for tenant #GAD022.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND BARBARA & GEORGE KELLY. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $120.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $768.00 to $648.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #GAD022.

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

AMOUNT: *(If applicable)* $7,776.00

	Date	Signature
Approved by Relevant Director:	4/19/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/21/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

'DIS ACTIVITY #: 3528

REQUISITION
NO. 16-02123

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: KEL27 BARBARA & GEORGE KELLY 57 MEMPHIS CT SICKLERVILLE, NJ 08081

ORDER DATE: 04/14/16
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 @ $648.00 PER MONTH FOR SECTION 8 TENANT #GAD022. HMIS #115494948 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $7,776.00 NOTE: THIS AGREEMENT IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & BARBARA & GEORGE KELLY.	G-HP- -015-023	7,776.0000	7,776.00
			TOTAL	7,776.00

APR 22 2016

4/19/16 4/20/18

Approved:

Department Head 4/18/16 Date

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

Receiver of Goods 4-14-16 Date

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

Revised 3/25/99

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BARBARA & GEORGE KELLY

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: $7,776.00
- 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:

- **$7,776.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Barbara & George Kelly. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#GAD022).

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

Department of Finance – Bureau of Grants Management

Check List

Agency Barbara & George Kelly Date: 4/18/16

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 V

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: _____ 4/20/18

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 – **16-02123**

DATE: April 14, 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 $7,776.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD022.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-14

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND RUBINSON & SPERLING

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

WHEREAS, the City has entered into an agreement with RUBINSON & SPERLING, CHC007 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Rubinson & Sperling to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount of $504.00 per month for a total amount of SIX THOUSAND FORTY-EIGHT DOLLARS ($6,048.00) for tenant #CHC007; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Rubsinson & Sperling to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount of $504.00 per month for a total amount of SIX THOUSAND FORTY-EIGHT DOLLARS ($6,0480.00) for tenant #CHC007.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

RUBINSON & SPERLING

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: $6,048.00
- 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:

- **$6,048.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Rubinson & Sperling. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#CHC007).

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND RUBINSON & SPERLING. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $18.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $522.00 to $504.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC007.

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

AMOUNT: *(If applicable)* $6,048.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/27/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/20/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02116

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: RUB08 RUBINSON & SPERLING P.O. BOX 942 VOORHEES,, NJ 08043

ORDER DATE: 04/14/16
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 @ $504.00 PER MONTH FOR SECTION 8 TENANT #CHC007. HMIS #124296248 TERM OF CONTRACT: 6/1/16 - 5/3/17 AMOUNT NOT TO EXCEED: 6,048.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & RUBINSON & SPERLING.	G-HP- -015-023	6,048.0000	6,048.00
			TOTAL	6,048.00

APR 22 2016

4/21/16 4/20/16

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 4/14/16 Date

Receiver of Goods 4-14-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Rubinson + Sperling Date: 4/18/16

- [✓] 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: _____ 4/20/16

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 – **16-02116**

DATE: April 14, 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 $6,048.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC007.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Control Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Department Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		

R-15

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND WASHINGTON PARK APARTMENTS GAD103

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

WHEREAS, the City has entered into an agreement with Washington Park Apartments GAD103 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Washington Park Apartments to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease in rental subsidy for 1 year in the amount to $213 per month for a total amount of TWO THOUSAND FIVE HUNDRED FIFTY SIX DOLLARS ($2,556.00) for tenant #GAD103; 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 Washington Park Apartments to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a rental subsidy for 1 year in the amount to $213 per month for a total amount of TWO THOUSAND FIVE HUNDRED FIFTY SIX DOLLARS ($2,556.00) for tenant #GAD103.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

WASHINGTON PARK 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: $2,556.00
- 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:

- **$2,556.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Washington Park Apartments. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#GAD103).

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND WASHINGTON PARK APARTMENTS. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $376.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $589.00 to $213.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #GAD103.

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

AMOUNT: *(If applicable)* $2,556.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/21/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION

NO. 16-02122

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: WAS16 WASHINGTON PARK APTS PO BOX 1404 CAMDEN, NJ 08105

ORDER DATE: 04/14/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Original
CF

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $213.00 PER MONTH FOR SECTION 8 TENANT #GAD103. HMIS #114573748 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $2,556.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & WASHINGTON PARK APARTMENTS.	G-HP- -015-023	2,556.0000	2,556.00
			TOTAL	2,556.00

APR 22 2016

Approved:

Department Head — Date 4/18/16

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 4-18-16

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Washington Park Date: 4/18/16

- [✓] 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: 4/20/16

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 – **16-02122**

DATE: April 14, 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 $2,556.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD103.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-16

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MERRILEE CLARK GAC037

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

WHEREAS, the City has entered into an agreement with Merrilee Clark, GAC037 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Merrilee Clark to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a rental subsidy for 1 year in the amount from $1,257.00 per month for a total amount of FIFTEEN THOUSAND EIGHTY-FOUR DOLLARS ($15,084.00) for tenant #GAC037; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Merrilee Clark to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a rental subsidy for 1 year in the amount of $1,257.00 per month for a total amount of FIFTEEN THOUSAND EIGHTY-FOUR DOLLARS ($15,084.00) for tenant #GAC037.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

MERRILEE CLARK

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $15,084.00
- 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:

- **$15,084.00**
- Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Merrilee Clark, to continue rental subsidy for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (tenant #GAC037).

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 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 MERRILEE CLARK.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $1,257.00 for 12 months and extend the terms of the subject agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #GAC037.

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

AMOUNT: *(If applicable)* $15,084.00

	Date	Signature
Approved by Relevant Director:	4/22/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/22/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION

NO. 16-02119

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: CLA41 MERRILEE CLARK 9 ENDERLY LANE WILLINGBORO, NJ 08046

ORDER DATE: 04/14/16
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 @ $1,257.00 PER MONTH FOR SECTION 8 TENANT #GAC037. MHIS #115176248 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: 15,084.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MERRILLE CLARK.	G-HP- -015-023	15,084.0000	15,084.00
			TOTAL	15,084.00

4/12/16 4/20/16

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

Receiver of Goods — 4-14-16 — Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Menlee Clark Date: 4/18/16

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 1

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: _____ 4/20/16

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 – **16-02119**

DATE: April 14, 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 $15,084.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC037.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-17

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT A. BOWSER CHC001

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

WHEREAS, the City has entered into an agreement with Robert A. Bowser CHC001 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Robert A. Bowser to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease in rental subsidy for 1 year in the amount to $595.00 per month for a total amount of SEVEN THOUSAND ONE HUNDERED FORTY DOLLARS ($7,140.00) for tenant #CHC001; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robert A. Bowser to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a rental subsidy for 1 year in the amount to $595.00 per month for a total amount of SEVEN THOUSAND ONE HUNDRED FORTY DOLLARS ($7,140.00) for tenant #CHC001.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ROBERT BOWSER

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: $7,140.00
- 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:

- **$7,140.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Bowser. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#CHC001).

DOREEN P. CHANG
TREASURER

DATE: April 27, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE ROBERT BOWSER. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $10.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $605.00 to $595.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC001.

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

AMOUNT: *(If applicable)* $7,140.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/27/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	4/28/16	D. Bowser
Approved by Business Administrator:	4/29/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

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

ACTIVITY #: 3528

REQUISITION
NO. 16-02115

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: BOW02 ROBERT A BOWSER PO BOX 312 COLLINGSWOOD, NJ 08108

ORDER DATE: 04/14/16
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 @ $595.00 PER MONTH FOR SECTION 8 TENANT #CHC001. HMIS #123529148 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: 7,140.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT A BOWSER.	G-HP- -015-023	7,140.0000	7,140.00
			TOTAL	7,140.00

RECEIVED
APR 27 2016
CAMDEN
GRANTS MANAGEMENT

4/27/16

Approved:

Department Head — Date 4-27-16

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 4-14-16

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

Revised 3/25/99

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

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

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

Summary:

27-APR-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization to amend an agreement between Robert Bowser and the City for a period of one year @$595.00 per month for Client **#CHC001.** Rental subsidy decreased by $10 per month Contract term should reflect 6/1/16 – 5/31/17. PR#16-02115 Total amount: $7,140.00 (appropriation G-HP-015-023)

22-APR-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization to authorize an agreement between Greenwood Consulting, LLC and the City for a period of one year @$1,119.00 per month for Client **#CHC046.** Agreement includes a security deposit of $1,800 + 23 days @$857.90 Contract term should reflect 4/8/16 – 4/30/17. PR#16-02129 Total amount: $16,085.90 (appropriation G-HP-015-023)

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

1. Amending the terms of the agreement between the City of Camden and Marilyn Ounjian for client **#GAD058** @$646.00 per month for an additional year. Rental subsidy increased by $13 Contract term should reflect 6/1/16 – 3/31/17. Utilizing an existing purchase order - PO#16-02125 Total amount: $7,752.00 (appropriation G-HP-015-023)
2. Amending the terms of the agreement between the City of Camden and Barbara and George Kelly for client **#GAD022** @$648.00 per month for an additional year. Rental subsidy decreased by $120.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02123 Total amount: $7,776.00 (appropriation G-HP-015-023)
3. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#CHC002** @$624.00 per month for an additional year. Rental subsidy increased by $26.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-02121 Total amount: $7,488.00 (appropriation G-HP-014-027 $2,668.00 and G-HP-015-023 $4,820.00)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

4. Amending the terms of the agreement between the City of Camden and Rubinson and Sperling for client **#CHC007** @$504.00 per month for an additional year. Rental subsidy decreased by $18.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02116 Total amount: $6,048.00 (appropriation G-HP-015-023)
5. Amending the terms of the agreement between the City of Camden and Roberts Mill Associates LP for client **#CHB004** @$712.00 per month for an additional year. Rental subsidy increased by $120.00 Contract term should reflect 56/1/16 – 5/31/17. PR#16-02127 Total amount: $8,544.00 (appropriation G-HP-013-026 $3,207.00 and G-HP-015-023 $5,337.00)
6. Amending the terms of the agreement between the City of Camden and Washington Park Apts for client **#GAD103** @$213.00 per month for an additional year. Rental subsidy decreased by $376.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02122 Total amount: $2,556.00 (appropriation G-HP-015-023)
7. Amending the terms of the agreement between the City of Camden and The Heights of Collingswood for client **#CHC033** @$425.00 per month for an additional year. Rental subsidy decreased by $51.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02162 Total amount: $5,100.00 (appropriation G-HP-015-023)
8. Amending the terms of the agreement between the City of Camden and 220 Cooper Street Historic Apts for client **#GAD023** @$425.00 per month for an additional year. Rental subsidy increased by $5.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02120 Total amount: $5,112.00 (appropriation G-HP-015-023)
9. Amending the terms of the agreement between the City of Camden and James Strader, Jr. for client **#CHB033** @$573.00 per month for an additional year. Rental subsidy decreased by $175.00 Contract term should reflect 6/1/16 – 5/31/17. PR#16-02128 Total amount: $6,876.00 (appropriation G-HP-015-023)
10. Amending the terms of the agreement between the City of Camden and Emerald Green Apts. for client **#GAD047** @$860.00 per month for an additional year. Rental subsidy increased by $17.00 Contract term should reflect 5/1/16 – 4/30/17. PR#16-02130 Total amount: $10,320.00 (appropriation G-HP-015-023)
11. Amending the terms of the agreement between the City of Camden and Merrilee Clark. for client **#GAC037** @$1,257.00 per month for an additional year. Contract term should reflect 6/1/16 – 5/31/17. PR#16-02119 Total amount: $15,084.00 (appropriation G-HP-015-023)
12. Authorizing an agreement between the City of Camden and Greenwood Consulting LLC for client #CHC046 @$503 per month for one year. Agreement includes a security deposit of $1,041.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01940 Total amount: $7,077.00 (appropriation G-HP-015-023)

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

13. Amending the terms of the agreement between the City of Camden and Lumberton Campus, LP for client **#GAC039** @$477.00 per month for an additional year. Rental subsidy increased by $5 Contract term should reflect 5/1/16 – 4/30/17. Utilizing an existing purchase order - PO#16-01948 Total amount: $5,724.00 (appropriation G-HP-014-027)
14. Amending the terms of the agreement between the City of Camden and Genesis Builders LLC for client **#GAH010** @$555.00 per month for an additional year. Rental subsidy increased by $45.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01943 Total amount: $6,660.00 (appropriation G-HP-015-023)
15. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#CHC002** @$624.00 per month for an additional year. Rental subsidy increased by $26.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01944 Total amount: $7,488.00 (appropriation G-HP-015-023)
16. Amending the terms of the agreement between the City of Camden and Emerald Ridge Apartments for client **#GAD047** @$843.00 per month for an additional year. Contract term should reflect 5/1/16 –

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

4/30/17. PR#16-01946 Total amount: $10,116.00 (appropriation G-HP-O13-026 $4,215.00 and G-HP-015-023 $5,901.00)

17. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for client **#GAD078** @$632.00 per month for an additional year. Contract term should reflect 4/1/16 – 3/31/17. PR#16-01947 Total amount: $7,584.00 (appropriation G-HP-O13-026 $4,497.00 and G-HP-015-023 $3,087.00)
18. Authorizing an agreement between the City of Camden and Ferry Manor LLC for client **#CHC044** @$503 per month for one year. Agreement includes a security deposit of $1,041.00 Contract term should reflect 4/1/16 – 3/31/17. PR#16-01940 Total amount: $7,077.00 (appropriation G-HP-015-023)
19. Authorizing an agreement between the City of Camden and Robert Nicoleau for client **#CHC041** @$602 per month for one year. Agreement includes a security deposit of $1,162.50 It also includes $301 for partial payment in March 2015. Contract term should reflect 3/15/16 – 3/31/17. PR#16-01941 Total amount: $8,687.50 (appropriation G-HP-015-023)
20. Authorizing an agreement between the City of Camden and 550 Bilper LLC for client **#CHC045** @$407 per month for one year. Contract term should reflect 4/1/16 – 3/31/17. PR#16-01942 Total amount: $4,884.00 (appropriation G-HP-015-023)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

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 – **16-02115**

DATE: April 14, 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 $7,140.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC001.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-18

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND AAA REALTY & MANAGEMENT

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

WHEREAS, the City has entered into an agreement with AAA REALTY & MANAGEMENT, CHC032 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with AAA Realty & Management to extend the term of the agreement from May 1, 2016 to April 30, 2017 at a rental subsidy for 1 year in the amount of $640.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED AND EIGHTY DOLLARS ($7,680.00) for tenant #CHC032; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-015-023" and "G-HP-013-026 and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with AAA Realty & Management to extend the term of the agreement from May 1, 2016 to April 30, 2017 at a rental subsidy for 1 year in the amount of $640.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED AND EIGHTY DOLLARS ($7,680.00) for tenant #CHC032.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

AAA REALTY & 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-013-026 (452.00)**
  G-HP-015-023 (7,228.00)

  AMOUNT: $7,680.00
- 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:

- **$7,680.00**

Description of the Goods or Services to be procured:
Amending Lease Agreement between the City of Camden and AAA Realty & Management, to continue rental subsidy for 12 months from May 01, 2016 to April 30, 2017 under the City's Section 8 Program (tenant #CHC032).

DOREEN P. CHANG
TREASURER

DATE: May 3, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 29, 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 AAA REALTY & MANAGEMENT.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $640.00 for 12 months and extend the terms of the subject agreement from May 1, 2016 to April 30, 2017 for Section 8 tenant #CHC032.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-O13-026
G-HP-015-023

AMOUNT: *(If applicable)* $7,680.00

	Date	Signature
Approved by Relevant Director:	4-29-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	5/2/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5-3-16	
Approved by Business Administrator:	5/3/16	
Received by City Attorney:		

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

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

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

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

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

IDIS ACTIVITY #: 3367
IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02274

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: AAA05 AAA REALTY & MANAGEMENT, LLC 428 CLIFTON AVE, #124 LAKEWOOD, NJ 08701

ORDER DATE: 04/29/16
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 @ $640.00 PER MONTH FOR SECTION 8 TENANT #CHC032. TERM OF CONTRACT: 5/1/16 - 4/30/17 AMOUNT NOT TO EXCEED: $7,680.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AAA REALTY & MANAGEMENT, LLC.	G-HP- -013-026	452.0000	452.00
1.00		G-HP- -015-023	7,228.0000	7,228.00
			TOTAL	7,680.00

Approved:

Department Head — Date 4-29-16

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 4-29-16

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

Revised 3/25/09

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

IDIS ACTIVITY #: 3367
IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02274

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: AAA05 AAA REALTY & MANAGEMENT, LLC 428 CLIFTON AVE, #124 LAKEWOOD, NJ 08701

ORDER DATE: 04/29/16
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 @ $640.00 PER MONTH FOR SECTION 8 TENANT #CHC032. TERM OF CONTRACT: 5/1/16 - 4/30/17 AMOUNT NOT TO EXCEED: $7,680.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AAA REALTY & MANAGEMENT, LLC.	G-HP- -013-026	.452.0000	452.00
1.00		G-HP- -015-023	7,228.0000	7,228.00
			TOTAL	7,680.00

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: 4-29-16

Receiver of Goods — Date: 4-29-16

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

Revised 3/25/99

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 – **16-02274**

DATE: April 29, 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 $7,680.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC032.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

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

- Are the funds already encumbered?
  Yes – G-HP-O13-026 & G-HP-015-023

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

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026 Include Cap Accounts: Yes As of: 04/29/16
Current Period: 04/01/16 to 04/29/16 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- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO	610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Control Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Department Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
CAFR Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Fund Budgeted		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Final Budgeted		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
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Tel: (856) 757-7344

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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 – **16-02274**

DATE: April 29, 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 $7,680.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC032.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

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

- Are the funds already encumbered?
  Yes – G-HP-O13-026 & G-HP-015-023

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

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026 Include Cap Accounts: Yes As Of: 04/29/16
Current Period: 04/01/16 to 04/29/16 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 %Used Unexpended	
G-HP- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO	610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Control Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Department Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
CAFR Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Fund Budgeted		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Final Budgeted		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		610,036.20 583,521.20 13,160.35	0.00 26,063.00	0.00 0.00 0.00	610,036.20 0.00 609,584.20	452.00 26,515.00	100

R-19

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MARILYN OUNJIAN

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

WHEREAS, the City has entered into an agreement with Marilyn Ounjian GAD058 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Marilyn Ounjian to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $646.00 per month for a total amount of SEVEN THOUSAND SEVEN HUNDRED FIFTY-TWO DOLLARS ($7,752.00) for tenant #GAD058; 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 Marilyn Ounjian to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $646.00 per month for a total amount of SEVEN THOUSAND SEVEN HUNDRED FIFTY-TWO DOLLARS ($7,752.00) for tenant #GAD058.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

MARILYN OUNJIAN

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: $7,752.00
- 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:

- **$7,752.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Marilyn Ounjian. Increasing rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (tenant #GAH058).

DOREEN P. CHANG
TREASURER

DATE: April 21, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MARILYN OUNJIAN. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $13.00 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 $633.00 to $646.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #GAD058.

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

AMOUNT: *(If applicable)* $7,752.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/12/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION NO.
16-02125

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

VENDOR
VENDOR #: OUN01 MARILYN OUNJIAN 247 N RIDING DR MOORESTOWN, NJ 08057

ORDER DATE: 04/14/16
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 @ $646.00 PER MONTH FOR SECTION 8 TENANT #GAD058. HMIS #114421248 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $7,752.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MARILYN OUNJIAN.	G-HP- -015-023	7,752.0000	7,752.00
			TOTAL	7,752.00

APR 22 2016

4/22/16

4/21/16

Approved:

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

4/19/16

Department Head — Date

4.14.16

Receiver of Goods — Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Marilyn Ourjian Date: 4/18/16

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 V

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: _____ 4/20/16

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 – **16-02125**

DATE: April 14, 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 $7,752.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD058.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

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

- Are the funds already encumbered?
  Yes – G-HP-015-023

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

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023
Current Period: 04/01/16 to 04/14/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 04/14/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Control Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Department Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	289,197.68	55
		84,583.47	262,093.15	0.00	0.00	551,290.83	
		6,183.00		0.00	346,676.62		

R-20

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP CHC002

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

WHEREAS, the City has entered into an agreement with Lindenwold PH, LP CHC002 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lindenwold PH, LP to extend the term of the agreement from April 1, 2016 to March 31, 2017 at an increase in rental subsidy for 1 year in the amount to $624.00 per month for a total amount of SEVEN THOUSAND FOUR HUNDRED EIGHTY-EIGHT DOLLARS ($7,488) for tenant #CHC002; 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-014-027" and G-HP-015-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Lindenwold PH, LP to extend the term of the agreement from April 1, 2016 to March 31, 2017 at an increase rental subsidy for 1 year in the amount to $624.00 per month for a total amount of SEVEN THOUSAND FOUR HUNDRED EIGHTY-EIGHT DOLLARS ($7,488.00) for tenant #CHC002.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

LINDENWOLD PH, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-014-027 ($2,668.00)**
  G-HP-015-023 ($4,820.00)

  AMOUNT: $7,488.00
- 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:

- **$7,488.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lindenwold PH, LP. Increasing rental subsidy and extending term of contract for 12 months from April 1, 2016 to March 31, 2017 under the City's Section 8 Program (tenant #CHC002).

DOREEN P. CHANG
TREASURER

DATE: April 21, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $26.00 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 $598.00 to $624.00 and continue the agreement from April 1, 2016 to March 31, 2017 for Section 8 tenant #CHC002.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-014-027
G-HP-015-023

AMOUNT: *(If applicable)* $7,488.00

	Date	Signature
Approved by Relevant Director:	4/13/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/12/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

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

IS ACTIVITY #: 3426/3528

REQUISITION
NO. 16-02121

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

ORDER DATE: 04/14/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: LIN20
LINDENWOLD PH, LP
350 BLACKWOOD-CLEMENTON RD
ATTN: RENTAL OFFICE
PINE HILL, NJ 08021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $624.00 PER MONTH FOR SECTION 8 TENANT #CHC002. TERM OF CONTRACT: 4/1/16 - 3/31/17 AMOUNT NOT TO EXCEED: $7,488.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LINDENWOLD PH, LP.	G-HP- -014-027	2,668.0000	2,668.00
1.00		G-HP- -015-023	4,820.0000	4,820.00
			TOTAL	7,488.00

APR 22 2016

4/21/16

4/21/16

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 4/18/20 Date

Receiver of Goods 4-14-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Lindenwold PH, LP Date: 4/18/16

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: _____ 4/20/18

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 – **16-02121**

DATE: April 14, 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 $7,488.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC002.

- 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-014-027 & 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-21

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND EMERALD RIDGE APARTMENTS GAD047

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

WHEREAS, the City has entered into an agreement with Emerald Ridge Apartments, GAD047 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Emerald Ridge Apartments to extend the term of the agreement from May 1, 2016 to April 30, 2017 at an increase of rental subsidy for 1 year in the amount to $860.00 per month for a total amount of TEN THOUSAND THREE HUNDRED TWENTY DOLLARS ($10,320.00) for tenant #GAD047; 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 items "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 Emerald Ridge Apartments to extend the term of the agreement from May 1, 2016 to April 30, 2017 at an increase of rental subsidy for 1 year in the amount to $860.00 per month for a total amount of TEN THOUSAND THREE HUNDRED TWENTY DOLLARS ($10,320.00) for tenant #GAD047.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

EMERALD RIDGE APARTMENTS

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $10,320.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$10,320.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Emerald Ridge Apartments to increase rental subsidy and extending term of contract for 12 months from May 01, 2016 to April 30, 2017 under the City's Section 8 Program (#GAD047).

DOREEN P. CHANG
TREASURER

DATE: April 21, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND EMERALD RIDGE APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $17.00 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 $843.00 to $860.00 and continue the agreement from May 1, 2016 to April 30, 2017 for Section 8 tenant #GAD047.

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

AMOUNT: *(If applicable)* $10,320.00

	Date	Signature
Approved by Relevant Director:	4/18/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/22/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3524

REQUISITION NO.
16-02130

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

VENDOR
VENDOR #: EME14 EMERALD RIDGE APARTMENTS 101 E GIBBSBORO RD #1105 LINDENWOLD, NJ 08021

ORDER DATE: 04/15/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $860.00 PER MONTH FOR SECTION 8 TENANT #GAD047. HMIS #115494148 TERM OF CONTRACT: 5/1/16 - 4/30/17 AMOUNT NOT TO EXCEED: $10,320.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & EMERALD RIDGE APARTMENTS.	G-HP- -015-023	10,320.0000	10,320.00
			TOTAL	10,320.00

RECEIVED
APR 22 2016
PURCHASING BUREAU

4/21/16

4/20/16

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

Receiver of Goods — 4-18-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Emerald Ridge Apts Date: 4/18/16

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 – **16-02130**

DATE: April 15, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,320.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD047.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 %Used Unexpended	
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-22

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND 220 COOPER STREET HISTORICAL GAD023

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

WHEREAS, the City has entered into an agreement with 220 Cooper Street Historical GAD023 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with 220 Cooper Street Historical to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $426.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED AND TWELVE DOLLARS ($5,112.00) for tenant #GAD023; 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 items "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 220 Cooper Street Historical to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount to $426.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED AND TWELVE DOLLARS ($5,112.00) for tenant #GAD023.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

220 COOPER STREET HISTORIC 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: $5,112.00
- 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:

- **$5,112.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and 220 Cooper Street Historic Apartments, to increase rental subsidy and extending term of contract for 12 months from June 01, 2016 to May 31, 2017 under the City's Section 8 Program (#GAD023).

DOREEN P. CHANG
TREASURER

DATE: April 21, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 14, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND 220 COOPER STREET HISTORIC APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $5.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from $421.00 to $426.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #GAD023.

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

AMOUNT: *(If applicable)* $5,112.00

	Date	Signature
Approved by Relevant Director:	4/15/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	4/21/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

ACTIVITY #: 3528

REQUISITION

NO. 16-02120

SHIP TO

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

VENDOR

VENDOR #: BAR50
220 COOPER STREET HISTORICAL
220 COOPER STREET
APT B-1
CAMDEN,, NJ 08102

ORDER DATE: 04/14/16
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 @ $426.00 PER MONTH FOR SECTION 8 TENANT #GAD023. HMIS #114385448 TERM OF CONTRACT: 6/1/16 - 5/3/17 AMOUNT NOT TO EXCEED: $5,112.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 220 COOPER STREET HISTORIC APARTMENTS.	G-HP- -014-027	2,556.0000	2,556.00
1.00		G-HP- -015-023	2,556.0000	2,556.00
			TOTAL	5,112.00

APR 22 2016

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 4-18-16

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency 220 Cooper Street Date: 4/18/16

- [✓] 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 – **16-02120**

DATE: April 14, 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 $5,112.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD023.

- 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-014-027 & 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.

R-23

MAR:tg
06-14-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEIGHTS OF COLLINGSWOOD CHC026

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

WHEREAS, the City has entered into an agreement with Heights of Collingswood, CHC033 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Heights of Collingswood to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount to $425.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED DOLLARS ($5,100.00) for tenant #CHC033; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Heights of Collingswood to extend the term of the agreement from June 1, 2016 to May 31, 2017 at a decrease of rental subsidy for 1 year in the amount to $425.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED DOLLARS ($5,100.00) for tenant #CHC033.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

THE HEIGHTS OF COLLINGSWOOD

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: $5,100.00
- 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:

- **$5,100.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Heights of Collingswood. To decrease rental subsidy and extending term of contract for 12 months from June 1, 2016 to May 31, 2017 under the City's Section 8 Program (#CHC033).

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: April 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: April 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEIGHTS OF COLLINGSWOOD. THIS RESOLUTION WILL DECREASE THE CONTRACT BY $51.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from $476.00 to $425.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC033.

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

AMOUNT: *(If applicable)* $5,100.00

	Date	Signature
Approved by Relevant Director:	4/19/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	4/20/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/22/16	
Received by City Attorney:		

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

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02162

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: HEI06 THE HEIGHTS OF COLLINGSWOOD 700 BROWNING ROAD SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 04/18/16
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 @ $425.00 PER MONTH FOR SECTION 8 TENANT #CHC033. TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $5,100.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE HEIGHTS OF COLLINGSWOOD.	G-HP- -015-023	5,100.0000	5,100.00
			TOTAL	5,100.00

APR 22 2016

4/22/16 4/22/16

Approved:

Department Head 4/18/16 Date

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

Receiver of Goods 4-18-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency The Heights of Collingswood Date: 4/18/16

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 – **16-02162**

DATE: April 18, 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 $5,100.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC033.

- 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: 04/14/16
Current Period: 04/01/16 to 04/14/16 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 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Control Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Department Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
CAFR Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Budgeted		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		635,874.30 84,583.47 6,183.00	0.00 262,093.15	0.00 0.00 0.00	635,874.30 0.00 346,676.62	289,197.68 551,290.83	55

R-24

MAR:dh
06-14-16

RESOLUTION AUTHORIZING TO APPLY FOR AND OBTAIN THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2016 LOCAL SOLICITATION TO PARTICIPATE IN A COLLABORATIVE EFFORT WITH THE COUNTY AND FIVE (5) OTHER MUNICIPALITIES

WHEREAS, the City of Camden desires to apply for and obtain a Edward Byrne Memorial Justice Assistance Grant in the amount of $259,862.00 from the Office of Justice Programs, Bureau of Justice Assistance, to participate in a collaborative effort with Camden City, Camden County (Police Department-Camden City Metro Division, and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp, Lindenwold Boro, Pennsauken Twp and Winslow Twp.; and

WHEREAS, in order to obtain such a grant, it is necessary that the City of Camden submit an application to the Office of Justice Programs, Bureau of Justice Assistance; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers be and hereby are authorized to submit an application to the Office of Justice Programs, Bureau of Justice Assistance, for TWO HUNDRED FIFTY-NINE THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS ($259,862.00) 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: June 14, 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: June 14th, 2016

TO: *Robert Corrales, Business Administrator*
DATE: *May 17th, 2016*
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: FINANCE (Bureau of Grants Management)

TITLE OF RESOLUTION/ORDINANCE: Resolution to **apply** for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation. Total Grant amount: $259,862.00, with no additional cost to the city.

BRIEF DESCRIPTION: *(Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS):* The Department of Finance (Bureau of Grants Management) is requesting permission to **apply for** the aforementioned program. This funding can be used to pay for personnel, overtime and equipment. The tentative amount for ***Camden City*** is ***$5,216.00***. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Sheriff's Office and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp, Lindenwold Boro, Pennsauken Twp and Winslow Twp. Please see attached for additional information. Online Application due date: **June 30th, 2016 by 5pm**.

Amount of Grant: $259,862.00

Appropriation Account To be Credited: N/A

	Date	*Signature*
Approved by Relevant Director:		
Approved by Promise Zone Coordinator:		***(If applicable)***
Approved by Finance Director:	5/18/16	

☐*CAF –Certifications of Availability of Funds*

	Date	*Signature*
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/18/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Erica Coy-Pitts*	*27008*
Contact Person:	*Erica Coy-Pitts*	*27008*

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 Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

Grant/Project Name:			FY '16 Justice Assistance Grant (JAG) Program (Apply)			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			6/14/16 Walk-On	Appropriation Code:		
Funding Source:			USDOJ--Office of Justice Programs			
Pass Through:			Source:			
Amount of Grant:			$259,862.00 (City's portion: $5,216.00)			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			4 years 10/1/15-9/30/19	Location of Activity:	Camden County	
Date of Analysis:			05/17/2016	Reviewed By:	Barbara Johnson	

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **apply for** the aforementioned program. This funding can be used to pay for personnel, overtime and equipment. The tentative amount for ***Camden City*** is ***$5,216.00***. Camden City will be the lead/fiscal agent for this grant program. The grant will be in collaboration with Camden City, Camden County (Police Department-Camden City Metro Division, Sheriff's Office and Prosecutor's Office), Cherry Hill Twp., Gloucester Twp, Lindenwold Boro, Pennsauken Twp and Winslow Twp. Please see attached for additional information. Online Application due date: **June 30th, 2016 by 5pm.**

.

Time Lines:

Problematic Areas/Recommendations : I see no problem with the Department of Finance apply for the JAG.

Erica Coy-Pitts

From: owner-bvp-list@ojp.usdoj.gov on behalf of Justice, BJA <bja.justice@usdoj.gov>
Sent: Monday, May 16, 2016 4:05 PM
Subject: Fiscal Year (FY) 2016 Local Edward Byrne Memorial Justice Assistance Grant (JAG) Program announcement

The Bureau of Justice Assistance (BJA) is pleased to announce that FY 2016 Local JAG Program funding information is now available and appears on the BJA JAG web page.

Please note that this email is being sent to a large group of potential Local JAG applicants and does not necessarily confirm your jurisdiction's eligibility under the FY 2016 Local JAG Program.

Eligible jurisdictions under FY 2016 Local JAG are limited to units of local government appearing on the FY 2016 Local JAG Allocations list. Please verify your eligibility, and **if eligible**, review the associated FY 2016 Local JAG solicitation and submit an application for funding through the Office of Justice Program's (OJP) Grants Management System (GMS) by ~~8~~ 5:00 pm :00 p.m. Eastern on Thursday, June 30, 2016.

Please contact the GMS Help Desk at 1-888-549-9901 (Option 3) prior to the deadline if you experience any technical difficulties with submission. Applications must be submitted by the stated deadline, regardless of whether the 30 day governing body review requirement has been satisfied. BJA will hold applications prior to processing until the 30 day governing body review requirement has been met OR will attach a withholding of funds special condition to the award until the governing body requirement has been satisfied.

For questions related to the JAG solicitation, please contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301-240-5830; or web chat at https://webcontact.ncjrs.gov/ncjchat/chat.jsp. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday. You may also contact your State PolicyAdvisor.

OMB No. 1121-0329
Approval Expires 12/31/2018

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP) Bureau of Justice Assistance (BJA) is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year (FY) 2016 Local Solicitation Applications Due: June 30, 2016

Eligibility

Eligible applicants are limited to units of local government appearing on the FY 2016 JAG Allocations List. To view this list, go to www.bja.gov/programs/jag/16jagallocations.html. For JAG Program purposes, a unit of local government is a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribal government that perform law enforcement functions (as determined by the Secretary of the Interior). Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means a district attorney or parish sheriff.

Deadline

Applicants must register in the OJP Grants Management System (GMS) prior to submitting an application for this funding opportunity. Registration is required for all applicants, even those previously registered in GMS. Select the "Apply Online" button associated with the solicitation title. All registrations and applications are due by **due by 5:00 p.m. eastern time on June 30, 2016**.

For additional information, see How to Apply in Section D. Application and Submission Information.

Contact Information

For technical assistance with submitting an application, contact the Grants Management System Support Hotline at 888-549-9901, option 3 or via email at GMS.HelpDesk@usdoj.gov. The GMS Support Hotline hours of operation are Monday – Friday from 6:00 a.m. to midnight eastern time, except federal holidays.

Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline must email the contact identified below **within 24 hours after the application deadline** and request approval to submit their application. Additional information on reporting technical issues is found under "Experiencing Unforeseen GMS Technical Issues" in the How to Apply section.

For assistance with any other requirement of this solicitation, contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301-240-5830; or web chat at https://webcontact.ncjrs.gov/ncjchat/chat.jsp. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday. You may also contact your State Policy Advisor.

Release date: May 16, 2016

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Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation (CFDA #16.738)

A. Program Description

Overview
The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. § 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The JAG Program provides states and units of local governments with critical funding necessary to support a range of program areas including law enforcement; prosecution and court programs; prevention and education programs; corrections and community corrections; drug treatment and enforcement; crime victim and witness initiatives; and planning, evaluation, and technology improvement programs.

Program-Specific Information
JAG funds may be used for state and local initiatives, technical assistance, strategic planning, research and evaluation (including forensics), data collection, training, personnel, equipment, forensic laboratories, supplies, contractual support, and criminal justice information systems that will improve or enhance such areas as:

- Law enforcement programs.
- Prosecution and court programs, including indigent defense.
- Prevention and education programs.
- Corrections, community corrections and reentry programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

Additionally, BJA reminds applicants that the JAG program allows funding for broadband deployment and adoption activities as they relate to criminal justice activities.

JAG Priority Areas
BJA recognizes that there are significant pressures on state and local criminal justice systems. In these challenging times, shared priorities and leveraged resources can make a significant impact. In light of this, it is important to make State Administering Agencies (SAAs) and local JAG recipients aware of several areas of priority that may be of help in maximizing the effectiveness of JAG funding at the state and local level. The following priorities represent key areas where BJA will be focusing nationally and encourages each state and local JAG recipient to join us in addressing these challenges as a part of our JAG partnership:

Reducing Gun Violence
Gun violence has touched nearly every state, local, and tribal government in America. BJA continues to encourage states and localities to invest valuable JAG funds in programs to combat gun violence, enforce existing firearms laws, and improve the process for ensuring that persons prohibited from purchasing or owning guns are prevented from doing so by enhancing reporting to the FBI's National Instant Criminal Background Check System (NICS).

While our nation has made great strides in reducing violent crime, some municipalities and regions continue to experience unacceptable levels of violent crime at rates far in excess of the national average. In 2014, as part of BJA's longstanding commitment to support effective strategies to reduce violent crime, BJA launched the Violence Reduction Network (VRN). By the end of FY 2016, 10 VRN sites, working with a broad network of federal, state, and local partners, will be implementing data-driven evidence-based strategies to reduce deeply entrenched violent crime in their communities. States and localities can support VRN sites by investing JAG funds in technology, crime analysis, training, and community-based crime reduction programs in VRN communities. For information on VRN, see www.bja.gov/Programs/VRN.html.

Body-Worn Cameras, Storage, and Policies

Law enforcement agencies across the country are equipping their officers with body-worn cameras (BWCs) to increase transparency and build community trust. The important benefits of BWCs, and the challenges in implementing BWC programs, are highlighted in several recent publications: see the Office of Justice Programs' Diagnostic Center report *Police Officer Body-Worn Cameras: Assessing the Evidence*, and the COPS Office and Police Executive Research Forum paper, *Implementing A Body-Worn Camera Program: Recommendations and Lessons Learned*.

JAG funding is an important potential source of funding for law enforcement agencies implementing new BWC programs or enhancing existing programs. JAG funds may be used to purchase BWCs and for costs associated with the BWC program, such as storage and policy development. Similarly, SAAs are encouraged to use either their Variable Pass-Through (VPT) or their "less than $10,000" funding that is added into the state award to set aside funds to assist small departments in implementing BWC programs. Grantees who wish to use JAG funds to purchase BWC equipment, or to implement or enhance BWC programs, must certify that they or the law enforcement agency receiving the BWC funding have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. A copy of the required BWC certification can be found at www.bja.gov/Funding/BodyWornCameraCert.pdf.

The BJA BWC Toolkit provides model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

National Incident-Based Reporting System (NIBRS)

The FBI has formally announced its intentions to establish NIBRS as the law enforcement (LE) crime data reporting standard for the nation. The transition to NIBRS will provide a more complete and accurate picture of crime at the national, state, and local level. Once this transition is complete, the FBI will no longer collect summary data and will only accept data in the NIBRS format and JAG awards will be based on submitted NIBRS data. Transitioning all law enforcement agencies to NIBRS is the first step in gathering more comprehensive crime data. State and local JAG grantees are encouraged to use JAG funds to expedite the transition to NIBRS in their jurisdictions.

Justice System Reform and Reentry

There is growing bipartisan support for Justice Systems Reform and Reentry. A promising approach to justice systems reform is the Justice Reinvestment Initiative (JRI), a public-private partnership between BJA and the PEW Public Safety Performance Project. Currently, 30 states have used the justice reinvestment process to control spiraling incarceration costs and reinvest

in evidence-based criminal justice programs and strategies. Strategic investments of JAG funds to implement JRI legislation and policy changes in JRI states can augment federal funds and achieve greater cost savings and reinvestments in programs to promote public safety. For state-by-state information on JRI, please visit the JRI Sites web page.

Over the past seven years, DOJ has partnered with state, local, and tribal agencies and national organizations to support hundreds of reentry programs across the country to provide job training, healthcare, housing, treatment, and other services to individuals returning to our communities from prisons and jails. The demand for effective reentry services remains high. More than 600,000 men and women leave our prisons every year and more than 11 million people cycle through our jails. Investments of JAG funds to support reentry efforts at the state and local level will pay dividends for returning citizens and for public safety in America. A summary of research-based reentry strategies is available on the National Reentry Resource Center's What Works in Reentry Clearinghouse along with a map identifying federally funded Second Chance Act Reentry programs at the state and local level.
(See https://csgjusticecenter.org/nrrc).

Public Defense
Another key priority area is support for improving public defense delivery systems. To support this priority in November 2015, BJA established the Right to Counsel National Consortium (www.rtcnationalcampaign.org) to spearhead a national conversation on how to ensure the Sixth Amendment Right to Counsel for every individual. BJA continues to encourage states and SAAs to use JAG funds to ensure that no person faces the loss of liberty without first having the aid of a lawyer with the time, ability, and resources to present an effective defense. Currently, across the nation public defense reform is being supported by governors, state legislators, chief judges and local communities. Research shows that early appointment of counsel can decrease jail and prison stays and produce better outcomes for defendants and communities. Many of these successes are guided by the American Bar Association's Ten Principles of a Public Defense Delivery System, which are recommendations for government officials and other parties who are charged with improving public defense delivery systems (http://www.americanbar.org/content/dam/aba/administrative/legal_aid_indigent_defendants/ls_sclaid_def_tenprinciplesbooklet.authcheckdam.pdf).

Improving Mental Health Services
Many people with mental illness enter the criminal justice system without a diagnosis or with untreated mental illness. Screening and assessment is critical to identify and provide appropriate referrals to treatment. This is an issue that impacts numerous facets of the criminal justice system. BJA encourages states to utilize JAG funding in support of programs and policy changes aimed at identifying and treating people with severe mental illness to divert when appropriate, treat during incarceration, and engage in appropriate pre-release planning for the provision of community treatment (see JMHCP Resources). BJA provides training and technical assistance (TTA) to grantees and non-grantees (states, jurisdictions) to increase enrollment in health care plans (increase linkages to health care providers) that can increase access to treatment for improved mental health outcomes. Information can be found at www.bjatraining.org.

DOJ Universal Accreditation w/Forensic Service Providers
In 2015, the National Commission on Forensic Science (NCFS) announced recommendations on strengthening the field of forensic science. There are a number of key principles, which include promoting universal accreditation and finding ways to improve upon medical-legal

investigative processes. For additional information on these recommendations, please review the New Accreditation Policies to Advance Forensic Science. The JAG program provides broad-based support to states and local jurisdictions across the nation in order to strengthen our criminal justice system, including the forensic sciences. As such, BJA encourages investments of JAG funds for programs and activities related to forensic work, including accreditation of forensic labs.

Goals, Objectives, and Deliverables
The Chief Executive Officer (CEO) of an eligible unit of local government or other officer designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting quarterly financial status (SF-425), performance metrics reports, and semi-annual programmatic reports; and providing ongoing oversight and assistance to any subrecipients of the funds.

Evidence-Based Programs or Practices
OJP strongly emphasizes the use of data and evidence in policy making, program development, and program implementation in criminal justice, juvenile justice, and crime victim services. OJP is committed to:

- Improving the quantity and quality of evidence OJP generates
- Integrating evidence into program, practice, and policy decisions within OJP and the field
- Improving the translation of evidence into practice

OJP considers programs and practices to be evidence-based when their effectiveness has been demonstrated by causal evidence, generally obtained through one or more outcome evaluations. Causal evidence documents a relationship between an activity or intervention (including technology) and its intended outcome, including measuring the direction and size of a change, and the extent to which a change may be attributed to the activity or intervention. Causal evidence depends on the use of scientific methods to rule out, to the extent possible, alternative explanations for the documented change. The strength of causal evidence, based on the factors described above, will influence the degree to which OJP considers a program or practice to be evidence-based. The OJP CrimeSolutions.gov website is one resource that applicants may use to find information about evidence-based programs in criminal justice, juvenile justice, and crime victim services.

1. A useful matrix of evidence-based policing programs and strategies is available through the Center for Evidence-Based Crime Policy at George Mason University. BJA offers a number of program models designed to effectively implement promising and evidence-based strategies through the BJA "Smart Suite" of programs including Smart Policing, Smart Supervision, Smart Pretrial, Smart Defense, Smart Prosecution, Smart Reentry and others (see https://www.bja.gov/programs/crppe/smartsuite.htm). BJA encourages states to use JAG funds to support these "smart on crime" strategies, including effective partnerships with universities and research partners and with non-traditional criminal justice partners.

BJA Success Stories
The BJA Success Story web page was designed to identify and highlight projects that have demonstrated success or shown promise in reducing crime and positively impacting communities. This web page will be a valuable resource for states, localities, territories, tribes,

and criminal justice professionals who seek to identify and learn about JAG and other successful BJA-funded projects linked to innovation, crime reduction, and evidence-based practices. **BJA strongly encourages the recipient to submit annual (or more frequent) success stories.**

If you have a Success Story you would like to submit, sign in to your My BJA account to access the Success Story Submission form. If you do not have a My BJA account, please register. Once you register, one of the available areas on your *My BJA* page will be *"My Success Stories."* Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page.

B. Federal Award Information

BJA estimates that it will make up to 1,161 local awards totaling an estimated $86.4 million.

Awards of at least $25,000 are four years in length, and award periods will be from October 1, 2015 through September 30, 2019. Extensions beyond this period may be made on a case-by-case basis at the discretion of BJA and must be requested via GMS no less than 30 days prior to the grant end date.

Awards of less than $25,000 are two years in length, and award periods will be from October 1, 2015 through September 30, 2017. Extensions of up to two years can be requested for these awards via GMS no less than 30 days prior to the grant end date, and will be automatically granted upon request.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Eligible allocations under JAG are posted annually on BJA's JAG web page: www.bja.gov/ProgramDetails.aspx?Program_ID=59.

Type of Award[1]
BJA expects that it will make any award from this solicitation in the form of a grant.

