AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

July 12th, 2016 – 5:00 P.M.

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

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. **Check registers** of the City of Camden for the period of May 27th, 2016 through June 30th, 2016

2. **Payroll registers** of the City of Camden for the pay periods of June 3rd, June 17th, June 24th, and July 1st, 2016

Public Works

3. 2015 Water Quality Report

OLD BUSINESS

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

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

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

2. An Ordinance of the City of Camden, County of Camden, New Jersey, authorizing the guaranty by the City of the payment of the principal of and interest on City Guaranteed Revenue Bonds (**Camden Waterfront Parking Garage Project)** in the aggregate principal amount not to exceed $25,000,000 to be issued by the Camden County Improvement Authority on behalf of the 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 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

Office of City Council
2nd reading Tabled 6/14/16

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

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

Department of Administration

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

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing a lease agreement between the City of Camden and **Cooper Lanning Square Renaissance School Facilities, Inc**. (CLSRSF, INC.)

Department of Administration

2. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

3. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

4. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

5. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

Department of Public Works

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. 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

2. Ordinance authorizing the correction of the legal description for 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

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

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

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

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

Department of Development & Planning

7. 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

8. 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

Office of the City Attorney

9. Ordinance authorizing an amendment to the **City's Zoning Code and Zoning Map**

10. 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.

11. Ordinance authorizing the transfer of several parcels to **Camden Redevelopment Agency**

Office of City Council

12. Ordinance **amending Chapter 397**, Peddlers and Vending Units

Office of the City Attorney

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

Department of Finance

14. Ordinance **supplementing Bond Ordinance no. 4828** ("Ordinance no. 4828) finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures in and by the City of Camden, County of Camden, State of New Jersey (the City) by appropriating an additional $5,000,000 bond or notes of the City to Finance the cost thereof and cancelling Ordinance No. 4927 upon the validity of this Ordinance

RESOLUTIONS

Office of City Council

1. Resolution in Memoriam of former Camden City Police Chief **George D. "Bob" Pugh**

2. Resolution encouraging Congress to support President Obama's ban on **assault weapons**

Office of the City Attorney

3. Resolution consenting to the transfer of the **Camden Waterfront Technology Center** from the New Jersey Economic Development Authority to the City of Camden

4. Resolution authorizing a licensing agreement between the City of Camden and **Lawrence Lindsey** for the construction of a temporary fencing on City owned land

Department of Administration

5. Resolution authorizing a contract under New Jersey State Contract #A88215to **Winner Ford,** 250 Haddonfield-Berlin Road, Cherry Hill, NJ to purchase one (1) 2016 Ford F450 (4x4) with standard specifications and options required for aerial bucket lift load

6. Resolution authorizing a contract under New Jersey State Contract #A88229 to **Mall Chevrolet, Inc.,** 75 Haddonfield Road, Cherry Hill, NJ to purchase one (1) 2015 Chevrolet Express Ext Van-Pass

Department of Code Enforcement

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

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

Department of Planning & Development

9. Resolution authorizing a non-fair and open contract with **Triad Associates** in the amount not to exceed $9,500.00

10. Resolution authorizing a license agreement between the City of Camden and **Cooper University Hospital** for the installation of emergency call boxes on various sites around and/or near the Cooper Hospital Campus

11. Resolution authorizing agreement between the City of Camden and the **Avery** CHB006

12. Resolution authorizing agreement between the City of Camden and **Gre Parkview Urban Renewal, LLC** CHC024

13. Resolution authorizing agreement between the City of Camden and **Gre Parkview Urban Renewal, LLC** GAD063

14. Resolution amending agreement between the City of Camden and **Pine Ridge Investments, LLC CHC016**

15. Resolution amending agreement between the City of Camden and **Anthony Trusty** GAD062

16. Resolution amending agreement between the City of Camden and **Tamarack Apartments** CHC012

17. Resolution amending agreement between the City of Camden and **Heather Realty,** LLC CHC040

18. Resolution amending agreement between the City of Camden and **GRE Parkview Urban Renewal, LLC** CHC025

19. Resolution amending agreement between the City of Camden and **Washington Park Apts., LLC** GAD116

20. Resolution amending agreement between the City of Camden and **Legacy Investment, LLC** GAD098

21. Resolution amending agreement between the City of Camden and **Yvonne J. Forte** CHC003

22. Resolution amending agreement between the City of Camden and **Glenda V. Fields** GAC031

23. Resolution authorizing amendment #2 to Contract #11-15-137 between the City of Camden and **Cooper's Ferry Partnership**

24. Resolution authorizing an amendment #1 to contract #01-16-110 with **Buchart Horn, Inc** for municipal and consulting engineering services

25. Resolution authorizing an amendment #2 to Contract #01-16-110 with **Buchart Horn, Inc.** for municipal and consulting engineering services

26. Resolution authorizing an amendment #1 to the emergency contract awarded to **Buchart Horn, Inc.** to repair the Morgan Boulevard Bridge over Newton Creek

27. Resolution authorizing an amendment #3 to contract #7-14-128 with **Buchart Horn, Inc.** for construction management & administration of the sewer reconstruction phase IV project