JAG awards are based on a statutory formula as described below:
Once each fiscal year's overall JAG Program funding level is determined, BJA partners with the Bureau of Justice Statistics (BJS) to begin a four-step grant award calculation process which consists of:

1. Computing an initial JAG allocation for each state and territory, based on their share of violent crime and population (weighted equally).

2. Reviewing the initial JAG allocation amount to determine if the state or territory allocation is less than the minimum ("de minimus") award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state or territory is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG

[1] *See generally* 31 U.S.C. §§ 6301-6305 (defines and describes various forms of federal assistance relationships, including grants and cooperative agreements [a type of grant]).

funds. Each of the remaining states receives the minimum award plus an additional amount based on their share of violent crime and population.

3. Dividing each state's final award amount (except for the territories and District of Columbia) between state and local governments at a rate of 60 and 40 percent, respectively.

4. Determining local unit of government award allocations, which are based on their proportion of the state's 3-year violent crime average. If a local eligible award amount is less than $10,000, the funds are returned to the state to be awarded to these local units of government through the state agency. If the eligible award amount is $10,000 or more, then the local government is eligible to apply for a JAG award directly from BJA.

Financial Management and System of Internal Controls
Award recipients and subrecipients (including any recipient or subrecipient funded in response to this solicitation that is a pass-through entity[2]) must, as described in the Part 200 Uniform Requirements set out at 2 C.F.R. 200.303:

(a) Establish and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient (and any subrecipient) is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

(b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.

(c) Evaluate and monitor the recipient's (and any subrecipient's) compliance with statutes, regulations, and the terms and conditions of Federal awards.

(d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.

(e) Take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding agency or pass-through entity designates as sensitive or the recipient (or any subrecipient) considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

In order to better understand administrative requirements and cost principles, applicants are encouraged to enroll, at no charge, in the Department of Justice Grants Financial Management Online Training available here.

[2] For purposes of this solicitation (or program announcement), "pass-through entity" includes any entity eligible to receive funding as a recipient or subrecipient under this solicitation (or program announcement) that, if funded, may make a subaward(s) to a subrecipient(s) to carry out part of the funded program.

Budget Information

Administrative Funds – Grant recipients may use up to 10 percent of the JAG award, including up to 10 percent of any earned interest, for costs associated with administering funds. Administrative funds (when utilized) must be tracked separately and recipients must report on SF-425s those expenditures that specifically relate to each grant number and established grant period. Additionally, recipients and subrecipients are prohibited from commingling funds on a program-by-program or project-by-project basis. More specifically, administrative funds under JAG are utilized for the same purpose each year (i.e., the administration of JAG funding) and therefore not considered separate programs/projects (commingling is not occurring) when utilized across all active JAG awards.

Disparate Certification – A disparate allocation occurs when a city or municipality is allocated one-and-one-half times (150 percent) more than the county, while the county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality's Part 1 violent crimes. A disparate allocation also occurs when multiple cities or municipalities are collectively allocated four times (400 percent) more than the county, and the county bears more than 50 percent of the collective costs associated with prosecution or incarceration of each municipality's Part 1 violent crimes.

Jurisdictions certified as disparate must identify a fiscal agent that will submit a joint application for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds must be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU should be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

Supplanting – Supplanting is prohibited under JAG. Applicants cannot replace or supplant non-federal funds that have been appropriated for the same purpose. See the JAG FAQs on BJA's JAG web page for examples of supplanting.

Leveraging of Grant Funds – Although supplanting is prohibited, the leveraging of federal funding is encouraged. For example, a city may utilize JAG and Homeland Security Grant Program (HSGP) money to fund different portions of a fusion center project. In instances where leveraging occurs, all federal grant funds must be tracked and reported separately and may not be used to fund the same line items. Additionally, federal funds cannot be used as match for other federal awards.

Trust Fund – Units of Local Government may draw down JAG funds in advance. To do so, a trust fund must be established in which to deposit the funds. The trust fund may or may not be an interest-bearing account. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit funds. This trust fund requirement does not apply to direct JAG award recipients or subrecipients that draw down on a reimbursement basis rather than in advance.

Prohibited and Controlled Uses – The JAG Prohibited and Controlled Expenditures Guidance represents a combination of BJA-controlled items and those controlled under the Executive Order on "Federal Support for Local Law Enforcement Equipment Acquisition" that was signed on January 16, 2015. The guidance contains:

1. Table of all prohibited expenditures (strictly unallowable expenditures under JAG).
2. Table of all controlled expenditures (expenditures which require prior written approval from BJA under JAG; including UAV guidance checklist).
3. Controlled Expenditures Justification Template (must be completed and submitted for any JAG controlled expenditures request to be considered for approval by BJA).
4. Overall Controlled Expenditure/Equipment Guidance (should be reviewed in conjunction with the template prior to controlled expenditures request(s) being submitted to BJA).
5. Standards for State, Local and Tribal Law Enforcement Agencies for the Acquisition of Controlled Equipment with Federal Resources.

Additional information on JAG controlled and prohibited expenditures, along with the process for requesting prior approval from BJA to expend funds on controlled items, can be found within the JAG FAQs.

Cost Sharing or Matching Requirement
This solicitation does not require a match. However, if a successful application proposes a voluntary match amount, and OJP approves the budget, the total match amount incorporated into the approved budget becomes mandatory and subject to audit.

Pre-Agreement Cost (also known as Pre-award Cost) Approvals
Pre-agreement costs are costs incurred by the applicant prior to the start date of the period of performance of the grant award.

OJP does not typically approve pre-agreement costs; an applicant must request and obtain the prior written approval of OJP for all such costs. If approved, pre-agreement costs could be paid from grant funds consistent with a grantee's approved budget, and under applicable cost standards. However, all such costs prior to award and prior to approval of the costs are incurred at the sole risk of an applicant. Generally, no applicant should incur project costs before submitting an application requesting federal funding for those costs. Should there be extenuating circumstances that appear to be appropriate for OJP's consideration as pre-agreement costs, the applicant should contact the point of contact listed on the title page of this announcement for details on the requirements for submitting a written request for approval. See the section on Costs Requiring Prior Approval in the Financial Guide, for more information.

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs
OJP strongly encourages applicants that propose to use award funds for any conference-, meeting-, or training-related activity to review carefully—before submitting an application—the OJP policy and guidance on conference approval, planning, and reporting available at www.ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm. OJP policy and guidance (1) encourage minimization of conference, meeting, and training costs; (2) require prior written approval (which may affect project timelines) of most conference, meeting, and training costs for cooperative agreement recipients and of some conference, meeting, and training costs for grant recipients; and (3) set cost limits, including a general prohibition of all food and beverage costs.

Costs Associated with Language Assistance (if applicable)
If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable. Reasonable steps to provide meaningful access to services or benefits may include interpretation or translation services where appropriate.

For additional information, see the "Civil Rights Compliance" section under "Solicitation Requirements" in OJP's Funding Resource Center.

Other JAG Requirements

Compliance with Applicable Federal Laws
Applicants for state and local JAG formula grants are required to certify compliance with all applicable federal laws at the time of application. In that regard, Members of Congress have asked the Department of Justice to examine whether jurisdictions with "sanctuary policies" (i.e., policies that either prevent law enforcement from releasing persons without lawful immigration status into federal custody for deportation, or that prevent state or local law enforcement from sharing certain information with Department of Homeland Security [DHS] officials), are in violation of 8 U.S.C. section 1373.

All applicants should understand that if OJP receives information that indicates that an applicant may be in violation of any applicable federal law, that applicant may be referred to the DOJ Office of Inspector General (OIG) for investigation; if the applicant is found to be in violation of an applicable federal law by the OIG, the applicant may be subject to criminal and civil penalties, in addition to relevant OJP programmatic penalties, including suspension or termination of funds, inclusion on the high risk list, repayment of funds, or suspension and debarment.

Law Enforcement Agency Training Information
Any law enforcement agency receiving direct or subawarded JAG funding must submit quarterly accountability metrics data related to training on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public that officers have received. **Any grantees that fail to submit this data will have their grant funds frozen.**

Accountability metrics reports must be submitted through BJA's PMT, available at www.bjaperformancetools.org. The accountability measures can be found at: http://www.bjaperformancetools.org/help/jagdocs.html.

Body-Worn Camera (BWC) purchases
Grantees who wish to use JAG funds to purchase BWC equipment, or to implement or enhance BWC programs, must certify that they or the law enforcement agency receiving the BWC funding have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. A copy of the required BWC certification can be found at www.bja.gov/Funding/BodyWornCameraCert.pdf.

Any grantees that wish to use JAG funds for BWC-related expenses who do not have BWC policies and procedures in place will have funds withheld until a certification is submitted and approved by BJA.

The BJA BWC Toolkit provides model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

Body Armor

Ballistic-resistant and stab-resistant body armor can be funded through two BJA-administered programs: the JAG Program and the Bulletproof Vest Partnership (BVP) Program. The BVP Program is designed to provide a critical resource to state and local law enforcement through the purchase of ballistic-resistant and stab-resistant body armor. A jurisdiction is able to request up to 50 percent of the cost of a vest with BVP funds. For more information on the BVP Program, including eligibility and application, refer to the BVP web page.

JAG funds may also be used to purchase vests for an agency, but they may not be used to pay for that portion of the ballistic-resistant vest (50 percent) that is not covered by BVP funds. Unlike BVP, JAG funds used to purchase vests do not require a 50 percent match. Vests purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the vests have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. In addition, vests purchased must be American-made. Information on the latest NIJ standards can be found at: www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

As is the case in BVP, grantees who wish to purchase vests with JAG funds must certify that law enforcement agencies receiving vests have a written "mandatory wear" policy in effect. FAQs related to the mandatory wear policy and certifications can be found at www.bja.gov/Funding/JAGFAQ.pdf. This policy must be in place for at least all uniformed officers before any FY 2016 funding can be used by the agency for vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. The certification **must** be signed by the Authorized Representative and **must** be attached to the application. If the grantee proposes to change project activities to utilize JAG funds to purchase bulletproof vests after the application period (during the project period), the grantee must submit the signed certification to BJA at that time. A mandatory wear concept and issues paper and a model policy are available by contacting the BVP Customer Support Center vests@usdoj.gov or toll free at 1–877–758–3787.

A copy of the certification related to the mandatory wear can be found at: www.bja.gov/Funding/BodyArmorMandatoryWearCert.pdf.

DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the FBI) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlog-reduction-program.aspx.

In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

Interoperable Communications
Grantees (including subgrantees) that are using FY 2016 JAG Program funds to support emergency communications activities (including the purchase of interoperable communications equipment and technologies such as voice-over-internet protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) Waiver Order) should review *FY 2016 SAFECOM Guidance.* The SAFECOM Guidance is updated annually to provide current information on emergency communications policies, eligible costs, best practices, and technical standards for state, local, tribal, and territorial grantees investing federal funds in emergency communications projects. Additionally, emergency communications projects should support the Statewide Communication Interoperability Plan (SCIP) and be coordinated with the full-time Statewide Interoperability Coordinator (SWIC) in the state of the project. As the central coordination point for their state's interoperability effort, the SWIC plays a critical role, and can serve as a valuable resource. SWICs are responsible for the implementation of the SCIP through coordination and collaboration with the emergency response community. The U.S. Department of Homeland Security Office of Emergency Communications maintains a list of SWICs for each of the 56 states and territories. Contact OEC@hq.dhs.gov. All communications equipment purchased with grant award funding should be identified during quarterly performance metrics reporting.

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: www.it.ojp.gov/gsp_grantcondition. Grantees shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

C. Eligibility Information

For eligibility information, see the title page.

For additional information on cost sharing or matching requirements, see Section B. Federal Award Information.

Limit on Number of Application Submissions
If an applicant submits multiple versions of the same application, BJA will review only the most recent system-validated version submitted. For more information on system-validated versions, see How to Apply.

D. Application and Submission Information

What an Application Should Include
Applicants should anticipate that if they fail to submit an application that contains all of the specified elements, it may negatively affect the review of their application; and, should a decision be made to make an award, it may result in the inclusion of special conditions that

preclude the recipient from accessing or using award funds pending satisfaction of the conditions.

Applicants may combine the Budget Narrative and the Budget Detail Worksheet in one document. However, if an applicant submits only one budget document, it must contain **both** narrative and detail information. Please review the "Note on File Names and File Types" under How to Apply to be sure applications are submitted in permitted formats.

OJP strongly recommends that applicants use appropriately descriptive file names (e.g., "Program Narrative," "JAG Budget and Budget Narrative," "Timelines," "Memoranda of Understanding," "Résumés") for all attachments. Also, OJP recommends that applicants include résumés in a single file.

Failure to submit the required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

1. Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. GMS takes information from the applicant's profile to populate the fields on this form.

Intergovernmental Review: This funding opportunity is subject to Executive Order 12372. Applicants may find the names and addresses of their state's Single Point of Contact (SPOC) at the following website: www.whitehouse.gov/omb/grants_spoc/. Applicants whose state appears on the SPOC list must contact their state's SPOC to find out about, and comply with, the state's process under Executive Order 12372. In completing the SF-424, applicants whose state appears on the SPOC list are to make the appropriate selection in response to question 19 once the applicant has complied with their state's E.O. 12372 process. (Applicants whose state does not appear on the SPOC list are to make the appropriate selection in response to question 19 to indicate that the "Program is subject to E.O. 12372 but has not been selected by the State for review.")

2. Project Abstract

Applications should include a high-quality project abstract that summarizes the proposed project in 400 words or less. Project abstracts should be:

- Written for a general public audience and submitted as a separate attachment with "Project Abstract" as part of its file name.
- Single-spaced, using a standard 12-point font (Times New Roman) with 1-inch margins
- Include applicant name, title of the project, a brief description of the problem to be addressed and the targeted area/population, project goals and objectives, a description of the project strategy, any significant partnerships, and anticipated outcomes.
- Identify up to 5 project identifiers that would be associated with proposed project activities. The list of identifiers can be found at www.bja.gov/funding/JAGIdentifiers.pdf.

As a separate attachment, the project abstract will **not** count against the page limit for the program narrative.

3. Program Narrative

Applicants must submit a program narrative that generally describes the proposed program activities for the two or four year grant period. The narrative must outline the type of programs to be funded by the JAG award and provide a brief analysis of the need for the programs. Narratives must also identify anticipated coordination efforts involving JAG and related justice funds. Certified disparate jurisdictions submitting a joint application must specify the funding distribution to each disparate unit of local government and the purposes for which the funds will be used.

A plan for collecting the data required for this solicitation's performance measures should also be included. To demonstrate program progress and success, as well as to assist the Department with fulfilling its responsibilities under the Government Performance and Results Act of 1993 (GPRA), Public Law 103-62, and the GPRA Modernization Act of 2010, Public Law 111–352, applicants that receive funding under this solicitation must provide data that measure the results of their work done under this solicitation. **Quarterly accountability metrics reports must be submitted through BJA's PMT, available at www.bjaperformancetools.org. The accountability measures can be found at:** http://www.bjaperformancetools.org/help/jagdocs.html.

BJA does not require applicants to submit performance measures data with their application. Performance measures are included as an alert that BJA will require successful applicants to submit specific data as part of their reporting requirements. For the application, applicants should indicate an understanding of these requirements and discuss how they will gather the required data, should they receive funding.

Note on Project Evaluations

Applicants that propose to use funds awarded through this solicitation to conduct project evaluations should be aware that certain project evaluations (such as systematic investigations designed to develop or contribute to generalizable knowledge) may constitute "research" for purposes of applicable DOJ human subjects protection regulations. However, project evaluations that are intended only to generate internal improvements to a program or service, or are conducted only to meet OJP's performance measure data reporting requirements likely do not constitute "research." Applicants should provide sufficient information for OJP to determine whether the particular project they propose would either intentionally or unintentionally collect and/or use information in such a way that it meets the DOJ regulatory definition of research.

Research, for the purposes of human subjects protections for OJP-funded programs, is defined as, "a systematic investigation, including research development, testing, and evaluation, designed to develop or contribute to generalizable knowledge" 28 C.F.R. § 46.102(d). For additional information on determining whether a proposed activity would constitute research, see the decision tree to assist applicants on the "Research and the Protection of Human Subjects" section of the OJP's Funding Resource Center. Applicants whose proposals may involve a research or statistical component also should review the "Data Privacy and Confidentiality Requirements" section on that web page.

4. Budget Detail Worksheet and Budget Narrative

Applicants must submit a budget detail worksheet and budget narrative outlining how JAG funds, including administrative funds (up to 10% of the grant award) if applicable, will be used to

support and implement the program. Please note that if an applicant submits only one budget document, it must contain **both** narrative and detail information.

a. **Budget Detail Worksheet**
A sample Budget Detail Worksheet can be found at www.ojp.gov/funding/Apply/Resources/BudgetDetailWorksheet.pdf. Applicants that submit their budget in a different format should include the budget categories listed in the sample budget worksheet. The Budget Detail Worksheet should be broken down by year.

b. **Budget Narrative**
The budget narrative should thoroughly and clearly describe every category of expense listed in the Budget Detail Worksheet. OJP expects proposed budgets to be complete, cost effective, and allowable (e.g., reasonable, allocable, and necessary for project activities). **This narrative should include a full description of all costs, including administrative costs (if applicable) and how funds will be allocated across the seven allowable JAG program areas** (law enforcement, prosecution, indigent defense, courts, crime prevention and education, corrections and community corrections, drug treatment and enforcement, planning, evaluation, technology improvement, and crime victim and witness initiatives).

Applicants should demonstrate in their budget narratives how they will maximize cost effectiveness of grant expenditures. Budget narratives should generally describe cost effectiveness in relation to potential alternatives and the goals of the project. For example, a budget narrative should detail why planned in-person meetings are necessary, or how technology and collaboration with outside organizations could be used to reduce costs, without compromising quality.

The narrative should be mathematically sound and correspond with the information and figures provided in the Budget Detail Worksheet. The narrative should explain how the applicant estimated and calculated all costs, and how they are relevant to the completion of the proposed project. The narrative may include tables for clarification purposes but need not be in a spreadsheet format. As with the Budget Detail Worksheet, the Budget Narrative should be broken down by year.

For questions pertaining to budget and examples of allowable and unallowable costs, see the DOJ Grants Financial Guide at www.ojp.gov/financialguide/index.htm.

c. **Non-Competitive Procurement Contracts In Excess of Simplified Acquisition Threshold**
If an applicant proposes to make one or more non-competitive procurements of products or services, where the non-competitive procurement will exceed the simplified acquisition threshold (also known as the small purchase threshold), which is currently set at $150,000, the application should address the considerations outlined in the Financial Guide.

d. **Pre-Agreement Costs**
For information on pre-agreement costs, see "Pre-Agreement Cost Approvals" under Section B. Federal Award Information.

5. **Indirect Cost Rate Agreement (if applicable)**
Indirect costs are allowed only under the following circumstances:
(a) The applicant has a current, federally approved indirect cost rate; or
(b) The applicant is eligible to use and elects to use the "de minimis" indirect cost rate described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.414(f).

Attach a copy of the federally approved indirect cost rate agreement to the application. Applicants that do not have an approved rate may request one through their cognizant federal agency, which will review all documentation and approve a rate for the applicant organization, or, if the applicant's accounting system permits, costs may be allocated in the direct cost categories. For the definition of Cognizant Federal Agency, see the "Glossary of Terms" in the Financial Guide. For assistance with identifying your cognizant agency, please contact the Customer Service Center at 1-800-458-0786 or at ask.ocfo@usdoj.gov. If DOJ is the cognizant federal agency, applicants may obtain information needed to submit an indirect cost rate proposal at www.ojp.gov/funding/Apply/Resources/IndirectCosts.pdf.

In order to use the "de minimis" indirect rate, attach written documentation to the application that advises OJP of both the applicant's eligibility (to use the "de minimis" rate) and its election. If the applicant elects the "de minimis" method, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. In addition, if this method is chosen then it must be used consistently for all federal awards until such time as you choose to negotiate a federally approved indirect cost rate.[3]

6. **Tribal Authorizing Resolution (if applicable)**
Tribes, tribal organizations, or third parties proposing to provide direct services or assistance to residents on tribal lands should include in their applications a resolution, a letter, affidavit, or other documentation, as appropriate, that certifies that the applicant has the legal authority from the tribe(s) to implement the proposed project on tribal lands. In those instances when an organization or consortium of tribes applies for a grant on behalf of a tribe or multiple specific tribes, the application should include appropriate legal documentation, as described above, from all tribes that would receive services or assistance under the grant. A consortium of tribes for which existing consortium bylaws allow action without support from all tribes in the consortium (i.e., without an authorizing resolution or comparable legal documentation from each tribal governing body) may submit, instead, a copy of its consortium bylaws with the application.

Applicants unable to submit an application that includes a fully-executed (i.e., signed) copy of appropriate legal documentation, as described above, consistent with the applicable tribe's governance structure, should, at a minimum, submit an unsigned, draft version of such legal documentation as part of its application (except for cases in which, with respect to a tribal consortium applicant, consortium bylaws allow action without the support of all consortium member tribes). If selected for funding, BJA will make use of and access to funds contingent on receipt of the fully-executed legal documentation.

7. **Applicant Disclosure of High Risk Status**
Applicants that are currently designated high risk by another federal grant making agency must disclose that status. This includes any status requiring additional oversight by the federal agency due to past programmatic or financial concerns. If an applicant is designated

[3] See 2 C.F.R. § 200.414(f).

high risk by another federal grant making agency, the applicant must email the following information to OJPComplianceReporting@usdoj.gov at the time of application submission:

- The federal agency that currently designated the applicant as high risk
- Date the applicant was designated high risk
- The high risk point of contact name, phone number, and email address, from that federal agency
- Reasons for the high risk status

OJP seeks this information to ensure appropriate federal oversight of any grant award. Disclosing this high risk information does not disqualify any organization from receiving an OJP award. However, additional grant oversight may be included, if necessary, in award documentation.

8. Additional Attachments

a. Review Narrative

Applicants **must** submit information documenting that the date the JAG application was made available for review by the governing body of the state, or to an organization designated by that governing body, was not less than 30 days before the application was submitted to BJA. If the 30 governing body requirement cannot be met before the application deadline, a withholding special condition will be placed on the award until the governing body requirement can be met. The attachment must also specify that an opportunity to comment was provided to citizens prior to application submission to the extent applicable law or established procedures make such opportunity available.

Below are notification language templates that can be utilized in completing this section of the application.

The (**provide name of State/Territory**) made its Fiscal Year 2015 JAG application available to the (**provide name of governing body**) for its review and comment on (**provide date**); or intends to do so on (**provide date**).

The (**provide name of State/Territory**) made its Fiscal Year 2015 JAG application available to citizens for comment prior to application submission by (**provide means of notification**); or the application has not yet been made available for public review/comment.

b. Memorandum of Understanding (if applicable)

Jurisdictions certified as disparate must identify a fiscal agent that will submit a joint application for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds must be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU must be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

c. Applicant Disclosure of Pending Applications

Applicants are to disclose whether they have pending applications for federally funded grants or subgrants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation. The disclosure should include both direct applications for federal funding (e.g., applications to federal agencies) and indirect applications for such funding (e.g., applications to state agencies that will subaward federal funds).

OJP seeks this information to help avoid any inappropriate duplication of funding. Leveraging multiple funding sources in a complementary manner to implement comprehensive programs or projects is encouraged and is not seen as inappropriate duplication.

Applicants that have pending applications as described above are to provide the following information about pending applications submitted within the last 12 months:

- The federal or state funding agency
- The solicitation name/project name
- The point of contact information at the applicable funding agency

Federal or State Funding Agency	Solicitation Name/Project Name	Name/Phone/Email for Point of Contact at Funding Agency
DOJ/COPS	COPS Hiring Program	Jane Doe, 202/000-0000; jane.doe@usdoj.gov
HHS/ Substance Abuse & Mental Health Services Administration	Drug Free Communities Mentoring Program/ North County Youth Mentoring Program	John Doe, 202/000-0000; john.doe@hhs.gov

SAMPLE

Applicants should include the table as a separate attachment to their application. The file should be named "Disclosure of Pending Applications."

Applicants that do not have pending applications as described above are to include a statement to this effect in the separate attachment page (e.g., "[Applicant Name on SF-424] does not have pending applications submitted within the last 12 months for federally funded grants or subgrants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.").

d. Research and Evaluation Independence and Integrity

If a proposal involves research and/or evaluation, regardless of the proposal's other merits, in order to receive funds, the applicant must demonstrate research/evaluation independence, including appropriate safeguards to ensure research/evaluation objectivity and integrity, both in this proposal and as it may relate to the applicant's other current or prior related projects. This documentation may be included as an attachment to the application which addresses BOTH i. and ii. below.

i. For purposes of this solicitation, applicants must document research and evaluation independence and integrity by including, at a minimum, one of the following two items:

   a. A specific assurance that the applicant has reviewed its proposal to identify any research integrity issues (including all principal investigators and subrecipients) and it has concluded that the design, conduct, or reporting of research and evaluation funded by BJA grants, cooperative agreements, or contracts will not be biased by any personal or financial conflict of interest on the part of part of its staff, consultants, and/or subrecipients responsible for the research and evaluation or on the part of the applicant organization;

   OR

   b. A specific listing of actual or perceived conflicts of interest that the applicant has identified in relation to this proposal. These conflicts could be either personal (related to specific staff, consultants, and/or subrecipients) or organizational (related to the applicant or any subgrantee organization). Examples of potential investigator (or other personal) conflict situations may include, but are not limited to, those in which an investigator would be in a position to evaluate a spouse's work product (actual conflict), or an investigator would be in a position to evaluate the work of a former or current colleague (potential apparent conflict). With regard to potential organizational conflicts of interest, as one example, generally an organization could not be given a grant to evaluate a project if that organization had itself provided substantial prior technical assistance to that specific project or a location implementing the project (whether funded by OJP or other sources), as the organization in such an instance would appear to be evaluating the effectiveness of its own prior work. The key is whether a reasonable person understanding all of the facts would be able to have confidence that the results of any research or evaluation project are objective and reliable. Any outside personal or financial interest that casts doubt on that objectivity and reliability of an evaluation or research product is a problem and must be disclosed.

ii. In addition, for purposes of this solicitation applicants must address the issue of possible mitigation of research integrity concerns by including, at a minimum, one of the following two items:

   a. If an applicant reasonably believes that no potential personal or organizational conflicts of interest exist, then the applicant should provide a brief narrative explanation of how and why it reached that conclusion. Applicants MUST also include an explanation of the specific processes and

procedures that the applicant will put in place to identify and eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or subrecipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest.

OR

b. If the applicant has identified specific personal or organizational conflicts of interest in its proposal during this review, the applicant must propose a specific and robust mitigation plan to address conflicts noted above. At a minimum, the plan must include specific processes and procedures that the applicant will put in place to eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or subrecipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest. There is no guarantee that the plan, if any, will be accepted as proposed.

Considerations in assessing research and evaluation independence and integrity will include, but are not limited to, the adequacy of the applicant's efforts to identify factors that could affect the objectivity or integrity of the proposed staff and/or the organization in carrying out the research, development, or evaluation activity; and the adequacy of the applicant's existing or proposed remedies to control any such factors.

9. **Financial Management and System of Internal Controls Questionnaire**
   In accordance with the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.205, federal agencies must have in place a framework for evaluating the risks posed by applicants before they receive a federal award. To facilitate part of this risk evaluation, **all** applicants (other than an individual) are to download, complete, and submit this form.

10. **Disclosure of Lobbying Activities**
    Any applicant that expends any funds for lobbying activities is to provide the detailed information requested on the form, Disclosure of Lobbying Activities (SF-LLL).

How to Apply

Applicants must submit applications through the Grants Management System (GMS), which provides support for the application, award, and management of awards at OJP. Applicants **must register in GMS for each specific funding opportunity.** Although the registration and submission deadlines are the same, OJP urges applicants to **register immediately**, especially if this is their first time using the system. Find complete instructions on how to register and submit an application in GMS at www.ojp.gov/gmscbt/. Applicants that experience technical difficulties during this process should email GMS.HelpDesk@usdoj.gov or call 888-549-9901 (option 3), Monday–Friday from 6:00 a.m. to midnight, Eastern Time, except federal holidays. OJP recommends that applicants **register promptly** to prevent delays in submitting an application package by the deadline.

Note on File Types: GMS does not accept executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: ".com," ".bat," ".exe," ".vbs," ".cfg," ".dat," ".db," ".dbf," ".dll," ".ini," ".log," ".ora," ".sys," and ".zip."

OJP may not make a federal award to an applicant organization until the applicant organization has complied with all applicable DUNS and SAM requirements. Individual applicants must comply with all Grants.gov requirements. If an applicant has not fully complied with the requirements by the time the federal awarding agency is ready to make a federal award, the federal awarding agency may determine that the applicant is not qualified to receive a federal award and use that determination as a basis for making a federal award to another applicant.

All applicants should complete the following steps:

1. **Acquire a Data Universal Numbering System (DUNS) number.** In general, the Office of Management and Budget (OMB) requires that all applicants (other than individuals) for federal funds include a DUNS number in their application for a new award or a supplement to an existing award. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and differentiating entities receiving Federal funds. The identifier is used for tracking purposes and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, one-time activity. Call Dun and Bradstreet at 866-705-5711 to obtain a DUNS number or apply online at www.dnb.com. A DUNS number is usually received within 1-2 business days.

2. **Acquire registration with the System for Award Management (SAM).** SAM is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. OJP requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Applicants must **update or renew their SAM registration annually** to maintain an active status. SAM registration and renewal can take as long as 10 business days to complete.

   Information about SAM registration procedures can be accessed at www.sam.gov.

3. **Acquire a GMS username and password**. New users must create a GMS profile by selecting the "First Time User" link under the sign-in box of the GMS home page. For more information on how to register in GMS, go to www.ojp.gov/gmscbt.

4. **Verify the SAM (formerly CCR) registration in GMS.** OJP requests that all applicants verify their SAM registration in GMS. Once logged into GMS, click the "CCR Claim" link on the left side of the default screen. Click the submit button to verify the SAM (formerly CCR) registration.

5. **Search for the funding opportunity on GMS.** After logging into GMS or completing the GMS profile for username and password, go to the "Funding Opportunities" link on the left side of the page. Select BJA and the **FY 16 Edward Byrne Memorial Local Justice Assistance Grant (JAG) Program.**

6. **Register by selecting the "Apply Online" button associated with the funding opportunity title.** The search results from step 5 will display the funding opportunity title

along with the registration and application deadlines for this funding opportunity. Select the "Apply Online" button in the "Action" column to register for this funding opportunity and create an application in the system.

7. **Follow the directions in GMS to submit an application consistent with this solicitation.** Once submitted, GMS will display a confirmation screen stating the submission was successful. **Important:** In some instances, applicants must wait for GMS approval before submitting an application. OJP urges applicants to submit the application **at least 72 hours prior** to the application due date.

Note: Duplicate Applications
If an applicant submits multiple versions of the same application, BJA will review only the most recent system-validated version submitted. See Note on "File Names and File Types" under How to Apply.

Experiencing Unforeseen GMS Technical Issues
Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline must contact the GMS Help Desk or the SAM Help Desk (Federal Service Desk) to report the technical issue and receive a tracking number. Then the applicant must email the BJA contact identified in the Contact Information section on page 2 **within 24 hours after the application deadline** and request approval to submit their application. The email must describe the technical difficulties and include a timeline of the applicant's submission efforts, the complete grant application, the applicant's DUNS number, and any GMS Help Desk or SAM tracking number(s). **Note: BJA *does not* approve requests automatically.** After the program office reviews the submission, and contacts the GMS Help Desk to validate the reported technical issues, OJP will inform the applicant whether the request to submit a late application has been approved or denied. If OJP determines that the applicant failed to follow all required procedures, which resulted in an untimely application submission, OJP will deny the applicant's request to submit their application.

The following conditions are generally insufficient to justify late submissions:

- Failure to register in SAM or GMS in sufficient time (SAM registration and renewal can take as long as 10 business days to complete)
- Failure to follow GMS instructions on how to register and apply as posted on the GMS website
- Failure to follow each instruction in the OJP solicitation
- Technical issues with the applicant's computer or information technology environment, including firewalls, browser incompatibility, etc.

Notifications regarding known technical problems with GMS, if any, are posted at the top of the OJP funding web page at http://ojp.gov/funding/index.htm.

E. Application Review Information

Review Process

OJP is committed to ensuring a fair and open process for awarding grants. BJA reviews the application to make sure that the information presented is reasonable, understandable,

measurable, and achievable, as well as consistent with the solicitation. BJA will also review applications to ensure statutory requirements have been met.

OJP reviews applications for potential awards to evaluate the risks posed by applicants before they receive an award. This review may include but is not limited to the following:

1. Financial stability and fiscal integrity
2. Quality of management systems and ability to meet the management standards prescribed in the Financial Guide
3. History of performance
4. Reports and findings from audits
5. The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on award recipients

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

F. Federal Award Administration Information

Federal Award Notices
OJP sends award notification by email through GMS to the individuals listed in the application as the point of contact and the authorizing official. The email notification includes detailed instructions on how to access and view the award documents, and how to accept the award in GMS. GMS automatically issues the notifications at 9:00 p.m. eastern time on the award date (by September 30, 2016). Recipients will be required to login; accept any outstanding assurances and certifications on the award; designate a financial point of contact; and review, sign, and accept the award. The award acceptance process involves physical signature of the award document by the authorized representative and the scanning of the fully-executed award document to OJP.

Administrative, National Policy, and other Legal Requirements
If selected for funding, in addition to implementing the funded project consistent with the agency-approved project proposal and budget, the recipient must comply with award terms and conditions, and other legal requirements, including but not limited to OMB, DOJ, or other federal regulations which will be included in the award, incorporated into the award by reference, or are otherwise applicable to the award. OJP strongly encourages prospective applicants to review the information pertaining to these requirements **prior** to submitting an application. To assist applicants and recipients in accessing and reviewing this information, OJP has placed pertinent information on its Solicitation Requirements page of OJP's Funding Resource Center website.

Please note in particular the following two forms, which applicants must accept in GMS prior to the receipt of any award funds, as each details legal requirements with which applicants must provide specific assurances and certifications of compliance. Applicants may view these forms in the Apply section of OJP's Funding Resource Center and are strongly encouraged to review and consider them carefully prior to making an application for OJP grant funds.

- Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

- Standard Assurances

Upon grant approval, OJP electronically transmits (via GMS) the award document to the prospective award recipient. In addition to other award information, the award document contains award terms and conditions that specify national policy requirements[4] with which recipients of federal funding must comply; uniform administrative requirements, cost principles, and audit requirements; and program-specific terms and conditions required based on applicable program (statutory) authority or requirements set forth in OJP solicitations and program announcements, and other requirements which may be attached to appropriated funding. For example, certain efforts may call for special requirements, terms, or conditions relating to intellectual property, data/information-sharing or -access, or information security; or audit requirements, expenditures and milestones; or publications and/or press releases. OJP also may place additional terms and conditions on an award based on its risk assessment of the applicant, or for other reasons it determines necessary to fulfill the goals and objectives of the program.

Prospective applicants may access and review the text of mandatory conditions OJP includes in all OJP awards, as well as the text of certain other conditions, such as administrative conditions, via OJP's Mandatory Award Terms and Conditions page of OJP's Funding Resource Center.

General Information about Post-Federal Award Reporting Requirements
Recipients must submit quarterly financial reports, semi-annual progress reports, final financial and progress reports, an annual audit report in accordance with the Part 200 Uniform Requirements, if applicable, and Federal Funding Accountability and Transparency Act (FFATA) reports through the FFATA Sub-award Reporting System (FSRS) as necessary. Future awards and fund drawdowns may be withheld if reports are delinquent.

Special Reporting requirements may be required by OJP depending on the statutory, legislative or administrative requirements of the recipient or the program.

G. Federal Awarding Agency Contact(s)

For Federal Awarding Agency Contact(s), see title page.

For contact information for GMS, see title page.

H. Other Information

Provide Feedback to OJP
To assist OJP in improving its application and award processes, we encourage applicants to provide feedback on this solicitation, the application submission process, and/or the application review process. Provide feedback to OJPSolicitationFeedback@usdoj.gov.

[4] *See generally* 2 C.F.R. 200.300 (provides a general description of national policy requirements typically applicable to recipients of federal awards, including the Federal Funding Accountability and Transparency Act of 2006 [FFATA]).

IMPORTANT: This email is for feedback and suggestions only. Replies are **not** sent from this mailbox. If you have specific questions on any program or technical aspect of the solicitation, **you must** directly contact the appropriate number or email listed on the front of this solicitation document. These contacts are provided to help ensure that you can directly reach an individual who can address your specific questions in a timely manner.

If you are interested in being a reviewer for other OJP grant applications, please email your resume to ojppeerreview@lmsolas.com. The OJP Solicitation Feedback email account will not forward your resume. **Note:** Neither you nor anyone else from your organization can be a peer reviewer in a competition in which you or your organization have submitted an application.

Application Checklist
Edward Byrne Memorial Justice Assistance Grant (JAG) Program:
FY 2016 Local Solicitation

This application checklist has been created to assist in developing an application.

What an Applicant Should Do:

Prior to Registering in GMS:
_____ Acquire a DUNS Number (see page 23)
_____ Acquire or renew registration with SAM (see page 23)

To Register with GMS:
_____ For new users, acquire a GMS username and password* (see page 23)
_____ For existing users, check GMS username and password* to ensure account access (see page 23)
_____ Verify SAM registration in GMS (see page 23)
_____ Search for correct funding opportunity in GMS (see page 23)
_____ Select correct funding opportunity in GMS (see page 23)
_____ Register by selecting the "Apply Online" button associated with the funding opportunity title (see page 23)
_____ Read OJP policy and guidance on conference approval, planning, and reporting available at Post Award Requirements (see page 11)
_____ If experiencing technical difficulties in GMS, contact the NCJRS Response Center (see page 24)

*Password Reset Notice – GMS users are reminded that while password reset capabilities exist, this function is only associated with points of contacts designated within GMS at the time the account was established. Neither OJP nor the GMS Help Desk will initiate a password reset unless requested by the authorized official or a designated point of contact associated with an award or application.

General Requirements:

_____ Review Solicitation Requirements web page in the OJP Funding Resource Center.

Scope Requirement:

_____ The federal amount requested is within the allowable limit(s) of the FY 2016 JAG Allocations List as listed on BJA's JAG web page

Eligibility Requirement:
_____ State/Territory listed as the legal name on the application corresponds with the eligible State/Territory listed on BJA's JAG web page

What an Application Should Include:

_____ Application for Federal Assistance (SF-424) (see page 15)
_____ Intergovernmental Review (see page 15)
_____ Project Abstract (see page 15)
_____ Program Narrative (see page 16)
_____ Budget (see page 17)
_____ Budget Narrative (see page 17)
_____ Indirect Cost Rate Agreement (if applicable) (see page 18)
_____ Tribal Authorizing Resolution (if applicable) (see page 18)
_____ Applicant Disclosure of High Risk Status (If applicable see page 18)
_____ Additional Attachments (see page 19)
    _____ Review Narrative (see page 19)
    _____ Applicant Disclosure of Pending Applications (see page 20)
    _____ Research and Evaluation Independence and Integrity (see page 20)
_____ Disclosure of Lobbying Activities (SF-LLL) (if applicable) (see page 22)
_____ Financial Management and System of Internal Controls Questionnaire (see page 22)

Listed below are all jurisdictions in the state that are eligible for FY 2016 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report here: http://www.bjs.gov/content/pub/pdf/jagp15.pdf and current JAG Frequently Asked Questions here: https://www.bja.gov/Funding/JAGFAQ.pdf
Finding your jurisdiction:
(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
(2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.
(3) Counties that have an asterisk (*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

NJ	ATLANTIC COUNTY	County	*	
NJ	ATLANTIC CITY	Municipal	$67,773	
NJ	EGG HARBOR TOWNSHIP	Township	$10,591	
NJ	PLEASANTVILLE CITY	Municipal	$16,312	$94,676
NJ	BERGEN COUNTY	County	*	
NJ	HACKENSACK CITY	Municipal	$12,261	$12,261
NJ	BURLINGTON COUNTY	County	*	
NJ	PEMBERTON TOWNSHIP	Township	$10,271	
NJ	WILLINGBORO TOWNSHIP	Township	$12,545	$22,816
NJ	CAMDEN COUNTY	County	*	
NJ	CAMDEN CITY	Municipal	$195,216	
NJ	CHERRY HILL TOWNSHIP	Township	$11,230	
NJ	GLOUCESTER TOWNSHIP	Township	$19,440	
NJ	LINDENWOLD BOROUGH	Municipal	$13,185	
NJ	PENNSAUKEN TOWNSHIP	Township	$10,591	
NJ	WINSLOW TOWNSHIP	Township	$10,200	$259,862
NJ	CUMBERLAND COUNTY	County	*	
NJ	BRIDGETON CITY	Municipal	$32,696	
NJ	MILLVILLE CITY	Municipal	$24,913	
NJ	VINELAND CITY	Municipal	$24,877	$82,486
NJ	ESSEX COUNTY	County	*	
NJ	BELLEVILLE TOWNSHIP	Township	$10,129	
NJ	BLOOMFIELD TOWNSHIP	Township	$12,830	
NJ	EAST ORANGE CITY	Municipal	$43,606	
NJ	IRVINGTON TOWNSHIP	Township	$78,541	
NJ	NEWARK CITY	Municipal	$346,329	

NJ	ORANGE CITY TOWNSHIP	Township	$34,011	$525,446
NJ	HUDSON COUNTY	County	*	
NJ	BAYONNE CITY	Municipal	$14,855	
NJ	HOBOKEN CITY	Municipal	$16,028	
NJ	JERSEY CITY	Municipal	$173,538	
NJ	NORTH BERGEN TOWNSHIP	Township	$10,875	
NJ	UNION CITY	Municipal	$26,157	
NJ	WEST NEW YORK TOWN	Municipal	$18,125	$259,578
NJ	MERCER COUNTY	County	*	
NJ	HAMILTON TOWNSHIP	Township	$18,658	
NJ	TRENTON CITY	Municipal	$117,421	$136,079
NJ	MIDDLESEX COUNTY	County	*	
NJ	EDISON TOWNSHIP	Township	$12,190	
NJ	NEW BRUNSWICK CITY	Municipal	$39,200	
NJ	PERTH AMBOY CITY	Municipal	$25,695	
NJ	WOODBRIDGE TOWNSHIP	Township	$13,256	$90,341
NJ	MONMOUTH COUNTY	County	*	
NJ	ASBURY PARK CITY	Municipal	$25,588	
NJ	LONG BRANCH CITY	Municipal	$12,261	
NJ	NEPTUNE TOWNSHIP	Township	$16,384	$54,233
NJ	OCEAN COUNTY	County	*	
NJ	LAKEWOOD TOWNSHIP	Township	$13,149	$13,149
NJ	PASSAIC COUNTY	County	*	
NJ	CLIFTON CITY	Municipal	$19,369	
NJ	PASSAIC CITY	Municipal	$52,918	
NJ	PATERSON CITY	Municipal	$152,783	$225,070
NJ	UNION COUNTY	County	*	
NJ	ELIZABETH CITY	Municipal	$111,877	
NJ	LINDEN CITY	Municipal	$14,429	
NJ	PLAINFIELD CITY	Municipal	$40,728	$167,034

R-25

MAR:dh
06-14-16

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY, CHERRY HILL TOWNSHIP, GLOUCESTER TWP., LINDENWOLD BORO, PENNSAUKEN TWP. AND WINSLOW TWP. UNDER THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2016

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 all entities as it relates to the Edward Byrne Memorial 2016 Justice Assistance Grant (JAG) Program to be entered into with the City of Camden and Camden County, Cherry Hill, Gloucester Twp., Lindenwold Boro, Pennsauken Twp. and Winslow Twp. authorizing the City of Camden Police Department to be the lead/fiscal agent for a $259,862.00 grant; and

WHEREAS, the City of Camden (Finance/Grants Management) will be the lead/fiscal agent for this grant program and will submit the quarterly financial status and progress report for all agencies in this collaborative effort; and

WHEREAS, funds have been allocated as such: Camden City $5,216.00, Camden County Police Department Camden-Metro Division $170,000.00, Camden County Prosecutor's Office $10,000.00, Camden County Sheriff's Office $10,000.00, Cherry Hill Twp. $11,230.00, Gloucester Twp. $19,440.00, Lindenwold Boro $13,185.00, Pennsauken Twp. $10,591.00 and Winslow Twp. $10,200.00; now, therefore

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 Camden County, Cherry Hill, Gloucester Twp., Lindenwold Boro, Pennsauken Twp. and Winslow Twp. for the Edward Byrne Memorial FY 16 Justice Assistance Grant (JAG) Program.

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

Date of Introduction: June 14, 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: June 14th, 2016

TO: *Robert Corrales, Business Administrator*
DATE: *May 17th, 2016*
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: FINANCE (Bureau of Grants Management)

TITLE OF RESOLUTION/ORDINANCE: Resolution to enter into an Inter-Local/Shared Services Agreement between Camden City and Camden County, Cherry Hill Township, Gloucester Township, Lindenwold Boro, Pennsauken Township and Winslow Township under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY '16 Local Solicitation.

BRIEF DESCRIPTION: *(Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS):* The City of Camden (Finance/Grants Management) will be the lead/fiscal agent for a $259,862.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress report for all agencies in this collaborative effort. Camden City will set aside $170,000.00 for the Camden County Police Department-Camden Metro Division; $10,000.00 for the Camden County Sheriff's Office and $10,000.00 for the Camden County Prosecutor's Office. All agencies/municipalities will be responsible for: signing the inter-local agreement/memorandum of understanding (m.o.u.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment; and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=$5,216.00; Camden County Police Department-Metro Division=$170,000.00; Camden County Prosecutor's Office=$10,000.00; Camden County Sheriff's Office=$10,000.00; Cherry Hill Twp=$11,230.00; Gloucester Twp=$19,440.00; Lindenwold Boro =$13,185.00; Pennsauken Twp=$10,591.00; and Winslow Twp=$10,200.00.