28. Resolution authorizing an amendment #1 to contract #04-15-106 with **D&B/Guarino Engineers** in connection with the 2014 sanitary/combined sewer rehabilitation project

29. Resolution authorizing an amendment #2 to contract #3-14-105 with **Buchart Horn, Inc.** for general engineering water and sewer operations

30. Resolution authorizing a change order #2 to contract #4-14-109 with **Worth and Company, Inc.** for the repair/rehabilitation of five (5) wastewater pump stations project

31. Resolution authorizing a change order #3 to contract #4-14-109 with Worth and Company, Inc. for the repair/rehabilitation of five (5) wastewater pump stations project

32. Resolution authorizing an amendment #2 to contract #08-13-144 with the Camden County Improvement Authority (CCIA)

33. Resolution authorizing amendment #4 contract #5-11-136 with St. Joseph's Carpenter Society

Department of Finance

34. Resolution requesting authorization to cancel the spending reserves for the **Morris Delair Project** (MC-4479) Hydants, Valves, Meters and Lead Lines)

35. Resolution authorizing the cancellation of water charges on **502-504 Stevens Street**, Block/Lot-180//49

36. Resolution authorizing a refund to **MTAG** CUST/FTG CAP due to bankruptcy

Bureau of Purchasing

37. Resolution ratifying an emergency bid to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey 08105 for the partial demolition of **601 South Broadway**

PUBLIC COMMENT

ADJOURNMENT

Communications

C-1

RECEIVED
2016 JUL -1 A 11:44
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director 6/30/16

DATE: June 30, 2016

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

Attached, please find the Check Registers for the City of Camden for the period of May 27 , 2016 through June 30, 2016.

The Check Registers represent the checks written from various funds of the City.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Please contact me at extension 7582, if you have any questions.

GEJ/cmb
Attachments

cc: Honorable Dana Redd, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 05/27/16 to 06/30/16
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						
818	06/03/16	REP04	R E PIERSON CONSTRUCT CO INC	176,230.00		13114
819	06/10/16	ARL02	ARLINE CONSTRUCTION, LLC	5,500.00		13131
820	06/10/16	REP04	R E PIERSON CONSTRUCT CO INC	451,656.00		13131
821	06/24/16	REP04	R E PIERSON CONSTRUCT CO INC	571,989.22		13160

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	1,205,375.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,205,375.22	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CDBG COMMUNITY DEVELOP BLOCK GRANT						
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
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
23323	06/03/16	AAA04	AAA SOUTH JERSEY, INC	1,500.00		13112
23324	06/03/16	CIT09	CITY OF CAMDEN PAYROLL	12,808.03		13112
23325	06/03/16	GOO19	BANETTA A. GOODEN	880.00		13112
23326	06/03/16	LOU13	LOURDES WORKSITE WELLNESS	300.00		13112
23327	06/03/16	PRE02	PRESTIGE TRANSPORTATION LLC	150.00		13112
23328	06/03/16	VAL03	ELIEZER VALENTINE	800.00		13112
23329	06/03/16	ALL03	ALL PRO SPORTING GOODS	620.00		13116
23330	06/03/16	PHI10	PHILADELPHIA R&B/SOUL LINE	637.00		13116
23331	06/03/16	THE35	THE SALVATION ARMY	400.00		13116
23332	06/10/16	GOO19	BANETTA A. GOODEN	1,000.00		13129
23333	06/10/16	PUB04	PSE&G	561.59		13129
23334	06/10/16	VAL03	ELIEZER VALENTINE	896.00		13129
23335	06/17/16	GRE44	LORAY GREENE	1,000.00		13142
23336	06/17/16	LUT05	LUTHERAN SOCIAL MINISTRIES	1,508.00		13142
23337	06/24/16	SUP01	SUPREME ASSET MANAGEMENT	6,780.00		13158
23338	06/24/16	WAL15	ADVERTISING SPECIALTIES	1,156.80		13158
23339	06/24/16	WBM01	W B MASON CO, INC	2,031.72		13158
23340	06/28/16	CIT09	CITY OF CAMDEN PAYROLL	13,461.56		13175

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	0	59,979.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	59,979.70	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CEMETERY CEMETERY TRUST						
508	05/27/16	MOO06	MOORE'S BURIAL SERVICE	2,150.00		13094