Amount of Grant: $259,862.00

Appropriation Account To be Credited: N/A

	Date	*Signature*
Approved by Relevant Director:		
Approved by Promise Zone Coordinator:		***(If applicable)***
Approved by Finance Director: ☐*CAF –Certifications of Availability of Funds*	5/18/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/18/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Erica Coy-Pitts*	*27008*
Contact Person:	*Erica Coy-Pitts*	*27008*

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Finance/Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

Grant/Project Name:			FY '16 Justice Assistance Grant (JAG) Program-Interlocal Agreement			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			6/14/16 walk-on	Appropriation Code:		
Funding Source:			Bureau of Justice Assistance			
Pass Through:			Source:	Office of Justice Programs		
Amount of Grant:			$259,862.00 (City's portion $195,216-$190,000=$5,216)			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			4 years 10/1/15-9/30/19	Location of Activity:	Camden County	
Date of Analysis:			05/17/2016	Reviewed By:	Barbara Johnson	

Summary: The City of Camden (Finance/Grants Management) will be the lead/fiscal agent for a $260,336.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress report for all agencies in this collaborative effort. Camden City will set aside $170,000.00 for the Camden County Police Department-Camden Metro Division; $10,000.00 for the Camden County Sheriff's Office and $10,000.00 for the Camden County Prosecutor's Office. All agencies/municipalities will be responsible for: signing the inter-local agreement/memorandum of understanding (m.o.u.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment; and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=$5,216.00; Camden County Police Department-Metro Division=$170,000.00; Camden County Sheriff's Office=$10,000.00; Camden County Prosecutor's Office=$10,000.00; Cherry Hill Twp=$11,230.00; Gloucester Twp=$19,440.00; Lindenwold Boro =$13,185.00; Pennsauken Twp=$10,591.00; and Winslow Twp=$10,200.00.

Time Lines: N/A

Problematic Areas/Recommendations: I see no problem with this Grant.

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Finance/Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

Grant/Project Name:			FY '16 Justice Assistance Grant (JAG) Program-Interlocal Agreement			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:			6/14/16 walk-on	Appropriation Code:		
Funding Source:			Bureau of Justice Assistance			
Pass Through:			Source:	Office of Justice Programs		
Amount of Grant:			$259,862.00 (City's portion $195,216-$190,000=$5,216)			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			4 years 10/1/15-9/30/19	Location of Activity:	Camden County	
Date of Analysis:			05/17/2016	Reviewed By:	Erica M. Coy-Pitts	

Summary: The City of Camden (Finance/Grants Management) will be the lead/fiscal agent for a $260,336.00 grant from the Bureau of Justice Assistance. Camden's Finance Department will submit the quarterly financial status and progress report for all agencies in this collaborative effort. Camden City will set aside $170,000.00 for the Camden County Police Department-Camden Metro Division; $10,000.00 for the Camden County Sheriff's Office and $10,000.00 for the Camden County Prosecutor's Office. All agencies/municipalities will be responsible for: signing the inter-local agreement/memorandum of understanding (m.o.u.); obtaining resolutions from their respective municipalities; setting up their own trust accounts; purchasing their own equipment; and submitting proof of payment/documents to Camden City in a timely manner for reimbursement. Funds have been allocated as such: Camden City=$5,216.00; Camden County Police Department-Metro Division=$170,000.00; Camden County Sheriff's Office=$10,000.00; Camden County Prosecutor's Office=$10,000.00; Cherry Hill Twp=$11,230.00; Gloucester Twp=$19,440.00; Lindenwold Boro =$13,185.00; Pennsauken Twp=$10,591.00; and Winslow Twp=$10,200.00.

Time Lines: N/A

Problematic Areas/Recommendations :

Erica Coy-Pitts

From: owner-bvp-list@ojp.usdoj.gov on behalf of Justice, BJA <bja.justice@usdoj.gov>
Sent: Monday, May 16, 2016 4:05 PM
Subject: Fiscal Year (FY) 2016 Local Edward Byrne Memorial Justice Assistance Grant (JAG) Program announcement

The Bureau of Justice Assistance (BJA) is pleased to announce that FY 2016 Local JAG Program funding information is now available and appears on the BJA JAG web page.

Please note that this email is being sent to a large group of potential Local JAG applicants and does not necessarily confirm your jurisdiction's eligibility under the FY 2016 Local JAG Program.

Eligible jurisdictions under FY 2016 Local JAG are limited to units of local government appearing on the FY 2016 Local JAG Allocations list. Please verify your eligibility, and **if eligible**, review the associated FY 2016 Local JAG solicitation and submit an application for funding through the Office of Justice Program's (OJP) Grants Management System (GMS) by 8:00 p.m. Eastern on Thursday, June 30, 2016.
5:00 pm

Please contact the GMS Help Desk at 1-888-549-9901 (Option 3) prior to the deadline if you experience any technical difficulties with submission. Applications must be submitted by the stated deadline, regardless of whether the 30 day governing body review requirement has been satisfied. BJA will hold applications prior to processing until the 30 day governing body review requirement has been met OR will attach a withholding of funds special condition to the award until the governing body requirement has been satisfied.

For questions related to the JAG solicitation, please contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301-240-5830; or web chat at https://webcontact.ncjrs.gov/ncjchat/chat.jsp. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday. You may also contact your State PolicyAdvisor.

Listed below are all jurisdictions in the state that are eligible for FY 2016 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report here: http://www.bjs.gov/content/pub/pdf/jagp15.pdf and current JAG Frequently Asked Questions here: https://www.bja.gov/Funding/JAGFAQ.pdf
Finding your jurisdiction:
(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
(2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.
(3) Counties that have an asterisk (*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: https://www.bja.gov/Funding/JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

App # 2016-H2717-NJ-DJ

State	Local Unit	Government Type	Eligible Allocation	Joint Allocation
NJ	ATLANTIC COUNTY	County	*	
NJ	ATLANTIC CITY	Municipal	$67,773	
NJ	EGG HARBOR TOWNSHIP	Township	$10,591	
NJ	PLEASANTVILLE CITY	Municipal	$16,312	$94,676
NJ	BERGEN COUNTY	County	*	
NJ	HACKENSACK CITY	Municipal	$12,261	$12,261
NJ	BURLINGTON COUNTY	County	*	
NJ	PEMBERTON TOWNSHIP	Township	$10,271	
NJ	WILLINGBORO TOWNSHIP	Township	$12,545	$22,816
NJ	CAMDEN COUNTY	County	*	
NJ	CAMDEN CITY	Municipal	$195,216	
NJ	CHERRY HILL TOWNSHIP	Township	$11,230	
NJ	GLOUCESTER TOWNSHIP	Township	$19,440	
NJ	LINDENWOLD BOROUGH	Municipal	$13,185	
NJ	PENNSAUKEN TOWNSHIP	Township	$10,591	
NJ	WINSLOW TOWNSHIP	Township	$10,200	$259,862
NJ	CUMBERLAND COUNTY	County	*	
NJ	BRIDGETON CITY	Municipal	$32,696	
NJ	MILLVILLE CITY	Municipal	$24,913	
NJ	VINELAND CITY	Municipal	$24,877	$82,486
NJ	ESSEX COUNTY	County	*	
NJ	BELLEVILLE TOWNSHIP	Township	$10,129	
NJ	BLOOMFIELD TOWNSHIP	Township	$12,830	
NJ	EAST ORANGE CITY	Municipal	$43,606	
NJ	IRVINGTON TOWNSHIP	Township	$78,541	
NJ	NEWARK CITY	Municipal	$346,329	

NJ	ORANGE CITY TOWNSHIP	Township	$34,011	$525,446
NJ	HUDSON COUNTY	County	*	
NJ	BAYONNE CITY	Municipal	$14,855	
NJ	HOBOKEN CITY	Municipal	$16,028	
NJ	JERSEY CITY	Municipal	$173,538	
NJ	NORTH BERGEN TOWNSHIP	Township	$10,875	
NJ	UNION CITY	Municipal	$26,157	
NJ	WEST NEW YORK TOWN	Municipal	$18,125	$259,578
NJ	MERCER COUNTY	County	*	
NJ	HAMILTON TOWNSHIP	Township	$18,658	
NJ	TRENTON CITY	Municipal	$117,421	$136,079
NJ	MIDDLESEX COUNTY	County	*	
NJ	EDISON TOWNSHIP	Township	$12,190	
NJ	NEW BRUNSWICK CITY	Municipal	$39,200	
NJ	PERTH AMBOY CITY	Municipal	$25,695	
NJ	WOODBRIDGE TOWNSHIP	Township	$13,256	$90,341
NJ	MONMOUTH COUNTY	County	*	
NJ	ASBURY PARK CITY	Municipal	$25,588	
NJ	LONG BRANCH CITY	Municipal	$12,261	
NJ	NEPTUNE TOWNSHIP	Township	$16,384	$54,233
NJ	OCEAN COUNTY	County	*	
NJ	LAKEWOOD TOWNSHIP	Township	$13,149	$13,149
NJ	PASSAIC COUNTY	County	*	
NJ	CLIFTON CITY	Municipal	$19,369	
NJ	PASSAIC CITY	Municipal	$52,918	
NJ	PATERSON CITY	Municipal	$152,783	$225,070
NJ	UNION COUNTY	County	*	
NJ	ELIZABETH CITY	Municipal	$111,877	
NJ	LINDEN CITY	Municipal	$14,429	
NJ	PLAINFIELD CITY	Municipal	$40,728	$167,034

OMB No. 1121-0329
Approval Expires 12/31/2018

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP) Bureau of Justice Assistance (BJA) is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year (FY) 2016 Local Solicitation Applications Due: June 30, 2016

Eligibility

Eligible applicants are limited to units of local government appearing on the FY 2016 JAG Allocations List. To view this list, go to www.bja.gov/programs/jag/16jagallocations.html. For JAG Program purposes, a unit of local government is a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribal government that perform law enforcement functions (as determined by the Secretary of the Interior). Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means a district attorney or parish sheriff.

Deadline

Applicants must register in the OJP Grants Management System (GMS) prior to submitting an application for this funding opportunity. Registration is required for all applicants, even those previously registered in GMS. Select the "Apply Online" button associated with the solicitation title. All registrations and applications are due by **due by 5:00 p.m. eastern time on June 30, 2016**.

For additional information, see How to Apply in Section D. Application and Submission Information.

Contact Information

For technical assistance with submitting an application, contact the Grants Management System Support Hotline at 888-549-9901, option 3 or via email at GMS.HelpDesk@usdoj.gov. The GMS Support Hotline hours of operation are Monday – Friday from 6:00 a.m. to midnight eastern time, except federal holidays.

Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline must email the contact identified below **within 24 hours after the application deadline** and request approval to submit their application. Additional information on reporting technical issues is found under "Experiencing Unforeseen GMS Technical Issues" in the How to Apply section.

For assistance with any other requirement of this solicitation, contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301-240-5830; or web chat at https://webcontact.ncjrs.gov/ncjchat/chat.jsp. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday. You may also contact your State Policy Advisor.

Release date: May 16, 2016

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Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation (CFDA #16.738)

A. Program Description

Overview
The Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. § 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. The JAG Program provides states and units of local governments with critical funding necessary to support a range of program areas including law enforcement; prosecution and court programs; prevention and education programs; corrections and community corrections; drug treatment and enforcement; crime victim and witness initiatives; and planning, evaluation, and technology improvement programs.

Program-Specific Information
JAG funds may be used for state and local initiatives, technical assistance, strategic planning, research and evaluation (including forensics), data collection, training, personnel, equipment, forensic laboratories, supplies, contractual support, and criminal justice information systems that will improve or enhance such areas as:

- Law enforcement programs.
- Prosecution and court programs, including indigent defense.
- Prevention and education programs.
- Corrections, community corrections and reentry programs.
- Drug treatment and enforcement programs.
- Planning, evaluation, and technology improvement programs.
- Crime victim and witness programs (other than compensation).

Additionally, BJA reminds applicants that the JAG program allows funding for broadband deployment and adoption activities as they relate to criminal justice activities.

JAG Priority Areas
BJA recognizes that there are significant pressures on state and local criminal justice systems. In these challenging times, shared priorities and leveraged resources can make a significant impact. In light of this, it is important to make State Administering Agencies (SAAs) and local JAG recipients aware of several areas of priority that may be of help in maximizing the effectiveness of JAG funding at the state and local level. The following priorities represent key areas where BJA will be focusing nationally and encourages each state and local JAG recipient to join us in addressing these challenges as a part of our JAG partnership:

Reducing Gun Violence
Gun violence has touched nearly every state, local, and tribal government in America. BJA continues to encourage states and localities to invest valuable JAG funds in programs to combat gun violence, enforce existing firearms laws, and improve the process for ensuring that persons prohibited from purchasing or owning guns are prevented from doing so by enhancing reporting to the FBI's National Instant Criminal Background Check System (NICS).

While our nation has made great strides in reducing violent crime, some municipalities and regions continue to experience unacceptable levels of violent crime at rates far in excess of the national average. In 2014, as part of BJA's longstanding commitment to support effective strategies to reduce violent crime, BJA launched the Violence Reduction Network (VRN). By the end of FY 2016, 10 VRN sites, working with a broad network of federal, state, and local partners, will be implementing data-driven evidence-based strategies to reduce deeply entrenched violent crime in their communities. States and localities can support VRN sites by investing JAG funds in technology, crime analysis, training, and community-based crime reduction programs in VRN communities. For information on VRN, see www.bja.gov/Programs/VRN.html.

Body-Worn Cameras, Storage, and Policies

Law enforcement agencies across the country are equipping their officers with body-worn cameras (BWCs) to increase transparency and build community trust. The important benefits of BWCs, and the challenges in implementing BWC programs, are highlighted in several recent publications: see the Office of Justice Programs' Diagnostic Center report *Police Officer Body-Worn Cameras: Assessing the Evidence,* and the COPS Office and Police Executive Research Forum paper, *Implementing A Body-Worn Camera Program: Recommendations and Lessons Learned*.

JAG funding is an important potential source of funding for law enforcement agencies implementing new BWC programs or enhancing existing programs. JAG funds may be used to purchase BWCs and for costs associated with the BWC program, such as storage and policy development. Similarly, SAAs are encouraged to use either their Variable Pass-Through (VPT) or their "less than $10,000" funding that is added into the state award to set aside funds to assist small departments in implementing BWC programs. Grantees who wish to use JAG funds to purchase BWC equipment, or to implement or enhance BWC programs, must certify that they or the law enforcement agency receiving the BWC funding have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. A copy of the required BWC certification can be found at www.bja.gov/Funding/BodyWornCameraCert.pdf.

The BJA BWC Toolkit provides model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

National Incident-Based Reporting System (NIBRS)

The FBI has formally announced its intentions to establish NIBRS as the law enforcement (LE) crime data reporting standard for the nation. The transition to NIBRS will provide a more complete and accurate picture of crime at the national, state, and local level. Once this transition is complete, the FBI will no longer collect summary data and will only accept data in the NIBRS format and JAG awards will be based on submitted NIBRS data. Transitioning all law enforcement agencies to NIBRS is the first step in gathering more comprehensive crime data. State and local JAG grantees are encouraged to use JAG funds to expedite the transition to NIBRS in their jurisdictions.

Justice System Reform and Reentry

There is growing bipartisan support for Justice Systems Reform and Reentry. A promising approach to justice systems reform is the Justice Reinvestment Initiative (JRI), a public-private partnership between BJA and the PEW Public Safety Performance Project. Currently, 30 states have used the justice reinvestment process to control spiraling incarceration costs and reinvest

in evidence-based criminal justice programs and strategies. Strategic investments of JAG funds to implement JRI legislation and policy changes in JRI states can augment federal funds and achieve greater cost savings and reinvestments in programs to promote public safety. For state-by-state information on JRI, please visit the JRI Sites web page.

Over the past seven years, DOJ has partnered with state, local, and tribal agencies and national organizations to support hundreds of reentry programs across the country to provide job training, healthcare, housing, treatment, and other services to individuals returning to our communities from prisons and jails. The demand for effective reentry services remains high. More than 600,000 men and women leave our prisons every year and more than 11 million people cycle through our jails. Investments of JAG funds to support reentry efforts at the state and local level will pay dividends for returning citizens and for public safety in America. A summary of research-based reentry strategies is available on the National Reentry Resource Center's What Works in Reentry Clearinghouse along with a map identifying federally funded Second Chance Act Reentry programs at the state and local level.
(See https://csgjusticecenter.org/nrrc).

Public Defense

Another key priority area is support for improving public defense delivery systems. To support this priority in November 2015, BJA established the Right to Counsel National Consortium (www.rtcnationalcampaign.org) to spearhead a national conversation on how to ensure the Sixth Amendment Right to Counsel for every individual. BJA continues to encourage states and SAAs to use JAG funds to ensure that no person faces the loss of liberty without first having the aid of a lawyer with the time, ability, and resources to present an effective defense. Currently, across the nation public defense reform is being supported by governors, state legislators, chief judges and local communities. Research shows that early appointment of counsel can decrease jail and prison stays and produce better outcomes for defendants and communities. Many of these successes are guided by the American Bar Association's Ten Principles of a Public Defense Delivery System, which are recommendations for government officials and other parties who are charged with improving public defense delivery systems (http://www.americanbar.org/content/dam/aba/administrative/legal_aid_indigent_defendants/ls_sclaid_def_tenprinciplesbooklet.authcheckdam.pdf).

Improving Mental Health Services

Many people with mental illness enter the criminal justice system without a diagnosis or with untreated mental illness. Screening and assessment is critical to identify and provide appropriate referrals to treatment. This is an issue that impacts numerous facets of the criminal justice system. BJA encourages states to utilize JAG funding in support of programs and policy changes aimed at identifying and treating people with severe mental illness to divert when appropriate, treat during incarceration, and engage in appropriate pre-release planning for the provision of community treatment (see JMHCP Resources). BJA provides training and technical assistance (TTA) to grantees and non-grantees (states, jurisdictions) to increase enrollment in health care plans (increase linkages to health care providers) that can increase access to treatment for improved mental health outcomes. Information can be found at www.bjatraining.org.

DOJ Universal Accreditation w/Forensic Service Providers

In 2015, the National Commission on Forensic Science (NCFS) announced recommendations on strengthening the field of forensic science. There are a number of key principles, which include promoting universal accreditation and finding ways to improve upon medical-legal

investigative processes. For additional information on these recommendations, please review the New Accreditation Policies to Advance Forensic Science. The JAG program provides broad-based support to states and local jurisdictions across the nation in order to strengthen our criminal justice system, including the forensic sciences. As such, BJA encourages investments of JAG funds for programs and activities related to forensic work, including accreditation of forensic labs.

Goals, Objectives, and Deliverables
The Chief Executive Officer (CEO) of an eligible unit of local government or other officer designated by the CEO must submit the application for JAG funds. A unit of local government receiving a JAG award will be responsible for the administration of the funds including: distributing the funds; monitoring the award; submitting quarterly financial status (SF-425), performance metrics reports, and semi-annual programmatic reports; and providing ongoing oversight and assistance to any subrecipients of the funds.

Evidence-Based Programs or Practices
OJP strongly emphasizes the use of data and evidence in policy making, program development, and program implementation in criminal justice, juvenile justice, and crime victim services. OJP is committed to:

- Improving the quantity and quality of evidence OJP generates
- Integrating evidence into program, practice, and policy decisions within OJP and the field
- Improving the translation of evidence into practice

OJP considers programs and practices to be evidence-based when their effectiveness has been demonstrated by causal evidence, generally obtained through one or more outcome evaluations. Causal evidence documents a relationship between an activity or intervention (including technology) and its intended outcome, including measuring the direction and size of a change, and the extent to which a change may be attributed to the activity or intervention. Causal evidence depends on the use of scientific methods to rule out, to the extent possible, alternative explanations for the documented change. The strength of causal evidence, based on the factors described above, will influence the degree to which OJP considers a program or practice to be evidence-based. The OJP CrimeSolutions.gov website is one resource that applicants may use to find information about evidence-based programs in criminal justice, juvenile justice, and crime victim services.

1. A useful matrix of evidence-based policing programs and strategies is available through the Center for Evidence-Based Crime Policy at George Mason University. BJA offers a number of program models designed to effectively implement promising and evidence-based strategies through the BJA "Smart Suite" of programs including Smart Policing, Smart Supervision, Smart Pretrial, Smart Defense, Smart Prosecution, Smart Reentry and others (see https://www.bja.gov/programs/crppe/smartsuite.htm). BJA encourages states to use JAG funds to support these "smart on crime" strategies, including effective partnerships with universities and research partners and with non-traditional criminal justice partners.

BJA Success Stories
The BJA Success Story web page was designed to identify and highlight projects that have demonstrated success or shown promise in reducing crime and positively impacting communities. This web page will be a valuable resource for states, localities, territories, tribes,

and criminal justice professionals who seek to identify and learn about JAG and other successful BJA-funded projects linked to innovation, crime reduction, and evidence-based practices. **BJA strongly encourages the recipient to submit annual (or more frequent) success stories.**

If you have a Success Story you would like to submit, sign in to your My BJA account to access the Success Story Submission form. If you do not have a My BJA account, please register. Once you register, one of the available areas on your *My BJA* page will be *"My Success Stories."* Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page.

B. Federal Award Information

BJA estimates that it will make up to 1,161 local awards totaling an estimated $86.4 million.

Awards of at least $25,000 are four years in length, and award periods will be from October 1, 2015 through September 30, 2019. Extensions beyond this period may be made on a case-by-case basis at the discretion of BJA and must be requested via GMS no less than 30 days prior to the grant end date.

Awards of less than $25,000 are two years in length, and award periods will be from October 1, 2015 through September 30, 2017. Extensions of up to two years can be requested for these awards via GMS no less than 30 days prior to the grant end date, and will be automatically granted upon request.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Eligible allocations under JAG are posted annually on BJA's JAG web page: www.bja.gov/ProgramDetails.aspx?Program_ID=59.

Type of Award[1]
BJA expects that it will make any award from this solicitation in the form of a grant.

JAG awards are based on a statutory formula as described below:
Once each fiscal year's overall JAG Program funding level is determined, BJA partners with the Bureau of Justice Statistics (BJS) to begin a four-step grant award calculation process which consists of:

1. Computing an initial JAG allocation for each state and territory, based on their share of violent crime and population (weighted equally).

2. Reviewing the initial JAG allocation amount to determine if the state or territory allocation is less than the minimum ("de minimus") award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state or territory is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG

[1] *See generally* 31 U.S.C. §§ 6301-6305 (defines and describes various forms of federal assistance relationships, including grants and cooperative agreements [a type of grant]).

funds. Each of the remaining states receives the minimum award plus an additional amount based on their share of violent crime and population.

3. Dividing each state's final award amount (except for the territories and District of Columbia) between state and local governments at a rate of 60 and 40 percent, respectively.

4. Determining local unit of government award allocations, which are based on their proportion of the state's 3-year violent crime average. If a local eligible award amount is less than $10,000, the funds are returned to the state to be awarded to these local units of government through the state agency. If the eligible award amount is $10,000 or more, then the local government is eligible to apply for a JAG award directly from BJA.

Financial Management and System of Internal Controls
Award recipients and subrecipients (including any recipient or subrecipient funded in response to this solicitation that is a pass-through entity[2]) must, as described in the Part 200 Uniform Requirements set out at 2 C.F.R. 200.303:

(a) Establish and maintain effective internal control over the Federal award that provides reasonable assurance that the recipient (and any subrecipient) is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

(b) Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.

(c) Evaluate and monitor the recipient's (and any subrecipient's) compliance with statutes, regulations, and the terms and conditions of Federal awards.

(d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.

(e) Take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding agency or pass-through entity designates as sensitive or the recipient (or any subrecipient) considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

In order to better understand administrative requirements and cost principles, applicants are encouraged to enroll, at no charge, in the Department of Justice Grants Financial Management Online Training available here.

[2] For purposes of this solicitation (or program announcement), "pass-through entity" includes any entity eligible to receive funding as a recipient or subrecipient under this solicitation (or program announcement) that, if funded, may make a subaward(s) to a subrecipient(s) to carry out part of the funded program.

Budget Information

Administrative Funds – Grant recipients may use up to 10 percent of the JAG award, including up to 10 percent of any earned interest, for costs associated with administering funds. Administrative funds (when utilized) must be tracked separately and recipients must report on SF-425s those expenditures that specifically relate to each grant number and established grant period. Additionally, recipients and subrecipients are prohibited from commingling funds on a program-by-program or project-by-project basis. More specifically, administrative funds under JAG are utilized for the same purpose each year (i.e., the administration of JAG funding) and therefore not considered separate programs/projects (commingling is not occurring) when utilized across all active JAG awards.

Disparate Certification – A disparate allocation occurs when a city or municipality is allocated one-and-one-half times (150 percent) more than the county, while the county bears more than 50 percent of the costs associated with prosecution or incarceration of the municipality's Part 1 violent crimes. A disparate allocation also occurs when multiple cities or municipalities are collectively allocated four times (400 percent) more than the county, and the county bears more than 50 percent of the collective costs associated with prosecution or incarceration of each municipality's Part 1 violent crimes.

Jurisdictions certified as disparate must identify a fiscal agent that will submit a joint application for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds must be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU should be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

Supplanting – Supplanting is prohibited under JAG. Applicants cannot replace or supplant non-federal funds that have been appropriated for the same purpose. See the JAG FAQs on BJA's JAG web page for examples of supplanting.

Leveraging of Grant Funds – Although supplanting is prohibited, the leveraging of federal funding is encouraged. For example, a city may utilize JAG and Homeland Security Grant Program (HSGP) money to fund different portions of a fusion center project. In instances where leveraging occurs, all federal grant funds must be tracked and reported separately and may not be used to fund the same line items. Additionally, federal funds cannot be used as match for other federal awards.

Trust Fund – Units of Local Government may draw down JAG funds in advance. To do so, a trust fund must be established in which to deposit the funds. The trust fund may or may not be an interest-bearing account. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit funds. This trust fund requirement does not apply to direct JAG award recipients or subrecipients that draw down on a reimbursement basis rather than in advance.

Prohibited and Controlled Uses – The JAG Prohibited and Controlled Expenditures Guidance represents a combination of BJA-controlled items and those controlled under the Executive Order on "Federal Support for Local Law Enforcement Equipment Acquisition" that was signed on January 16, 2015. The guidance contains:

1. Table of all prohibited expenditures (strictly unallowable expenditures under JAG).
2. Table of all controlled expenditures (expenditures which require prior written approval from BJA under JAG; including UAV guidance checklist).
3. Controlled Expenditures Justification Template (must be completed and submitted for any JAG controlled expenditures request to be considered for approval by BJA).
4. Overall Controlled Expenditure/Equipment Guidance (should be reviewed in conjunction with the template prior to controlled expenditures request(s) being submitted to BJA).
5. Standards for State, Local and Tribal Law Enforcement Agencies for the Acquisition of Controlled Equipment with Federal Resources.

Additional information on JAG controlled and prohibited expenditures, along with the process for requesting prior approval from BJA to expend funds on controlled items, can be found within the JAG FAQs.

Cost Sharing or Matching Requirement
This solicitation does not require a match. However, if a successful application proposes a voluntary match amount, and OJP approves the budget, the total match amount incorporated into the approved budget becomes mandatory and subject to audit.

Pre-Agreement Cost (also known as Pre-award Cost) Approvals
Pre-agreement costs are costs incurred by the applicant prior to the start date of the period of performance of the grant award.

OJP does not typically approve pre-agreement costs; an applicant must request and obtain the prior written approval of OJP for all such costs. If approved, pre-agreement costs could be paid from grant funds consistent with a grantee's approved budget, and under applicable cost standards. However, all such costs prior to award and prior to approval of the costs are incurred at the sole risk of an applicant. Generally, no applicant should incur project costs before submitting an application requesting federal funding for those costs. Should there be extenuating circumstances that appear to be appropriate for OJP's consideration as pre-agreement costs, the applicant should contact the point of contact listed on the title page of this announcement for details on the requirements for submitting a written request for approval. See the section on Costs Requiring Prior Approval in the Financial Guide, for more information.

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs
OJP strongly encourages applicants that propose to use award funds for any conference-, meeting-, or training-related activity to review carefully—before submitting an application—the OJP policy and guidance on conference approval, planning, and reporting available at www.ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm. OJP policy and guidance (1) encourage minimization of conference, meeting, and training costs; (2) require prior written approval (which may affect project timelines) of most conference, meeting, and training costs for cooperative agreement recipients and of some conference, meeting, and training costs for grant recipients; and (3) set cost limits, including a general prohibition of all food and beverage costs.

Costs Associated with Language Assistance (if applicable)
If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable. Reasonable steps to provide meaningful access to services or benefits may include interpretation or translation services where appropriate.

For additional information, see the "Civil Rights Compliance" section under "Solicitation Requirements" in OJP's Funding Resource Center.

Other JAG Requirements

Compliance with Applicable Federal Laws
Applicants for state and local JAG formula grants are required to certify compliance with all applicable federal laws at the time of application. In that regard, Members of Congress have asked the Department of Justice to examine whether jurisdictions with "sanctuary policies" (i.e., policies that either prevent law enforcement from releasing persons without lawful immigration status into federal custody for deportation, or that prevent state or local law enforcement from sharing certain information with Department of Homeland Security [DHS] officials), are in violation of 8 U.S.C. section 1373.

All applicants should understand that if OJP receives information that indicates that an applicant may be in violation of any applicable federal law, that applicant may be referred to the DOJ Office of Inspector General (OIG) for investigation; if the applicant is found to be in violation of an applicable federal law by the OIG, the applicant may be subject to criminal and civil penalties, in addition to relevant OJP programmatic penalties, including suspension or termination of funds, inclusion on the high risk list, repayment of funds, or suspension and debarment.

Law Enforcement Agency Training Information
Any law enforcement agency receiving direct or subawarded JAG funding must submit quarterly accountability metrics data related to training on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public that officers have received. **Any grantees that fail to submit this data will have their grant funds frozen.**

Accountability metrics reports must be submitted through BJA's PMT, available at www.bjaperformancetools.org. The accountability measures can be found at: http://www.bjaperformancetools.org/help/jagdocs.html.

Body-Worn Camera (BWC) purchases
Grantees who wish to use JAG funds to purchase BWC equipment, or to implement or enhance BWC programs, must certify that they or the law enforcement agency receiving the BWC funding have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, training, etc. A copy of the required BWC certification can be found at www.bja.gov/Funding/BodyWornCameraCert.pdf.

Any grantees that wish to use JAG funds for BWC-related expenses who do not have BWC policies and procedures in place will have funds withheld until a certification is submitted and approved by BJA.

The BJA BWC Toolkit provides model BWC policies, resources, and best practices to assist departments in implementing BWC programs.

Body Armor

Ballistic-resistant and stab-resistant body armor can be funded through two BJA-administered programs: the JAG Program and the Bulletproof Vest Partnership (BVP) Program. The BVP Program is designed to provide a critical resource to state and local law enforcement through the purchase of ballistic-resistant and stab-resistant body armor. A jurisdiction is able to request up to 50 percent of the cost of a vest with BVP funds. For more information on the BVP Program, including eligibility and application, refer to the BVP web page.

JAG funds may also be used to purchase vests for an agency, but they may not be used to pay for that portion of the ballistic-resistant vest (50 percent) that is not covered by BVP funds. Unlike BVP, JAG funds used to purchase vests do not require a 50 percent match. Vests purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the vests have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. In addition, vests purchased must be American-made. Information on the latest NIJ standards can be found at: www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

As is the case in BVP, grantees who wish to purchase vests with JAG funds must certify that law enforcement agencies receiving vests have a written "mandatory wear" policy in effect. FAQs related to the mandatory wear policy and certifications can be found at www.bja.gov/Funding/JAGFAQ.pdf. This policy must be in place for at least all uniformed officers before any FY 2016 funding can be used by the agency for vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. The certification **must** be signed by the Authorized Representative and **must** be attached to the application. If the grantee proposes to change project activities to utilize JAG funds to purchase bulletproof vests after the application period (during the project period), the grantee must submit the signed certification to BJA at that time. A mandatory wear concept and issues paper and a model policy are available by contacting the BVP Customer Support Center vests@usdoj.gov or toll free at 1–877–758–3787.

A copy of the certification related to the mandatory wear can be found at: www.bja.gov/Funding/BodyArmorMandatoryWearCert.pdf.

DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG Program funds will be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the FBI) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior express written approval from BJA. For more information, refer to the NIJ DNA Backlog Reduction Program, available at www.nij.gov/topics/forensics/lab-operations/evidence-backlogs/Pages/backlog-reduction-program.aspx.

In addition, funds may not be used for purchase of DNA equipment and supplies when the resulting DNA profiles from such technology are not accepted for entry into CODIS.

Interoperable Communications

Grantees (including subgrantees) that are using FY 2016 JAG Program funds to support emergency communications activities (including the purchase of interoperable communications equipment and technologies such as voice-over-internet protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) Waiver Order) should review *FY 2016 SAFECOM Guidance.* The SAFECOM Guidance is updated annually to provide current information on emergency communications policies, eligible costs, best practices, and technical standards for state, local, tribal, and territorial grantees investing federal funds in emergency communications projects. Additionally, emergency communications projects should support the Statewide Communication Interoperability Plan (SCIP) and be coordinated with the full-time Statewide Interoperability Coordinator (SWIC) in the state of the project. As the central coordination point for their state's interoperability effort, the SWIC plays a critical role, and can serve as a valuable resource. SWICs are responsible for the implementation of the SCIP through coordination and collaboration with the emergency response community. The U.S. Department of Homeland Security Office of Emergency Communications maintains a list of SWICs for each of the 56 states and territories. Contact OEC@hq.dhs.gov. All communications equipment purchased with grant award funding should be identified during quarterly performance metrics reporting.

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: www.it.ojp.gov/gsp_grantcondition. Grantees shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

C. Eligibility Information

For eligibility information, see the title page.

For additional information on cost sharing or matching requirements, see Section B. Federal Award Information.

Limit on Number of Application Submissions

If an applicant submits multiple versions of the same application, BJA will review only the most recent system-validated version submitted. For more information on system-validated versions, see How to Apply.

D. Application and Submission Information

What an Application Should Include

Applicants should anticipate that if they fail to submit an application that contains all of the specified elements, it may negatively affect the review of their application; and, should a decision be made to make an award, it may result in the inclusion of special conditions that

preclude the recipient from accessing or using award funds pending satisfaction of the conditions.

Applicants may combine the Budget Narrative and the Budget Detail Worksheet in one document. However, if an applicant submits only one budget document, it must contain **both** narrative and detail information. Please review the "Note on File Names and File Types" under How to Apply to be sure applications are submitted in permitted formats.

OJP strongly recommends that applicants use appropriately descriptive file names (e.g., "Program Narrative," "JAG Budget and Budget Narrative," "Timelines," "Memoranda of Understanding," "Résumés") for all attachments. Also, OJP recommends that applicants include résumés in a single file.

Failure to submit the required information will result in an application being returned in the Grants Management System (GMS) for inclusion of the missing information OR the attachment of a withholding of funds special condition at the time of award.

1. Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. GMS takes information from the applicant's profile to populate the fields on this form.

Intergovernmental Review: This funding opportunity is subject to Executive Order 12372. Applicants may find the names and addresses of their state's Single Point of Contact (SPOC) at the following website: www.whitehouse.gov/omb/grants_spoc/. Applicants whose state appears on the SPOC list must contact their state's SPOC to find out about, and comply with, the state's process under Executive Order 12372. In completing the SF-424, applicants whose state appears on the SPOC list are to make the appropriate selection in response to question 19 once the applicant has complied with their state's E.O. 12372 process. (Applicants whose state does not appear on the SPOC list are to make the appropriate selection in response to question 19 to indicate that the "Program is subject to E.O. 12372 but has not been selected by the State for review.")

2. Project Abstract

Applications should include a high-quality project abstract that summarizes the proposed project in 400 words or less. Project abstracts should be:

- Written for a general public audience and submitted as a separate attachment with "Project Abstract" as part of its file name.
- Single-spaced, using a standard 12-point font (Times New Roman) with 1-inch margins
- Include applicant name, title of the project, a brief description of the problem to be addressed and the targeted area/population, project goals and objectives, a description of the project strategy, any significant partnerships, and anticipated outcomes.
- Identify up to 5 project identifiers that would be associated with proposed project activities. The list of identifiers can be found at www.bja.gov/funding/JAGIdentifiers.pdf.

As a separate attachment, the project abstract will **not** count against the page limit for the program narrative.

3. Program Narrative

Applicants must submit a program narrative that generally describes the proposed program activities for the two or four year grant period. The narrative must outline the type of programs to be funded by the JAG award and provide a brief analysis of the need for the programs. Narratives must also identify anticipated coordination efforts involving JAG and related justice funds. Certified disparate jurisdictions submitting a joint application must specify the funding distribution to each disparate unit of local government and the purposes for which the funds will be used.

A plan for collecting the data required for this solicitation's performance measures should also be included. To demonstrate program progress and success, as well as to assist the Department with fulfilling its responsibilities under the Government Performance and Results Act of 1993 (GPRA), Public Law 103-62, and the GPRA Modernization Act of 2010, Public Law 111–352, applicants that receive funding under this solicitation must provide data that measure the results of their work done under this solicitation. **Quarterly accountability metrics reports must be submitted through BJA's PMT, available at** www.bjaperformancetools.org**. The accountability measures can be found at:** http://www.bjaperformancetools.org/help/jagdocs.html**.**

BJA does not require applicants to submit performance measures data with their application. Performance measures are included as an alert that BJA will require successful applicants to submit specific data as part of their reporting requirements. For the application, applicants should indicate an understanding of these requirements and discuss how they will gather the required data, should they receive funding.

Note on Project Evaluations

Applicants that propose to use funds awarded through this solicitation to conduct project evaluations should be aware that certain project evaluations (such as systematic investigations designed to develop or contribute to generalizable knowledge) may constitute "research" for purposes of applicable DOJ human subjects protection regulations. However, project evaluations that are intended only to generate internal improvements to a program or service, or are conducted only to meet OJP's performance measure data reporting requirements likely do not constitute "research." Applicants should provide sufficient information for OJP to determine whether the particular project they propose would either intentionally or unintentionally collect and/or use information in such a way that it meets the DOJ regulatory definition of research.

Research, for the purposes of human subjects protections for OJP-funded programs, is defined as, "a systematic investigation, including research development, testing, and evaluation, designed to develop or contribute to generalizable knowledge" 28 C.F.R. § 46.102(d). For additional information on determining whether a proposed activity would constitute research, see the decision tree to assist applicants on the "Research and the Protection of Human Subjects" section of the OJP's Funding Resource Center. Applicants whose proposals may involve a research or statistical component also should review the "Data Privacy and Confidentiality Requirements" section on that web page.

4. Budget Detail Worksheet and Budget Narrative

Applicants must submit a budget detail worksheet and budget narrative outlining how JAG funds, including administrative funds (up to 10% of the grant award) if applicable, will be used to

support and implement the program. Please note that if an applicant submits only one budget document, it must contain **both** narrative and detail information.

a. **Budget Detail Worksheet**
A sample Budget Detail Worksheet can be found at www.ojp.gov/funding/Apply/Resources/BudgetDetailWorksheet.pdf. Applicants that submit their budget in a different format should include the budget categories listed in the sample budget worksheet. The Budget Detail Worksheet should be broken down by year.

b. **Budget Narrative**
The budget narrative should thoroughly and clearly describe every category of expense listed in the Budget Detail Worksheet. OJP expects proposed budgets to be complete, cost effective, and allowable (e.g., reasonable, allocable, and necessary for project activities). **This narrative should include a full description of all costs, including administrative costs (if applicable) and how funds will be allocated across the seven allowable JAG program areas** (law enforcement, prosecution, indigent defense, courts, crime prevention and education, corrections and community corrections, drug treatment and enforcement, planning, evaluation, technology improvement, and crime victim and witness initiatives).

Applicants should demonstrate in their budget narratives how they will maximize cost effectiveness of grant expenditures. Budget narratives should generally describe cost effectiveness in relation to potential alternatives and the goals of the project. For example, a budget narrative should detail why planned in-person meetings are necessary, or how technology and collaboration with outside organizations could be used to reduce costs, without compromising quality.

The narrative should be mathematically sound and correspond with the information and figures provided in the Budget Detail Worksheet. The narrative should explain how the applicant estimated and calculated all costs, and how they are relevant to the completion of the proposed project. The narrative may include tables for clarification purposes but need not be in a spreadsheet format. As with the Budget Detail Worksheet, the Budget Narrative should be broken down by year.

For questions pertaining to budget and examples of allowable and unallowable costs, see the DOJ Grants Financial Guide at www.ojp.gov/financialguide/index.htm.

c. **Non-Competitive Procurement Contracts In Excess of Simplified Acquisition Threshold**
If an applicant proposes to make one or more non-competitive procurements of products or services, where the non-competitive procurement will exceed the simplified acquisition threshold (also known as the small purchase threshold), which is currently set at $150,000, the application should address the considerations outlined in the Financial Guide.

d. **Pre-Agreement Costs**
For information on pre-agreement costs, see "Pre-Agreement Cost Approvals" under Section B. Federal Award Information.

5. **Indirect Cost Rate Agreement (if applicable)**

Indirect costs are allowed only under the following circumstances:

(a) The applicant has a current, federally approved indirect cost rate; or

(b) The applicant is eligible to use and elects to use the "de minimis" indirect cost rate described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.414(f).

Attach a copy of the federally approved indirect cost rate agreement to the application. Applicants that do not have an approved rate may request one through their cognizant federal agency, which will review all documentation and approve a rate for the applicant organization, or, if the applicant's accounting system permits, costs may be allocated in the direct cost categories. For the definition of Cognizant Federal Agency, see the "Glossary of Terms" in the Financial Guide. For assistance with identifying your cognizant agency, please contact the Customer Service Center at 1-800-458-0786 or at ask.ocfo@usdoj.gov. If DOJ is the cognizant federal agency, applicants may obtain information needed to submit an indirect cost rate proposal at www.ojp.gov/funding/Apply/Resources/IndirectCosts.pdf.

In order to use the "de minimis" indirect rate, attach written documentation to the application that advises OJP of both the applicant's eligibility (to use the "de minimis" rate) and its election. If the applicant elects the "de minimis" method, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. In addition, if this method is chosen then it must be used consistently for all federal awards until such time as you choose to negotiate a federally approved indirect cost rate.[3]

6. **Tribal Authorizing Resolution (if applicable)**

Tribes, tribal organizations, or third parties proposing to provide direct services or assistance to residents on tribal lands should include in their applications a resolution, a letter, affidavit, or other documentation, as appropriate, that certifies that the applicant has the legal authority from the tribe(s) to implement the proposed project on tribal lands. In those instances when an organization or consortium of tribes applies for a grant on behalf of a tribe or multiple specific tribes, the application should include appropriate legal documentation, as described above, from all tribes that would receive services or assistance under the grant. A consortium of tribes for which existing consortium bylaws allow action without support from all tribes in the consortium (i.e., without an authorizing resolution or comparable legal documentation from each tribal governing body) may submit, instead, a copy of its consortium bylaws with the application.

Applicants unable to submit an application that includes a fully-executed (i.e., signed) copy of appropriate legal documentation, as described above, consistent with the applicable tribe's governance structure, should, at a minimum, submit an unsigned, draft version of such legal documentation as part of its application (except for cases in which, with respect to a tribal consortium applicant, consortium bylaws allow action without the support of all consortium member tribes). If selected for funding, BJA will make use of and access to funds contingent on receipt of the fully-executed legal documentation.

7. **Applicant Disclosure of High Risk Status**

Applicants that are currently designated high risk by another federal grant making agency must disclose that status. This includes any status requiring additional oversight by the federal agency due to past programmatic or financial concerns. If an applicant is designated

[3] See 2 C.F.R. § 200.414(f).

high risk by another federal grant making agency, the applicant must email the following information to OJPComplianceReporting@usdoj.gov at the time of application submission:

- The federal agency that currently designated the applicant as high risk
- Date the applicant was designated high risk
- The high risk point of contact name, phone number, and email address, from that federal agency
- Reasons for the high risk status

OJP seeks this information to ensure appropriate federal oversight of any grant award. Disclosing this high risk information does not disqualify any organization from receiving an OJP award. However, additional grant oversight may be included, if necessary, in award documentation.

8. Additional Attachments

a. Review Narrative

Applicants **must** submit information documenting that the date the JAG application was made available for review by the governing body of the state, or to an organization designated by that governing body, was not less than 30 days before the application was submitted to BJA. If the 30 governing body requirement cannot be met before the application deadline, a withholding special condition will be placed on the award until the governing body requirement can be met. The attachment must also specify that an opportunity to comment was provided to citizens prior to application submission to the extent applicable law or established procedures make such opportunity available.

Below are notification language templates that can be utilized in completing this section of the application.

The (**provide name of State/Territory**) made its Fiscal Year 2015 JAG application available to the (**provide name of governing body**) for its review and comment on (**provide date**); or intends to do so on (**provide date**).

The (**provide name of State/Territory**) made its Fiscal Year 2015 JAG application available to citizens for comment prior to application submission by (**provide means of notification**); or the application has not yet been made available for public review/comment.

b. Memorandum of Understanding (if applicable)

Jurisdictions certified as disparate must identify a fiscal agent that will submit a joint application for the aggregate eligible allocation to all disparate municipalities. The joint application must determine and specify the award distribution to each unit of local government and the purposes for which the funds will be used. When beginning the JAG application process, a Memorandum of Understanding (MOU) that identifies which jurisdiction will serve as the applicant/fiscal agent for joint funds must be completed and signed by the Authorized Representative for each participating jurisdiction. The signed MOU must be attached to the application. For a sample MOU, go to www.bja.gov/Funding/JAGMOU.pdf.

c. Applicant Disclosure of Pending Applications

Applicants are to disclose whether they have pending applications for federally funded grants or subgrants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation. The disclosure should include both direct applications for federal funding (e.g., applications to federal agencies) and indirect applications for such funding (e.g., applications to state agencies that will subaward federal funds).

OJP seeks this information to help avoid any inappropriate duplication of funding. Leveraging multiple funding sources in a complementary manner to implement comprehensive programs or projects is encouraged and is not seen as inappropriate duplication.

Applicants that have pending applications as described above are to provide the following information about pending applications submitted within the last 12 months:

- The federal or state funding agency
- The solicitation name/project name
- The point of contact information at the applicable funding agency

Federal or State Funding Agency	Solicitation Name/Project Name	Name/Phone/Email for Point of Contact at Funding Agency
DOJ/COPS	COPS Hiring Program	Jane Doe, 202/000-0000; jane.doe@usdoj.gov
HHS/ Substance Abuse & Mental Health Services Administration	Drug Free Communities Mentoring Program/ North County Youth Mentoring Program	John Doe, 202/000-0000; john.doe@hhs.gov

SAMPLE

Applicants should include the table as a separate attachment to their application. The file should be named "Disclosure of Pending Applications."

Applicants that do not have pending applications as described above are to include a statement to this effect in the separate attachment page (e.g., "[Applicant Name on SF-424] does not have pending applications submitted within the last 12 months for federally funded grants or subgrants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.").

d. Research and Evaluation Independence and Integrity

If a proposal involves research and/or evaluation, regardless of the proposal's other merits, in order to receive funds, the applicant must demonstrate research/evaluation independence, including appropriate safeguards to ensure research/evaluation objectivity and integrity, both in this proposal and as it may relate to the applicant's other current or prior related projects. This documentation may be included as an attachment to the application which addresses BOTH i. and ii. below.

i. For purposes of this solicitation, applicants must document research and evaluation independence and integrity by including, at a minimum, one of the following two items:

   a. A specific assurance that the applicant has reviewed its proposal to identify any research integrity issues (including all principal investigators and subrecipients) and it has concluded that the design, conduct, or reporting of research and evaluation funded by BJA grants, cooperative agreements, or contracts will not be biased by any personal or financial conflict of interest on the part of part of its staff, consultants, and/or subrecipients responsible for the research and evaluation or on the part of the applicant organization;

   OR

   b. A specific listing of actual or perceived conflicts of interest that the applicant has identified in relation to this proposal. These conflicts could be either personal (related to specific staff, consultants, and/or subrecipients) or organizational (related to the applicant or any subgrantee organization). Examples of potential investigator (or other personal) conflict situations may include, but are not limited to, those in which an investigator would be in a position to evaluate a spouse's work product (actual conflict), or an investigator would be in a position to evaluate the work of a former or current colleague (potential apparent conflict). With regard to potential organizational conflicts of interest, as one example, generally an organization could not be given a grant to evaluate a project if that organization had itself provided substantial prior technical assistance to that specific project or a location implementing the project (whether funded by OJP or other sources), as the organization in such an instance would appear to be evaluating the effectiveness of its own prior work. The key is whether a reasonable person understanding all of the facts would be able to have confidence that the results of any research or evaluation project are objective and reliable. Any outside personal or financial interest that casts doubt on that objectivity and reliability of an evaluation or research product is a problem and must be disclosed.

ii. In addition, for purposes of this solicitation applicants must address the issue of possible mitigation of research integrity concerns by including, at a minimum, one of the following two items:

   a. If an applicant reasonably believes that no potential personal or organizational conflicts of interest exist, then the applicant should provide a brief narrative explanation of how and why it reached that conclusion. Applicants MUST also include an explanation of the specific processes and

procedures that the applicant will put in place to identify and eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or subrecipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest.

OR

b. If the applicant has identified specific personal or organizational conflicts of interest in its proposal during this review, the applicant must propose a specific and robust mitigation plan to address conflicts noted above. At a minimum, the plan must include specific processes and procedures that the applicant will put in place to eliminate (or, at the very least, mitigate) potential personal or financial conflicts of interest on the part of its staff, consultants, and/or subrecipients for this particular project, should that be necessary during the grant period. Documentation that may be helpful in this regard could include organizational codes of ethics/conduct or policies regarding organizational, personal, and financial conflicts of interest. There is no guarantee that the plan, if any, will be accepted as proposed.

Considerations in assessing research and evaluation independence and integrity will include, but are not limited to, the adequacy of the applicant's efforts to identify factors that could affect the objectivity or integrity of the proposed staff and/or the organization in carrying out the research, development, or evaluation activity; and the adequacy of the applicant's existing or proposed remedies to control any such factors.

9. **Financial Management and System of Internal Controls Questionnaire**
In accordance with the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.205, federal agencies must have in place a framework for evaluating the risks posed by applicants before they receive a federal award. To facilitate part of this risk evaluation, **all** applicants (other than an individual) are to download, complete, and submit this form.

10. **Disclosure of Lobbying Activities**
Any applicant that expends any funds for lobbying activities is to provide the detailed information requested on the form, Disclosure of Lobbying Activities (SF-LLL).

How to Apply

Applicants must submit applications through the Grants Management System (GMS), which provides support for the application, award, and management of awards at OJP. Applicants **must register in GMS for each specific funding opportunity.** Although the registration and submission deadlines are the same, OJP urges applicants to **register immediately**, especially if this is their first time using the system. Find complete instructions on how to register and submit an application in GMS at www.ojp.gov/gmscbt/. Applicants that experience technical difficulties during this process should email GMS.HelpDesk@usdoj.gov or call 888-549-9901 (option 3), Monday–Friday from 6:00 a.m. to midnight, Eastern Time, except federal holidays. OJP recommends that applicants **register promptly** to prevent delays in submitting an application package by the deadline.

Note on File Types: GMS does not accept executable file types as application attachments. These disallowed file types include, but are not limited to, the following extensions: ".com," ".bat," ".exe," ".vbs," ".cfg," ".dat," ".db," ".dbf," ".dll," ".ini," ".log," ".ora," ".sys," and ".zip."

OJP may not make a federal award to an applicant organization until the applicant organization has complied with all applicable DUNS and SAM requirements. Individual applicants must comply with all Grants.gov requirements. If an applicant has not fully complied with the requirements by the time the federal awarding agency is ready to make a federal award, the federal awarding agency may determine that the applicant is not qualified to receive a federal award and use that determination as a basis for making a federal award to another applicant.

All applicants should complete the following steps:

1. **Acquire a Data Universal Numbering System (DUNS) number.** In general, the Office of Management and Budget (OMB) requires that all applicants (other than individuals) for federal funds include a DUNS number in their application for a new award or a supplement to an existing award. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and differentiating entities receiving Federal funds. The identifier is used for tracking purposes and to validate address and point of contact information for federal assistance applicants, recipients, and subrecipients. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, one-time activity. Call Dun and Bradstreet at 866-705-5711 to obtain a DUNS number or apply online at www.dnb.com. A DUNS number is usually received within 1-2 business days.

2. **Acquire registration with the System for Award Management (SAM).** SAM is the repository for standard information about federal financial assistance applicants, recipients, and subrecipients. OJP requires that all applicants (other than individuals) for federal financial assistance maintain current registrations in the SAM database. Applicants must **update or renew their SAM registration annually** to maintain an active status. SAM registration and renewal can take as long as 10 business days to complete.

   Information about SAM registration procedures can be accessed at www.sam.gov.

3. **Acquire a GMS username and password**. New users must create a GMS profile by selecting the "First Time User" link under the sign-in box of the GMS home page. For more information on how to register in GMS, go to www.ojp.gov/gmscbt.

4. **Verify the SAM (formerly CCR) registration in GMS.** OJP requests that all applicants verify their SAM registration in GMS. Once logged into GMS, click the "CCR Claim" link on the left side of the default screen. Click the submit button to verify the SAM (formerly CCR) registration.

5. **Search for the funding opportunity on GMS.** After logging into GMS or completing the GMS profile for username and password, go to the "Funding Opportunities" link on the left side of the page. Select BJA and the **FY 16 Edward Byrne Memorial Local Justice Assistance Grant (JAG) Program.**

6. **Register by selecting the "Apply Online" button associated with the funding opportunity title.** The search results from step 5 will display the funding opportunity title

along with the registration and application deadlines for this funding opportunity. Select the "Apply Online" button in the "Action" column to register for this funding opportunity and create an application in the system.

7. **Follow the directions in GMS to submit an application consistent with this solicitation.** Once submitted, GMS will display a confirmation screen stating the submission was successful. **Important:** In some instances, applicants must wait for GMS approval before submitting an application. OJP urges applicants to submit the application **at least 72 hours prior** to the application due date.

Note: Duplicate Applications
If an applicant submits multiple versions of the same application, BJA will review only the most recent system-validated version submitted. See Note on "File Names and File Types" under How to Apply.

Experiencing Unforeseen GMS Technical Issues
Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline must contact the GMS Help Desk or the SAM Help Desk (Federal Service Desk) to report the technical issue and receive a tracking number. Then the applicant must email the BJA contact identified in the Contact Information section on page 2 **within 24 hours after the application deadline** and request approval to submit their application. The email must describe the technical difficulties and include a timeline of the applicant's submission efforts, the complete grant application, the applicant's DUNS number, and any GMS Help Desk or SAM tracking number(s). **Note: BJA *does not* approve requests automatically.** After the program office reviews the submission, and contacts the GMS Help Desk to validate the reported technical issues, OJP will inform the applicant whether the request to submit a late application has been approved or denied. If OJP determines that the applicant failed to follow all required procedures, which resulted in an untimely application submission, OJP will deny the applicant's request to submit their application.

The following conditions are generally insufficient to justify late submissions:

- Failure to register in SAM or GMS in sufficient time (SAM registration and renewal can take as long as 10 business days to complete)
- Failure to follow GMS instructions on how to register and apply as posted on the GMS website
- Failure to follow each instruction in the OJP solicitation
- Technical issues with the applicant's computer or information technology environment, including firewalls, browser incompatibility, etc.

Notifications regarding known technical problems with GMS, if any, are posted at the top of the OJP funding web page at http://ojp.gov/funding/index.htm.

E. Application Review Information

Review Process

OJP is committed to ensuring a fair and open process for awarding grants. BJA reviews the application to make sure that the information presented is reasonable, understandable,

measurable, and achievable, as well as consistent with the solicitation. BJA will also review applications to ensure statutory requirements have been met.

OJP reviews applications for potential awards to evaluate the risks posed by applicants before they receive an award. This review may include but is not limited to the following:

1. Financial stability and fiscal integrity
2. Quality of management systems and ability to meet the management standards prescribed in the Financial Guide
3. History of performance
4. Reports and findings from audits
5. The applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on award recipients

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

F. Federal Award Administration Information

Federal Award Notices
OJP sends award notification by email through GMS to the individuals listed in the application as the point of contact and the authorizing official. The email notification includes detailed instructions on how to access and view the award documents, and how to accept the award in GMS. GMS automatically issues the notifications at 9:00 p.m. eastern time on the award date (by September 30, 2016). Recipients will be required to login; accept any outstanding assurances and certifications on the award; designate a financial point of contact; and review, sign, and accept the award. The award acceptance process involves physical signature of the award document by the authorized representative and the scanning of the fully-executed award document to OJP.

Administrative, National Policy, and other Legal Requirements
If selected for funding, in addition to implementing the funded project consistent with the agency-approved project proposal and budget, the recipient must comply with award terms and conditions, and other legal requirements, including but not limited to OMB, DOJ, or other federal regulations which will be included in the award, incorporated into the award by reference, or are otherwise applicable to the award. OJP strongly encourages prospective applicants to review the information pertaining to these requirements **prior** to submitting an application. To assist applicants and recipients in accessing and reviewing this information, OJP has placed pertinent information on its Solicitation Requirements page of OJP's Funding Resource Center website.

Please note in particular the following two forms, which applicants must accept in GMS prior to the receipt of any award funds, as each details legal requirements with which applicants must provide specific assurances and certifications of compliance. Applicants may view these forms in the Apply section of OJP's Funding Resource Center and are strongly encouraged to review and consider them carefully prior to making an application for OJP grant funds.

- Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

- Standard Assurances

Upon grant approval, OJP electronically transmits (via GMS) the award document to the prospective award recipient. In addition to other award information, the award document contains award terms and conditions that specify national policy requirements[4] with which recipients of federal funding must comply; uniform administrative requirements, cost principles, and audit requirements; and program-specific terms and conditions required based on applicable program (statutory) authority or requirements set forth in OJP solicitations and program announcements, and other requirements which may be attached to appropriated funding. For example, certain efforts may call for special requirements, terms, or conditions relating to intellectual property, data/information-sharing or -access, or information security; or audit requirements, expenditures and milestones; or publications and/or press releases. OJP also may place additional terms and conditions on an award based on its risk assessment of the applicant, or for other reasons it determines necessary to fulfill the goals and objectives of the program.

Prospective applicants may access and review the text of mandatory conditions OJP includes in all OJP awards, as well as the text of certain other conditions, such as administrative conditions, via OJP's Mandatory Award Terms and Conditions page of OJP's Funding Resource Center.

General Information about Post-Federal Award Reporting Requirements
Recipients must submit quarterly financial reports, semi-annual progress reports, final financial and progress reports, an annual audit report in accordance with the Part 200 Uniform Requirements, if applicable, and Federal Funding Accountability and Transparency Act (FFATA) reports through the FFATA Sub-award Reporting System (FSRS) as necessary. Future awards and fund drawdowns may be withheld if reports are delinquent.

Special Reporting requirements may be required by OJP depending on the statutory, legislative or administrative requirements of the recipient or the program.

G. Federal Awarding Agency Contact(s)

For Federal Awarding Agency Contact(s), see title page.

For contact information for GMS, see title page.

H. Other Information

Provide Feedback to OJP
To assist OJP in improving its application and award processes, we encourage applicants to provide feedback on this solicitation, the application submission process, and/or the application review process. Provide feedback to OJPSolicitationFeedback@usdoj.gov.

[4] *See generally* 2 C.F.R. 200.300 (provides a general description of national policy requirements typically applicable to recipients of federal awards, including the Federal Funding Accountability and Transparency Act of 2006 [FFATA]).

IMPORTANT: This email is for feedback and suggestions only. Replies are **not** sent from this mailbox. If you have specific questions on any program or technical aspect of the solicitation, **you must** directly contact the appropriate number or email listed on the front of this solicitation document. These contacts are provided to help ensure that you can directly reach an individual who can address your specific questions in a timely manner.

If you are interested in being a reviewer for other OJP grant applications, please email your resume to ojppeerreview@lmsolas.com. The OJP Solicitation Feedback email account will not forward your resume. **Note:** Neither you nor anyone else from your organization can be a peer reviewer in a competition in which you or your organization have submitted an application.

Application Checklist
Edward Byrne Memorial Justice Assistance Grant (JAG) Program:
FY 2016 Local Solicitation

This application checklist has been created to assist in developing an application.

What an Applicant Should Do:

Prior to Registering in GMS:
_____ Acquire a DUNS Number (see page 23)
_____ Acquire or renew registration with SAM (see page 23)

To Register with GMS:
_____ For new users, acquire a GMS username and password* (see page 23)
_____ For existing users, check GMS username and password* to ensure account access (see page 23)
_____ Verify SAM registration in GMS (see page 23)
_____ Search for correct funding opportunity in GMS (see page 23)
_____ Select correct funding opportunity in GMS (see page 23)
_____ Register by selecting the "Apply Online" button associated with the funding opportunity title (see page 23)
_____ Read OJP policy and guidance on conference approval, planning, and reporting available at Post Award Requirements (see page 11)
_____ If experiencing technical difficulties in GMS, contact the NCJRS Response Center (see page 24)

*Password Reset Notice – GMS users are reminded that while password reset capabilities exist, this function is only associated with points of contacts designated within GMS at the time the account was established. Neither OJP nor the GMS Help Desk will initiate a password reset unless requested by the authorized official or a designated point of contact associated with an award or application.

General Requirements:

_____ Review Solicitation Requirements web page in the OJP Funding Resource Center.

Scope Requirement:

_____ The federal amount requested is within the allowable limit(s) of the FY 2016 JAG Allocations List as listed on BJA's JAG web page

Eligibility Requirement:
_____ State/Territory listed as the legal name on the application corresponds with the eligible State/Territory listed on BJA's JAG web page

What an Application Should Include:

_____ Application for Federal Assistance (SF-424) (see page 15)
_____ Intergovernmental Review (see page 15)
_____ Project Abstract (see page 15)
_____ Program Narrative (see page 16)
_____ Budget (see page 17)
_____ Budget Narrative (see page 17)
_____ Indirect Cost Rate Agreement (if applicable) (see page 18)
_____ Tribal Authorizing Resolution (if applicable) (see page 18)
_____ Applicant Disclosure of High Risk Status (If applicable see page 18)
_____ Additional Attachments (see page 19)
    _____ Review Narrative (see page 19)
    _____ Applicant Disclosure of Pending Applications (see page 20)
    _____ Research and Evaluation Independence and Integrity (see page 20)
_____ Disclosure of Lobbying Activities (SF-LLL) (if applicable) (see page 22)
_____ Financial Management and System of Internal Controls Questionnaire (see page 22)

R-26

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE TRANSFER OF TAX CREDIT DUE TO SUBSEQUENT RETURNED

WHEREAS, the property located at 399 Garden Avenue, Block/Lot-1070/16 has a tax credit due to subsequent being returned to lien holder but the lien was never adjusted; and

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the tax credit in the amount of $383.14 to the current charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit amount of $383.14 for the property located at 399 Garden Avenue, Block/Lot-1070/16 to the current charges.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 3, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER CREDIT DUE TO SUBPAYMENT RETURNED

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF CREDIT FOR CERT #15-01914 TO CURRENT CHARGES DUE TO SUBPAYMENT RETURNED TO LIEN HOLDER BUT THE ADJUSTMENT WAS NEVER REMOVED FROM LIEN FOR B/L:1070/16. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/11/16	
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:

Valerie Harvey 5/5/16

Signature ***Date***

April 28, 2016
11:27 AM

CAMDEN CITY
Lien Redemption Work Sheet

*Certificate: 15-01914
Prop Loc: 339 GARDEN AVE

Owner: HAZZARD, WILLIAM D - EST OF
Address: 339 GARDEN AVENUE
CAMDEN, NJ 08105-2904

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

* Block/Lot/Qual: 1070. 16.
Sale Date: 06/22/15
Redemption Calculation Date: 04/28/16
Include Current Charges: N

Holder Name: US Bank Cust/Pro Cap III, LLC
Address: 2 LIBERTY PLACE
50 S 16TH ST, SUITE 2050
PHILADELPHIA, PA 19102

Holder Id: 30000

B/L: 1070/16 01 44

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
COMUA	261.25	39.74	300.99
		Cost:	90.00
		Total Certificate:	390.99
#Days: 306 Per Diem:	0.195495	Int on Cert:	59.82
		Redemption Penalty (2.00 %):	7.82
		Total:	458.63

Res to transfer credit of 383.14 from lien to current charges due to subpayment returned to lien holder but the adjustment was never removed from lien

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2015	3	08/31/15	363.89	8.00	0.080864	238	19.25	* 383.14
Tax	2015	4	11/19/15	363.01	8.00	0.080669	159	12.83	375.84
Tax	2016	1	02/29/16	368.31	8.00	0.081847	59	4.83	373.14
			Total:	1,095.21				36.91	1,132.12

#383.14

RECEIVED
MAY – 3 2016
CITY OF CAMDEN
TAX OFFICE

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,095.21	36.91	1,132.12
Total Tax	1,095.21	36.91	1,132.12
Certificate COMUA	300.99	46.05	347.04
Total COMUA	300.99	46.05	347.04
Certificate Cost	90.00	13.77	103.77

LIEN REDEMPTION:

Principal:	1,486.20
Redemption Penalty (2.00 %):	7.82
Interest:	96.73
Recording Fees:	55.00
cancel fee:	23.00
TOTAL REDEMPTION:	1,668.75

Total Per Diem: 0.438875

BLO: 1070. 16.
Wells Fargo bnl
Date: 04/29/16 BMW
Amt: 1645.75 CK#:0702002157
Ref Num: 122537 Seq: 86 to 91

Date: 04/29/16 BMW
Amt: 23.00 CK#:0702002157
Ref Num: 122537 Seq: 92 to 92

Ref Num: 122537 Seq: 93 to 93
Amt: 0.44 CK#:0702002157
Date: 04/29/16 BMW
Wells Fargo
BLO: 1070. 16.

R-27

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH (CODE 46) TO AMERITEMPS, INC.

WHEREAS, due to a municipal lien on the property located at 608 S. Broadway, Block/Lot-1419/4 the tax payments could not be applied; and

WHEREAS, it is necessary to refund Ameritemps, Inc. the payment which 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 as follows:

Refund to: Ameritemps, Inc.
608 S. Broadway
Camden, NJ 08103

Refund amount: $1,651.41 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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 4, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND UNAPPLIED CASH (CODE 46) AMERITEMPS, INC.

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND FROM UNAPPLIED CASH (CODE 46) TO: AMERITEMPS, INC., 608 S. BROADWAY, CAMDEN, NJ 08103 FOR B/L:1419/4. (AS ATTACHED)

APPROPRIATION ACCOUNT(S): 6-01-902-005

AMOUNT: $1,651.41

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/11/16	
Received by City Attorney:		

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

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

REVISED 7/24/15

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 5/5/16

Signature *Date*

3739

AMERITEMPS, INC.
608 S BROADWAY
CAMDEN, NJ 08103-1222
(856) 966-0999

PNCBANK
PNC Bank, N.A.
New Jersey 060
55-760-312

EZShield® Check Fraud Protection for Business

5/1/2016

PAY
TO THE
ORDER OF city of camden

$ **1,688.57

One Thousand Six Hundred Eighty-Eight and 57/100********** DOLLARS

office of revenue collection
room 117 - city hall
P.O. Box 95120
camden, NJ 08101-5120

VOID AFTER 30 DAYS

AUTHORIZED SIGNATURE

MEMO 608 broadway 2nd qty

⑈003739⑈ ⑆031207607⑆ 8026119128⑈

RECEIVED
MAY - 4 2016
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2016 2ND QUARTER TAX DUE MAY 1, 2016

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
1419	4		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2016
31695			1651.41

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL 1651.41

PROCTOR PROPERTIES III, LLC
608 BROADWAY

* LIEN *

ML code 046

Res to refund Ameritemps, Inc. $1,651.41 from unapplied cash due to municipal lien

R-28

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE REFUNDING OF PAYMENT TO THE LIEN HOLDER US BANK CUST/PRO CAPITAL I, LLC

WHEREAS, there is an existing municipal lien against 1162 Mechanic Street, Block 1324, Lot 12 therefore the property should never have been included in the 2012 tax sale; and

WHEREAS, it is necessary to cancel Tax Sale Certificate #12-02701 against 1162 Mechanic Street, Block 1324, Lot 12; issue a refund to US Bank CUST/PRO Capital I, LLC of its purchase price plus legal interest and transfer the charges to municipal lien certificate #11-03650; and

WHEREAS, the Tax Collector is requesting authorization to cancel Tax Sale Certificate #12-02701 against 1162 Mechanic Street, Block 1324, Lot 12; issue a refund to US Bank CUST/PRO Capital I, LLC of its purchase price plus legal interest and transfer the charges to municipal lien certificate #11-03650; 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 #12-02701 and issue a payment refunding monies due to US Bank CUST/PRO Capital I LLC as set forth below:

Cancel: Tax Sale Certificate #12-02701

Refund to: US Bank CUST/PRO Capital I LLC
2 Liberty Place
50 So. 16th Street, Suite 1950
Philadelphia, PA 19102

Refund Amount: $6,776.73

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized to transfer the charges to municipal lien certificate #11-03650.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **April 26, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
US BANK CUST/PRO CAPITAL I, LLC
CANCEL LIEN & ATTACH CHARGES TO PRIOR LIEN

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: US BANK CUST/PRO CAPITAL I, LLC, 2 LIBERTY PLACE, 50 S. 16TH ST, SUITE 1950, PHILADELPHIA, PA 19102 & CANCEL LIEN & ATTACH CHARGES TO PRIOR MUNICIPAL LIEN, CERTIFICATE #11-03650 FOR B/L:1324/12 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: $6,776.73

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	5/9/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/10/16	
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:

Valerie Harvey 4/26/16

Signature *Date*

Certificate: 12-02701
Prop Loc: 1162 MECHANIC ST

Owner: PRIME ASSET CONSULTING, LLC
Address: 487 KING AVENUE
COLLINGSWOOD, NJ 08108

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

*Block/Lot/Qual: 1324. 12.
Sale Date: 06/18/12
Redemption Calculation Date: 08/30/16
Include Current Charges: N

*Holder Name: US BANK CUST/PRO CAPITAL I LLC
Address: 2 LIBERTY PLACE
50 SO 16TH ST, SUITE 1950
PHILADELPHIA, PA 19102

Holder Id: 20000

*BL: 1324 12

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,280.68	490.38	2,771.06
Water	144.89	8.25	153.14
Sewer	146.54	8.40	154.94
CCMUA	364.76	79.33	444.09
Total:	2,936.87	586.36	3,523.23

Res to cancel lien *Refund *Procapital LLC *$ 6,776.73 and attach charges to prior municipal lien cert 11-03650

Cost:	70.53	
Total Certificate:		3,593.76
#Days: 1512 Per Diem: 1.796880 Int on Cert:		42.52
Redemption Penalty (2.00 %):		
Total:		6,382.52

2012 192 = $9.58
2013-2016 1320 = 32.94

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APR 31 2016
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	1	04/05/13	798.43	18.00	0.399215	1225	6.79	1,287.47
Tax	2013	2	05/31/13	652.28	18.00	0.326140	1170	5.30	1,033.86
Tax	2013	3	09/13/13	287.67	18.00	0.143835	1067	2.13	441.14
Tax	2013	4	12/20/13	288.64	18.00	0.144320	970	1.94	428.63
Tax	2014	1	03/21/14	276.27	18.00	0.138135	879	1.69	397.69
CCMUA	2014	2	06/12/14	228.46	18.00	0.114230	798	1.27	319.62
Sewer	2014	2	06/12/14	74.53	18.00	0.037265	798	.41	104.27
Tax	2014	2	06/12/14	365.05	18.00	0.182525	798	2.02	510.70
Water	2014	2	06/12/14	92.06	18.00	0.046030	798	.51	128.79
			Total:	3,063.39				22.06	4,652.17

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	2,771.06	2,094.92	4,865.98
Subseq Tax	2,668.34	1,431.15	4,099.49
Total Tax	5,439.40	3,526.07	8,965.47
Certificate Water	153.14	115.77	268.91
Subseq Water	92.06	36.73	128.79
Total Water	245.20	152.50	397.70
Certificate Sewer	154.94	117.13	272.07

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CITY OF CAMDEN
TAX OFFICE

Subseq Sewer	74.53	29.74	104.27
Total Sewer	229.47	147.87	376.34
Certificate CCMUA	444.09	335.73	779.82
Subseq CCMUA	228.46	91.16	319.62
Total CCMUA	672.55	426.89	1,099.44
Certificate Cost	70.53	53.33	123.86

LIEN REDEMPTION:

Principal:	6,657.15
~~Redemption Penalty (2.00 %):~~	~~71.88~~
Interest:	64.58
Recording Fees:	55.00
TOTAL REDEMPTION:	6,776.73

Total Per Diem: 3.328575

RECEIVED
APR 11 2016
CITY OF CAMDEN
TAX OFFICE

R-29

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR BLOCK 196, LOT 55 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

WHEREAS, the owner of the property located at 513 So. 5th Street (Block 196, Lot 55) (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 FIVE THOUSAND DOLLARS ($5,000.00); and

WHEREAS, the owner 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 FIVE THOUSAND DOLLARS ($5,000.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to FIVE THOUSAND DOLLARS ($5,000.00).

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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 6, 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:196/55. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/16/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/11/16	
Received by City Attorney:		

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

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

REVISED: 1/22/16
/NLF

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 5/4/16

Signature ***Date***

Certificate: 29645
Prop Loc: 513 SO 5TH ST

Owner: AQUINO, CARMEN
Address: 515 SO 5TH STREET
CAMDEN, NJ 08103-3501

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

Block/Lot/Qual: 196. 55.
Sale Date: 08/13/82
Redemption Calculation Date: 05/06/16
Include Current Charges: N

RECEIVED
MAY - 6 2016
CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	272.67	15.10	287.77

Cost: 11.00
Total Certificate: 298.77
#Days: **** Per Diem: 0.149385 Int on Cert: 1,813.98
Redemption Penalty (2.00 %): 5.98
Total: 2,118.73

Res to reduce lien to $5,000 per recommendation at the lien review committee

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1982	3	08/01/82	34.11	8.00	0.007580	12155	92.13	126.24
Tax	1982	4	11/01/82	34.11	8.00	0.007580	12065	91.45	125.56
Tax	1983	1	02/01/83	17.06	8.00	0.003791	11975	45.40	62.46
Tax	1983	2	05/01/83	17.05	8.00	0.003789	11885	45.03	62.08
Tax	1983	3	08/01/83	16.98	8.00	0.003773	11795	44.51	61.49
Tax	1983	4	11/01/83	16.98	8.00	0.003773	11705	44.17	61.15
Tax	1984	1	02/01/84	17.02	8.00	0.003782	11615	43.93	60.95
Tax	1984	2	05/01/84	17.02	8.00	0.003782	11525	43.59	60.61
Tax	1984	3	08/01/84	20.20	8.00	0.004489	11435	51.33	71.53
Tax	1984	4	11/01/84	20.20	8.00	0.004489	11345	50.93	71.13
Tax	1985	1	02/01/85	18.61	8.00	0.004136	11255	46.55	65.16
Tax	1985	2	05/01/85	18.61	8.00	0.004136	11165	46.17	64.78
Tax	1985	3	08/01/85	18.47	8.00	0.004104	11075	45.46	63.93
Tax	1985	4	11/01/85	18.46	8.00	0.004102	10985	45.06	63.52
Tax	1986	1	02/01/86	18.54	8.00	0.004120	10895	44.89	63.43
Tax	1986	2	05/01/86	18.54	8.00	0.004120	10805	44.52	63.06
Tax	1986	3	08/01/86	18.67	8.00	0.004149	10715	44.46	63.13
Tax	1986	4	11/01/86	18.67	8.00	0.004149	10625	44.08	62.75
Tax	1987	1	02/01/87	18.61	8.00	0.004136	10535	43.57	62.18
Tax	1987	2	05/01/87	18.60	8.00	0.004133	10445	43.17	61.77
Tax	1987	3	08/01/87	22.49	8.00	0.004998	10355	51.75	74.24
Tax	1987	4	11/01/87	22.48	8.00	0.004996	10265	51.28	73.76
Tax	1988	1	02/01/88	20.55	8.00	0.004567	10175	46.47	67.02
Tax	1988	2	05/01/88	20.54	8.00	0.004564	10085	46.03	66.57

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1988	3	08/01/88	22.82	8.00	0.005071	9995	50.69	73.51
Tax	1988	4	11/01/88	22.82	8.00	0.005071	9905	50.23	73.05
Tax	1989	1	02/01/89	21.69	8.00	0.004820	9815	47.31	69.00
Tax	1989	2	05/01/89	21.68	8.00	0.004818	9725	46.85	68.53
Tax	1989	3	08/01/89	25.02	8.00	0.005560	9635	53.57	78.59
Tax	1989	4	11/01/89	25.02	8.00	0.005560	9545	53.07	78.09
Tax	1990	1	02/01/90	23.36	8.00	0.005191	9455	49.08	72.44
Tax	1990	2	05/01/90	23.35	8.00	0.005189	9365	48.59	71.94
Tax	1990	3	08/01/90	28.81	8.00	0.006402	9275	59.38	88.19
Tax	1990	4	11/01/90	28.81	8.00	0.006402	9185	58.80	87.61
Tax	1991	1	02/01/91	26.09	8.00	0.005798	9095	52.73	78.82
Tax	1991	2	05/01/91	26.08	8.00	0.005796	9005	52.19	78.27
Tax	1991	3	08/01/91	23.70	8.00	0.005267	8915	46.95	70.65
Tax	1991	4	11/01/91	23.69	8.00	0.005264	8825	46.46	70.15
Tax	1992	1	02/01/92	24.81	8.00	0.005513	8735	48.16	72.97
Tax	1992	2	05/01/92	24.80	8.00	0.005511	8645	47.64	72.44
Tax	1992	3	08/01/92	11.76	8.00	0.002613	8555	22.36	34.12
Tax	1992	4	11/01/92	11.76	8.00	0.002613	8465	22.12	33.88
Tax	1993	1	02/01/93	24.40	8.00	0.005422	8375	45.41	69.81
Tax	1993	2	05/01/93	24.39	8.00	0.005420	8285	44.90	69.29
Tax	1993	3	08/01/93	15.75	8.00	0.003500	8195	28.68	44.43
Tax	1993	4	11/01/93	15.74	8.00	0.003498	8105	28.35	44.09
Tax	1994	1	02/01/94	23.63	8.00	0.005251	8015	42.09	65.72
Tax	1994	2	05/01/94	23.63	8.00	0.005251	7925	41.62	65.25
Tax	1994	3	08/01/94	17.51	8.00	0.003891	7835	30.49	48.00
Tax	1994	4	11/01/94	17.51	8.00	0.003891	7745	30.14	47.65
Tax	1995	1	02/01/95	21.82	8.00	0.004849	7655	37.12	58.94
Tax	1995	2	05/01/95	21.82	8.00	0.004849	7565	36.68	58.50
Tax	1995	3	08/01/95	19.12	8.00	0.004249	7475	31.76	50.88
Tax	1995	4	11/01/95	19.12	8.00	0.004249	7385	31.38	50.50
Tax	1996	1	02/01/96	22.40	8.00	0.004978	7295	36.31	58.71
Tax	1996	2	05/01/96	22.39	8.00	0.004976	7205	35.85	58.24
Tax	1996	3	08/01/96	13.36	8.00	0.002969	7115	21.12	34.48
Tax	1996	3	08/01/96	7.87	18.00	0.003935	7115	28.00	35.87
Tax	1996	4	11/01/96	21.23	18.00	0.010615	7025	74.57	95.80
Tax	1997	1	02/01/97	22.05	18.00	0.011025	6935	76.46	98.51
Tax	1997	2	05/01/97	22.04	18.00	0.011020	6845	75.43	97.47
Tax	1997	3	08/01/97	19.54	18.00	0.009770	6755	66.00	85.54
Tax	1997	4	11/01/97	19.53	18.00	0.009765	6665	65.08	84.61
Tax	1998	1	02/01/98	20.51	18.00	0.010255	6575	67.43	87.94
Tax	1998	2	05/01/98	20.50	18.00	0.010250	6485	66.47	86.97
Tax	1998	3	08/01/98	19.16	18.00	0.009580	6395	61.26	80.42
Tax	1998	4	11/01/98	19.16	18.00	0.009580	6305	60.40	79.56
Tax	1999	1	02/01/99	20.36	18.00	0.010180	6215	63.27	83.63

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	2	05/01/99	20.35	18.00	0.010175	6125	62.32	82.67
Tax	1999	3	08/01/99	19.36	18.00	0.009680	6035	58.42	77.78
Tax	1999	4	11/01/99	19.35	18.00	0.009675	5945	57.52	76.87
Tax	2000	1	02/01/00	20.08	18.00	0.010040	5855	58.78	78.86
Tax	2000	2	05/01/00	20.08	18.00	0.010040	5765	57.88	77.96
Tax	2000	3	08/01/00	20.42	18.00	0.010210	5675	57.94	78.36
Tax	2000	4	11/01/00	20.42	18.00	0.010210	5585	57.02	77.44
Tax	2001	1	02/01/01	20.50	18.00	0.010250	5495	56.32	76.82
Tax	2001	2	05/01/01	20.50	18.00	0.010250	5405	55.40	75.90
Tax	2001	3	08/01/01	20.00	18.00	0.010000	5315	53.15	73.15
Tax	2001	4	11/01/01	20.00	18.00	0.010000	5225	52.25	72.25
Tax	2002	1	02/01/02	20.48	18.00	0.010240	5135	52.58	73.06
Tax	2002	2	05/01/02	20.47	18.00	0.010235	5045	51.64	72.11
Tax	2002	3	08/01/02	20.76	18.00	0.010380	4955	51.43	72.19
Tax	2002	4	11/01/02	20.75	18.00	0.010375	4865	50.47	71.22
Tax	2003	1	02/01/03	20.84	18.00	0.010420	4775	49.76	70.60
Tax	2003	2	05/01/03	22.57	18.00	0.011285	4685	52.87	75.44
Tax	2003	3	08/01/03	19.50	18.00	0.009750	4595	44.80	64.30
Tax	2003	4	11/01/03	19.49	18.00	0.009745	4505	43.90	63.39
Tax	2004	1	02/01/04	21.48	18.00	0.010740	4415	47.42	68.90
Tax	2004	2	05/01/04	21.48	18.00	0.010740	4325	46.45	67.93
Tax	2004	3	08/01/04	19.99	18.00	0.009995	4235	42.33	62.32
Tax	2004	4	11/01/04	19.99	18.00	0.009995	4145	41.43	61.42
Tax	2005	1	02/01/05	20.96	18.00	0.010480	4055	42.50	63.46
Tax	2005	2	05/01/05	20.96	18.00	0.010480	3965	41.55	62.51
Tax	2005	3	08/01/05	19.30	18.00	0.009650	3875	37.39	56.69
Tax	2005	4	11/01/05	19.29	18.00	0.009645	3785	36.51	55.80
Tax	2006	1	02/01/06	20.35	18.00	0.010175	3695	37.60	57.95
Tax	2006	2	05/01/06	20.35	18.00	0.010175	3605	36.68	57.03
Tax	2006	3	08/01/06	21.39	18.00	0.010695	3515	37.59	58.98
Tax	2006	4	11/01/06	21.39	18.00	0.010695	3425	36.63	58.02
Tax	2007	1	02/01/07	21.10	18.00	0.010550	3335	35.18	56.28
Tax	2007	2	05/01/07	21.09	18.00	0.010545	3245	34.22	55.31
Tax	2007	3	08/01/07	20.28	18.00	0.010140	3155	31.99	52.27
Tax	2007	4	11/01/07	20.28	18.00	0.010140	3065	31.08	51.36
Tax	2008	1	02/01/08	20.91	18.00	0.010455	2975	31.10	52.01
Tax	2008	2	05/01/08	20.91	18.00	0.010455	2885	30.16	51.07
Tax	2008	3	08/01/08	20.81	18.00	0.010405	2795	29.08	49.89
Tax	2008	4	11/01/08	20.80	18.00	0.010400	2705	28.13	48.93
Tax	2009	1	02/01/09	21.08	18.00	0.010540	2615	27.56	48.64
Tax	2009	2	05/01/09	21.08	18.00	0.010540	2525	26.61	47.69
Tax	2009	3	08/01/09	21.25	18.00	0.010625	2435	25.87	47.12
Tax	2009	4	11/01/09	21.24	18.00	0.010620	2345	24.90	46.14

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2010	1	02/01/10	21.39	18.00	0.010695	2255	24.12	45.51
Tax	2010	2	05/01/10	21.38	18.00	0.010690	2165	23.14	44.52
Tax	2010	3	08/01/10	19.95	18.00	0.009975	2075	20.70	40.65
Tax	2010	4	11/01/10	19.95	18.00	0.009975	1985	19.80	39.75
Tax	2011	1	02/01/11	26.32	18.00	0.013160	1895	24.94	51.26
Tax	2011	2	05/01/11	20.34	18.00	0.010170	1805	18.36	38.70
Tax	2011	3	08/01/11	53.61	18.00	0.026805	1715	45.97	99.58
Tax	2011	4	11/01/11	53.61	18.00	0.026805	1625	43.56	97.17
Tax	2012	1	02/01/12	38.89	18.00	0.019445	1535	29.85	68.74
Tax	2012	2	05/01/12	39.47	18.00	0.019735	1445	28.52	67.99
Tax	2012	3	08/01/12	37.98	18.00	0.018990	1355	25.73	63.71
Tax	2012	4	11/01/12	37.98	18.00	0.018990	1265	24.02	62.00
Tax	2013	1	02/01/13	39.01	18.00	0.019505	1175	22.92	61.93
Tax	2013	2	05/01/13	39.00	18.00	0.019500	1085	21.16	60.16
Tax	2013	3	08/01/13	43.67	18.00	0.021835	995	21.73	65.40
Tax	2013	4	11/01/13	43.67	18.00	0.021835	905	19.76	63.43
Tax	2014	1	02/01/14	41.78	18.00	0.020890	815	17.03	58.81
Tax	2014	2	05/01/14	41.77	18.00	0.020885	725	15.14	56.91
Tax	2014	3	08/01/14	41.56	18.00	0.020780	635	13.20	54.76
Tax	2014	4	11/01/14	41.55	18.00	0.020775	545	11.32	52.87
Tax	2015	1	02/01/15	42.12	18.00	0.021060	455	9.58	51.70
Tax	2015	2	05/01/15	43.39	18.00	0.021695	365	7.92	51.31
Tax	2015	3	08/01/15	42.62	18.00	0.021310	275	5.86	48.48
Tax	2015	4	11/01/15	42.62	18.00	0.021310	185	3.94	46.56
Tax	2016	1	02/01/16	43.15	18.00	0.021575	95	2.05	45.20
			Total:	3,233.64				5,643.11	8,876.75

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	287.77	1,747.20	2,034.97
Subseq Tax	3,233.64	5,643.11	8,876.75
Total Tax	3,521.41	7,390.31	10,911.72
Certificate Cost	11.00	66.78	77.78

LIEN REDEMPTION:

Principal:	3,532.41
Redemption Penalty (2.00 %):	5.98
Interest:	7,457.09
TOTAL REDEMPTION:	10,995.48

Total Per Diem: 1.432530

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

RECEIVED
MAY - 6 2016
CITY OF CAMDEN
TAX OFFICE

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

MARC A. RIONDINO
City Attorney

DANA L. REDD
Mayor

September 4, 2015

Carmen Aquino
515 S. 5th Street
Camden, NJ 08103

Via Certified Mail
7009 0080 0002 4133 4892

RE: 513 S. 5th Street, Camden NJ

Dear Ms. Aquino:

The Lien Review Committee met to consider your application for a lien reduction for 513 S. 5th Street. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $5,000. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC RIONDINO
CITY ATTORNEY

By: _____
MICHELLE BANKS-SPEARMAN
Assistant City Attorney

I accept the proposed lien reduction referenced above.

By: Carmen Aquino
Carmen Aquino

Date: 5-5-16

MBS:teg
cc: David A. Snyder, Esquire (*2 White Horse Pike, Haddon Heights, NJ.- via regular mail*)

RECEIVED
MAY 05 2016
BY OFFICE CITY ATTORNEY

R-30

MBS:dh
06-14-16

RESOLUTION AUTHORIZING A REFUND CREDIT SPIOTTI & ESPOSITO, P.C. DUE TO TAX COURT JUDGMENT

WHEREAS, due to a Tax Court Judgment a refund of tax payments is due to Spiotti & Esposito, P.C. for the property located at 1110 Bulson, Block/Lot-614/1; and

WHEREAS, the Tax Collector is requesting authorization to allow a refund due to the Tax Court Judgment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund To	Refund Amount
Spiotti & Esposito, P.C. Attorney Trust Account 271 U.S. Highway 46, Suite F105-106 Fairfield, NJ 07004-2471	$3,491.10

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 5, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND CREDIT
SPIOTTI & ESPOSITO, P.C.
DUE TO TAX COURT JUDGMENT

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND (CREDIT) PAYMENT TO: SPIOTTI & ESPOSITO, P.C. – ATTORNEY TRUST ACCOUNT, 271 U.S. HIGHWAY 46, SUITE F105-106, FAIRFIELD, NJ 07004-2471, DUE TO NEW JERSEY TAX COURT JUDGMENT. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $3,491.10

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/11/16	
Received by City Attorney:		

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

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

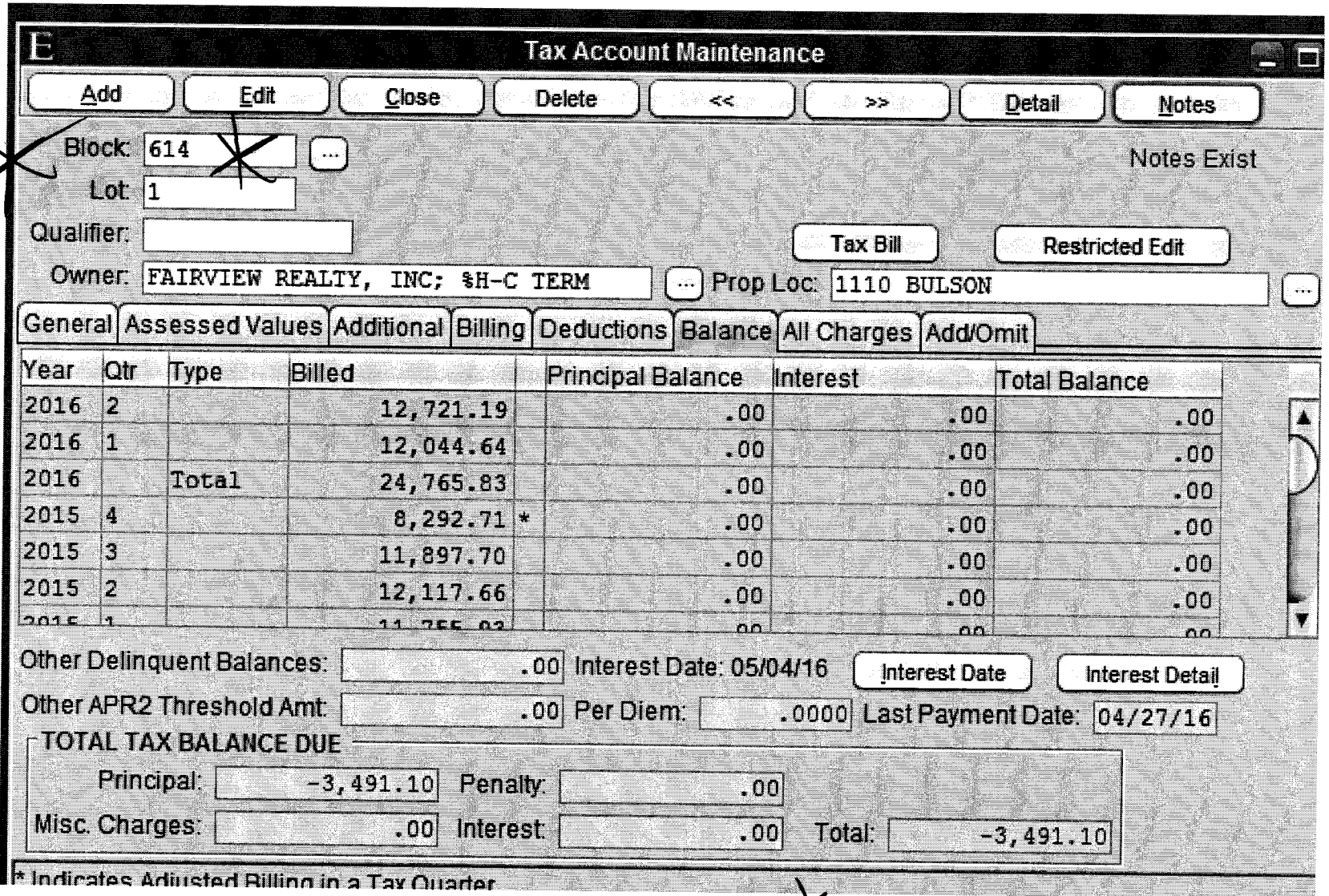
CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 5/5/16

Signature *Date*



Res to refund credit of $3,491.10 per Trial Court Judgment

Spiotti & Esposito, PC – Attorney Trust Account

RECEIVED
MAY - 4 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
MAY - 4 2016
CITY OF CAMDEN
TAX OFFICE

SPIOTTI & ESPOSITO P.C.
ATTORNEYS AT LAW
271 US HIGHWAY 46 • SUITE F105-106
FAIRFIELD • NJ • 07004
Phone: (973) 396-4444 • Fax: (973) 575-0272

James L. Esposito, Esquire
jesposito@selawnj.com
Direct Dial: (973) 396-4446

S&E Matter No. 204678

April 22, 2016

Via Facsimile Only

Municipal Tax Collector

Re: Fairview Realty Inc v. Camden City
Tax Court Docket No(s). 005889-2014
1110 Bulson (Block 614; Lot 1; Qual.)

Dear Municipal Tax Collector,

Our Firm represents the Plaintiff in the above-captioned property tax appeal filed with the Tax Court of New Jersey. Enclosed is a Judgment from the Tax Court reducing the Subject Property's 2014 tax assessment from $1,730,900 to $1,600,000.

Please make the refund check(s) payable to "Spiotti & Esposito, P.C. – Attorney Trust Account" and forward same to the following address:

Spiotti & Esposito, P.C.
271 U.S. Highway 46
Suite F105-106
Fairfield, NJ 07004-2471

Thank you in advance for your attention and cooperation with regard to this matter.

Very truly yours,

SPIOTTI & ESPOSITO, P.C.

By: _____
JAMES L. ESPOSITO, ESQUIRE

Enc.

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MAY - 4 2016
CITY OF CAMDEN
TAX OFFICE

TAX COURT OF NEW JERSEY
COUNTY: Camden
DOCKET NO. 007968-2013

FAIRVIEW REALTY INC.

Plaintiff(s),

v

CAMDEN CITY

Defendant(s).

CIVIL ACTION
JUDGMENT

The parties having agreed upon a settlement, the assessment shall be as set forth below:

-130,900

Block: 614
Lot: 1
Street Address: 1110 BULSON
Year: 2013

TAX COURT JUDGMENT

Land:	**$ 467,900.00**
Improvements:	**$1,132,100.00**
Total:	**$1,600,000.00**

/s/ Hon. Patrick DeAlmeida, P.J.T.C.

Entered: 5/4/2016

Attorney for Plaintiff: James L. Esposito, Esq.
Attorney for Defendant: Michelle Banks-Spearman, Esq.

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MAY - 4 2016
CITY OF CAMDEN
TAX OFFICE

R-31

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO THE CURRENT TAXES ON VARIOUS BLOCK/LOTS IN THE CITY OF CAMDEN

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee; and

WHEREAS, the cancellation fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to allow the cancellation of the cancellation fees and the transfer of the payments to the current taxes.

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to transfer the cancellation charges to current taxes per the list attached hereto as Exhibit A.

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

Date of Introduction: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/11/16	
Received by City Attorney:		

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

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

/NLF

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

_____

Signature ***Date***

Batch Id: JD1

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
363. 42.				Tax		WILSON, RUTH L - EST OF				
2016 2	04/11/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
271. 61.				Tax		B & H INTERNATIONAL				
2016 2	04/11/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2

There are NO errors in this listing.

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APR 27 2016
CITY OF CAMDEN
TAX OFFICE

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

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2015/2016							
106	Cancel/Rec Fee - Res	2	132.00-	0.00	0.00	132.00-	
		2	132.00-	0.00	0.00	132.00-	
Totals for All Years:							
		2	132.00-	0.00	0.00	132.00-	

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CITY OF CAMDEN
TAX OFFICE

Batch: JD1		Updated Entries:	2	Ref Num:	122387
Updated Prin:	132.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
APR 27 2016
CITY OF CAMDEN
TAX OFFICE

R-32

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATE #15-02019

WHEREAS, the City of Camden has acquired the tax sale certificate for the 2827 Westfield Avenue, Block/Lot-1112/28 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 June 7, 2016; public notices were posted on June 10, 2016; and such notice was published in the Courier Post on June 7, 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 the tax sale certificates to the persons listed below in consideration for full payment plus advertising costs in the amounts set forth.

Certificate	Address	Block/Lot	Amount	Purchaser
15-02019	2827Westfield Avenue	1112/28	$20,000.00	Charly Dela Cruz

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **April 29, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZE TAX SALE ASSIGNMENT CERTIFICATE #15-02019

BRIEF DESCRIPTION:

AUTHORIZE THE ASSIGNMENT OF CERTIFICATE #15-02019 TO CHARLY DELA CRUZ, FOR B/L:1112/28. (AS ATTACHED)

APPROPRIATPION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/17/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/18/16	
Received by City Attorney:		

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

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

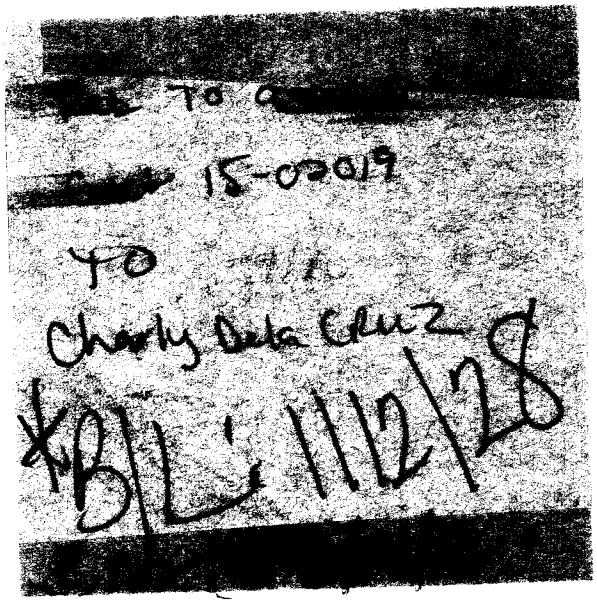
CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

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:

Valerie Harvey 5/2/16

Signature ***Date***



RECEIVED

APR 28 2016

CITY OF CAMDEN
TAX OFFICE

R-33

MBS:dh
06-14-16

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 June 7, 2016; public notices were posted on June 10, 2016; and such notice was published in the Courier Post on June 7, 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
990202	254/36	265 Sycamore	$1,500.00	Roselyn Gonzalez /Jason Booker
990201	254/35	262 Sycamore	$1,500.00	Roselyn Gonzalez /Jason Booker
990200	254/34	269 Sycamore	$1,500.00	Roselyn Gonzalez /Jason Booker
990204	254/40	NS Sycamore 91 E Locust	$1,500.00	Roselyn Gonzalez /Jason Booker
15-00268	276/4	324 Liberty Street	$3,203.24	Ana Rosa
13-00476	359/31	819 S. 9th Street	$711.93	Boon Consulting c/o Brian Lawrence
13-00472	359/24	805 S. 9th Street	$5,325.19	Boon Consulting c/o Brian Lawrence

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: JUNE 14, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 4, 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:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/19/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/18/16	
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 5/5/16
Date

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

Res to assign cert 990202 TO Roselyn Gonzalez/ Jason Booker

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
APR - 7 2016
CITY OF CAMDEN
TAX OFFICE

DATE: 4/7/16

NAME OF PERSON REQUESTING ASSIGNMENT: Roselyn Gonzalez / Jason Booker

MAILING ADDRESS: PO Box 33 Palmyra NJ 08065

TELEPHONE NUMBER: 267-324-2602

RECEIVED
MAY -2 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 254 LOT 36

TAX SALE CERTIFICATE # 990202

PROPERTY LOCATION: ~~265 Sycamore~~ 265 Sycamore

AMOUNT OF LIEN AS OF DATE: $ 1580.02

OFFERED AMOUNT FOR LIEN: $ 1,500.00

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.

6/14/16

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

Res to assign cert 990201 TO Roselyn Gonzalez + Jason Booker

REQUEST FOR ASSIGNMENT OF MUNICIPAL LIEN

RECEIVED
APR - 7 2016
CITY OF CAMDEN TAX OFFICE

DATE: 4/7/16

NAME OF PERSON REQUESTING ASSIGNMENT:
Roselyn Gonzalez / Jason Booker

MAILING ADDRESS:
PO Box 33 Palmyra NJ 08065

TELEPHONE NUMBER: 267-324-2602

RECEIVED
MAY - 2 2016
CITY OF CAMDEN TAX OFFICE

LIEN INFORMATION

BLOCK 254 LOT 35

TAX SALE CERTIFICATE # 990201

PROPERTY LOCATION: 267 Sycamore Blvd

AMOUNT OF LIEN AS OF DATE: $ 1900.00

OFFERED AMOUNT FOR LIEN: $ 1,500

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

Res to assign cert 990200 TO Roselyn Gonzalez + Jason Booker

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
APR - 7 2016
CITY OF CAMDEN
TAX OFFICE

DATE: 4/7/16

NAME OF PERSON REQUESTING ASSIGNMENT:
Roselyn Gonzalez / Jason Booker

MAILING ADDRESS:
PO BOX 33 Palmyra NJ 08065

TELEPHONE NUMBER: 267-324-2602

RECEIVED
MAY - 2 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 254 LOT 34

TAX SALE CERTIFICATE # 990200

PROPERTY LOCATION: 269 Sycamore

AMOUNT OF LIEN AS OF DATE: $ 1500

OFFERED AMOUNT FOR LIEN: $ 1,500.85

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

Res to assign cert 990204 Roselyn Gonzalez Jason Booker

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
APR - 7 2016
CITY OF CAMDEN
TAX OFFICE

DATE: 4/7/16

NAME OF PERSON REQUESTING ASSIGNMENT:
Roselyn Gonzalez / Jason Booker

MAILING ADDRESS:
PO BOX 33 Palmyra NJ 08065

TELEPHONE NUMBER: 267-324-2602

RECEIVED
MAY - 2 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 254 LOT 40

TAX SALE CERTIFICATE # 990204

PROPERTY LOCATION: NS Sycamore 91 E Locust

AMOUNT OF LIEN AS OF DATE: $ 1500.00

OFFERED AMOUNT FOR LIEN: $ 1,500.

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Res to assign cert 15-00268 TO Ana Rosa

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL LIEN

CITY OF CAMDEN
APR 14 2016
RECEIVED

DATE: 4.14.16

NAME OF PERSON REQUESTING ASSIGNMENT:
Ana Rosa

MAILING ADDRESS:
324 Liberty St

RECEIVED
MAY - 2 2016
CITY OF CAMDEN
TAX OFFICE

TELEPHONE NUMBER: 856-246-9472
856-308-0828

LIEN INFORMATION

BLOCK 276 LOT 4

TAX SALE CERTIFICATE # 15-00268

PROPERTY LOCATION: 306 Liberty St

AMOUNT OF LIEN AS OF DATE: $ 3203.24

OFFERED AMOUNT FOR LIEN:$ 3203.24

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

RECEIVED
APR 18 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

Req to assign cert 13-00476 to Boon Consulting c/o Brian Lawrence

DATE: 4-18-16

NAME OF PERSON REQUESTING ASSIGN
Boon Consulting C/O BRIAN LAWRENCE

MAILING ADDRESS:
PO Box 28 Pemsalem, NJ

TELEPHONE NUMBER: 609-929-2446

RECEIVED
MAY - 2 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 359 LOT 31

TAX SALE CERTIFICATE # 13-00476

PROPERTY LOCATION: 819 S. 9th Street

AMOUNT OF LIEN AS OF DATE: $ 711.93

OFFERED AMOUNT FOR LIEN:$ 600.00 711.93

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

RECEIVED
APR 18 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

Req to assign
Cert 13-00472
To Boon Consulting
c/o Brian
Lawrence

DATE: 4-18-16

NAME OF PERSON REQUESTING ASSIGN
Boon Consulting C/O BRIAN LAWRENCE

MAILING ADDRESS:
Po Box 28, Pennsauken, NJ 08110

TELEPHONE NUMBER: 609-929-2448

RECEIVED
MAY - 2 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 359 LOT 24

TAX SALE CERTIFICATE # 13-00472

PROPERTY LOCATION: 805 S. 9th Street

AMOUNT OF LIEN AS OF DATE: $ 5,325.19

OFFERED AMOUNT FOR LIEN:$ ~~$3,325.19~~ 5,325.19

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.).

R-34

MBS:dh
06-14-16

RESOLUTION AMENDING RESOLUTION MC-16:4931
TO CORRECT NAME OF ASSIGNEE

WHEREAS, on March 8, 2016 the City Council of the City of Camden passed Resolution MC-16:4931, entitled, "Resolution Authorizing the Assignment of Various Tax Sale Certificates"; and

WHEREAS, said resolution authorized the assignment of Tax Sale Certificate #11-02702 issued against 4 North 27th St. (B/L 1113/15) to Pedro Rodriquez; and

WHEREAS, Mr. Rodriquez's application to purchase the tax sale certificate requested that the property be assigned to his business, El Recodo Restaurant and Bar, Inc.; and

WHEREAS, the Tax Collector has requested that Resolution MC-16:4931 be amended to reflect that the City is authorized to assign Tax Sale Certificate #11-02702 to El Recodo Restaurant and Bar, Inc.; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution MC-16:4931 is hereby amended to reflect that the City is authorized to assign Tax Sale Certificate #11-02702 issued against 4 North 27th St. (B/L 1113/15) to El Recodo Restaurant and Bar, Inc. instead of Pedro Rodriquez.

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

Date of Introduction: June 14, 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: June 14, 2016

TO: Robert Corrales, Business Administrator

DATE: May 19, 2016

FROM: Nahema Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution Amending Resolution MC-16:4931 to Correct the Name of the Assignee

BRIEF DESCRIPTION:

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

On March 8, 2016 City Council passed Resolution MC-16:4931 entitled, "Resolution Authorizing the Assignment of Various Tax Sale Certificates", which resolution authorized the assignment of Tax Sale Certificate #11-02702 to Pedro Rodriquez. Mr. Rodriquez's original application to purchase the tax sale certificate requested that the property be assigned to his business, El Recodo Restaurant and Bar, Inc. The Tax Collector is requesting that Resolution MC-16:4931 be amended to reflect that the Tax Sale Certificate #11-02702 may be assigned to El Recodo Restaurant and Bar, Inc.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/19/16	
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:	Nahema Harvey	27145
Contact Person:		

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

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 5/19/16

Signature *Date*

Block: 1113 Lot: 15JP

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

El Recodo Restaurant
2 North 27th Street
Camden, NJ 08105

Regular assignment

RECEIVED
NOV 04 2015
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 11-02702
2. Amount of your Bid $10,000.00 (Payment must be made by Cash, Certified Check or Money Order)
3. Property Address 4 North 27th Street Block 1113 Lot 15
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Expand business to the adjoining building
5. Do you own any other Land or Property in the City of Camden? Yes ☑ No ☐
   If "yes", list Land or Property address:
   2 North 27th Street
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☑
7. Do you have any outstanding City Code violations? Yes ☐ No ☑
8. Have you been convicted of a crime in the last ten years? Yes ☐ No ☑

El Recodo Restaurant & Bar Inc
Name
2 North 27th Street
Mailing Address
Camden NJ 08105
(856) 831-3300
Telephone (Home or Mobile)

Telephone (Work)

10/30/15
Date

Res Authorizing assignment of Cert 11-02702 to Pedro Rodriguez

I hereby certify that all of the above information is true and correct.

Pedro Rodriguez / Rep
Signature

For office use only

Received: 11/4/15 By: James

R-35

GJ/dc
6-13-2016

RESOLUTION AUTHORIZING TEMPORARY BUDGET APPROPRIATIONS FOR THE FISCAL YEAR 2017

WHEREAS, by the provisions of NJSA 40A:4-19 temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, pursuant to Revised Statutes 40A:4-19 concerning temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period June 13,2016 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor

Salaries and Wages	147,148.00
Other Expenses	92,323.00

Office of Public Defender

Salaries and Wages	
Other Expenses	42,000.00

Municipal Court

Salaries and Wages	473,079.00
Other Expenses	19,677.00

Planning Board

Salaries and Wages	2,623.00
Other Expenses	14,708.00

Zoning Board of Adjustment

Salaries and Wages	1,807.00
Other Expenses	11,912.00

Rooming and Boarding Board

Salaries and Wages	1,920.00
Other Expenses	-0-

Office of City Attorney

Salaries and Wages	318,703.00
Other Expenses	285,990.00

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages	99,379.00
Other Expenses	2,910.00

Annual Audit	
Other Expenses	49,350.00
Office of Municipal Clerk	
Salaries and Wages	90,250.00
Other Expenses	12,510.00
Municipal Clerk - Elections	
Other Expenses	12,600.00
Alcoholic Beverage Control Board	
Salaries and Wages	5,583.00
Other Expenses	273.00
Division of Vital Statistics	
Salaries and wages	45,253.00
Other Expenses	2,283.00
DEPARTMENT OF ADMINISTRATION	
Business Administrator's Office	
Salaries & Wages	57,405.00
Other Expenses	106,818.00
Workmen Compensation	
Other Expenses	603,750.00
Surety Bonds & Other Premiums	
Other Expenses	451,764.00
Utilities	
Other Expenses	946,486.00
Bureau of Purchasing	
Salaries and Wages	73,602.00
Other Expenses	88,398.00
Division of Personnel	
Salaries and Wages	75,338.00
Other Expenses	672.00
Management Information Systems	
Salaries and Wages	90,398.00
Other Expenses	120,311.00
Fleet Maintenance	
Salaries and Wages	173,314.00
Other Expenses	236,944.00

DEPARTMENT OF FINANCE

Director's Office	
Salaries and Wages	89,237.00
Other Expenses	66,938.00
Accounts and Controls	
Salaries and Wages	59,145.00
Other Expenses	2,527.00
Treasurer's Office	
Salaries and Wages	72,915.00
Other Expenses	945.00
Revenue Collections	
Salaries and Wages	198,833.00
Other Expenses	132,148.00
Assessor's Office	
Salaries and Wages	74,570.00
Other Expenses	123,375.00
Payroll Division	
Salaries and Wages	66,091.00
Other Expenses	271.00

DEPARTMENT OF POLICE

Police Department	
Salaries and Wages	847,435.00
Other Expenses	54,621.00
Traffic Control	
Salaries and Wages	279,764.00
Other Expenses	40,740.00

DEPARTMENT OF FIRE

Division of Fire	
Salaries and Wages	5,311,866.00
Other Expenses	82,805.00
Fire Prevention	
Salaries and Wages	21,175.00
Other Expenses	2,376.00

DEPARTMENT OF CODE ENFORCEMENT

Office of the Director	
Salaries and Wages	86,059.00
Other Expenses	765.00

Animal Control

Salaries and Wages	-0-
Other Expenses	250,000.00

Housing Inspection

Salaries and Wages	182,136.00
Other Expenses	7,920.00

License Inspection

Salaries and Wages	75,294.00
Other Expenses	3,919.00

Construction Code

Salaries and Wages	241,613.00
Other Expenses	5,872.00

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	20,096.00
Other Expenses	710.00

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	86,561.00
Other Expenses	6,937.00

Division of Planning

Salaries and Wages	109,024.00
Other Expenses	117,686.00

City Properties

Salaries and Wages	48,667.00
Other Expenses	39,627.00

Housing Service

Salaries and Wages	83,974.00
Other Expenses	16,119.00

DEPARTMENT OF DEVELOPMENT & PLANNING CONT'D

Capital Improvement & Project Mgmt.

Salaries and Wages	145,703.00
Other Expenses	143,347.00

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	152,162.00
Other Expenses	408,534.00

Garbage and Trash Removal

Other Expenses	1,956,743.00

Neighborhood District

Salaries and Wages	767,778.00
Other Expenses	420,064.00

Traffic Engineering

Salaries and Wages	81,544.00
Other Expenses	12,269.00

Parks & Open Space

Salaries and Wages	284,025.00
Other Expenses	114,551.00

Facility Maintenance

Salaries and Wages	172,882.00
Other Expenses	196,954.00

Electrical Bureau

Salaries and Wages	69,286.00
Other Expenses	18,452.00

Street Lighting

Other Expenses	598,863.00

DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	158,356.00
Other Expenses	150,938.00

Office of Aging

Salaries and Wages	89,964.00
Other Expenses	14,092.00

DEPARTMENT OF HUMAN SERVICES CONT'D

Neighborhood Services

Salaries and Wages	66,904.00
Other Expenses	901.00

Recreation

Salaries and Wages	58,557.00
Other Expenses	37,634.00

Division of Youth & Family Services

Salaries and Wages	250,000.00
Other Expenses	819.00

OTHER EXPENDITURES

Business Personal Property Tax Replacement	-0-
Accumulated Absences	200,000.00
Group Insurance	6,135,938.00
General Liability Insurance	525,000.00
Interest on Tax Refunds	-0-
Prior Yr. Bill – Accurate Language Services	3,616.15

Statutory Expenditures

Social Security Program	498,750.00
Police and Firemen's Retirement System	-0-
Pension Increase	41,642.00
State Disability Insurance	6,615.00
Unemployment	78,750.00
PERS	-0-
Defined Contribution Retirement Program	8,000.00
Consolidated Police & Firemen's Pension	1,700.00
Matching Funds for Grants	157,500.00
Grants:	
Solid Waste-FY 2016 Clean Communities Grant	145,152.89
FY 2013 Recycling Tonnage Grant	33,691.94

Municipal Debt Service:

BANS & Capital Notes	2,500,000.00
Loan Repayment Prin & Int	38,000.00
Interest on Notes	100,000.00
Unsafe Structure Loan Program – Principal	250,000.00
Bond Principal	220,000.00

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,975,235.00
Taxes, License & Fees	180,000.00
Capital Improvement Fund	-0-

Debt Service

Loan Principal	2,823,989.04
Loan Interest	360,134.00

Prior Year Bills

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,887,069.00
Taxes, License & Fees	29,085.00
Capital Improvement Fund	-0-

Debt Service:

Loan Principal	1,294,743.84
Loan Interest	212,888.75

WHEREAS, a copy of this resolution shall be filed forthwith with the Director of the New Jersey Division of Local Government Service.

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

Date of Introduction: June 14, 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: June 14, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***May 3, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE LOCAL BUDGET OF THE CITY OF CAMDEN FOR FISCAL YEAR 2016"

BRIEF DESCRIPTION:

Please be advised that it is necessary to transfer appropriations during the last two(2) months the Fiscal Year.

Therefore, the Director of Finance is requesting Council to allow the transfer of appropriations for FY2016.

	Date	*Signature*
Approved by Relevant Director:		
Approved by Grants Management:		*(If applicable)*
Approved by Finance Director: ☐*CAF –Certifications of Availability of Funds*	5/3/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/5/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Cecilia M. Burks*	*7582*
Contact Person:	*Cecilia M. Burks*	*7582*

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

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

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

CITY OF CAMDEN
FINANCE DEPARTMENT

CERTIFICATION BY DIRECTOR OF FINANCE

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

"RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE LOCAL BUDGET OF THE CITY OF CAMDEN FOR FISCAL YEAR 2016"

Glynn Jones, Director of Finance *Date*

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: April 29, 2016

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing rejection of Bid #15-02 for request for bids for simultaneous leasing and co-location of up to three (3) different wireless telecommunications carriers for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden water tank and at its ground level at 1180 Whitman Avenue, block 1340/lot 107

BRIEF DESCRIPTION: It is recommended that the only bid received be rejected due to the time for making the award expired and to substantially revise the specifications NJSA 40A:11-13.2(d) and 11-24.

BIDDING PROCESS*:* Bid #15-02 – Received one (1) bid on April 14, 2015

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:		
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	5-3-16	D. Beasley
Approved by Business Administrator:	5/3/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

R-36

MAR: dh
06-14-16

RESOLUTION AUTHORIZING THE CITY OF CAMDEN UNDER THE CRANFORD PRICING SYSTEM TO PURCHASE TWO (2) 2016 CHEVY TAHOE SSV 4WD

WHEREAS, pursuant to Resolution R-43 (MC:3596) adopted February 11, 2014, the City of Camden is a participating member of the Cranford Police Cooperative Pricing System; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID# 47-CPCPS), Township of Cranford, New Jersey as Lead Agency has offered voluntary participation in their Cooperative Pricing System for the purchase of goods and services to the City of Camden; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the City of Camden Fire Department wishes to purchase two (2) 2016 Chevy Tahoes SSV 4WD from MALL CHEVROLET INC., in the amount of NINETY-ONE THOUSAND TWO HUNDRED DOLLARS ($91,200.00) to replace emergency response vehicles that are over 9 years old with mileage that exceeds 100,000 miles; and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "6-01-550-901" 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 be awarded under the Cranford Police Cooperative Pricing System for the Purchase of two (2) 2016 Chevy Tahoes SSV 4WD from MALL CHEVROLET INC., in the amount of NINETY-ONE THOUSAND TWO HUNDRED DOLLARS ($91,200.00) to replace emergency response vehicles that are over 9 years old with mileage that exceeds 100,000 miles, 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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

MALL CHEVROLET INC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION: **6-01-550-901**
  AMOUNT: **$91,200.00**
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$91,200.00**

Description of the Goods or Services to be procured:

Agreement between the City of Camden and Mall Chevrolet Inc. to purchase two (2) 2016 Chevy Tahoe SSV 4WD. The vehicles will be purchase utilizing the Cranford Co-Op #47CPCPS Purchasing Agreement.

DOREEN P. CHANG
TREASURER

Date: May 17, 2016

CITY OF CAMDEN
MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales - Business Administrator

DATE: May 3, 2016

Date of Council Meeting: June 14 ~~March 10,~~ *2016*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing the Camden Fire Department to purchase two (2) Chevy Tahoe SUVs.

Brief Description of Proposed Action: This resolution will enable the Camden Fire Department to purchase replacement emergency response vehicles for two of our Deputy Fire Chiefs. The vehicles will be replacing emergency response vehicles that are over 9 years old with mileage that exceeds $100,000 miles. The purchase will include emergency lighting for each vehicle.

Brief Description of Bidding Process: The vehicles will be purchased utilizing the Cranford Co-Op #47CPCPS Purchasing Agreement approved by City council and the Purchasing Bureau.

Amount of Proposed Action: $91,200 ($45,600 for each vehicle)

Authorizations

Appropriation Account to be charged: 550-901 Capital

Prepared by: Michael Harper

Approved by Relevant Director: Michael L Harper

Approved by Grants Management: N/A

Approved by Purchasing Agent: D. Boardy 5/17/16

Approved by Finance Director: [signature] 5/17/16

Approved by Business Administrator: [signature] 5/17/16

Approved by City Attorney: _____

Approved by Municipal Clerk: _____

Approved by Council Rep.: _____

(Name) Please Print	*(Extension #)*
Contact Person 1: Michael Harper	856 757 7514
Contact Person 2: _____	_____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

R 45

RESOLUTION MC-14: *3596*
On Motion Of: Marilyn Torres
APPROVED: February 11th, 2014

MAR:dh
02-11-14

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5), specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, Cranford Police Cooperative Pricing System (ID #74-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on February 11, 2014 the governing body of the City of Camden, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now, therefore

BE IT RESOLVED by the City of Council of the City of Camden hereby authorizes a Cooperative Pricing Agreement between the City of Camden and Cranford Township.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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 11, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION
No. 16-02235

SHIP TO
MICHAEL HARPER, FIRE CHIEF
FIRE ADMINISTRATION
4 N 3RD STREET
CAMDEN, NJ 08102

ORDER DATE: 04/25/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: MAL02
MALL CHEVROLET INC
75 HADDONFIELD ROAD
CHERRY HILL, NJ 08002

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	2016 CHEVROLET TAHOE SSV 4WD (3) 2016 CHEVROLET TAHOE SSV 4WD 5.3L V8 FLEX FUEL-6 SPEED AUTOMATIC Catalog #: CK10706	6-01- -550-901	36,900.0000	73,800.00
2.00/EA	NON PURSUIT RATED-CLOTH (3) NON PURSUIT REATED CLOTH FRONT BUCKET SEATS W/CONSOLE Catalog #: 5W4	6-01- -550-901	9,800.0000	19,600.00
2.00/EA	AUTO START VINYL FLOORING HEAV (3) AUTO START VINYL FLOORING HEAVY DUTY DUAL BATTERIES DELETE DAY TIME RUNNING LIGHTS SKID PLATE - P265/60R17 POLICE TIRES - 170 AMP ALTERNATOR - DEEP TINTED GLASS - RADIO SUPPRESSION PACKAGE - DRIVER SIDE SEAT ADJUSTER - PASSENGER SEAT ADJUSTER - THIRD ROW SEAT DELETE - REAR VISION CAMERA - BLUETOOTH @ 4 36,900.00 EACH Catalog #: BTV	6-01- -550-901	0.0000	0.00
2.00/EA	SOLID COLOR CREDIT-WHITE STEALTH PACKAGE AS ATTACHED CRANFORD CO-OP #47CPCPS	6-01- -550-901	1,100.0000-	2,200.00-
1.00	REQUISITION JUSTIFICATION PURCHASING REVIEW	6-01- -550-901	0.0000	0.00

Purchasing Review Committee
MAY 17 2016
Approved

5/17/16

Approved: 5/17/16

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

Michael L Harper 4-26-16
Department Head Date

Receiver of Goods Date

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

Revised 3/25/96

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION
16-02235

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	1. REQ #: 16-02235 2. ESTIMATED AMOUNT: $ 91,200.00 3. PURPOSE: PROVIDE FRONTLINE EMERGENCY RESPONSE VEHICLES 4. CURRENT NEED: IMMEDIATELY 5. CONTRACT OR P.O. OBLIGATION: NO 6. CRITICAL NEED: MANDATORY EMERGENCY RESPONSE VEHICLE FOR FD ADMIN 7.FUNDS CURRENTLY ENCUMBERED: NO 8. GRANT SOURCE FUNDS: NO		TOTAL	91,200.00

Approved

Michael T Darpey 4-26-16
Department Head Date

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

Receiver of Goods Date

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

Revised 3 25 96

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002
Direct: 856-449-9254 / Fax: 856-504-0108
fleetman13@gmail.com
Rick Di Renzo, Fleet Manager

	REQ	
	Date:	4/10/2016

END USER	ADDRESS - CITY, STATE, ZIP:
CAMDEN FIRE	

VEHICLE TYPE	2016 CHEVROLET TAHOE SSV 4wd
Method of Shipment	DELIVER/UPFIT
Ship to Attention of:	
Required Deliver Date:	
RO #	
STOCK #	

Comments:	CRANFORD CO-OP # 47CPCPS

Item	Quantity	Part No.	Description	JM	Price	Total
	3	CK10706	2016 CHEVROLET TAHOE SSV 4WD		$ 36,900.00	$ 110,700.00
			5.3L V8 FLEX FUEL-6 SPEED AUTOMATIC			
	3	5W4	NON PURSUIT RATED			
			CLOTH FRONT BUCKET SEATS W/CONSOLE			
	3	BTV	AUTO START			
			VINYL FLOORING			
			HEAVY DUTY DUAL BATTERIES			
			DELETE DAYTIME RUNNING LIGHTS			
			SKID PLATE			
			P265/60R17 POLICE TIRES			
			170 AMP ALTERNATOR			
			DEEP TINTED GLASS			
			RADIO SUPPRESSION PACKAGE			
			DRIVER SIDE SEAT ADJUSTER			
			PASSENGER SEAT ADJUSTER			
			THIRD ROW SEAT DELETE			
			REAR VISION CAMERA			
	3	UPF	BLUETOOTH			
	1		SOLID COLOR CREDIT-WHITE		$ (1,100.00)	$ (3,300.00)
	1		STEALTH PACKAGE AS ATTACHED		$ 9,800.00	$ 29,400.00
						$ 136,800.00

MALL CHEVROLET

75 Haddonfield Road, Cherry Hill, NJ 08002
Direct: 856-449-9254 / Fax: 856-504-0108
ret2600@msn.com
Rick Di Renzo, Fleet Manager

QUOTATION

REQ	
Date:	4/1/2015

END USER	**ADDRESS - CITY, STATE, ZIP:**
CAMDEN FIRE DEPT-ADMIN	

VEHICLE TYPE	2015 CHEVROLET TAHOE PPV
Method of Shipment	DELIVER/UPFIT
Ship to Attention of:	RICK DI RENZO
Required Deliver Date:	
RO #	
STOCK #	

Comments:	

Item	Quantity	Part No.	Description	UM	Price	Total
	1		STEALTH PACKAGE			$ 9,800.00
			INTERIOR LIGHTBAR R/R			
			REAR HATCH LEDS R/B			
			REAR WINDOW DUAL LEDS R/R			
			SIDE WINDOW DUAL LEDS R/R			
			CEN-COM SAPPHIRE SIREN CONTROL W/SWITCHES			
			SPEAKER/BRACKET			
			HAVIS DROP IN CONSOLE			
			FACTORY FLASHBACK SYSTEM			
			LOCKING STORAGE BOX FOR CONSOLE			
			RUNNING BOARD LEDS 3 EACH SIDE RED			
			BEHIND GRILLE LEDS 4 RED			
			UNDER MIRROR LED RED			
			REAR LICENSE PLATE MOUNT LEDS RED			
			REAR HATCH LED MAP LIGHTS			
			SECURE IDLE SYSTEM			
			RED LED FOG LAMPS			
			TOTAL			$ 9,800.00

R-37

MAR:dh
06-14-16

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-15-141 WITH GROFF TRACTOR NEW JERSEY, LLC FOR ONE (1) 2015/2016 721F WHEEL LOADER OR APPROVED EQUAL

WHEREAS, the Council of the City of Camden by Resolution MC-15:4774 dated December 8, 2015 awarded a contract (#12-15-141) to Groff Tractor New Jersey in the amount of ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED THIRTY DOLLARS ($172,830.00) for the provision of one (1) 2015-2016 721F Wheel Loader or approved equal; and

WHEREAS, it is necessary to amend the contract #12-15-141 in an amount not to exceed TWENTY-THREE THOUSAND SIX HUNDRED FIFTY-TWO DOLLARS ($23,652.00) for additional services needed; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget appropriation of the City of Camden, under line item "C-15-701-999", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract #12-15-141 between the City of Camden and Groff Tractor New Jersey is hereby amended by amendment #1 in the amount not to exceed TWENTY-THREE THOUSAND SIX HUNDRED FIFTY-TWO DOLLARS ($23,652.00) making the total contract amount ONE HUNDRED NINETY-SIX THOUSAND FOUR HUNDRED EIGHTY-TWO DOLLARS ($196,482.00).

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: June 14, 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:

GROFF TRACTOR NEW JERSEY, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
- CAPITAL ORDINANCE: **C-15-701-999**
  AMOUNT: **$23,652.00**
- 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:

- **$196,482.00**

Description of the Goods or Services to be procured:
Amendment #1 to Contract Bid #15-16 to Groff Tractor New Jersey, LLC. To purchase one (1) 2015/2016 721F Wheel Loader or approved equal. Also adding a 12'Pusher and 2.6yd 4 in one bucket with coupler.

DOREEN P. CHANG
TREASURER

Date: May 5, 2016

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: May 4, 2016

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau for Fleet Management

TITLE OF RESOLUTION/ORDINANCE: Resolution to amend contract with Groff Tractor New Jersey, LLC, 551 N Harding Hwy, Vineland, NJ 08360 for one (1) 2015/2016 721F Wheel Loader or approved equal.

BRIEF DESCRIPTION: Amending contract with Groff Tractor to include Optional attachments from Bid #15-16 specification. Option #1 is 12' Pusher (dirt/snow) $6,958.00 and Option #2 is a 2.6 yd 4 in 1 bucket with coupler for $16,694.00.

BIDDING PROCESS: Bid #15-16 – Received two (2) bids on September 22, 2015

APPROPRIATION ACCOUNT: C-15- -701-999

AMOUNT: Original Amount: $172,830.00
Amendment #1: $ 23,652.00*
Total Amount: $196,482.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	5/5/16	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	5-4-16	D. Beasley
Approved by Business Administrator:	5/6/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

CITY OF CAMDEN
BID #15-16 SPECIFICATION

One (1) 2015/2016 Case 721F Wheel Loader (or Approved Equal).

PROPOSAL PAGE

If you are not bidding on a CASE 721F Wheel Loader, please specify the brand of the machine you are bidding on _____

Base Bid

721F Case Wheel Loader (Or Approved Equal) $ 172,830.00

Total Base Bid

Option 1

721F Case Wheel Loader (Or Approved Equal) $ 172,830.00 +

Optional Attachment - 12' Pusher (Dirt/Snow) $ 6,958.00 =

$ 179,788.00

Total Option 1

Option 2

721F Case Wheel Loader (Or Approved Equal) $ 172,830.00 +

Optional Attachment - 2.6 yd. 4 in 1 bucket with coupler $ 16,694.00 =

$ 189,524.00

Total Option 2

Option 3

721F Case Wheel Loader (Or Approved Equal) $ 172,830.00 +

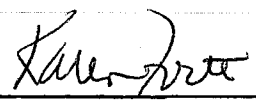
Optional Attachment - 12' Pusher (Dirt/Snow) $ 6,958.00 + X

Optional Attachment - 2.6 yd. 4 in 1 bucket with coupler $ 16,694.00 = X

$ 196,482.00

Total Option 3

Specify Delivery Time Days/Weeks/Months (From date of PO and Executed Contract) 90-120 days

Vendor Name/Signature: Groff Tractor New Jersey LLC 

R-31

MAR:es
12-08-15

RESOLUTION MC-15: 4774
On Motion Of: Marilyn Torres
APPROVED: December 8th, 2015

RESOLUTION AUTHORIZING A CONTRACT TO GROFF TRACTOR NEW JERSEY, LLC, 551 N. HARDING HWY, VINELAND, NJ 08360 FOR BID #15-16 TO PROCURE ONE (1) 2015-2016 721F WHEEL LOADER (OR APPROVED EQUAL)

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 22, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the provision of one (1) 2015-2016 721F Wheel Loader or approved equal; and

WHEREAS, two (2) bids and proposals were received on September 22, 2015; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Groff Tractor New Jersey, LLC, 551 N. Harding Hwy, Vineland, NJ 08360 for the provision of one (1) 2015-2016 721F Wheel Loader or approved equal in the amount of ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED THIRTY THOUSAND DOLLARS ($172,830.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordnance budget of the City of Camden under line item "C-15-701-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Groff Tractor New Jersey, LLC, 551 N. Harding Hwy, Vineland, NJ 08360, for an amount not to exceed ONE HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED THIRTY THOUSAND DOLLARS ($172,830.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: December 8, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

R-38

MAR:dh
06-14-16

RESOLUTION AUTHORIZING THE REJECTION OF BID #15-02 FOR THE BIDS FOR SIMULTANEOUS LEASING AND CO-LOCATION OF UP TO THREE (3) DIFFERENT WIRELESS TELECOMMUNICATION CARRIES FOR THEIR INSTALLATION, OPERATION, AND MAINTENANCE OF WIRELESS TELECOMMUNICATIONS EQUIPMENT AND STRUCTURES ON THE CITY OF CAMDEN WATER TANK AND AT ITS GROUND LEVEL AT 1180 WHITMAN AVENUE, BLOCK 1340/LOT 107

WHEREAS, on April 14, 2016 the City of Camden received one (1) bid for simultaneous leasing and co-location of up to three (3) different wireless telecommunication Carries for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden water tank and at its ground level at 1180 Whitman Avenue, Block 1340/Lot 107; and

WHEREAS, it is necessary to reject the bid received by Cellco Partnership d/b/a Verizon Wireless due to the time for making the award expired and to substantially revise the specifications pursuant to N.J.S.A. 40A:11-13.2(d) and 11-24; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bid received April 14, 2016 for simultaneous leasing and co-location of up to three (3) different wireless telecommunication Carries for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden water tank and at its ground level at 1180 Whitman Avenue, Block 1340/Lot 107 is 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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: April 29, 2016

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing rejection of Bid #15-02 for request for bids for simultaneous leasing and co-location of up to three (3) different wireless telecommunications carriers for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden water tank and at its ground level at 1180 Whitman Avenue, block 1340/lot 107

BRIEF DESCRIPTION: It is recommended that the only bid received be rejected due to the time for making the award expired and to substantially revise the specifications NJSA 40A:11-13.2(d) and 11-24.

BIDDING PROCESS: Bid #15-02 – Received one (1) bid on April 14, 2015

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:		
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	5-3-16	
Approved by Business Administrator:	5/3/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

Amended at June 9th, 2016 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-3, 5-6, 8-34, 36-39, 41-52

CITY COUNCIL AGENDA

TUESDAY, JUNE 14TH, 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 **April 29th, 2016 through May 27th, 2016**

2. **Payroll registers** of the City of Camden for the period of **May 6, 2016 through May 20th, 2016**

3. **Public comments on FEMA Mitigation Plan Draft Appendix & resolution**

OLD BUSINESS

Department of Finance
2nd Reading Tabled 3/8/16

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

additional security for the payment of said bonds; and determining certain matters in connection therewith

Office of City Council
1st reading Tabled 5/10/16

2. Ordinance creating City of Camden **Resident Identification Card Program**

Office of the City Attorney
2nd reading Tabled 5/10/16

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. Resolution authorizing a contract to **Site Enterprises, Inc., Linwood, NJ** for bid #16-05, "Contract for Emergency Complete Demolition of Residential Structures, removal of all demolition and other onsite debris, final site grading and restoration of the property, and repairs to adjoining properties as necessary" for an amount not to exceed **$1,322,00.00**

5. Resolution authorizing a contract to **Richard E. Pierson Construction Company, Inc.,** 426 Swedesboro Road, Pilesgrove, NJ 08098, for bid #16-05, "Contract for emergency complete demolition of residential structures, removal of all demolition and other onsite debris, final site grading and restoration of the property, and repairs to adjoining properties, as necessary" for an amount not to exceed **$1,800,000.00** (Only to be performed thereunder as more particularly described below)

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance creating a **Youth Court Program**

2. Ordinance to opt out of the **PARCC Assessment** testing

Office of the City Attorney

3. Ordinance authorizing the transfer of **1771 Haddon Avenue** to the Camden Redevelopment Agency, identified as Block 1279.01, Lot 3 on the Official Tax Map of the City of Camden

4. Ordinance authorizing the **vacation and conveyance of an alleyway** located at **Block 439 Lots 2.01-2.06, 19.01-19.05** in the City of Camden, Camden County, New Jersey

Department of Public Works

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

6. An Ordinance authorizing the **upgrade to personalized signage** of a certain location of its Handicap Parking Privileges

7. Ordinance **amending Ordinance MC-38** to create a loading and unloading zone at 1719-1721 Broadway

8. Ordinance **amending Ordinance MC-38** to create a loading and unloading zone at 314 So 3rd Street

Department of Development & Planning

9. Ordinance **amending the Zoning Ordinance** of the City of Camden-Article XXXII, Section S577-300 relative to the development of escrow accounts for professional fees

Office of City Council

10. Ordinance **amending Chapter 210,** Dogs and other Animals Article I. Dogs, Kennels and Pet Shops to prohibit the sale of dogs and cats from pet shops

11. Ordinance to **curb gang related loitering and criminal activity**

Office of the City Attorney

12. Ordinance authorizing an amendment to the **City's Zoning Code and Zoning Map**
13. Ordinance authorizing the acquisition of certain parcels in the City of Camden by **Spot Blight Eminent Domain** pursuant to the Abandoned Properties Rehabilitation Act N.J.S.A 55:19-81 Et. Seq.

14. Ordinance authorizing the transfer of several parcels to **Camden Redevelopment Agency**

Office of City Council

15. Ordinance **amending Chapter 397**, Peddlers and Vending Units

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance amending **Chapter 561 Vehicles, unlicensed**

2. Ordinance amending **Chapter 270 Article 1 Gasoline filling stations**

3. Ordinance authorizing the **vacation of certain portion of Morgan Street** as more particularly set forth in the attached metes and bounds description pursuant to and in accordance with N.J.S.A. 40:64-1, ET SEQ.

4. Ordinance renaming portion of Morgan Boulevard west of interstate 676 to **Holtec Boulevard**

Office of City Council

5. Ordinance **amending chapter 12, affirmative action**, of the code of the city of Camden

Department of Public Works

6. Ordinance granting consent upon express conditions to **New Jersey American Water Company, Inc.** to permit the construction, expansion and maintenance of water infrastructure facilities on public and private property in the franchise area located in the City of Camden

Office of the City Attorney

7. Ordinance authorizing the **removal of deed restrictions and reversionary language** for parcels transferred to Camden Redevelopment Agency

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Tami Goree** as the City of Camden Employee of the month for July, 2016

2. Resolution authorizing the ceremonial naming of 3rd St. between Elm Street & Martin Luther King Blvd., in Camden as **"Carmen L. Martinez"** for the month of June 2016

3. Resolution designating June 2016 as **"Immigrant Heritage Month"**

4. Resolution honoring **Dr. Lawrence Ragone** for his contributions and generous efforts toward the betterment of the City of Camden and its residents

5. Resolution honoring **Reverend John L. Hawkins & First Lady Shirley Hawkins** on their 40th pastoral anniversary at New Jerusalem Baptist Church

Office of the City Attorney

6. Resolution amending the shared services agreement between the **City of Camden and the Camden Redevelopment Agency** for the provisions of the Clean and Safe Programs

Department of Administration

7. Resolution authorizing the **re-appointment of Jose De Jesus** to the Planning Board of the City of Camden

8. Resolution authorizing discharge of mortgages against **460 Trenton Avenue** (Block 1429, Lot 29) Camden, New Jersey

Department of Planning & Development

9. Resolution authorizing amendment #4 to contract #07-12-147 with **South State, Inc.** for the Cleveland Avenue reconstruction project in the City of Camden

10. Resolution authorizing an agreement between the City of Camden and **Greenwood Consulting, LLC**

11. Resolution authorizing agreement between the City of Camden and **Robert Mill Associates, LP**

12. Resolution amending agreement between the City of Camden and **James Strader Jr.** CHB003

13. Resolution amending agreement between the City of Camden and **Barbara & George Kelly** GAD022

14. Resolution amending agreement between the City of Camden and **Rubinson & Sperling**

15. Resolution amending agreement between the City of Camden and **Washington Park Apartments** GAD103

16. Resolution amending agreement between the City of Camden and **Merrilee Clark** GAC037

17. Resolution amending agreement between the City of Camden and **Robert A. Bowser** CHC001

18. Resolution amending agreement between the City of Camden and **AAA Realty & Management**

19. Resolution amending agreement between the City of Camden and **Marilyn Ounjian**

20. Resolution amending agreement between the City of Camden and **Lindenwold PH, LP** CHC002

21. Resolution amending agreement between the City of Camden and **Emerald Ridge Apartments** GAD047

22. Resolution amending agreement between the City of Camden and **220 Cooper Street Historical** GAD023

23. Resolution amending agreement between the City of Camden and **The Heights of Collingswood** CHC026

Department of Finance

24. Resolution **authorizing to apply for and obtain the Edward Byrne Memorial Justice Assistance Grant (JAG) Program** FY 2016 local solicitation to participated in a collaborative effort with the County and five (5) other municipalities

25. Resolution authorizing a **shared services agreement** between the City of Camden and Camden County, Cherry Hill Township, Gloucester Twp., Lindenwold Boro, Pennsauken Twp., and Winslow Twp. Under the **Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016**

26. Resolution authorizing the **transfer of tax credit** due to subsequent returned

27. Resolution authorizing the refund of unapplied cash (code 46) to **Ameritemps, Inc.**

28. Resolution authorizing the refunding of payment to the lien holder **US Bank Cust/Pro Capital I, LLC**

29. Resolution authorizing the **reduction of lien amount for Block 196, Lot 55** per recommendation of lien review committee

30. Resolution authorizing a refund credit **Spiotti & Esposito, P.C**. due to tax court judgment

31. Resolution authorizing the **transfer of recording & cancellation fees** to the current taxes on various Block/Lots in the City of Camden

32. Resolution authorizing the **assignment of tax sale certificate** #15-02019

33. Resolution authorizing the **assignment of various tax sale certificates**

34. Resolution **amending Resolution MC-16:4931** to correct name of assignee

35. Resolution authorizing **Temporary Budget Appropriations** for the Fiscal Year 2017

Department of Fire

36. Resolution authorizing the City of Camden under the **Cranford Pricing System** to purchase two (2) 2016 Chevy Tahoe SSV 4WD

Purchasing Bureau

37. Resolution authorizing amendment #1 to contract #12-15-141 with **Groff Tractor New Jersey, LLC** for one (1) 2015/2016 721F Wheel Loader or approval equal

38. Resolution authorizing the **rejection of Bid #15-02** for the bids for simultaneous leasing and co-location of up to three (3) different wireless telecommunication carriers for their installation, operation, and maintenance of wireless telecommunications equipment and structures on the City of Camden Water Tank and at its ground level at 1180 Whitman Avenue, Block 1340/Lot 107

Department of Planning & Development

39. Resolution authorizing amendment #1 to contract #7-15-122 between the City of Camden and **Broadway Housing Partners, LLC.** to extend the terms of agreement through March 31, 2017

Office of City Council

40. Resolution regarding Partnership for Assessment of Readiness for College and Careers **(PARCC) testing**

41. Resolution supporting the **Neighborhood Center's** Submission of a grant application for recreation facility enhancement to the Camden County Division of Open Space

42. Resolution authorizing the annual ceremonial naming of North 3rd Street between Vine Street and Federal Street in Camden as "**Parada San Juan Bautista Boulevard**" for June 1 through July 1, 2017 and each and every June 1st through July 1st thereafter

Department of Human Services

43. Resolution authorizing the City of Camden to submit an application to the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the **2016 Summer Food Service Program**

Fire Department

44. Resolution authorizing on-line sale conducted by **Govdeals Inc.** @www.govdeals.com for items to be sold via online auction two (2) surplus former U.S. Naval Surplus Barges, designation YC 1601 and YFN 1213

Department of Human Services

45. Resolution accepting a grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the **2016 Summer Food Service Program in the amount of $935,065.10**

46. Resolution authorizing the insertion of a special item of revenue in the FY'16 budget in the amount of **$935,065.10** under the **2016 Summer Food Service Program** from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition

Department of Public Works

47. Resolution applying and accepting a grant from the **New Jersey Department of Environmental Protection**, "2015 Recycling Tonnage Grant"

Office of the City Attorney

48. Resolution of the City of Camden, County of Camden, directing the City **Planning Board to conduct a preliminary investigation** to determine whether Block 619, Lots, 46, 47, 48, 49, 51, 73, 75, 78, and 79, Block 621, all Lots, Block 623, all lots, Block 625, Lots 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 128, 129, and 131, Block 642 Lot 1, and Block 643, all lots is an area in need of redevelopment as defined in N.J.S.A. 40A:12-6

Department of Planning & Development

49. Resolution authorizing the submission of an application to the NJDOT for consideration of **FY2016 Safe Routes to School Funding**

Department of Finance

50. Resolution authorizing **cancellation of certain unexpected balances**

51. Resolution authorizing the City to enter stipulation of settlement to settle **County Tax Appeal of Fairview Realty, LLC** for Block/Lot 614/1

52. Resolution authorizing the City to enter stipulation of settlement to settle **County Tax Appeal of Harris Camden Realty, LLC** for Block/Lot 615/1

By Title

53. Resolution requesting Horizon to reconsider its decision relative to the **property located in the 2nd ward**

54. Resolution authorizing transfer of **appropriations of 2016 Budget**

55. Resolution authorizing submission of the **FEMA Plan**

PUBLIC COMMENT

ADJOURNMENT

OB 4

JJA
06-14-16

RESOLUTION AUTHORIZING A CONTRACT TO SITE ENTERPRISES, INC., LINWOOD, NJ, FOR BID # 16-05, "CONTRACT FOR EMERGENCY COMPLETE DEMOLITION OF RESIDENTIAL STRUCTURES, REMOVAL OF ALL DEMOLITION AND OTHER ON-SITE DEBRIS, FINAL SITE GRADING AND RESTORATION OF THE PROPERTY, AND REPAIRS TO ADJOINING PROPERTIES, AS NECESSARY" FOR AN AMOUNT NOT TO EXCEED $1,332,000.00

WHEREAS, as authorized by the City Council of the City of Camden ("City"), the City's Purchasing Agent received sealed bid submissions on April 21, 2016, 11:00 a.m. at City Council Chambers, City Hall, 2nd Floor, Camden, NJ, for Bid # 16-05, "Contract for Emergency Complete Demolition of Residential Structures, Removal of All Demolition and Other On-Site Debris, Final Site Grading and Restoration of the Property, and Repairs to Adjoining Properties, as Necessary" for a two (2) year period; and

WHEREAS, five (5) bid submissions were received by the Purchasing Agent on April 21, 2016, 11:00 a.m. for Bid # 16-05, in order from the lowest to highest bid: Site Enterprises, Inc., Linwood, NJ ("Site"); Richard E. Pierson Construction Company, Inc., Pilesgrove, NJ ("R.E. Pierson"); Neri's Construction & Rental, Inc., Williamstown, NJ; The Original W. Hargrove Demolition, Inc.. Camden, NJ; and Hudson Valley Environmental, Environmental, Inc., Pt. Pleasant, NJ; and

WHEREAS, the City Purchasing Agent has recommended to the City Administration and City Council that they award a contract to the lowest responsible responsive bidder for Bid # 16-05, Site Enterprises, Inc., Linwood, NJ, to perform emergency complete demolition of residential structures, and related demolition work; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "_-__-__-__", 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 lowest responsible responsive bidder for Bid # 16-05, Site Enterprises, Inc., Linwood, NJ, be, and hereby is, awarded a City contract for Bid # 16-05, "Contract for Emergency Complete Demolition of Residential Structures, Removal of All Demolition and Other On-Site Debris, Final Site Grading and Restoration of the Property, and Repairs to Adjoining Properties, as Necessary" for a two (2) year period in the amount not to exceed ONE MILLION THREE HUNDRED THIRTY TWO THOUSAND DOLLARS ($1,332,000.00); pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, by the City Council that all authorized officers, officials, employees, and duly authorized agents and representatives of the City be, and hereby are, authorized to take all required and necessary actions to effectuate the herein award of contract and purposes thereof.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

SITE ENTERPRISES, 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: 6-01-700-908
  AMOUNT: $1,332,000.00

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$1,332,000.00**

***Contingent on the availability of Funds**

Description of the Goods or Services to be procured:

Award of Contract # 16-05 to Site Enterprises, Inc., for emergency demolition of residential structures, removal of on-site debris, site grading and restoration of the property, also repairs to adjoining properties as necessary for two (2) years.

DOREEN P. CHANG
TREASURER

Date: June 9, 2016

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR CITY COUNCIL ACTION

(TITLE ONLY)

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

City Council Meeting: May 5, 2016

FROM: **Patrick Keating, Director of Public Works**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT (#2) BID# 16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

BRIEF DESCRIPTION OF ACTION: This action is necessary to have two vendors under contract to perform emergency residential demolitions under Bid#16-05 on an as needed basis.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Sachina Evans		
Approved by City Attorney:		
Approved by Business Administrator:	4/9/16	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

OB-5

BY TITLE ONLY

RESOLUTION AUTHORIZING A CONTRACT (#2) BID #16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

(MAY 5, 2016)

JJA
06-14-16

OB 5

RESOLUTION AUTHORIZING A CONTRACT TO RICHARD E. PIERSON CONSTRUCTION COMPANY, INC., 426 SWEDESBORO ROAD, PILESGROVE, NJ 08098, FOR BID # 16-05, "CONTRACT FOR EMERGENCY COMPLETE DEMOLITION OF RESIDENTIAL STRUCTURES, REMOVAL OF ALL DEMOLITION AND OTHER ON-SITE DEBRIS, FINAL SITE GRADING AND RESTORATION OF THE PROPERTY, AND REPAIRS TO ADJOINING PROPERTIES, AS NECESSARY" FOR AN AMOUNT NOT TO EXCEED $1,800,000.00 [ONLY TO BE PERFORMED THEREUNDER AS MORE PARTICULARLY DESCRIBED BELOW]

WHEREAS, as authorized by the City Council of the City of Camden ("City"), the City's Purchasing Agent received sealed bid submissions on April 21, 2016, 11:00 a.m. at City Council Chambers, City Hall, 2nd Floor, Camden, NJ, for Bid # 16-05, "Contract for Emergency Complete Demolition of Residential Structures, Removal of All Demolition and Other On-Site Debris, Final Site Grading and Restoration of the Property, and Repairs to Adjoining Properties, as Necessary for a two (2) year period; and

WHEREAS, five (5) bid submissions were received by the Purchasing Agent on April 21, 2016, 11:00 a.m. for Bid # 16-05, in order from the lowest to highest bid: Site Enterprises, Inc., Linwood, NJ ("Site"); Richard E. Pierson Construction Company, Inc., Pilesgrove, NJ ("R.E. Pierson"); Neri's Construction & Rental, Inc., Williamstown, NJ; The Original W. Hargrove Demolition, Inc. Camden, NJ; and Hudson Valley Environmental, Environmental, Inc., Pt. Pleasant, NJ; and

WHEREAS, under the Bid # 16-05 Bid Specifications, if the lowest responsible responsive bidding contractor, Site, is unable to perform the contract or otherwise fails to meet the requirements of Section XXIX, Time for Performance, Work Schedule, in the bid specifications-, then the City will be automatically allowed to seek another contractor for the aforesaid emergency work, in which instance the second contractor shall be the second lowest responsible bidder for Bid # 16-05; and

WHEREAS, the City Purchasing Agent has recommended to the City Administration and City Council that they simultaneously award a contract to the second lowest responsible responsive bidder for Bid # 16-05, Richard E. Pierson Construction Company, Inc., 426 Swedesboro Road, Pilesgrove, NJ 08098, to perform emergency complete demolition of residential structures, and related demolition work, which work is to only be performed under said contract on an as-needed basis only in instances where Site does not accept a demolition work notice from the City; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "_-__-__-__", 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, for all the reasons set forth above, the second lowest responsible bidder for Bid # 16-05, Richard E. Pierson Construction Company, Inc., 426 Swedesboro Road Pilesgrove, NJ 08098, be, and hereby is, awarded a City contract for Bid # 16-05, "Contract for Emergency Complete Demolition of Residential Structures, Removal of All Demolition and Other On-Site Debris, Final Site Grading and Restoration of the Property, and Repairs to Adjoining Properties, as Necessary" for a two (2) year period in the amount not to exceed ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS ($1,800,000.00), said work only to be performed under said contract on an as-needed basis only in instances where Site does not accept a demolition work notice from the City; pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, by the City Council that all authorized officers, officials, employees, and duly authorized agents and representatives of the City be, and hereby are, authorized to take all required and necessary actions to effectuate the herein award of contract and purposes thereof.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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:

R E PIERSON CONSTRUCTION CO. 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: 6-01-700-908
  AMOUNT: $1,800,000.00
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$1,800,000.00**

***Contingent on the availability of Funds**

Description of the Goods or Services to be procured:

Award of Contract # 16-05 to Richard E. Pierson Construction Company, Inc., for emergency demolition of residential structures, removal of on-site debris, site grading and restoration of the property, also repairs to adjoining properties as necessary for two (2) years.

DOREEN P. CHANG
TREASURER

Date: June 9, 2016

DEPARTMENT OF PLANNING & DEVELOPMENT

REQUEST FOR CITY COUNCIL ACTION

(TITLE ONLY)

TO: **Robert Corrales, Business Administrator**

DATE: **April 27, 2016**

City Council Meeting: May 5, 2016

FROM: **Patrick Keating, Director of Public Works**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT (#1) BID# 16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

BRIEF DESCRIPTION OF ACTION: This action is necessary to have two vendors under contract to perform emergency residential demolitions under Bid#16-05 on an as needed basis.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Sachina Evans		
Approved by City Attorney:		
Approved by Business Administrator:	4/29/16	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

08-4

BY TITLE ONLY

RESOLUTION AUTHORIZING A CONTRACT (#1) BID #16-05 TO UNKNOWN VENDOR FOR EMERGENCY DEMOLITIONS OF RESIDENTIAL STRUCTURES

(MAY 5, 2016)

O-10

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

LOPEZ/TORRES
06-14-16

ORDINANCE AMENDING CHAPTER CHAPTER 210, DOGS AND OTHER ANIMALS, ARTICLE I. DOGS, KENNELS AND PET SHOPS TO PROHIBIT THE SALE OF DOGS AND CATS FROM PET SHOPS

[FOLLOWING DRAFT TEXT IS UNDER LEGAL REVIEW BY THE CITY ATTORNEY'S OFFICE]

WHEREAS, Chapter 210. Dogs And Other Animals, Article I. Dogs, Kennels And Pet Shops, of the City Code, needs to be further amended for all the reasons set forth herein in the best interest of the residents of the City of Camden; and

WHEREAS, City Council has received testimony from the public that a significant number of puppies and kittens sold at pet shops come from large-scale, commercial breeding facilities where the health and welfare of the animals are not adequately provided for ("puppy mills" and "kitten mills," respectively). According to The Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

WHEREAS, the documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space; and lack of adequate exercise; and

WHEREAS, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers in the City are unaware of when purchasing animals from pet shops due to both a lack of education on the issue and misleading tactics of pet shops in some cases. These health and behavioral issues, which may not present themselves until sometime after the purchase of the animals, can impose exorbitant financial and emotional costs on consumers; and

WHEREAS, current federal, State and City law and regulations do not adequately address the sale of puppy and kitten mill dogs and cats in pet shops; and

WHEREAS, restricting the retail sale of puppies and kittens in the City to only those that are sourced from shelters or rescue organizations is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills, and is likely to increase demand for animals from animal shelters and rescue organizations; and

WHEREAS, according to the New Jersey Department of Health 2014 Animal Intake and Disposition Survey, due in large part to pet overpopulation, more than 20,000 dogs and cats are euthanized in New Jersey animal shelters annually, including nearly 1,500 in the County of Camden. Restricting the retail sale of puppies and kittens to only those that are sourced from animal shelters and rescue organizations will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

WHEREAS, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats. Many of these shops collaborate with local animal shelters and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

WHEREAS, this Ordinance will not affect a consumer's ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the conditions in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions; and

WHEREAS, this City Council believes it is in the best interests of the City to adopt a reasonable ordinance to reduce costs to the City and its residents; protect the resident of Camden who may purchase cats or dogs from a pet shop or other business establishment; help prevent inhumane breeding conditions, promote community awareness of animal welfare; and foster a more humane environment in the City.

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 210. Dogs And Other Animals, Article I. Dogs, Kennels And Pet Shops, of the City Code, be, and hereby is amended as follows:

SECTION 1: §210-1 (Definitions) is hereby amended to include the following additional new definitions:

ANIMAL CARE FACILITY means an animal control center or animal shelter, maintained by, or under contract with, any New Jersey state, county, or municipal department or agency, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

ANIMAL RESCUE ORGANIZATION means any New Jersey-based not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes.

CAT means a member of the species of domestic cat, Felis catus.

OFFER FOR SALE means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

PET SHOP *[REPLACES current definition in its entirety]* means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include animal care facility, or animal rescue organization, as defined herein.

SECTION 2. RESTRICTIONS ON THE SALE OF DOGS AND CATS

a. A pet shop may offer for sale only those dogs and cats that the pet shop has obtained from or displays in cooperation with:
   (1) An animal care facility; or
   (2) An animal rescue organization.

b. A pet shop shall not offer for sale a dog or cat that is younger than eight (8) weeks old.

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: June 14, 2016

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

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

O-11

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

FUENTES
06-14-16

ORDINANCE TO CURB GANG RELATED LOITERING AND CRIMINAL ACTIVITY

[FOLLOWING DRAFT TEXT IS PENDING LEGAL REVIEW BY THE CITY ATTORNEY'S OFFICE]

WHEREAS, the City Council of the City of Camden wishes to clarify the City's authority under state law to enforce certain laws that address defiant trespassing and loitering for controlled substances and prostitution purposes; and

WHEREAS, the City Council of the City of Camden does not intend herein to enact or enforce any ordinance or other local law or regulation that conflicts with, or is preempted by, any provision of, or policy expressed in, the New Jersey Code of Criminal Justice, N.J.S.A. 2C:1-1, et. seq;

WHEREAS, subject to authorization under State law to enact the herein ordinance, which is currently pending before the New Jersey State Legislature, the City Council of the City of Camden desires to enact an ordinance to curb gang related loitering and criminal activity, which is a substantial issue negatively affecting the quality of life for and personal safety of Camden's residents; now, therefore

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

SECTION 1. DEFINITIONS.

a. "Gang loitering" means remaining in any one place under circumstances that would warrant a reasonable person to believe that the purpose or effect of that behavior is to enable a criminal street gang to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities.

b. "Criminal street gang" means any ongoing organization, association in fact or group of three or more persons, whether formal or informal, having as one if its substantial activities the commission of one or more of the criminal acts enumerated in subsection c. of this section, and whose members individually or collectively engage in or have engaged in a pattern of criminal gang activity.

c. "Criminal gang activity" means the commission, attempted commission or solicitation of the following offenses, provided that the offenses are committed by two or more persons, or by an individual at the direction of, or in association with, any criminal street gang, with the specific intent to promote, further or assist in any criminal conduct by gang members:

(1) N.J.S.2C:11-3, murder;

(2) N.J.S.2C:11-4, aggravated manslaughter or manslaughter;

(3) N.J.S.2C:11-5, vehicular homicide;

(4) subsection b. of N.J.S.2C:12-1, aggravated assault;

(5) subsection b. of section 1 of P.L.1996, c.14 (C.2C:12-11), disarming a law enforcement officer;

(6) N.J.S.2C:13-1, kidnapping;

(7) subsection a. of N.J.S.2C:14-2, aggravated sexual assault;

(8) subsection b. of N.J.S.2C:14-2 and paragraph (1) of subsection c. of N.J.S.2C:14-2, sexual assault;

(9) N.J.S.2C:15-1, robbery;

(10) section 1 of P.L.1993, c.221 (C.2C:15-2), carjacking;

(11) paragraph (1) of subsection a. of N.J.S.2C:17-1, aggravated arson;

(12) N.J.S.2C:18-2, burglary;

(13) subsection a. of N.J.S.2C:20-5, extortion;

(14) subsection b. of section 1 of P.L.1997, c.185 (C.2C:35-4.1), booby traps in manufacturing or distribution facilities; or

(15) N.J.S.2C:35-9, strict liability for drug induced deaths.

d. "Pattern of criminal gang activity" means two or more acts of criminal gang activity of which at least two such acts were committed within five years of each other.

e. "Public place" means the public way and any other location open to the public, whether publicly or privately owned.

SECTION 2. NO GANG LOITERING

a. **Subject to authorization under State law to enact the herein ordinance, which is currently pending before the New Jersey State Legislature,** whenever a law enforcement officer of, or designated law enforcement entity for, the City of Camden observes a member of a criminal street gang engaged in gang loitering with one or more other persons in any public place designated for the enforcement of this ordinance pursuant this Section, the officer shall, subject to guidelines promulgated by the police chief of the City, or of the designated law enforcement entity for the City ("Police Chief"):

(1) inform all such persons that they are engaged in gang loitering within an area in which loitering by groups containing criminal street gang members is prohibited;

(2) order all such persons to disperse and remove themselves from within sight and hearing of the place at which the order was issued; and

(3) inform those persons that they will be subject to arrest if they fail to obey the order promptly, or engage in further gang loitering within sight or hearing of the place at which the order was issued during the following three hours.

b. The Police Chief shall designate by written directive areas of the municipality in which he or she has determined that enforcement of the provisions of this ordinance is necessary because gang loitering has enabled criminal street gangs to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities.

c. Prior to making a determination under this Section, the Police Chief shall consult appropriate persons who are knowledgeable about the effects of gang activity in areas in which this ordinance may be enforced. These persons may include, but need not be limited to, members of the law enforcement agency with training or experience related to criminal street gangs; other personnel of that department with particular knowledge of gang activities in the proposed designated area; elected officials; the county prosecutor; and community based organizations. The Police Chief shall periodically review and revise these designations as required.

d. Any person who fails to obey promptly an order issued under this ordinance or who engages in further gang loitering within sight or hearing of the place at which such an order was issued during the following three (3) hour period is a disorderly person. In addition, the ordinance shall provide that the violator shall perform community service for a period of thirty (30) days. The penalty for a second or subsequent offense shall include a mandatory minimum period of imprisonment of not less than 15 days.

SECTION 3. EFFECTIVE DATE OF ORDINANCE.

This ordinance shall take effect immediately upon the effective date of the New Jersey State Legislature's passage of appropriate legislation, and Governor's signing of same, to authorize a municipality such as the City of Camden to enact the herein ordinance and enforce all of the provisions therein.

SECTION 4. VIOLATIONS AND 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 of the City Code.

SECTION 5:. Any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 7: 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 8: 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: June 14, 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

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

STATEMENT

This bill permits municipalities to enact ordinances allowing police departments to curb gang loitering.

The bill defines a "criminal street gang" as an ongoing organization, association in fact or group of three or more persons, whether formal or informal, having as one of its substantial activities the commission of one or more of the criminal acts enumerated in the bill, and whose members individually or collectively engage in or have engaged in a pattern of criminal gang activity. The enumerated offenses are violent crimes for which a convicted person would be required to serve 85% of the sentence imposed before being eligible for parole.

Subject to guidelines of the chief law enforcement officer of the municipality, the bill provides that a municipality may enact an ordinance permitting a law enforcement officer who observes a member of a criminal street gang engaged in gang loitering to (1) inform such persons that they are engaged in gang loitering within an area in which loitering by groups of criminal street gang members is prohibited; (2) order such persons to disperse and remove themselves from within sight and hearing of the place at which the order was issued; and (3) inform those persons that they will be subject to arrest if they fail to obey the order promptly or engage in further gang loitering within sight or hearing of the place at which the order was issued during the following three hours.

The ordinance must further provide that the chief law enforcement officer of a municipality shall designate, by written directive, areas of the municipality in which he has determined that enforcement of such an ordinance is necessary, because gang loitering has enabled criminal street gangs to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities. Prior to making this determination, the chief law enforcement officer is required to consult appropriate persons who are knowledgeable about the effects of gang activity in areas in which the ordinance may be enforced. These persons may include, but need not be limited to, members of the law enforcement agency with training or experience related to criminal street gangs; other personnel of that department with particular knowledge of gang activities in the proposed designated area; elected officials; the county prosecutor; and community based organizations. The chief law enforcement officer also is required to periodically review and revise these designations as required.

Finally, the order must provide that any person who fails to obey promptly an order issued under the ordinance or who engages in further gang loitering within sight or hearing of the place at which such an order was issued during the following three hour period is a disorderly person. In addition, the violators are required to perform community service for a period of 30 days. A second or subsequent offense is punishable by a mandatory minimum period of imprisonment of at least 15 days

ASSEMBLY, No. 2008

STATE OF NEW JERSEY

217th LEGISLATURE

PRE-FILED FOR INTRODUCTION IN THE 2016 SESSION

Sponsored by:
Assemblyman JERRY GREEN
District 22 (Middlesex, Somerset and Union)
Assemblyman GORDON M. JOHNSON
District 37 (Bergen)
Assemblywoman VALERIE VAINIERI HUTTLE
District 37 (Bergen)
Assemblyman BENJIE E. WIMBERLY
District 35 (Bergen and Passaic)

Co-Sponsored by:
Assemblymen Wisniewski, Wolfe, McKeon, Prieto, Rumpf and Assemblywoman Sumter

SYNOPSIS

Permits municipality to enact ordinance to curb gang related loitering and criminal activity.

CURRENT VERSION OF TEXT

Introduced Pending Technical Review by Legislative Counsel.

AN ACT concerning criminal gang activity, amending R.S.40:48-1 and supplementing Title 40 of the Revised Statutes.

BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey:*

1. (New section) As used in this act:

a. "Gang loitering" means remaining in any one place under circumstances that would warrant a reasonable person to believe that the purpose or effect of that behavior is to enable a criminal street gang to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities.

b. "Criminal street gang" means any ongoing organization, association in fact or group of three or more persons, whether formal or informal, having as one if its substantial activities the commission of one or more of the criminal acts enumerated in subsection c. of this section, and whose members individually or collectively engage in or have engaged in a pattern of criminal gang activity.

c. "Criminal gang activity" means the commission, attempted commission or solicitation of the following offenses, provided that the offenses are committed by two or more persons, or by an individual at the direction of, or in association with, any criminal street gang, with the specific intent to promote, further or assist in any criminal conduct by gang members:

(1) N.J.S.2C:11-3, murder;

(2) N.J.S.2C:11-4, aggravated manslaughter or manslaughter;

(3) N.J.S.2C:11-5, vehicular homicide;

(4) subsection b. of N.J.S.2C:12-1, aggravated assault;

(5) subsection b. of section 1 of P.L.1996, c.14 (C.2C:12-11), disarming a law enforcement officer;

(6) N.J.S.2C:13-1, kidnapping;

(7) subsection a. of N.J.S.2C:14-2, aggravated sexual assault;

(8) subsection b. of N.J.S.2C:14-2 and paragraph (1) of subsection c. of N.J.S.2C:14-2, sexual assault;

(9) N.J.S.2C:15-1, robbery;

(10) section 1 of P.L.1993, c.221 (C.2C:15-2), carjacking;

(11) paragraph (1) of subsection a. of N.J.S.2C:17-1, aggravated arson;

(12) N.J.S.2C:18-2, burglary;

(13) subsection a. of N.J.S.2C:20-5, extortion;

(14) subsection b. of section 1 of P.L.1997, c.185 (C.2C:35-4.1), booby traps in manufacturing or distribution facilities; or

(15) N.J.S.2C:35-9, strict liability for drug induced deaths.

d. "Pattern of criminal gang activity" means two or more acts of criminal gang activity of which at least two such acts were

EXPLANATION – Matter enclosed in bold-faced brackets [thus] in the above bill is not enacted and is intended to be omitted in the law.

Matter underlined thus is new matter.

committed within five years of each other.

e. "Public place" means the public way and any other location open to the public, whether publicly or privately owned.

2. (New section) A municipality may enact an ordinance providing that whenever a law enforcement officer observes a member of a criminal street gang engaged in gang loitering with one or more other persons in any public place designated for the enforcement of that ordinance pursuant to section 3 of this act, the officer shall, subject to guidelines promulgated by the chief law enforcement officer of the municipality:

a. inform all such persons that they are engaged in gang loitering within an area in which loitering by groups containing criminal street gang members is prohibited;

b. order all such persons to disperse and remove themselves from within sight and hearing of the place at which the order was issued; and

c. inform those persons that they will be subject to arrest if they fail to obey the order promptly, or engage in further gang loitering within sight or hearing of the place at which the order was issued during the following three hours.

3. (New section) The ordinance shall provide that the chief law enforcement officer of a municipality shall designate by written directive areas of the municipality in which he has determined that enforcement of such an ordinance is necessary because gang loitering has enabled criminal street gangs to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities. Prior to making a determination under this section, the chief law enforcement officer shall consult appropriate persons who are knowledgeable about the effects of gang activity in areas in which the ordinance may be enforced. These persons may include, but need not be limited to, members of the law enforcement agency with training or experience related to criminal street gangs; other personnel of that department with particular knowledge of gang activities in the proposed designated area; elected officials; the county prosecutor; and community based organizations. The chief law enforcement officer shall periodically review and revise these designations as required.

4. (New section) The ordinance shall provide that any person who fails to obey promptly an order issued under the ordinance or who engages in further gang loitering within sight or hearing of the place at which such an order was issued during the following three hour period is a disorderly person. In addition, the ordinance shall provide that the violator shall perform community service for a period of 30 days. The penalty for a second or subsequent offense shall include a mandatory minimum period of imprisonment

of not less than 15 days.

5. R.S.40:48-1 is amended to read as follows:

40:48-1. Ordinances; general purpose. The governing body of every municipality may make, amend, repeal and enforce ordinances to:

Finances and property. 1. Manage, regulate and control the finances and property, real and personal, of the municipality;

Contracts and contractor's bonds. 2. Prescribe the form and manner of execution and approval of all contracts to be executed by the municipality and of all bonds to be given to it;

Officers and employees; duties, terms and salaries. 3. Prescribe and define, except as otherwise provided by law, the duties and terms of office or employment, of all officers and employees; and to provide for the employment and compensation of such officials and employees, in addition to those provided for by statute, as may be deemed necessary for the efficient conduct of the affairs of the municipality;

Fees. 4. Fix the fees of any officer or employee of the municipality for any service rendered in connection with his office or position, for which no specific fee or compensation is provided. In the case of salaried officers or employees, such fee shall be paid into the municipal treasury;

Salaries instead of fees; disposition of fees. 5. Provide that any officer or employee receiving compensation for his services, in whole or in part by fees, whether paid by the municipality or otherwise, shall be paid a salary to be fixed in the ordinance, and thereafter all fees received by such officer or employee shall be paid into the municipal treasury;

Maintain order. 6. Prevent vice, drunkenness and immorality; to preserve the public peace and order; to prevent and quell riots, disturbances and disorderly assemblages; to prohibit the consumption of alcoholic beverages by underage persons on private property pursuant to section 1 of P.L.2000, c.33 (C.40:48-1.2); to control gang-related loitering and criminal activity pursuant to P.L. , c. (C.) (now pending before the Legislature as this bill);

Punish beggars; prevention of loitering. 7. Restrain and punish drunkards, vagrants, mendicants and street beggars; to prevent loitering, lounging or sleeping in the streets, parks or public places;

Auctions and noises. 8. Regulate the ringing of bells and the crying of goods and other commodities for sale at auction or otherwise, and to prevent disturbing noises;

Swimming; bathing costume; prohibition of public nudity. 9. Regulate or prohibit swimming or bathing in the waters of, in, or bounding the municipality, and to regulate or prohibit persons from appearing upon the public streets, parks and places clad in bathing costumes or robes, or costumes of a similar character; regulate or

prohibit persons from appearing in a state of nudity upon all lands within its borders which are under the jurisdiction of the State including, without limitation, all lands owned by, controlled by, managed by or leased by the State;

Prohibit annoyance of persons or animals. 10. Regulate or prohibit any practice tending to frighten animals, or to annoy or injure persons in the public streets;

Animals; pounds; establishment and regulation. 11. Establish and regulate one or more pounds, and to prohibit or regulate the running at large of horses, cattle, dogs, swine, goats and other animals, and to authorize their impounding and sale for the penalty incurred, and the costs of impounding, keeping and sale; to regulate or prohibit the keeping of cattle, goats or swine in any part of the municipality; to authorize the destruction of dogs running at large therein;

Hucksters. 12. Prescribe and regulate the place of vending or exposing for sale articles of merchandise from vehicles;

Building regulations; wooden structures. 13. Regulate and control the construction, erection, alteration and repair of buildings and structures of every kind within the municipality; and to prohibit, within certain limits, the construction, erection or alteration of buildings or structures of wood or other combustible material;

Inflammable materials; inspect docks and buildings. 14. Regulate the use, storage, sale and disposal of inflammable or combustible materials, and to provide for the protection of life and property from fire, explosions and other dangers; to provide for inspections of buildings, docks, wharves, warehouses and other places, and of goods and materials contained therein, to secure the proper enforcement of such ordinance;

Dangerous structures; removal or destruction; procedure. 15. Provide for the removal or destruction of any building, wall or structure which is or may become dangerous to life or health, or might tend to extend a conflagration; and to assess the cost thereof as a municipal lien against the premises;

Chimneys and boilers. 16. Regulate the construction and setting up of chimneys, furnaces, stoves, boilers, ovens and other contrivances in which fire is used;

Explosives. 17. Regulate, in conformity with the statutes of this State, the manufacture, storage, sale, keeping or conveying of gunpowder, nitroglycerine, dynamite and other explosives;

Firearms and fireworks. 18. Regulate and prohibit the sale and use of guns, pistols, firearms, and fireworks of all descriptions;

Soft coal. 19. Regulate the use of soft coal in locomotives, factories, power houses and other places;

Theatres, schools, churches and public places. 20. Regulate the use of theatres, cinema houses, public halls, schools, churches, and other places where numbers of people assemble, and the exits

therefrom, so that escape therefrom may be easily and safely made in case of fire or panic; and to regulate any machinery, scenery, lights, wires and other apparatus, equipment or appliances used in all places of public amusement;

Excavations. 21. Regulate excavations below the established grade or curb line of any street, not greater than eight feet, which the owner of any land may make, in the erection of any building upon his own property; and to provide for the giving of notice, in writing, of such intended excavation to any adjoining owner or owners, and that they will be required to protect and care for their several foundation walls that may be endangered by such excavation; and to provide that in case of the neglect or refusal, for 10 days, of such adjoining owner or owners to take proper action to secure and protect the foundations of any adjacent building or other structure, that the party or parties giving such notice, or their agents, contractors or employees, may enter into and upon such adjoining property and do all necessary work to make such foundations secure, and may recover the cost of such work and labor in so protecting such adjacent property; and to make such further and other provisions in relation to the proper conduct and performance of said work as the governing body or board of the municipality may deem necessary and proper;

Sample medicines. 22. Regulate and prohibit the distribution, depositing or leaving on the public streets or highways, public places or private property, or at any private place or places within any such municipality, any medicine, medicinal preparation or preparations represented to cure ailments or diseases of the body or mind, or any samples thereof, or any advertisements or circulars relating thereto, but no ordinance shall prohibit a delivery of any such article to any person above the age of 12 years willing to receive the same;

Boating. 23. Regulate the use of motor and other boats upon waters within or bounding the municipality;

Fire escapes. 24. Provide for the erection of fire escapes on buildings in the municipality, and to provide rules and regulations concerning the construction and maintenance of the same, and for the prevention of any obstruction thereof or thereon;

Care of injured employees. 25. Provide for the payment of compensation and for medical attendance to any officer or employee of the municipality injured in the performance of his duty;

Bulkheads and other structures. 26. Fix and determine the lines of bulkheads or other works or structures to be erected, constructed or maintained by the owners of lands facing upon any navigable water in front of their lands, and in front of or along any highway or public lands of said municipality, and to designate the materials to be used, and the type, height and dimensions thereof;

Lifeguard. 27. Establish, maintain, regulate and control a

lifeguard upon any beach within or bordering on the municipality;

Appropriation for life-saving apparatus. 28. Appropriate moneys to safeguard people from drowning within its borders, by location of apparatus or conduct of educational work in harmony with the plans of the United States volunteer life-saving corps in this State;

Fences. 29. Regulate the size, height and dimensions of any fences between the lands of adjoining owners, whether built or erected as division or partition fences between such lands, and whether the same exist or be erected entirely or only partly upon the lands of any such adjoining owners, or along or immediately adjacent to any division or partition line of such lands. To provide, in such ordinance, the manner of securing, fastening or shoring such fences, and for surveying the land when required by statute, and to prohibit in any such ordinance the use at a height of under 10 feet from the ground, of any device, such as wire or cable, that would be dangerous to pedestrians, equestrians, bicyclists, or drivers of off-the-road vehicles, unless that device is clearly visible to pedestrians, equestrians, bicyclists or drivers of off-the-road vehicles. In the case of fences thereafter erected contrary to the provisions thereof, the governing body may provide for a penalty for the violation of such ordinance, and in the case of such fence or fences erected or existing at the time of the passage of any such ordinance, may provide therein for the removal, change or alteration thereof, so as to make such fence or fences comply with the provisions of any such ordinance;

Advertise municipality. 30. Appropriate funds for advertising the advantages of the municipality;

Government Energy Aggregation Programs. 31. Establish programs and procedures pursuant to which the municipality may act as a government aggregator pursuant to sections 40 through 45 of P.L.1999, c.23 (C.48:3-89 through C.48:3-94). Notwithstanding the provisions of any other law, rule or regulation to the contrary, a municipality acting as a government aggregator pursuant to P.L.1999, c.23 (C.48:3-49 et al.) shall not be deemed to be a public utility pursuant to R.S.40:62-24 or R.S.48:1-1 et seq. or be deemed to be operating any form of public utility service pursuant to R.S.40:62-1 et seq., to the extent such municipality is solely engaged in the provision of such aggregation service and not otherwise owning or operating any plant or facility for the production or distribution of gas, electricity, steam or other product as provided in R.S.40:62-12.

(cf: P.L.2001, c.36, s.1)

6. This act shall take effect on the first day of the third month after enactment.

STATEMENT

This bill permits municipalities to enact ordinances allowing police departments to curb gang loitering.

The bill defines a "criminal street gang" as an ongoing organization, association in fact or group of three or more persons, whether formal or informal, having as one of its substantial activities the commission of one or more of the criminal acts enumerated in the bill, and whose members individually or collectively engage in or have engaged in a pattern of criminal gang activity. The enumerated offenses are violent crimes for which a convicted person would be required to serve 85% of the sentence imposed before being eligible for parole.

Subject to guidelines of the chief law enforcement officer of the municipality, the bill provides that a municipality may enact an ordinance permitting a law enforcement officer who observes a member of a criminal street gang engaged in gang loitering to (1) inform such persons that they are engaged in gang loitering within an area in which loitering by groups of criminal street gang members is prohibited; (2) order such persons to disperse and remove themselves from within sight and hearing of the place at which the order was issued; and (3) inform those persons that they will be subject to arrest if they fail to obey the order promptly or engage in further gang loitering within sight or hearing of the place at which the order was issued during the following three hours.

The ordinance must further provide that the chief law enforcement officer of a municipality shall designate, by written directive, areas of the municipality in which he has determined that enforcement of such an ordinance is necessary, because gang loitering has enabled criminal street gangs to establish control over identifiable areas, to intimidate others from entering those areas, or to conceal illegal activities. Prior to making this determination, the chief law enforcement officer is required to consult appropriate persons who are knowledgeable about the effects of gang activity in areas in which the ordinance may be enforced. These persons may include, but need not be limited to, members of the law enforcement agency with training or experience related to criminal street gangs; other personnel of that department with particular knowledge of gang activities in the proposed designated area; elected officials; the county prosecutor; and community based organizations. The chief law enforcement officer also is required to periodically review and revise these designations as required.

Finally, the order must provide that any person who fails to obey promptly an order issued under the ordinance or who engages in further gang loitering within sight or hearing of the place at which such an order was issued during the following three hour period is a disorderly person. In addition, the violators are required to perform community service for a period of 30 days. A second or subsequent offense is punishable by a mandatory minimum period of imprisonment of at least 15 days.

O-12

MAR:dh
06-14-16

ORDINANCE AUTHORIZING AN AMENDMENT TO THE CITY'S ZONING CODE AND ZONING MAP

WHEREAS, certain Articles of the Land Development Ordinance of the City of Camden at Section 577-1 et seq. need to be amended to revise the City's Zoning Codes to conform with recent growth and development within the City; and

WHEREAS, City Council hereby directs the Planning Board to consider whether zoning amendments, as enumerated below, are consistent with the Master Plan of the City of Camden; now, therefore

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

SECTION 1. The following Zoning Districts shall be amended, consistent with the recommendations of the Planning Board, as follows:

A. The GI-2 General Industrial Zone along Federal Street between 16th Street and South 19th Street south of Federal Street and 16th Street and State Street north of Federal Street shall be expanded as follows. The boundary of the GI-2 zone shall begin at the intersection of Federal Street and Linden Street and run east along the south side of Federal Street to center line of S. 16th Street; then south along the center line of S. 16th street to the center line of Carman Street; then along the center line of Carman Street east to the center line of S. 19th Street; then north to the south side of Federal Street; then east along the south side of Federal Street to the intersection of Federal Street and the center line of N. 19th Street; then north along the center line of N. 19th Street to the north side of Cooper Street; then east along the north side of Cooper Street to the east property line of Block 1190, Lot 1; then north along the east property line of Block 1190, Lot 1 to the southern lot line of Block 1189, Lot 3; then east along the southern lot line of Block 1189, Lot 3 to the center line of E. State Street; then northwest along the center line of E. State Street to the NJDOT railroad tracks; then west along the railroad tracks across the Cooper River to Linden Street; then south along Linden Street to the place of beginning. This amendment shall include those properties located at Block 116, Lot 15, Block 1181; Block 1182, Lot 5; Block 1184, Block 1185, Block 1186, Block 1187, Block 1188, Block 1189, Block 1190, Lot 1, and Block 1199.

B. The LI-1 Light Industrial Zone located at E. State Street and River Avenue shall be expanded to include all of Block 847, Lot 2.

C. The Zoning Map is and shall be amended to incorporate the changes to the GI-2 and LI-1 zones identified in this Ordinance.

SECTION 2. Article III, Section 577-20 shall be deleted in its entirety and replaced with the following to incorporate the changes to the zones identified in Section 1 of this Ordinance.

> "The boundaries of the zoning districts are established on the map entitled "Zoning Map of the City of Camden" dated January 7, 1999 as revised July 29, 2008, and as further revised _____, 2016 [date of map that incorporates these amendments], which accompanies and is attached hereto, and is made part of this Ordinance dated _____."

SECTION 3. The term "Manufacturing" as defined in Article II, Section 577-18 is deleted in its entirety and replaced with the following:

"MANUFACTURING - an activity which involves the fabrication, reshaping, reworking, assembly or combining of products for sale to the general public from previously prepared materials, including the synthesis of chemical or chemical products or the processing of any raw materials in a manner duly regulated by the New Jersey Department of Environmental Protection. Manufacturing also includes light industrial operations such as electronic, machine parts, small component and paper product assembly, packaging or printing but excludes automobile assembly or milling activities.

SECTION 4. Article XIV, Section 577-97(A) of the GI-2 General Industrial Zone entitled Permitted Uses shall be amended as follows:

"Manufacturing operations, heavy industrial operations, food processing, fabrication and light manufacturing operations (such as electronics, machine parts, small component, and paper product assembly)."

SECTION 5. Article XI, Section 577-82(A) of LI-1 Light Industrial Zone entitled Permitted Uses shall be amended to include "packaging, paper products assemblage or printing."

SECTION 6. Article XVII, Section 577-112(K) of the OLI Office Light Industrial Zone entitled Permitted Uses shall be amended to include "packaging, paper products assemblage or printing."

SECTION 7. 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 8. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 9. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

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

SECTION 11. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

Date of Introduction: June 14, 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

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **June 7, 2016**

City Council Meeting: June 14, 2016

FROM: **ATTORNEY**

[X]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[ ]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Ilene Lampitt, Esq.	[ ]	

TITLE OF ACTION REQUESTED: **ORDINANCE**
ORDINANCE AUTHORIZING AN AMENDMENT TO THE CITY'S ZONING CODE AND ZONING MAP

BRIEF DESCRIPTION OF ACTION:
This action is necessary to rezone the areas along Federal Street and to make the property at the corner of River & State Streets have one zone not two

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

MAR:yrh
06-14-16

O-13

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

WHEREAS, the properties located at 1601 Federal Street have been placed on the City of Camden's Abandoned Properties List pursuant to N.J.S.A 55:19-81 et seq.; and

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

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

SECTION I. The acquisition by the City of Camden of these parcels is determined to be in furtherance of the purposes of N.J.S.A. 55:1-18 et seq.

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

SECTION III. In the event that such negotiations are not successful, the Mayor of the City of Camden or her designees are hereby authorized and instructed to take such actions as may be necessary to acquire the aforementioned parcels through the exercise of eminent domain as permitted 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: June 14, 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: June 8, 2016

DATE OF COUNCIL MEETING: June 14, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the Acquisition of Certain Parcels in the City of Camden by Spot Blight Eminent Domain Pursuant to the Abandoned Properties Rehabilitation Act N.J.SA. 55:19-81 Et. Seq.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action is necessary to address blight at these locations and to further redevelopment efforts in the City.

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: _____

O-14

MAR:yrh
6-14-16

ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS TO CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency ("CRA") to prepare said land for development; and

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

WHEREAS, the City desires to transfer Block 809, Lots 13,14, 15,16 & 17 to the Camden Redevelopment Agency. Upon selling these parcel all proceeds of the sale will come to the City; and

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 Deed to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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: June 14, 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

DATE: May 17, 2016

DATE OF COUNCIL MEETING: June 14, 2016

DEPARMENT MAKING REQUEST: Law Department

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance authorizing the transfer of Several City owned parcels to the Camden Redevelopment Agency "CRA"

BRIEF DESCRIPTION OF PROPOSED ACTION: The City is transferring these parcels to CRA to mitigate environmental issues in preparation for future development. These parcels are along Harrison Avenue and East State Street.

BRIEF DESCRIPTION OF BIDDING PROCESS: The City will transfer said parcel to CRA for future development.

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY ASSISTANT DIRECTOR: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

O-15

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

MORAN
06-14-16

ORDINANCE AMENDING CHAPTER CHAPTER 397, PEDDLERS AND VENDING UNITS

[*FOLLOWING DRAFT TEXT IS UNDER LEGAL REVIEW BY THE CITY ATTORNEY'S OFFICE*]

WHEREAS, Chapter 397 needs to be amended to effectuate efficient and effective government; and in the best interest of the residents of the City of Camden; and

WHEREAS, City Council has received testimony from the public and officials as to the need for increased safe and unimpeded ingress and egress along the sidewalks and roadways from the immediate intersections leading to the Camden (Walter Rand) Transportation Center, specifically: Federal Street and South Broadway and Dr. Martin Luther King, Jr. Boulevard and South Broadway, given the increased development, construction activity, pedestrian and vehicular traffic flow along the aforesaid sidewalk and roadway section of Broadway; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 397. Peddlers and Vending Units, of the City Code, be, and hereby is amended as follows:

SECTION 1: Section 397-12.K is hereby deleted in its entirety and replaced with the following new Section 397-12.K:

§ 397-12. Location of vending units.
No peddler shall station, place, set up or maintain a vending unit as to engage in the business of peddling;

...

K. On any sidewalk running immediately adjacent to the building known as the "Camden (Walter Rand) Transportation Center" ("Center"), which shall include all portions of said sidewalk originating from the intersections of Federal Street and South Broadway and Dr. Martin Luther King, Jr. Boulevard and South Broadway and leading up to, and terminating at, the Center.

SECTION 2: All currently licensed vending units at the Center to be affected by the herein amendment shall be provided advanced written notice of the above amendment, which shall be applicable to said current licensees upon the annual renewal of their licenses. In conformance with applicable law and regulations, the City is to provide alternate vending locations for said licensees within the area of the Center.

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: June 14, 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

Revised K-33

MBS:dh
06-14-16

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 June 7, 2016; public notices were posted on June 10, 2016; and such notice was published in the Courier Post on June 7, 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
990202	254/36	265 Sycamore	$1,495.58	Roselyn Gonzalez /Jason Booker
990201	254/35	267 Sycamore	$1,513.16	Roselyn Gonzalez /Jason Booker
990200	254/34	269 Sycamore	$1,495.58	Roselyn Gonzalez /Jason Booker
990204	254/40	NS Sycamore 91 E Locust	$1,495.58	Roselyn Gonzalez /Jason Booker
15-00268	276/4	306 Liberty Street	$3,818.23	Ana Rosa
13-00476	359/31	819 S. 9th Street	$797.27	Boon Consulting c/o Brian Lawrence
13-00472	359/24	805 S. 9th Street	$5,634.04	Boon Consulting c/o Brian Lawrence

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-39

MAR:sse
06-14-16

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #7-15-122 BETWEEN THE CITY OF CAMDEN AND BROADWAY HOUSING PARTNERS, LLC. TO EXTEND THE TERMS OF AGREEMENT THROUGH MARCH 31, 2017

WHEREAS, the Council of the City of Camden by Resolution R-56 dated July 14, 2015 authorized a sub-recipient agreement between the City of Camden and Broadway Housing Partners, LLC to subsidize the development of affordable housing units in the 400 block of Broadway identified as the Broadway Housing Project in the amount of $275,000.00; and

WHEREAS, it is necessary to amend the contract to extend the term until March 31, 2017 in order to complete the Project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #07-15-122 with Broadway Housing Partners, LLC is hereby amended by extending the term until March 31, 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: June 14, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: **May 13, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #7-15-122 BETWEEN THE CITY OF CAMDEN & BROADWAY HOUSING PARTNERS, LLC.

BRIEF DESCRIPTION: This amendment is necessary to extend the terms of said contract through March 31, 2017.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	5/9/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/9/16	
Received by City Attorney:		

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

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

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

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

DEPARTMENT OF DEVELOPMENT & PLANNING
DIVISION OF HOUSING SERVICES

CONTRACT AMENDMENT FORM

Recipient's Name Broadway Housing Partners, LLC Project No: 07-15-122

Budget Period: 5/1/16 – 3/31/17 Effective Date: ASAP

Project Name: The Broadway Housing Project

Section I: Reason for Amendment

__X__ 1. Change in Contract Term
_____2. Change in Type of Service
_____3. Change in Level of Service
_____4. Change in Program Methodology
_____5. Other – Please Explain Below
_____6. Change in Total Contract Amount _____ Current Amount _____ Change Amount

---

Section II: Justification _X_ Request letter from agency ___Attach Scope of Service
__Attach Budget ___Request for payment, monitoring form

This is a request to amend and or extend the current Contract for reasons mentioned: (List documentation attached)

Section III: Approvals

Project Representative	Date 5/19-16
Division of Housing Services	Date 5-19-16
Camden City Department Head	Date 5/19/16
Bureau of Grants Management	Date 5/24/16
Bureau of Grants Management	Date

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: Stanley Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			Broadway Housing Project – Extension of time			
Grant #:			G-HM-M11-043			
City Contract Date:				Contract Amendment #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			US Department of HUD – HOME FUNDING			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 275,000.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		Camden City – Broadway Street
Date of Analysis:			May 24, 2016	Reviewed By:		Barbara Johnson

Summary: The Department of Planning and Development – Division of Housing Services is requesting an extension (1st amendment) of time between the City of Camden and Broadway Housing Partners, LLC. The amount of the contract is $275,000.00 to subsidize the development of affordable rental housing units in the 400 block of Broadway Street. The addresses are fixed units and identified as 501 & 502 at 418 Broadway Street. The extension is from May 1, 2016 to March 31, 2017.

Problematic Areas/Recommendations:

Broadway Housing - $275,000.00

Broadway Housing Partners, LLC

May 18, 2016

Dear Stanley,

Per our conversation, this email shall confirm that Broadway Housing Partners requests an extension of Contract #07-15-122 through March, 2017. As previously discussed, we expect that the whole project will be complete in June or July of 2016.

Thank you.

Matthew Canno, Esq
Manager

Cira Centre, Suite 1351 • 2929 Arch Street • Philadelphia, PA 19104
Tel (215) 508-2210 • Fax (215) 508-2217

FUENTES
06-14-16

R-40

RESOLUTION REGARDING
PARTNERSHIP FOR ASSESSMENT OF READINESS FOR COLLEGE AND CAREERS ("PARCC") TESTING

WHEREAS, the members of the City Council of the City of Camden fully support educational policies and practices designed to provide results that promote and improve student achievement, college and career readiness—particularly for students with special educational needs or are of limited English proficiency--and best teaching practices, and are deeply concerned with the recent changes to the graduation requirements, and the high stakes and ongoing costs associated with New Jersey's new standardized assessment system; and

WHEREAS, the State of New Jersey is transitioning to a new assessment system with new state tests known as the Partnership for Assessment of Readiness for College and Careers ("PARCC") Assessments; and

WHEREAS, the New Jersey Department of Education ("NJDOE") has replaced the High School Proficiency Assessment ("HSPA"), which had passing rates of 80-90%, with PARCC Assessments, which less than half of all NJ high school seniors have passed; and

WHEREAS, beginning with the class of 2016, the NJDOE has proposed new high school graduation requirements that rely heavily on PARCC, before the validity and reliability of those assessments have been established; and

WHEREAS, New Jersey is one of only two states in the nation using the new PARCC Assessments this year as one graduation exit test; and

WHEREAS, the NJDOE has eliminated the Alternative High School Assessment ("AHSA"), previously used to satisfy state standards by thousands of students unable to pass the HSPA, including many of the state's English Language Learner ("ELL") graduates. For students with limited English proficiency, being forced to take the PARCC test is not only particularly unfair and difficult, but it also has potentially impact their academic outlook; and

WHEREAS, seniors who do not pass the PARCC Assessments must now access the NJDOE's other "options" in order to graduate in June, requiring districts to devote valuable staff time and resources to help students meet these new requirements through even more tests and a time-consuming new graduation appeals process; and

WHEREAS, some of the "options" authorized by the NJDOE for class of 2016 seniors who did not pass the PARCC Assessments include the Scholastic Aptitude Test ("SAT") and the American College Test ("ACT"), which tests require fees, thereby denying equal access to public school students throughout New Jersey; and

WHEREAS, all of the NJDOE's designated "substitute assessments" are "English only" tests that do not provide appropriate accommodation for ELL students; and

WHEREAS, the NJDOE and the State Board of Education ("SBOE") have not yet legally adopted the regulations required to implement the proposed new graduation policies, and none of the additional "options" proposed by the NJDOE as alternative ways to satisfy the new graduation requirements are authorized by the current assessment regulations; and

WHEREAS, legal issues arising from the NJDOE's graduation proposals have led to a court challenge by parents represented by Education Law Center and the American Civil Liberties Union of NJ ("ACLU-NJ"); and

WHEREAS, these policies have neither firm legal footing nor the public understanding, support, and awareness needed for such a dramatic shift in high school graduation standards; and

WHEREAS, beginning with the class of 2020, the NJDOE has further proposed additional regulations that would **deny parents the right to opt their children out of PARCC Assessments, making it impossible for students who opted out of the PARCC Assessments to graduate high school**; and

WHEREAS, NJDOE is proposing to eliminate all other testing options besides PARCC as ways to satisfy state graduation requirements; and

WHEREAS, the use of PARCC assessments or any Value-Added Model (VAM) for assessment purposes of children, schools, and teachers has not been shown to be a reliable method;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camden that it hereby:

1. Urges the NJDOE to implement the recommendation of the Governor's College and Career Ready Task Force, including a multi-year transition to a new assessment system that does not establish a minimum passing score as a graduation requirement on the new PARCC Assessments; and

2. Urges the legislature and the SBOE to take the necessary steps to implement this recommendation and allow students to graduate during this multi-year transition period on the basis of credits earned, grade point averages, and successful completion of all attendance, service, and other local graduation requirements; and

3. Urges that this multi-year transition to a new assessment system be used to conduct a broad public dialogue among all stakeholders to develop a new consensus around the transparent and equitable assessment policies all our students deserve; and

4. Urges that the State continues to provide multiple pathways to a high school diploma that include alternatives not based on standardized tests, and **that it continues to respect the right of parents to make decisions about the assessment alternatives that are most appropriate for their children, including opting out of such assessment testing**; and

5. Urges the state NJDOE to examine and implement an appropriate provision whereby:

    a. any student with limited English proficiency who has been attending a District, Charter, or Renaissance school for less than two years would be exempt from taking the English Language Arts/Literacy section of the PARCC Assessment Test. Students should not be denied a state-endorsed diploma for not completing the PARCC Assessment Testing.

    b. District, Charter and Renaissance schools would be prohibited from administering a PARCC Assessment Test to a student who has been classified for special education programs and services pursuant to pertinent State law and regulations.

6. Urges that the legislature review/hold hearings on the impact of the NJDOE's proposed graduation rules on future to-be-graduated classes; and

BE IT FURTHER RESOLVED, that a copy of this resolution be sent to Governor Chris Christie; Commissioner David Hespe; Senate President Stephen Sweeney; Senate Education Committee Chair M. Teresa Ruiz; Assembly Education Committee Chair Patrick J. Diegnan, Jr.; the all City of Camden's representatives in the State Legislature; Camden School District Superintendent Paymon Rouhanifard; Mayor Dana L. Redd; 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.

Date of Introduction: June 14, 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

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 31, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

Ordinance Request for Parents to OPT-OUT of the PARCC Assessment Testing

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/1/16

Date

Francisco "Frank" Moran
President
3rd Ward

Dana M. Burley
1st Ward

Brian K. Coleman
2nd Ward

Luis A. Lopez, Ph.D.
4th 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

To: Frank Moran and Curtis Jenkins
From: Angel Fuentes
Date: May 31, 2016

RE: Ordinance to opt out of PARCC Assessment throughout Camden Public Schools, Charter Schools and Renaissance Schools; that requested parents have a chance to "opt-out" of the standards.

Washington Township's public school district "opted out" of the PARCC Assessment; however, Camden School District is under State watch and 90% of the budget comes from the state, if we can't get the city-wide "Opt-Out, then, we will push for those with disabilities and limited English proficiency.

For students with limited English proficiency, being forced to take the PARCC exam is not only particularly unfair and difficult, but it also has the potential to negatively impact their academic outlook. Putting students who already have a great deal of challenges to overcome in school through hours of testing simply will cause stress to these children without delivering useful results. The Common Core is a set of objectives of where we should be focusing our instruction. That is what we dealt with today. That doesn't say anything about PARCC or the teacher evaluation systems.

Under the Ordinance, any student with limited English proficiency who has been attending school in Camden City for less than two years would be exempt from taking the English Language Arts/Literacy section of the PARCC exam. Students could not be denied a state-endorsed diploma for not completing the assessment.

Students known to have trouble with learning and processing information in English will gain nothing from this test but sleepless nights and an assault on their self-esteem. Prohibiting the administration of this test to students with limited English proficiency will help ensure that the PARCC exam serves its purpose of reasonably assessing what students should know, not irrationally punishing students for what they cannot understand.

A school district shall not administer a PARCC assessment to a student who has been classified as eligible for special education programs and services pursuant to chapter 46 of Title 18A of the New Jersey Statutes, or to a student with limited English proficiency.

This Ordinance would place restrictions on the administration of the assessments developed by the consortium of states known as the Partnership for Assessment of Readiness for College and Careers (PARCC assessments) to certain students. Under the Ordinance, a school district, Charter and Renaissance may not administer a PARCC assessment to special education students or to students with limited English proficiency.

Certainly we have discussed PARCC on the local, county, state and federal level, and how the state and federal can re-evaluate its place in the schools.

- Particularly, I want to take a look at how we assess students with disabilities, and ESL students in relation to PARCC.
- We don't want to penalize teachers who are working within diverse learning conditions.
- Often our best teachers are given the hardest caseload, and that could reflect negatively against them in the current system.
- We need to incentivize these teachers for taking extra time and care with our students, not punish them for it.

CC: Members of City Council
Jason Asuncion, Esq.

--
Angel Fuentes

K-41

BURLEY/aj
06/14/16

RESOLUTION SUPPORTING THE NEIGHBORHOOD CENTER'S SUBMISSION OF A GRANT APPLICATION FOR RECREATION FACILITY ENHANCEMENT TO THE CAMDEN COUNTY DIVISION OF OPEN SPACE

WHEREAS, The Neighborhood Center, 278 Kaighn Avenue, desires to submit a grant application to the Camden County Division of Open Space for recreational facility enhancements and improvements to their existing baseball field; and

WHEREAS, The Neighborhood Center is a non-profit organization that has been an integral part of the Camden Community since 1913 with a mission to serve the local community by offering academic, athletic, and arts programs for children and teenagers while working to transform our community; and

WHEREAS, the City Council of the City of Camden supports The Neighborhood Center's grant application to the Camden County Division of Open Space for the Neighborhood Center Baseball Field Renovation Project (replacing sod and outfield dirt, restoring field to regulation dimensions, rebuilding pitcher's mound, and installing new bases); and

WHEREAS, this governing body finds that improvements to the Neighborhood Center's baseball field would be an asset to the Center's athletic program and a resource for the numerous organizations, schools and Camden residents who would benefit from the addition of a publicly accessible field; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports The Neighborhood Center's submission of an application for a Camden County Division of Open Space Grant for recreational facility enhancements and improvements to their existing baseball field in 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: June 14, 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

R-41

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 7, 2016

FROM: Councilperson

Council Meeting Date: June 14, 2016

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

Action Requested:

RESOLUTION SUPPORTING THE NEIGHBORHOOD CENTER'S SUBMISSION OF A GRANT APPLICATION FOR RECREATION FACILITY ENHANCEMENT TO THE CAMDEN COUNTY DIVISION OF OPEN SPACE

****Please attach any supporting documents*

Dana Burley/aj

Signature of Councilperson

06/07/16

Date

Enclosure 6

1. **Project Narrative**

The Neighborhood Center in Camden respectfully requests $24,985 from the Camden County Division of Open Space to refurbish its baseball field in order to provide recreational opportunities in South Camden. We are applying as a Recreation Facility Enhancement Project.

As one of the main athletic resources on campus, the baseball field plays an integral role in the important work of The Neighborhood Center. As our programs grow, more organizations are utilizing our facilities and more children are filling the campus. This baseball field would be a wonderful asset to our strengthening athletic program as well as a resource for community organizations, schools, and neighborhood residents. The fact that this field would be publicly accessible makes it a valuable community addition.

Over the years, the baseball field has hosted many activities, special events, teams, organizations and community members. Today, it is need of much renovation. The outline perimeters are unclear, not straight, and not within regulation dimensions. The grass is overgrown and uneven. The dirt paths are too small, crooked, and overrun with weeds. The dirt itself needs replacement. The pitchers' mound is barely visible and unraised, and there are no bases.

Our proposal would combat all these issues plaguing the Neighborhood Center baseball field. The work proposal includes re-soding the perimeter of the playing area and restoring the appropriate regulation dimensions, replacing the "dirt" with Infield mix, rebuilding the pitchers' mound, and installing all new bases and anchors.

Beyond basic repairs of the baseball field, the real need of South Camden is a safe place for children, teens, and adults to participate in athletics. There are few other parks or playgrounds nearby. Organized sports are important for both the physical and emotional health of a population that deals with the serious effects of poverty and violence on a daily basis. Teens in particular need opportunities to engage in positive activities during the hours after school. A welcoming space for athletics would allow us to provide that.

2. **Amount of funding requested**

   Based on the estimate received from **Deshayes Residential Resort Design**, we respectfully request $24,985 from the Camden County Division of Open Space to complete our baseball field renovation.

II. Facility Information

A. **Name of Project Facility** Neighborhood Center Baseball Field Renovation

Address 278 Kaighn Ave

City Camden **State** NJ **Zip** 08103

Present Zoning Class 15D **Block Number(s)** 270 **Lot Number(s)** 70
Block Number(s) _____ **Lot Number(s)** 180
Block Number(s) _____ **Lot Number(s)** _____

Total Acreage 2 acres

Amount of funding requested from the Camden County Open Space Trust Fund (maximum $25,000) $24,985

B. **Briefly describe the tasks to be completed using these funds, i.e. construction of bike path; installation of lights, etc.**

The task we hope to accomplish with these funds is a complete renovation of our current baseball field. This would include replacing sod and outfield dirt, resizing the perimeter to conform to regulation Little League dimensions, rebuilding pitcher's mound, and installing new bases for the field.

III. Project Budget

Include budget information for only those tasks to be undertaken using Camden County Trust Fund monies. Please indicate if funds have already been secured.

Task	Applicant* Share	County Share	Municipal Share	State Share	Other **
Re-sod perimeter	$_____	$7,585	$_____	$_____	$_____
Replace infield mix	$_____	$11,020	$_____	$_____	$_____
Install new bases	$_____	$2,900	$_____	$_____	$_____
Rebuild pitcher mound	$_____	$3,480	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
_____	$_____	$_____	$_____	$_____	$_____
TOTALS	$_____	$24, 985	$_____	$_____	$_____

R-42

FUENTES
6-14-16

RESOLUTION AUTHORIZING THE ANNUAL CEREMONIAL NAMING OF NORTH 3rd STREET BETWEEN VINE STREET AND FEDERAL STREET IN CAMDEN AS "PARADA SAN JUAN BAUTISTA BOULEVARD" FOR JUNE 1 THROUGH JULY 1, 2017 AND EACH AND EVERY JUNE 1ST THROUGH JULY 1ST THEREAFTER

WHEREAS, the City Council of the City of Camden and Mayor believe that the San Juan Bautista Parade through Camden and its many years of cultural celebration of the Puerto Rican community and Hispanics at-large as supported by the multitude of men and women who have volunteered and continue to volunteer for this great Camden event since its inception in 1957, should be properly honored by the ceremonial naming of North 3rd Street between Vine Street and Federal for June 1 through July 1, 2017 and each and every June 1st through July 1st thereafter; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that, for all the reasons stated above, N North 3rd Street between Vine Street and Federal for June 1 through July 1, 2017 and each and every June 1st through July 1st, be, and hereby is ceremonial named "Parada San Juan Bautista Boulevard", and that the appropriate ceremonial signage shall be immediately installed by the City upon the effective date of this Resolution.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

R-42

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 16, 2016

Council Meeting Date: June 14, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION FOR A CEREMONIAL RENAMING OF NORTH 3RD STREET BETWEEN VINE AND FEDERAL STREETS.

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

5/16/16

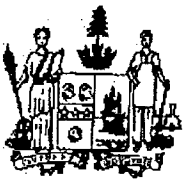
Date

Francisco "Frank" Moran
President
3rd Ward

Dana M. Burley
1st Ward

Brian K. Coleman
2nd Ward

Luis A. Lopez, Ph.D.
4th 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

To: Frank Moran, Council President & Curtis Jenkins, Council Vice President

From: Councilman Angel Fuentes, At Large

Date: May 15, 2016

Re: Resolution Requesting Ceremonial Street Naming

Requesting a resolution for a ceremonial naming of North 3rd Street between Vine Street and Federal Street to "San Juan Bautista Parade Lane".
I am requesting that this be an annual ceremonial naming from June 1st to July 1st.

CC: Jason Asuncion, Esq.
Members of City Council

--
Angel Fuentes

R-43

MAR:es
06-14-16

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE, BUREAU OF CHILD NUTRITION FOR THE 2016 SUMMER FOOD SERVICE PROGRAM

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2016 Summer Food Service Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit the application for a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition in the amount of $935,065.10 for the provision of breakfast and lunch services during the City of Camden's 2016 Summer Food Service Program in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that the proper officials of the City of Camden are hereby authorized to execute all documents related to said 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: June 14, 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: WALK-ON

TO: Robert Corrales, Business Administrator

FROM: Mark L. Merrill, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture - Bureau of Child Nutrition for its' 2016 Summer Food Service Program."

BRIEF DESCRIPTION: This resolution will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden

BIDDING PROCESS: (N/A)

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

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

	Date	Signature
Approved by Relevant Director:	6-8-16	
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	6/8/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Janean L. Gooden	Ext. 6406
Contact Person 2:	Mark L. Merrill	Ext. 7317

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Janean Gooden Grant Administrator #: 968-6406

Grant/Project Name:	Summer Food Service Program (Apply) – (WALK ON)					
Grant #:	n/a					
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code:			
Funding Source:	SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)					
Pass Through:	Y	N	Source:	City		
Amount of Grant:	$ N/A					
Local Match:	Y	N	Cash:	Body Armor	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:	One Year Grant			City-Wide		
Date of Analysis:	June 8, 2016		Reviewed By:	Barbara Johnson		

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2016 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2016 Summer Food Program

Problematic Areas/Recommendations: I see no problem with the Department of Health and Human Services/Bureau of Recreation to apply for the 2016 Summer Food Program

SPONSOR MANAGEMENT PLAN

NEW JERSEY DEPARTMENT OF AGRICULTURE

Division of Food and Nutrition

P.O. Box 334

Trenton, NJ 08625

20 16 **SUMMER FOOD SERVICE PROGRAM (SFSP)**

STATE AGENCY USE ONLY:

Approved By:

Date:

1. **Sponsoring Organization (Legal Name)**	CITY OF CAMDEN DEPT OF HUMAN SERVICES			**Agreement #:**	04-0614
2. **Mailing Address**	PO BOX 95120, CAMDEN, NJ 08101				
3. **Office Address**	N. CAMDEN COMMUNITY CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102				
4. **Name and Title of Person Who Accepts Final Financial and Administrative Responsibility of Program**	MARK L. MERRILL, DIRECTOR OF HUMAN SERVICES				
Telephone #	856-757-7317	**Fax Number**	856-757-7360	**E-Mail**	MAMERRIL@CI.CAMDEN.NJ.US
5. **Name and Title of Authorized Sponsor Representative**	JANEAN L. GOODEN, RECREATION PROGRAM COORDINATOR				
Telephone #	856-968-6406	**Fax Number**	856-757-7360	**E-Mail**	JAGOODEN@CI.CAMDEN.NJ.US

6. **Status of Applicant: (check one)**

(A) Public or Private Nonprofit

(1) [ ] School Food Authority

(2) [ ] Residential Camp

(3) [ ] Organization

(B) [X] State, Local Municipal Or County Government Entity

(C) [ ] Private, Nonprofit Colleges Sponsoring Nat'l Youth Sports Program

7. **Federal Identification Number: (Include 2-Digit Location Code - 11 Digits Total)**	21-6000-418-00
8. **Vendor Identification Number: (Include 2-Digit Location Code - 11 Digits Total)**	V21-6000-418-00
9. **Data Universal Numbering System (DUNS) Number:**	077069581

10. **TYPE OF TAX EXEMPTION:** Nonprofit private organizations must attach a copy of the letter of determination from the Internal Revenue Service under the 1986 Code as amended to qualify for this program.

11. **Indicate other U.S.D.A. Programs in which the applicant participates during the summer months:**

Note: Sites participating in the SFSP are ineligible to receive benefits simultaneously from other U.S.D.A. funded programs.

[X] None

[ ] School Breakfast Program

[ ] Child Care Food Program

[ ] Special Milk Program

[ ] National School Lunch Programs

12. **Does applicant request advance funding?** [X] Yes [ ] No If answer is YES, please complete the following:

(A) Check applicable cost category of advance funding requested (*check one*)

(1) Food Service Operational [X] (2) Administrative [X] (3) Both [ ]

(B) Check applicable month(s) for which advance funding is requested.

(1) Food Service Operational	[X] July	[ ] August		
(2) Administrative	[X] July	[ ] August		

NOTE: Sponsors must operate 10 or more days in a month to be eligible for an advance. A maximum of two administrative advances will be issued.

13. **Type of Meal Service**

[ ] (A) Prepare Own Meals On Site [ ] (B) Prepare at Central Kitchen [ ] (C) School Contract [X] (D) Vended Prepackaged [ ] (E) Food Service Management Co.

14. **List the name(s) and address of all food preparation facilitie(s); attach current health certificates:**

*** VENDED PROGRAM - VENDOR TO BE DETERMINED AFTER BID OPENING DATE ***

15. **Dates Of Actual Food Service Operation: (M/D/Y)** Begin 06/27/16 End 08/26/16

16. **Total Days of Actual Food Service Operation:** June: 4 July: 20 Aug: 20 Sept. 0 Total: 44

17. **Date, Time and Place of Training Session(s); attach summary of training session agenda including topics to be covered.)**

ADMINISTRATIVE TRAINING:6/8/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N 6TH STREET, CAMDEN, NJ 08102

FOOD SERVICE TRAINING: 6/14/16 & 6/15/16 FROM 5 PM TO 7 PM @ CITY COUNCIL CHAMBERS, CITY HALL 520 MARKET ST, 2ND FL, CAMDEN, NJ 08102

SITE SUPERVISOR TRAINING: 6/16/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102

18. **Name and Title of Individuals Responsible for Conducting Training Sessions:**

(A) Administrative Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR
(B) Site Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR

SFSP 20 16 | SPONSOR MANAGEMENT PLAN | Page 2

SPONSOR NAME: CITY OF CAMDEN DEPT OF HUMAN SERVICES | AGREEMENT #: 04-0614

MEAL SERVICE PROJECTIONS

18. PROJECTED FUNDS AVAILABLE:

A. PROJECTED FOOD SERVICE OPERATIONAL FUNDS AVAILABLE:

Of Children Per Day

3277

Increase % 29.33%

$ 89,434.20 (New Sites)

4238

(Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.A. $597,845.62

(Revised Funds Available) Subtotal 18.A. $862,601.65

B. PROJECTED ADMINISTRATIVE FUNDS:

Of Children Per Day

3277

Increase % 29.33%

$ 7,527.05 (New Sites)

4238

(Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.B. $50,211.56

(Revised Funds Available) Subtotal 18.B. $72,463.45

C. TOTAL PROJECTED FOOD SERVICE OPERATIONAL AND ADMINISTRATIVE FUNDS AVAILABLE:
(18.A. Revised Subtotal + 18.B. Revised Subtotal)

TOTAL 18.C. $648,057.18

(Revised Funds Available) TOTAL 18.C. $935,065.10

ESTIMATED BUDGET

* Self Prep Sponsors should allocate AT LEAST $575,067.77 for food.

19. FOOD SERVICE OPERATIONAL COSTS:		20. ADMINISTRATIVE COSTS:	
Food Self Prep *			
Food Vended	$518,720.47	Director	$ 6,000.00
Labor	$ 322,504.62	Monitor(s)	$ 40,500.00
Non Food Supplies	$ 4,000.00	Secretary	$ 4,950.00
Equipment Rental	$ 2,700.00	Bookkeeper	$ 4,125.00
Travel		Office Supplies	$ 5,000.00
Utilities		Travel	$ 3,000.00
Other Food Costs	$ 18,565.01	Other Adminstrative Costs	$ 4,000.00
Total Operational Costs	$ 867,490.10	Total Administrative Costs	$ 67,575.00
Total Budget	$ 935,065.10		

DOES NOT APPLY TO CAMPS

21. CERTIFICATION: I certify that the information on the Sponsor Management Plan, Schedule A and the attached Site Information Sheet (s) is true and correct to the best of my knowledge, that reimbursement will be claimed only for meals served to eligible children regardless of sex, age, disability, color, or national origin at approved food service sites, and that these sites have been visited and have the capability and facilities for the meal service planned for the number of children anticipated to be served. I understand that any expenditure in excess of the maximum reimbursement available will not be covered by the State agency. I realize that request for amendments to this budget must be made in writing by the sponsor. Prior written approval of any budgetary amendments must be received in writing from the state agency before expending funds. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation may subject me to prosecution under State and Federal criminal statutes. If government sponsor, I certify that the program is directly operated by the sponsor at all sites. Furthermore, I agree to accept fiscal administrative and financial responsibility for total program operations at all approved sites listed in Schedule A.

I also certify that I updated or renewed my registration with the System Award Management (SAM), which is an annual federal requirement as determined

6/7/2016
Date

JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR
Name & Title of Authorized Sponsor Representative
(PRINT OR TYPE)

Signature of Authorized Sponsor Representative

STATE AGENCY USE ONLY:

APPROVED BY: _____

DATE: _____ REVISION #: _____

R-44

JJA
06-14-16

RESOLUTION AUTHORIZING ON-LINE SALE CONDUCTED BY GOVDEALS INC., @ WWW.GOVDEALS.COM FOR ITEMS TO BE SOLD VIA ONLINE AUCTION TWO (2) SURPLUS FORMER U.S. NAVAL SURPLUS BARGES, DESIGNATIONS YC 1601 AND YFN 1213

WHEREAS, the City of Camden ("City") owns and has in its possession on the Camden Waterfront at the Delaware River, the following surplus City property no longer needed for public use:

1. Surplus former U.S. Navy naval surplus barges designation YC 1601; and
2. Surplus former U.S. Navy naval surplus barges designation YFN 1213

; and

WHEREAS, the ownership of both of the above barges was permanently transferred by the U.S. Navy to the City pursuant to the attached approval by Assistant Secretary of the Navy, William A. Navas, Jr., dated July 17, 2007; and

WHEREAS, the City duly took possession and periodically used said property throughout the years, particularly for the City's proposed Waterfront Public Safety Marine Complex, Fire Department, and Emergency Management purposes. The City has determined that the two barges are no longer needed for public use by the City; and

WHEREAS, the Fire Department requests that said property be placed on-line for sale conducted through GOVDEALS; and

WHEREAS, N.J.SA. 40A:11-36 provides for the disposition of said property in the manner requested; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that pursuant to the statutory authority cited herein, the proper officers and officials are hereby authorized to effectuate the sale, by on-line auction, certain surplus property, in accordance with N.J.S.A. 40A:11-36, of the item listed as follows:

1. Surplus former U.S. Navy naval surplus barges designation YC 1601 transferred by the U.S. Navy (from NAVFAC MIDLANT, Norfolk, VA) to the City of Camden, NJ on or about July 17, 2007; and

2. Surplus former U.S. Navy naval surplus barges designation YFN 1213 transferred by the U.S. Navy (NAVSHIPYD Norfolk, VA) to the City of Camden, NJ on or about July 17, 2007

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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

Michael DiPascale

From: Michael Harper
Sent: Tuesday, September 16, 2014 12:15 PM
To: Michael DiPascale; Cheryl Pine
Cc: Martin Hahn
Subject: FW: FD Barges

FYI

From: Marc Riondino
Sent: Tuesday, September 16, 2014 10:20 AM
To: Michael Harper
Cc: Yolanda Hawkins
Subject: FD Barges

Please assign someone to locate the ownership documents concerning the Barges. The Battleship wants to use the barges to paint the Battleship and ultimately acquire the barges from the City. Paul Price may information . Please coordinate with Yolanda Hawkins of City Properties her number is 757-7126.. Thanks.

Michael DiPascale

From: Michael DiPascale
Sent: Friday, October 31, 2014 11:35 AM
To: Michael Harper
Cc: Edward Glassman
Subject: Re: Barges

Chief , As I mentioned I am Happy to inform you I was able to find the information needed for point of contact with the US Navy regarding the barges. I reached out to a Mr. Stokes and he is researching the information and will keep me posted and forward needed information to accomplish our goal of releasing them.

I will certainly keep you updated on this information and in the meantime should you need additional information please contact me.

Respectfully,

Michael B. DiPascale
Deputy Fire Chief / Operations
City Of Camden , NJ
Office: 856-757-7517
Office: 609-319-8648

Michael DiPascale

From: Michael DiPascale
Sent: Friday, October 31, 2014 11:54 AM
To: 'Michael.A.Stokes@Navy.mil'
Cc: Michael Harper
Subject: Re: City Of Camden NJ Naval Barges
Attachments: 201410311139.pdf

Dear Mr. Stokes ,
I appreciate your time in researching the Tasker information we are requesting in regards to the two Naval Barges acquired by the City of Camden NJ back in 2007. As I indicated the intended need for these barges is no longer feasible for our City and we would like to release them. Please see the attached document with specific information of the original transfer.

Best Regards,

Michael B. DiPascale
Deputy Fire Chief / Operations
City Of Camden , NJ
Office: 856-757-7517
Office: 609-319-8648

Michael DiPascale

From: Stokes, Michael A CIV ASN M&RA <michael.a.stokes@navy.mil>
Sent: Friday, October 31, 2014 1:02 PM
To: Michael DiPascale
Subject: RE: City Of Camden NJ Naval Barges
Attachments: Email - PMS 333 - 070613.txt

Michael,

Attached is one of the emails that was in the tasker, Mr. Price and one of the navy point of contacts. I hope this helps.

V/r,
Michael A. Stokes
Assistant Secretary of the Navy
Manpower and Reserve Affairs (M&RA)
Pentagon Rm 4E590
Office: 703-697-2179
Fax: 703-614-3889
NIPR: michael.a.stokes@navy.mil

-----Original Message-----
From: Michael DiPascale [mailto:MiDipasc@ci.camden.nj.us]
Sent: Friday, October 31, 2014 11:54 AM
To: Stokes, Michael A CIV ASN M&RA
Cc: Michael Harper
Subject: Re: City Of Camden NJ Naval Barges

Dear Mr. Stokes ,
I appreciate your time in researching the Tasker information we are requesting in regards to the two Naval Barges acquired by the City of Camden NJ back in 2007. As I indicated the intended need
for these barges is no longer feasible for our City and we would like to release them. Please see the attached document with specific information of the original transfer.

Best Regards,

Michael B. DiPascale
Deputy Fire Chief / Operations
City Of Camden , NJ
Office: 856-757-7517
Office: 609-319-8648

DEPARTMENT OF THE NAVY
OFFICE OF THE SECRETARY
1000 NAVY PENTAGON
WASHINGTON, D.C. 20350-1000

JUL 17 2007

Mr. Paul F. Price
Deputy Fire Chief & Deputy Emergency Management Coordinator
#4 North St. (Second Floor)
Camden City, New Jersey 08102-1505

Dear Mr. Price:

This correspondence is in response to Congressman Andrew's March 7, 2007 letter to the Department of the Navy, on your behalf, requesting two Navy surplus barges for use as a Waterfront Public Safety Marine Complex for Camden, New Jersey. After review of your request, I have approved the transfer of both surplus barges, designations YC 1601 and YFN 1213. These permanent dispositions of excess Navy property are granted conditioned on the fact the transfers will occur at no additional cost the Navy.

The barges are ready to be released to your custody from their respective Navy commands in Virginia. Please coordinate with Mr. William Rosenbaum at 757-444-4225, for towing/pick-up of YC 1601 from the Naval Facilities Engineering Command Mid-Atlantic. For towing/pick-up of YFN 1213 from Norfolk Naval Shipyard, please coordinate with Mr. Gary Harvey at 757-396-4520 (office) or 757-377-0736 (cell).

I am pleased that our surplus Navy craft will serve as part of the New Jersey's Waterfront Complex and continue to support homeland security efforts. If you should need any further assistance regarding this matter, please contact Lieutenant Colonel Andrew J. Gunderson at (703) 693-4489 or andrew.gunderson@navy.mil.

Sincerely,

William A. Navas, Jr.
Assistant Secretary of the Navy
(Manpower and Reserve Affairs)

Email - PMS 333 - 070613

From: Baker, Bethany B LT ASN MRA, MPP
Sent: Wednesday, June 13, 2007 2:36 PM
To: Clark, Glen A CIV SHIPS
Cc: Gunderson, Andrew J LTCOL ASN(MPP), 4C640; Vigneron, Karen J CAPT ASN M&RA, MPP
Subject: RE: Barges for Camden NJ Fire and Police.

Attachments: FW: ANDREWS, ROBERT- PRICE, PAUL- REQUESTING THAT THE NAVY'S SURPLUS PROVIDE SUPPLIES TO COMPLETE THE WATERFRONT PUBLIC SAFETY MARINE COMPLEX; FW: ANDREWS, ROBERT- PRICE, PAUL- REQUESTING THAT THE NAVY'S SURPLUS PROVIDE SUPPLIES TO COMPLETE THE WATERFRONT PUBLIC SAFETY MARINE COMPLEX

Email - PMS 333 - 070613

Sir,

Thank you for the update. We will look for the tasker in CIMS and get it routed for signature.

V/r,
LT Baker

-----Original Message-----
From: Clark, Glen A CIV SHIPS
Sent: Wednesday, June 13, 2007 14:05
To: Baker, Bethany B LT ASN MRA, MPP
Cc: Deskins, Mark CIV Dept of Navy, DASN SHIPS; Tungett, David Wayne CAPT SHIPS; Nanan, Durga CIV PEO SHIPS 333; Speer, Roderick S CIV SHIPS
Subject: FW: Barges for Camden NJ Fire and Police.

Bethany
As discussed yesterday, as Major

Email - PMS 333 - 070613

Cressman has retired and his relief is not yet onboard, please review the attached and below for the appropriate M&RA POC to complete a CIMS tasker assigned to M&RA. Attached are 28 Mar and 30 Mar 07 emails from Mark Deskins, DASN Ships, to Maj. Cressman which addresses a policy under M&RA cognizance and under the authority of 10 USC 2576a for the transfer of equipment to state agencies. The Camden City, NJ Fire Department had requested via Cong Andrews a surplus YC and YF service craft.

Two service craft that have been stricken from the Naval Vessel Register and designated for disposal, YC 1601 held by NAVFAC MIDLANT Norfolk and YFN 1213 held by NAVSHIPYD Norfolk, have been inspected recently by a representative of the Camden City

Fire Department (CCFD). CCFD indicates below that they would prefer YC 1406 over YC 1601 as the YC 1406 is located in close proximity to YFN 1213. However, my Rod Spear has discussed with CCFD Chief Price, who agreed that the 20-year old YC 1601 is a better barge than the 54-year old YC 1406.

Please advise of the process and timeframe to be followed by M&RA to transfer title and ownership of YC 1601 and YFN 1213 as-is, where is to the Camden City Fire Dept, so that we can coordinate release of the vessels from the current Navy custodians.

v/r,

Glen Clark
Deputy Program Manager
PEO Ships, PMS 333 Navy Inactive Ships Program
202-781-0498

Email - PMS 333 - 070613

-----Original Message-----
From: Speer, Roderick S CIV SHIPS
Sent: Tuesday, June 12, 2007 15:43
To: Clark, Glen A CIV SHIPS
Subject: Barges for Camden NJ Fire and Police.

The barges identified and set aside READ CAREFULLY are:
YC 1601
YFN 1213

[Disregard reference to YC 1406 below. Chief Price and I discussed, and the 1601 is set aside for him, the 1406 had already been announced for sale.]

Contact points are:
YC 1601--Barry Connolly,
757-444-1201,
Barry.Connolly@navy.mil

Email - PMS 333 - 070613

YFN 1213--Gary Harvey,
757-396-4520,
Gary.A.Harvey@navy.mil

Dep. Fire Chief Paul Price,
609-743-0380.

Below, Chief Price explains the intended use of the barges, and that Cong. Rob Andrews' office will assist.

Rod

-----Original Message-----
From: Paul Price, Fire
[mailto:PaulP@ci.camden.nj.us]
Sent: Wednesday, May 30, 2007
10:55
To: Speer, Roderick S CIV SHIPS;
bjkelly@DRPA.ORG
Cc: batt3cfd@aol.com; Donald
Johnson, Capt.; EDWARD HARGIS;
Gregory Murphy, Fire; Joseph

Email - PMS 333 - 070613

Marini, Fire Chief; Stephen Dipompo, Fire; Thomas Quinn, Fire; Tom Merek; ryderc@portsmouthva.gov; hmowery@cox.net; BCAL125@aol.com; MFFTF@msn.com; wburket229@aol.com; Stephen.Dougherty@mail.house.gov; jnash@camdencounty.com; sheriff@camdencounty.com; patjones@camdencounty.com; jbeach@camdencounty.com; jmatheussen@drpa.org; j.mills@battleshipnewjersey.org
Subject: YC 1406 (Norfolk) and YFN 1213 (Portsmouth)

Mr. Speer, I would like to thank you for your assistance and hard work in helping us with our Public Safety Marine Complex project. The two barges that you have suggested are going to make the project a reality. Also, please relay my gratitude to Bill Rosenbaum, Barry Connolly, and

Gary Harvey for their guidance and assistance.

Mr. Rosenbaum just called and advised me that 1601 was in Norfolk. He further advised that 1406 is the good barge at Portsmouth, and is near where the covered barge (1213) is docked. Please pull that one (1406) from the sale instead of 1601.

I will do anything necessary to assist with the transfer of the barges. I will be guided by Congressman Rob Andrews' Office staff, which will help (especially me) as the process moves forward.

Next step after that will be my request (begging, etc) that one of our port towing companies lash the two barges to one of their regular Hampton Roads to Philadelphia tows, and deliver them for us, free of charge of course (that's where the begging part comes in!).

The South Jersey Port Corporation will pull the barges for the sand blasting, re-zincing, and painting. The Delaware River Port Authority will hopefully pay for sand-blasting and painting as well as the necessary mooring for the barges. And maybe, Camden County can find a few dollars to help finish the complex.

This project will serve the

docking needs of the Camden Police and Fire Departments, Delaware River Port Authority Police Department, our Non-profit Delaware River Marine Firefighting Taskforce, the Camden County Sheriffs Department Dive Team, and a temporary docking area for both the USCG Sector Philadelphia and New Jersey State Police, Marine Police units.

Since both barges will be near the stern of the Battleship New Jersey (BB62), they will be repainted Navy Gray, so that they will fit in with the historic theme for visitors at the Battleship Museum.

Even if I should retire before the

project is completed, I will have someone send pictures of the completed project for your office.

Thank you again,

Respectfully,

Paul F. Price Sr.

Email - PMS 333 - 070613

Deputy Fire Chief

Deputy Emergency Management Coordinator

4 North Third Street

Second Floor

Camden, NJ 08102-1505

856-757-7536 (office)

609-743-0380 (cell)

T

MAR:es
06-14-16

R-45

RESOLUTION ACCEPTING A GRANT FROM THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE, BUREAU OF CHILD NUTRITION FOR THE 2016 SUMMER FOOD SERVICE PROGRAM IN THE AMOUNT OF $935,065.10

WHEREAS, the New Jersey Department of Agriculture, Bureau of Child Nutrition, has issued the City of Camden a grant for the implementation of its 2016 Summer Food Service Program; and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the City of Camden is hereby authorized to accept a grant in the amount of NINE HUNDRED THIRTY-FIVE THOUSAND SIXTY-FIVE DOLLARS AND TEN CENTS ($935,065.10) from the New Jersey Department of Agriculture, Bureau of Child Nutrition, to implement its 2016 Summer Food Service Program; and

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date of introduction: June 14, 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: WALK-ON

TO: Robert Corrales, Business Administrator

FROM: Mark L. Merrill, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE : "Resolution accepting a grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition in the amount of $935,065.10 for the 2016 Summer Food Service Program."

BRIEF DESCRIPTION: This resolution will provide funding for the Department of Human Service to implement its 2016 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden.

BIDDING PROCESS: (N/A)

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

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

	Date	Signature
Approved by Relevant Director:	6-8-16	
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	6/9/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Janean L. Gooden	Ext. 6406
Contact Person 2:	Mark L. Merrill	Ext. 7317

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Janean Gooden Grant Administrator #: 968-6406

Grant/Project Name:			Summer Food Service Program (Accept) – (WALK ON)			
Grant #:			n/a			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 935,065.10			
Local Match:	Y	N	Cash:	Body Armor	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:					City-Wide	
Date of Analysis:			June 8, 2016	Reviewed By:	Barbara Johnson	

2nd Request 06/08/2016 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to ACCEPT the 2016 Summer Food Service Program Grant in the amount of $935,065.10 from the New Jersey Department of Agriculture - Bureau of Children Nutrition. The 2016 Summer Food Service Program grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden. A copy of the acceptance letter was not available at this time. The department will forward a copy as soon as they receive it.

06/08/2016 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2016 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Time Lines: Allocated for the 2016 Summer Food Program

Problematic Areas/Recommendations: I see no problem with the Department of Health and Human Services/Bureau of Recreation to Inserting the 2016 Summer Food Program in the amount of $935,065.10.

2016 Summer Food - accept

SPONSOR MANAGEMENT PLAN

NEW JERSEY DEPARTMENT OF AGRICULTURE

Division of Food and Nutrition

P.O. Box 334

Trenton, NJ 08625

20 16 **SUMMER FOOD SERVICE PROGRAM (SFSP)**

STATE AGENCY USE ONLY:

Approved By: _____

Date: _____

1. **Sponsoring Organization (Legal Name)**	CITY OF CAMDEN DEPT OF HUMAN SERVICES			**Agreement #:**	04-0614
2. **Mailing Address**	PO BOX 95120, CAMDEN, NJ 08101				
3. **Office Address**	N. CAMDEN COMMUNITY CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102				
4. **Name and Title of Person Who Accepts Final Financial and Administrative Responsibility of Program**	MARK L. MERRILL, DIRECTOR OF HUMAN SERVICES				
Telephone #	856-757-7317	**Fax Number**	856-757-7360	**E-Mail**	MAMERRIL@CI.CAMDEN.NJ.US
5. **Name and Title of Authorized Sponsor Representative**	JANEAN L. GOODEN, RECREATION PROGRAM COORDINATOR				
Telephone #	856-968-6406	**Fax Number**	856-757-7360	**E-Mail**	JAGOODEN@CI.CAMDEN.NJ.US

6. Status of Applicant: (check one)

(A) Public or Private Nonprofit

(1) [ ] School Food Authority

(2) [ ] Residential Camp

(3) [ ] Organization

(B) [X] State, Local Municipal Or County Government Entity

(C) [ ] Private, Nonprofit Colleges Sponsoring Nat'l Youth Sports Program

7. **Federal Identification Number:** (Include 2-Digit Location Code - 11 Digits Total)	21-6000-418-00
8. **Vendor Identification Number: (Include 2-Digit Location Code - 11 Digits Total)**	V21-6000-418-00
9. **Data Universal Numbering System (DUNS) Number:**	077069581

10. **TYPE OF TAX EXEMPTION:** Nonprofit private organizations must attach a copy of the letter of determination from the Internal Revenue Service under the 1986 Code as amended to qualify for this program.

11. **Indicate other U.S.D.A. Programs in which the applicant participates during the summer months:**

Note: Sites participating in the SFSP are ineligible to receive benefits simultaneously from other U.S.D.A. funded programs.

[X] None
[ ] School Breakfast Program
[ ] Child Care Food Program
[ ] Special Milk Program
[ ] National School Lunch Programs

12. **Does applicant request advance funding?** [X] Yes [ ] No If answer is YES, please complete the following:

(A) Check applicable cost category of advance funding requested (*check one*)

(1) Food Service Operational [X] (2) Administrative [X] (3) Both [ ]

(B) Check applicable month(s) for which advance funding is requested.

(1) Food Service Operational	[X] July	[ ] August		
(2) Administrative	[X] July	[ ] August		

NOTE: Sponsors must operate 10 or more days in a month to be eligible for an advance. A maximum of two administrative advances will be issued.

13. **Type of Meal Service**

[ ] (A) Prepare Own Meals On Site
[ ] (B) Prepare at Central Kitchen
[ ] (C) School Contract
[X] (D) Vended Prepackaged
[ ] (E) Food Service Management Co.

14. **List the name(s) and address of all food preparation facilitie(s); attach current health certificates:**

*** VENDED PROGRAM - VENDOR TO BE DETERMINED AFTER BID OPENING DATE ***

15. **Dates Of Actual Food Service Operation: (M/D/Y)** Begin 06/27/16 End 08/26/16

16. **Total Days of Actual Food Service Operation:** June: 4 July: 20 Aug: 20 Sept: 0 Total: 44

17. **Date, Time and Place of Training Session(s);** attach summary of training session agenda including topics to be covered.)

ADMINISTRATIVE TRAINING:6/8/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N 6TH STREET, CAMDEN, NJ 08102

FOOD SERVICE TRAINING: 6/14/16 & 6/15/16 FROM 5 PM TO 7 PM @ CITY COUNCIL CHAMBERS, CITY HALL 520 MARKET ST, 2ND FL, CAMDEN, NJ 08102

SITE SUPERVISOR TRAINING: 6/16/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102

18. **Name and Title of Individuals Responsible for Conducting Training Sessions:**

(A) Administrative Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR
(B) Site Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR

SFSP 20 16 | SPONSOR MANAGEMENT PLAN | Page 2

SPONSOR NAME: CITY OF CAMDEN DEPT OF HUMAN SERVICES | AGREEMENT #: 04-0614

MEAL SERVICE PROJECTIONS

18. PROJECTED FUNDS AVAILABLE:

A. PROJECTED FOOD SERVICE OPERATIONAL FUNDS AVAILABLE:

Of Children Per Day: 3277

Increase % 29.33%: $ 89,434.20 (New Sites)

4238 (Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.A. $597,845.62

(Revised Funds Available) Subtotal 18.A. $862,601.65

B. PROJECTED ADMINISTRATIVE FUNDS:

Of Children Per Day: 3277

Increase % 29.33%: $ 7,527.06 (New Sites)

4238 (Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.B. $50,211.56

(Revised Funds Available) Subtotal 18.B. $72,463.45

C. TOTAL PROJECTED FOOD SERVICE OPERATIONAL AND ADMINISTRATIVE FUNDS AVAILABLE:
(18.A. Revised Subtotal + 18.B. Revised Subtotal)

TOTAL 18.C. $848,067.18

(Revised Funds Available) TOTAL 18.C. $935,065.10

ESTIMATED BUDGET

* Self Prep Sponsors should allocate AT LEAST $575,067.77 for food.

19. FOOD SERVICE OPERATIONAL COSTS:		20. ADMINISTRATIVE COSTS:	
Food Self Prep *			
Food Vended	$518,720.47	Director	$ 6,000.00
Labor	$ 322,504.62	Monitor(s)	$ 40,500.00
Non Food Supplies	$ 4,000.00	Secretary	$ 4,960.00
Equipment Rental	$ 2,700.00	Bookkeeper	$ 4,125.00
Travel		Office Supplies	$ 5,000.00
Utilities		Travel	$ 3,000.00
Other Food Costs	$ 19,565.01	Other Adminstrative Costs	$ 4,000.00
	DOES NOT APPLY TO CAMPS		
Total Operational Costs	$ 867,490.10	Total Administrative Costs	$ 67,575.00
Total Budget	$ 935,065.10		

21. CERTIFICATION: I certify that the information on the Sponsor Management Plan, Schedule A and the attached Site Information Sheet (s) is true and correct to the best of my knowledge, that reimbursement will be claimed only for meals served to eligible children regardless of sex, age, disability, color, or national origin at approved food service sites, and that these sites have been visited and have the capability and facilities for the meal service planned for the number of children anticipated to be served. I understand that any expenditure in excess of the maximum reimbursement available will not be covered by the State agency. I realize that request for amendments to this budget must be made in writing by the sponsor. Prior written approval of any budgetary amendments must be received in writing from the state agency before expending funds. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation may subject me to prosecution under State and Federal criminal statutes. If government sponsor, I certify that the program is directly operated by the sponsor at all sites. Furthermore, I agree to accept final administrative and financial responsibility for total program operations at all approved sites listed in Schedule A.

I also certify that I updated or renewed my registration with the System Award Management (SAM), which is an annual federal requirement as determined

6/7/2016 — Date

JANEAN I. GOODEN, RECREATION PROGRAM COORDINATOR — Name & Title of Authorized Sponsor Representative (PRINT OR TYPE)

Signature of Authorized Sponsor Representative

STATE AGENCY USE ONLY:

APPROVED BY: _____

DATE: _____ REVISION #: _____

R-46

MAR:es
06-14-16

RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE FY'16 BUDGET IN THE AMOUNT $935,065.10 UNDER THE 2016 SUMMER FOOD SERVICE PROGRAM FROM THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE, BUREAU OF CHILD NUTRITION

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the fiscal year 2016, to wit:

"The amount of NINE HUNDRED THIRTY-FIVE THOUSAND SIXTY-FIVE DOLLARS AND TEN CENTS ($935,065.10), which item is now available from the FY16 State of New Jersey Department of Agriculture, Bureau of Child Nutrition.

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of NINE HUNDRED THIRTY-FIVE THOUSAND SIXTY-FIVE DOLLARS AND TEN CENTS ($935,065.10), is hereby appropriated under the caption "NJ Department of Agriculture-Bureau of Child Nutrition-2016 Summer Food Service Program".

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

Date of introduction: June 14, 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: Walk-On

TO: Robert Corrales, Business Administrator

FROM: Mark L. Merrill, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution providing for the Insertion of a Special Item of Revenue in the 2015 Budget in the amount of $935,065.10 under the 2016 Summer Food Service Program from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition".

BRIEF DESCRIPTION: This resolution will provide funding from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the City's 2016 Summer Food Service Breakfast and Lunch Program.

BIDDING PROCESS: (N/A)

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

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

	Date	Signature
Approved by Relevant Director:	6-8-16	
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	6/9/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Janean L. Gooden	Ext. 6406
Contact Person 2:	Mark L. Merrill	Ext. 7317

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Janean Gooden Grant Administrator #: 968-6406

Grant/Project Name:			Summer Food Service Program (Insertion) – (WALK ON)			
Grant #:			n/a			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 935,065.10			
Local Match:	Y	N	Cash:	Body Armor	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:					City-Wide	
Date of Analysis:			June 8, 2016	Reviewed By:	Barbara Johnson	

Summary: 3rd Request 06/08/16 - 2nd Request 06/08/2016 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to INSERT the 2016 Summer Food Service Program Grant in the amount of $935,065.10 from the New Jersey Department of Agriculture - Bureau of Children Nutrition. The 2016 Summer Food Service Program grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

2nd Request 06/08/2016 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to ACCEPT the 2016 Summer Food Service Program Grant in the amount of $935,065.10 from the New Jersey Department of Agriculture - Bureau of Children Nutrition. The 2016 Summer Food Service Program grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

06/08/2016 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2016 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2016 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2016 Summer Food Program

Problematic Areas/Recommendations: I see no problem with the Department of Health and Human Services/Bureau of Recreation to Accepting the 2016 Summer Food Program in the amount of $935,065.10.

2016 Summer Food - insert

SPONSOR MANAGEMENT PLAN

NEW JERSEY DEPARTMENT OF AGRICULTURE

Division of Food and Nutrition

P.O. Box 334

Trenton, NJ 08625

20 16 SUMMER FOOD SERVICE PROGRAM (SFSP)

STATE AGENCY USE ONLY:

Approved By: _____

Date: _____

1. Sponsoring Organization (Legal Name)	CITY OF CAMDEN DEPT OF HUMAN SERVICES			Agreement #:	04-0614
2. Mailing Address	PO BOX 95120, CAMDEN, NJ 08101				
3. Office Address	N. CAMDEN COMMUNITY CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102				
4. Name and Title of Person Who Accepts Final Financial and Administrative Responsibility of Program	MARK L. MERRILL, DIRECTOR OF HUMAN SERVICES				
Telephone # 856-757-7317		Fax Number	856-757-7360	E-Mail	MAMERRIL@CI.CAMDEN.NJ.US
5. Name and Title of Authorized Sponsor Representative	JANEAN L. GOODEN, RECREATION PROGRAM COORDINATOR				
Telephone # 856-968-6406		Fax Number	856-757-7360	E-Mail	JAGOODEN@CI.CAMDEN.NJ.US

6. Status of Applicant: (check one)

(A) Public or Private Nonprofit

- (1) [ ] School Food Authority
- (2) [ ] Residential Camp
- (3) [ ] Organization

(B) [X] State, Local Municipal Or County Government Entity

(C) [ ] Private, Nonprofit Colleges Sponsoring Nat'l Youth Sports Program

7. Federal Identification Number: (Include 2-Digit Location Code - 11 Digits Total)	21-6000-418-00
8. Vendor Identification Number: (Include 2-Digit Location Code - 11 Digits Total)	V21-6000-418-00
9. Data Universal Numbering System (DUNS) Number:	077069581

10. TYPE OF TAX EXEMPTION: Nonprofit private organizations must attach a copy of the letter of determination from the Internal Revenue Service under the 1986 Code as amended to qualify for this program.

11. Indicate other U.S.D.A. Programs in which the applicant participates during the summer months:

Note: Sites participating in the SFSP are ineligible to receive benefits simultaneously from other U.S.D.A. funded programs.

- [X] None
- [ ] School Breakfast Program
- [ ] Child Care Food Program
- [ ] Special Milk Program
- [ ] National School Lunch Programs

12. Does applicant request advance funding? [X] Yes [ ] No

If answer is YES, please complete the following:

(A) Check applicable cost category of advance funding requested (*check one*)

(1) Food Service Operational [X] (2) Administrative [X] (3) Both [ ]

(B) Check applicable month(s) for which advance funding is requested.

(1) Food Service Operational	[X] July	[ ] August		
(2) Administrative	[X] July	[ ] August		

NOTE: Sponsors must operate 10 or more days in a month to be eligible for an advance. A maximum of two administrative advances will be issued.

13. Type of Meal Service

- [ ] (A) Prepare Own Meals On Site
- [ ] (B) Prepare at Central Kitchen
- [ ] (C) School Contract
- [X] (D) Vended Prepackaged
- [ ] (E) Food Service Management Co.

14. List the name(s) and address of all food preparation facilitie(s); attach current health certificates:

*** VENDED PROGRAM - VENDOR TO BE DETERMINED AFTER BID OPENING DATE ***

15. Dates Of Actual Food Service Operation: (M/D/Y) Begin 06/27/16 End 08/26/16

16. Total Days of Actual Food Service Operation: June: 4 July: 20 Aug: 20 Sept. 0 Total: 44

17. Date, Time and Place of Training Session(s); attach summary of training session agenda including topics to be covered.)

ADMINISTRATIVE TRAINING:6/8/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N 6TH STREET, CAMDEN, NJ 08102

FOOD SERVICE TRAINING: 6/14/16 & 6/15/16 FROM 5 PM TO 7 PM @ CITY COUNCIL CHAMBERS, CITY HALL 520 MARKET ST, 2ND FL, CAMDEN, NJ 08102

SITE SUPERVISOR TRAINING: 6/16/16 FROM 5 PM TO 7 PM @ N. CAMDEN CENTER, 1000 N. 6TH STREET, CAMDEN, NJ 08102

18. Name and Title of Individuals Responsible for Conducting Training Sessions:

(A) Administrative Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR
(B) Site Personnel	JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR & AMANDA THOMPSON, RECREATION SUPERVISOR

SPONSOR NAME: CITY OF CAMDEN DEPT OF HUMAN SERVICES AGREEMENT #: 04-0614

MEAL SERVICE PROJECTIONS

18. PROJECTED FUNDS AVAILABLE:

A. PROJECTED FOOD SERVICE OPERATIONAL FUNDS AVAILABLE:

Of Children Per Day

3277

Increase % 29.33%

$ 89,434.20 (New Sites)

4238 (Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.A. $597,845.82

(Revised Funds Available) Subtotal 18.A. $862,601.65

B. PROJECTED ADMINISTRATIVE FUNDS:

Of Children Per Day

3277

Increase % 29.33%

$ 7,527.05 (New Sites)

4238 (Revised Sch A # Children per Day)

Projection Based On 20 16

Subtotal 18.B. $50,211.58

(Revised Funds Available) Subtotal 18.B. $72,463.45

C. TOTAL PROJECTED FOOD SERVICE OPERATIONAL AND ADMINISTRATIVE FUNDS AVAILABLE:
(18.A. Revised Subtotal + 18.B. Revised Subtotal)

TOTAL 18.C. $648,057.18

(Revised Funds Available) TOTAL 18.C. $935,065.10

ESTIMATED BUDGET

* Self Prep Sponsors should allocate AT LEAST $575,067.77 for food.

19. FOOD SERVICE OPERATIONAL COSTS:		20. ADMINISTRATIVE COSTS:	
Food Self Prep *			
Food Vended	$518,720.47	Director	$ 6,000.00
Labor	$ 322,504.62	Monitor(s)	$ 40,500.00
Non Food Supplies	$ 4,000.00	Secretary	$ 4,950.00
Equipment Rental	$ 2,700.00	Bookkeeper	$ 4,125.00
Travel		Office Supplies	$ 5,000.00
Utilities		Travel	$ 3,000.00
Other Food Costs	$ 19,565.01	Other Adminstrative Costs	$ 4,000.00
	DOES NOT APPLY TO CAMPS		
Total Operational Costs	$ 867,490.10	Total Administrative Costs	$ 67,575.00
Total Budget	$ 935,065.10		

21. CERTIFICATION: I certify that the information on the Sponsor Management Plan, Schedule A and the attached Site Information Sheet (s) is true and correct to the best of my knowledge, that reimbursement will be claimed only for meals served to eligible children regardless of sex, age, disability, color, or national origin at approved food service sites, and that these sites have been visited and have the capability and facilities for the meal service planned for the number of children anticipated to be served. I understand that any expenditure in excess of the maximum reimbursement available will not be covered by the State agency. I realize that request for amendments to this budget must be made in writing by the sponsor. Prior written approval of any budgetary amendments must be received in writing from the state agency before expending funds. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation may subject me to prosecution under State and Federal criminal statutes. If government sponsor, I certify that the program is directly operated by the sponsor at all sites. Furthermore, I agree to accept final administrative and financial responsibility for total program operations at all approved sites listed in Schedule A.

I also certify that I updated or renewed my registration with the System Award Management (SAM), which is an annual federal requirement as determined

6/7/2016
Date

JANEAN L GOODEN, RECREATION PROGRAM COORDINATOR
Name & Title of Authorized Sponsor Representative
(PRINT OR TYPE)

Signature of Authorized Sponsor Representative

STATE AGENCY USE ONLY:

APPROVED BY: _____

DATE: _____ REVISION #: _____

MAR:dh
06-14-16

R-47

RESOLUTION APPLYING AND ACCEPTING A GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, "2015 RECYCLING TONNAGE GRANT"

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 197, c. 102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the City of Camden to apply for such tonnage grants for calendar year 2015 will memorialize the commitment of the City of Camden to recycling and to indicate the assent of the City Council of the City of Camden to the efforts undertaken by the City and the requirements contained in the Recycling Act and recycling regulations; now, therefore

BE IT RESOLVED, that such resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that Camden City hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mitchell Richardson to ensure that the application is properly filed.

BE IT FURTHER RESOLVED, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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: Next Available

TO: Robert Corrales, Business Administrator

DATE: April 20, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE:
Acceptance of 2015 Recycling Tonnage Grant

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Funds will be utilized by the City's Recycling Program as mandated by the State of New Jersey

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	5/31/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/2/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Anthony Falconiero	757-7132
Contact Person:		

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

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

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

Resolution for 2015 Recycling Grant

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality and

WHEREAS, A resolution authorizing this municipality to apply for such tonnage grants for calendar year 2015 will memorialize the commitment of this municipality to recycling and to indicate the assent of The City Council of The City of Camden to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the City Council of The City of Camden that The City of Camden hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Mitchell Richardson to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Resolution offered by:

Resolution certified by:

R-48

MAR:dh
06-14-16

A RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, DIRECTING THE CITY PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 619, LOTS 46, 47, 48, 49, 51, 73, 75, 78, AND 79, BLOCK 621, ALL LOTS, BLOCK 623, ALL LOTS, BLOCK 625, LOTS 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 127, 128, 129, AND 131, BLOCK 642 LOT 1, AND BLOCK 643, ALL LOTS IS AN AREA IN NEED OF REDEVELOPMENT AS DEFINED IN N.J.S.A. 40A:12-6

WHEREAS, the City Council of the City of Camden seeks to undertake a redevelopment effort within the City; and

WHEREAS, N.J.S.A. 40A:12A-6 authorizes the governing body of any municipality, by Resolution, to have its Planning Board conduct a preliminary investigation to determine whether any area of the municipality is a redevelopment area pursuant to the criteria contained in N.J.S.A. 40A:12A-5; and

WHEREAS, the City Council of the City of Camden considers it to be in the best interest of the City to have the City's Planning Board conduct such an investigation regarding Block 619, Lots 46, 47, 48, 49, 51, 73, 75, 78, and 79, Block 621, all lots, Block 623, all lots, Block 625, Lots 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 127, 128, 129, and 131, Block 642, Lot 1, and Block 643, all lots, which parcels are currently in private ownership, as described and delineated on the official Tax Map of the City of Camden; and

WHEREAS, such preliminary investigation will be designed to evaluate such area to determine whether designation of these properties as an "area in need of redevelopment" is in conformance with statutory criteria and the City's efforts toward redevelopment, pursuant to the Master Plan; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, that:

1. The Planning Board of the City of Camden is hereby directed to conduct a preliminary investigation to determine whether the aforementioned parcels are an area in need of redevelopment according to the criterion set forth in N.J.S.A. 40A:12A-5.

2. The Planning Board of the City of Camden is hereby directed to study the aforementioned parcels, to develop a map showing the boundaries of the proposed redevelopment area, to provide public notice and conduct public hearings pursuant to N.J.S.A. 40A:12A-6 and to draft a report/Resolution containing its findings.

3. Pursuant to N.J.S.A. 40A:12A-6 the redevelopment area shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area including the power of eminent domain ("Condemnation Redevelopment Area") with respect to the following properties:

Block 619, Lots 47, 48, 49, 73, 75, 78, and 79, Block 621, Lots 51, 52, 53, 55, 56, 58, 60, 61, 62, 63, 64, 65, 79, 80, 81, 83, 87, 91, 93, 95, 96, 98, 99, 105, 107, 110, 111, and 112, Block 623, Lots 71, 72, 74, 75, 76, 77, 78, 79, 84, 86, 87, 89, 103, 107, 109, 111, 113, 114, 119, 121, 122, 136 and 140, Block 642, Lot 1, and Block 643, Lots 2, 9, 10, 13, 15, 16, and 45.

4. Pursuant to N.J.S.A 40A:12A-6 the redevelopment area shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condemnation Redevelopment Area") with respect to the following property: Block 619, Lots 46, and 51, Block 621, Lots 48, 49, 50, 59, 66, 76, 78, 82, 88, 92, 94, 97, 100, 104, 106, 108, and 109, Block 623, Lots 73, 85, 90, 91, 104, 105, 106, 108, 110, 112, 115, 116, 117, 118, 123, 137, 138, 139, and 141, Block 625, Lots 93, 94, 95, 97, 99, 100, 101, 102,

125, 126, 127, 128, 129, and 131, Block 643, Lots 6, 7, 8, 11, 12, 14, 17, 18, 19, 20, 21, 22, and 23.

5. The results of such preliminary investigation shall be submitted to the City Council for review and approval in accordance with the provisions of the New Jersey Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: June 14, 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 ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **June 7, 2016**

City Council Meeting: June 14, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
A RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, DIRECTING THE CITY PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 619, LOTS 46, 47, 48, 49, 51, 73, 75, 78, AND 79, BLOCK 621, ALL LOTS, BLOCK 623, ALL LOTS, BLOCK 625, LOTS 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 127, 128, 129, AND 131, BLOCK 642 LOT 1, AND BLOCK 643, ALL LOTS IS AN AREA IN NEED OF REDEVELOPMENT AS DEFINED IN N.J.S.A. 40A:12-6

BRIEF DESCRIPTION OF ACTION:
This action is necessary to preliminary investigation to determine an area in need of redevelopment.

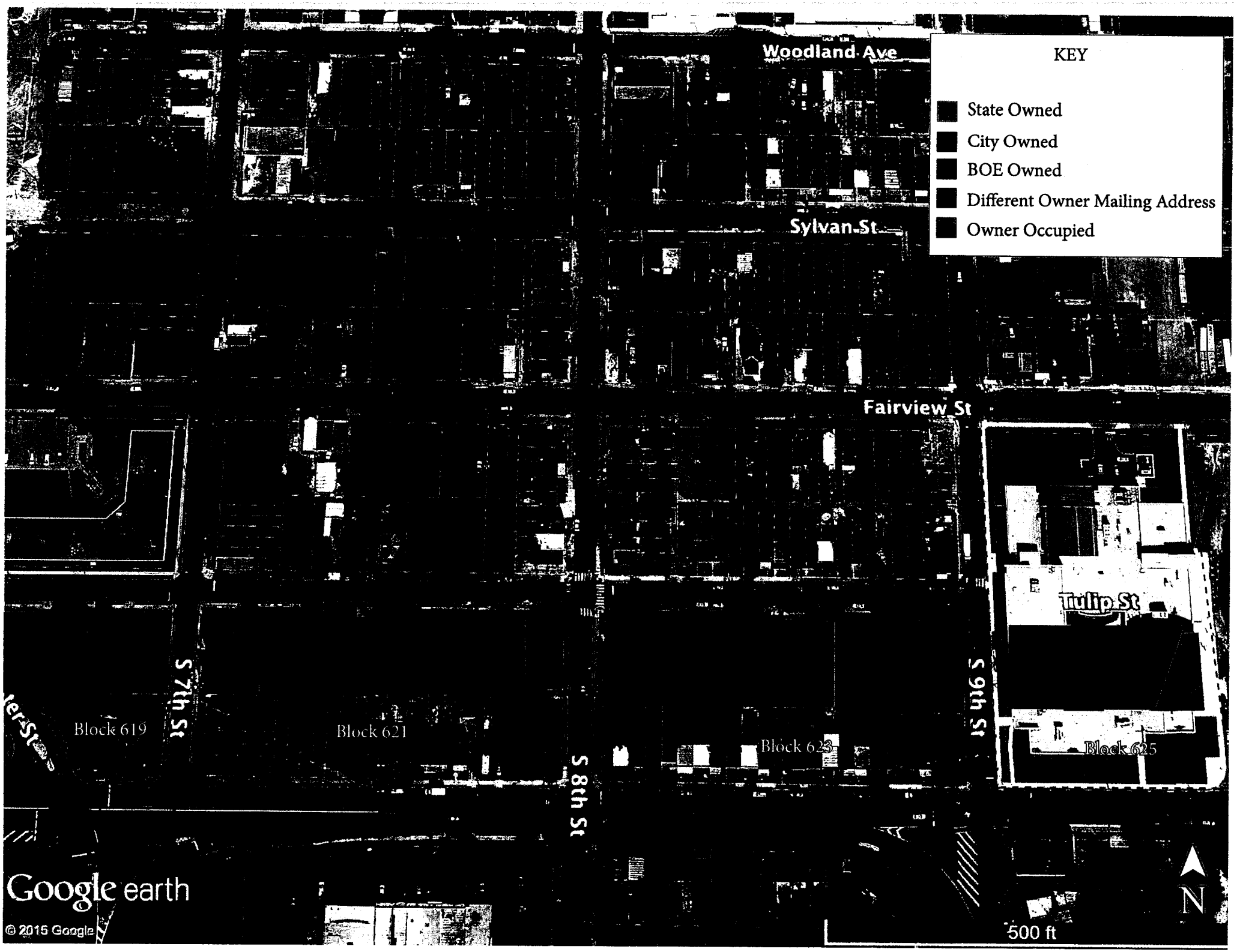
APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

KEY
State Owned
City Owned
BOE Owned
Different Owner Mailing Address
Owner Occupied
Sylvan St
Fairv
Tulip St
Block 619
Block 621
Block 623
Block 625
Master St
S 7th St
S 9th St
Morgan Blvd
Block 642
Block 643
Hunter St
S 8th St
Google earth
© 2015 Google
400 ft
N


Woodland Ave
Sylvan St
Fairview St
Tulip St
S 9th St
S 8th St
S 7th St
S 4th St
Block 619
Block 621
Block 623
Block 625
KEY
State Owned
City Owned
BOE Owned
Different Owner Mailing Address
Owner Occupied
Google earth
© 2015 Google
500 ft
N

MAR:dh
06-14-16

R-49

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NJDOT FOR CONSIDERATION OF FY2016 SAFE ROUTES TO SCHOOL FUNDING

WHEREAS, the City of Camden, New Jersey is applying for funding to conduct pedestrian and bicycle safety improvement along the school route of R.T. Cream Family School and Charles Sumner Elementary School within the City of Camden; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the City of Camden with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways; now, therefore

BE IT RESOLVED, by the Council of Camden that it hereby supports the submission of a grant application for the Safe Routes to School Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant 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: June 14, 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: June 14, 2016

TO: Robert Corrales, Business Administrator

DATE: **May 27, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: **Planning and Development**

TITLE OF RESOLUTION/ORDINANCE: Resolution of authorizing the submission of an application to the NJDOT for consideration of FY 2016 Safe Routes to School funding.

BRIEF DESCRIPTION: The Department of Planning and Development – Division of Capital Improvements and Project Management – is seeking approximately $300,000.00, in Safe Routes to School Program aid from the NJDOT. (see attached support submission language)

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	5-27-16	
Approved by Grants Management: (If applicable)		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/31/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/2/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Tytanya Ray	7628
Contact Person:	Uzo Ahiarakwe	7680

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

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

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

Initial Report __√__ Revised Report _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7204

Project Name:		Safe Routes to School (Centerville Neighborhood)			
Grant/Funding Agency Program:		NJDOT FY 2016 Safe Routes to School			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		NJDOT FY 2016 NJDOT Safe Routes to School			
Pass Through: *circle one*	Y or (N)	Source:			
Amount of Grant:		$300,000.00			
Local Match: *circle one*	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	pending	
Date of Analysis:	5.31.2016		Reviewed By:	Kelly Mobley	

Summary:

31-May-16: **Walk-On** The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to apply for FY 2016 NJDOT Safe Streets Funding for the Centerville Neighborhood Project. This grant will help benefit students attending R.T. Cream Family School and Charles Sunmer Elementary School. According to the attached supporting documentation, Cooper's Ferry will be writing and submitting the application on behalf of the City through SAGE. A sample of the language required for the resolution is attached. A copy of the application should be forwarded as soon as the application is completed.

Project Limits: Ferry Avenue between Mt Ephraim and 9th Street; including Charles, 10th, and J, Allen Nimo Streets.

Time Lines: pending

Problematic Areas/Recommendations: The application was not available for review. No determination can be made if a local match will be required.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Initial: 5/27/2016
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		2016 Safe Routes to School- Centerville Neighborhood					
Grant #:		*Pending*					
City Contract Date:		*pending*		City Contract #:		*Pending*	
Application Resolution #:		pending		Appropriation Code #:		*Pending*	
Funding Source:		*FY 2016 NJDOT Safe Routes to School Program (pending)*					
Pass Through:	Y	N	Source:				
Amount of Grant:		*$300,000 (pending)*					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		*Pending*		Accepting Grant Resolution # MC:		*Pending*	
Term of Grant:		*Pending*		Location of Activity:		See Project Limits	
Date of Analysis:		5/27/16		Reviewed By:		Tytanya Ray	

Summary: **5/27/16:** On behalf of the City, the Division of Capital Improvements will be applying for FY 2016 NJDOT Safe Routes to School funding for the Centerville Neighborhood project (benefiting students attending R.T. Cream Family School and Charles Sumner Elementary School). Council action authorizing submission of an application for funding is requested as a walk-on for the 6/14/2016 Council meeting. *** PLEASE SEE ATTACHED "SUPPORT SUBMISSION OF APPLICATION FOR NJDOT SRTS PROGRAM" regarding resolution language.

	Project Limits	
Street	**From**	**To**

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

City of Camden, New Jersey

Resolution #

June 14, 2016

Support Submission of Application for New Jersey Department of Transportation Safe Routes to School Program

WHEREAS, the City of Camden, New Jersey is applying for funding to conduct pedestrian and bicycle safety improvements along the school route of R.T. Cream Family School and Charles Sumner Elementary School within the City of Camden and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the City of Camden with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Council of Camden that it hereby supports the submission of a grant application for the *Safe Routes to School* Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

Tytanya Ray

From: Kathy Cullen <kcullen@coopersferry.com>
Sent: Thursday, May 26, 2016 1:54 PM
To: Tytanya Ray
Subject: Re: 2016 Safe Routes to School Council Action

The city is applying. CFP will be writing the application and inputting it into your SAGE system.

Thanks.

From: Tytanya Ray <TyRay@ci.camden.nj.us>
Date: Thursday, May 26, 2016 at 1:53 PM
To: Kathy Cullen <kcullen@coopersferry.com>
Subject: RE: 2016 Safe Routes to School Council Action

Yes, thanks. To be clear are we preparing resolution in support of CFP applying on City's behalf, or is City applying?

Tytanya (Tee) Ray, TACA
Department of Planning & Development
Office of Capital Improvement/Project Management
520 Market Street, Room 325
Camden, NJ 08101
Ph. (856) 757-7628
Fax (856) 757-7620

From: Kathy Cullen [mailto:kcullen@coopersferry.com]
Sent: Thursday, May 26, 2016 1:48 PM
To: Tytanya Ray <TyRay@ci.camden.nj.us>
Subject: Re: 2016 Safe Routes to School Council Action

Hope this one works – let me know.
Thanks!

From: Tytanya Ray <TyRay@ci.camden.nj.us>
Date: Thursday, May 26, 2016 at 1:39 PM
To: Kathy Cullen <kcullen@coopersferry.com>
Subject: RE: 2016 Safe Routes to School Council Action

Thanks Kathy, but unable to open the attachment.

Tytanya (Tee) Ray, TACA
Department of Planning & Development
Office of Capital Improvement/Project Management
520 Market Street, Room 325
Camden, NJ 08101
Ph. (856) 757-7628
Fax (856) 757-7620

From: Kathy Cullen [mailto:kcullen@coopersferry.com]
Sent: Thursday, May 26, 2016 1:03 PM
To: Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>; Uzo Ahiarakwe <UzoA@ci.camden.nj.us>
Cc: Meishka Mitchell <meishka@coopersferry.com>; Stephanie Walker <StWalker@ci.camden.nj.us>
Subject: Re: 2016 Safe Routes to School Council Action

Hi Tee,

The City has decided to apply for a project in the Centerville neighborhood to benefit the students attending R.T. Cream Family School and Charles Sumner Elementary. We will apply for $300,000 to construct improvements along Ferry Ave., between Mt. Ephraim and 9th, including Charles, 10th and J. Allen Nimmo.

I have just started working on a scope of work for the cost estimate, so I don't have many details yet, but it will most likely focus on sidewalks, crosswalks, ADA ramps and signage.

Attached is the template resolution from NJDOT which has the language for support and maintenance that must be included.

Thanks for your help with this and let me know if you have any questions.

Kathy

From: Tytanya Ray <TyRay@ci.camden.nj.us>
Date: Thursday, May 26, 2016 at 11:50 AM
To: Kathy Cullen <kcullen@coopersferry.com>, Orion Joyner <OrionJ@ci.camden.nj.us>, Uzo Ahiarakwe <UzoA@ci.camden.nj.us>
Cc: Meishka Mitchell <meishka@coopersferry.com>, Stephanie Walker <StWalker@ci.camden.nj.us>
Subject: RE: 2016 Safe Routes to School Council Action

Kathy,
What's the amount being applied for?

Tytanya (Tee) Ray, TACA
Department of Planning & Development
Office of Capital Improvement/Project Management
520 Market Street, Room 325
Camden, NJ 08101
Ph. (856) 757-7628

Fax (856) 757-7620

From: Uzo Ahiarakwe
Sent: Friday, May 13, 2016 10:15 AM
To: 'Kathy Cullen' <kcullen@coopersferry.com>; Tytanya Ray <TyRay@ci.camden.nj.us>; Orion Joyner <OrionJ@ci.camden.nj.us>
Cc: Meishka Mitchell <meishka@coopersferry.com>; Stephanie Walker <StWalker@ci.camden.nj.us>
Subject: RE: 2016 Safe Routes to School Council Action

Kathy: Good Morning and thanks for the update.

Tee: Please schedule for City Council action. Thanks.

Uzo Ahiarakwe, PE, PLS, PP, CME, City Engineer
Department of Planning And Development
City Of Camden
520 Market St., Suite 325
Camden, N.J. 08101
E-MAIL: UzoA@ci.Camden.nj.us / TELEPHONE: (856) 757-7680 / FAX: (856) 757-7620/ http:www.ci.camden.nj.us

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From: Kathy Cullen [mailto:kcullen@coopersferry.com]
Sent: Thursday, May 12, 2016 2:55 PM
To: Uzo Ahiarakwe; Tytanya Ray; Orion Joyner
Cc: Meishka Mitchell; Stephanie Walker
Subject: 2016 Safe Routes to School Council Action
Importance: High

Uzo,

At the direction of Mrs. Hinson, the SRTS Application will be for the Centerville neighborhood, and **not** for Five Points Intersection in East Camden. I still need to get a better understanding of the project, but for now, can you just schedule "A Resolution in Support of a 2016 SRTS Application" on the Council Agenda.

I apologize for the confusion.
Kathy Cullen
Project Manager

R-50

GJ/dc
06-14-16

RESOLUTION AUTHORIZING CANCELLATION OF CERTAIN UNEXPENDED BALANCES

WHEREAS, R.S. 40A:4-60 provides for cancellation of part of all of the unexpended balances of appropriations; and

WHEREAS, it is the desire of the City Council of the City of Camden to cancel said balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, New Jersey in accordance with the Revised Statutes 40A:4-60, that the following balances are hereby cancelled:

Accounts Payable 5-01-200-137	1,479,146.63
Reserve for Tax Maps 5-01-200-402	210,000.00
Reserve for Revaluation 5-01-200-408	291,000.00
Trust Other:	
Reserve for Tax Lien Financing Corp 31-300-225	1,002.230.52
Reserve for MTBE Litigation 5-35-300-221	2,287,057.81
Current Fund:	
BANS 6-01-889-804	1,760,000.00
TOTAL	**$7,029,434.96**

On Motion Of: _____

Dated: June 14, 2016

The above has been reviewed
and approved as to form.

Marc Riondino
City Attorney

_____
Frank Moran
President City Council

APPROVED: _____

ATTEST: _____
Luis Pastoriza
Municipal Clerk

R-51

MBS:dh
06-14-16

RESOLUTION AUTHORIZING THE CITY TO ENTER STIPULATION OF SETTLEMENT TO SETTLE COUNTY TAX APPEAL OF FAIRVIEW REALTY, LLC FOR BLOCK/LOT 614/1

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

WHEREAS, Harris Camden Realty, LLC filed a County tax appeal before the Camden County Tax Board for Tax Year 2016; and

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

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

WHEREAS, the Tax Assessor is requesting authorization to enter into a Stipulation of Settlement reducing the 2016 assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2016 assessment as follows and attached hereto as Exhibit "A":

Block 614	Lot 1	Unit Qualifier
Street Address 1110 Bulson		Year 2016

	Requested Tax Board Assessment
Land	$467,900
Improvements	$932,100
Total	$1,600,000

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

Date of Introduction: June 14, 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 **WALK ON**

Council Meeting Date: 6-14-16

TO: Robert Corrales, Business Administrator

DATE: June 2, 2016

FROM: Terri Paglione, Tax Assessor

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Enter into a Stipulation of Settlement to Settle County Tax Appeal of Fairview Realty, LLC for Block 614, Lot 1

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Fairview Realty, LLC filed a Camden County Tax Appeal to confirm the 2016 assessment for Block 614, Lot 1 that was agreed to as part of settling the prior Tax Court appeals. It is in the best interest of the City to settle the tax appeal by agreeing to the terms of the Stipulation of Settlement attached hereto as Exhibit "A". The County Tax Board hearing is scheduled for June 21, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/14/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/14/16	
Received by City Attorney:		

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

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

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

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

EXHIBIT "A"

STIPULATION OF SETTLEMENT

CAMDEN COUNTY BOARD OF TAXATION

PLAINTIFF: **Fairview Realty, LLC**

DEFENDANT: **City of Camden**

Whereas, there is now pending before the **Camden County Board of Taxation**, an action to review the determination of the Assessor on property located at 1110 Bulson Street in the taxing district of the City of Camden, County of Camden, and known as **Block 614, Lot 1.**

It is hereby stipulated and agreed by the parties, subject to the consideration, approval and judgment of the **Camden County Board of Taxation**, that the assessment of such property be adjusted as follows:

2016 ORIGINAL ASSESSMENT		**2016 SETTLEMENT ASSESSMENT**	
Land:	$ 467,900	Land:	$ 467,900
Improvement:	$ 1,132,100	Improvement:	$ 932,100
Abatement:	$ 0	Abatement:	$ 0
Total:	$ 1,600,000	Total:	$ 1,400,000

This stipulation should be filed with the **CAMDEN** County Board of Taxation.

Sign: _____
Plaintiff or Attorney for Plaintiff

Sign: _____
Michelle Banks-Spearman, Assistant City Attorney

The tax assessor for the district has reviewed the settlement and believes that it is fair and proper.

Sign: _____
Terri Paglione, Tax Assessor

Reason: The 2016 revised assessment reflects the reduction approved as part of an agreement with a Tax Court Settlement.

Date: 6/2/2016

R-52

MBS:dh
06-14-16

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

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

WHEREAS, Harris Camden Realty, LLC filed a County tax appeal before the Camden County Tax Board for Tax Year 2016; and

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

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

WHEREAS, the Tax Assessor is requesting authorization to enter into a Stipulation of Settlement reducing the 2016 assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2016 assessment as follows and attached hereto as Exhibit "A":

Block	Lot	Unit Qualifier
615	1	
Street Address		Year
Mt. Ephraim & AC RR		2016

	Requested Tax Board Assessment
Land	$1,105,100
Improvements	$5,294,900
Total	$6,400,000

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

Date of Introduction: June 14, 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 **WALK ON**

Council Meeting Date: 6-14-16

TO: Robert Corrales, Business Administrator

DATE: June 2, 2016

FROM: Terri Paglione, Tax Assessor

Department Making Request: Finance

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

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Harris Camden Realty, LLC filed a Camden County Tax Appeal to confirm the 2016 assessment for Block 615, Lot 1 that was agreed to as part of settling the prior Tax Court appeals. It is in the best interest of the City to settle the tax appeal by agreeing to the terms of the Stipulation of Settlement attached hereto as Exhibit "A". The County Tax Board hearing is scheduled for June 21, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/7/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/2/16	
Received by City Attorney:		

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

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

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

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

EXHIBIT "A"

STIPULATION OF SETTLEMENT

CAMDEN COUNTY BOARD OF TAXATION

PLAINTIFF: **Harris Camden Realty, LLC**

DEFENDANT: **City of Camden**

Whereas, there is now pending before the **Camden County Board of Taxation,** an action to review the determination of the Assessor on property located at SW Mt. Ephraim & AC RR in the taxing district of the City of Camden, County of Camden, and known as **Block 615, Lot 1.**

It is hereby stipulated and agreed by the parties, subject to the consideration, approval and judgment of the **Camden County Board of Taxation**, that the assessment of such property be adjusted as follows:

2016 ORIGINAL ASSESSMENT		**2016 SETTLEMENT ASSESSMENT**	
Land:	$ 1,105,100	Land:	$ 1,105,100
Improvement:	$ 5,494,900	Improvement:	$ 5,294,900
Abatement:	$ 0	Abatement:	$ 0
Total:	$ 6,600,000	Total:	$ 6,400,000

This stipulation should be filed with the **CAMDEN** County Board of Taxation.

Sign: _____
Plaintiff or Attorney for Plaintiff

Sign: _____
Michelle Banks-Spearman, Assistant City Attorney

The tax assessor for the district has reviewed the settlement and believes that it is fair and proper.

Sign: _____
Terri Paglione, Tax Assessor

Reason: The 2016 revised assessment reflects the reduction approved as part of an agreement with a Tax Court Settlement.

Date: 6/2/2016

RESOLUTION #53

Resolution requesting Horizon to reconsider its decision relative to the property located in the 2nd ward

RESOLUTION

NOT available at time of print on Friday, June 10, 2016.

RESOLUTION #54

Resolution authorizing transfer of appropriations of 2016 Budget

RESOLUTION

NOT available at time of print on Friday, June 10, 2016.

RESOLUTION #55

Resolution authorizing submission of the FEMA Plan

RESOLUTION

NOT available at time of print on Friday, June 10, 2016.