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH CEMETERY	CEMETERY TRUST			Continued		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,150.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,150.00	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	05/31/16	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					
15876	05/27/16	CON53	CONNER STRONG COMPANIES, INC.	530.00	05/31/16	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
15879	06/03/16	DEG01	DEGNAN & BATEMAN INC	1,254.30		13108
15880	06/03/16	TAT05	TATE & TATE	252.80		13108
15881	06/10/16	ALI01	ALICE RAMIREZ &	15,000.00		13126
15882	06/10/16	MIX03	JAMES MIXON	16.75		13126
15883	06/10/16	PIK03	JASON PIKE	3,627.00		13126
15884	06/10/16	QUA14	QUAL-LYNX	7,500.00		13126
15885	06/17/16	ARC14	ARCHER & GREINER A PROF. CORP.	1,496.35		13139
15886	06/17/16	DEG01	DEGNAN & BATEMAN INC	395.00		13139
15887	06/17/16	KER02	JOHN D. KERNAN DMD PA	20,854.50		13139
15888	06/24/16	BOY08	GEORGE F. BOYER, SR.	518.40		13155
15889	06/24/16	HOR13	JOSE L. HORTA	542.87		13155
15890	06/24/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13155
15891	06/24/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,239.98		13155
15892	06/24/16	JAS01	THERESA A. JASKOLSKI	542.87		13155
15893	06/24/16	KIR01	JOSEPHINE KIRK	542.87		13155
15894	06/24/16	LUC04	CARLOS LUCIANO	1,085.75		13155
15895	06/24/16	MON13	MONTGOMERY,MCCRACKEN,	3,000.00		13155
15896	06/24/16	MUR24	MARTIN MURRAY	629.40		13155
15897	06/24/16	NEL10	DORIS A. NELSON	1,036.79		13155
15898	06/24/16	QUI16	LOUIS F. QUINONES	1,085.75		13155
15899	06/24/16	SHA07	BARBARA SHARPER	542.87		13155
15900	06/24/16	TIL05	TRAVARA TILGHMAN	206.80		13155
15901	06/24/16	CON53	CONNER STRONG COMPANIES, INC.	280.00		13168
15902	06/24/16	MAK05	GENEVIEVE MAKOWSKI	131.25		13168
15903	06/24/16	WAT03	JEROME WATSON	31.60		13169
15904	06/28/16	ARC04	DORIS ARCH	400.00		13172
15905	06/28/16	DIP05	DOMINIC DIPIETRO	143.30		13172
15906	06/28/16	MIX03	JAMES MIXON	31.45		13172
15907	06/28/16	REP02	JOSEPH REPA	186.40		13172

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

CASH GEN INSUR GENERAL INSURANCE FUND Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	32	0	65,376.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	32	0	65,376.61	0.00

CASH GRANT FUND CASH FED/STATE GRANT FUND

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
103422	06/03/16	COU01	COURIER POST	455.00	13113
103423	06/03/16	WES21	WESTBROOK LANES	950.30	13113
103424	06/10/16	ABC03	ABC DISCOUNT APPLIANCES	559.92	13130
103425	06/10/16	MAZ09	FRANK MAZZA & SON	807.35	13130
103426	06/10/16	TOW08	TOWNSHIP OF WINSLOW	27,778.00	13130
103427	06/10/16	TOY01	TOYS R US	167.94	13130
103428	06/17/16	CEN03	CENTER FOR FAMILY SERVICES	29,250.00	13143
103429	06/24/16	AME72	AMERI MARK DIRECT	7,254.00	13159
103430	06/24/16	CAR01	CARTUN HARDWARE	1,898.40	13159
103431	06/24/16	CHA25	CHANNING L BETE CO, INC	5,165.00	13159
103432	06/24/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	23,171.92	13159
103433	06/24/16	FAB07	CAROL FABIETTI	1,400.00	13159
103434	06/24/16	FIT01	T M FITZGERALD & ASSOC	9,209.20	13159
103435	06/24/16	FUNPL005	THE FUNPLEX	2,595.00	13159
103436	06/24/16	GUI07	GUIDOS PIZZA	123.00	13159
103437	06/24/16	LOR04	LORRAINE STREATER	300.00	13159
103438	06/24/16	ROB12	ROBINSON WASTE DISPOSAL SVS	190.00	13159
103439	06/24/16	SKY01	SKYZONE	3,208.65	13159
103440	06/24/16	TOW06	TOWNSHIP OF GLOUCESTER	18,779.00	13159
103441	06/24/16	CEN03	CENTER FOR FAMILY SERVICES	84,928.58	13166

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	23	0	219,624.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	219,624.93	0.00

CASH HOME U S HOME PROJECT FUNDS

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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
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
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
10301	06/03/16	CIT09	CITY OF CAMDEN PAYROLL	2,362.77	13111
10302	06/03/16	WBM01	W B MASON CO, INC	786.64	13111
10303	06/03/16	REG11	REGIONAL TITLE COMPANY	10,000.00	13117
10304	06/10/16	NEI03	NEIGHBORHOOD HOUSING SERV OF	3,000.00	13128

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
10305	06/17/16	11501	115 PARTHERS, LLC	750.00	13141
10306	06/17/16	46001	4601 HIGH STREET PARTNERS LLC	2,011.00	13141
10307	06/17/16	550	550 BILLPER, LLC	407.00	13141
10308	06/17/16	AAA05	AAA REALTY & MANAGEMENT, LLC	452.00	13141
10309	06/17/16	ABE06	ZAYED S ABED	1,016.00	13141
10310	06/17/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	13141
10311	06/17/16	ALP05	ALPINE COURT APARTMENTS	925.00	13141
10312	06/17/16	AME16	AMERICAN DREAM PROPERTIES	735.00	13141
10313	06/17/16	ANT01	ANTIOCH PHASE II	422.00	13141
10314	06/17/16	ASJ01	ASJS, LLC	708.00	13141
10315	06/17/16	BAR50	220 COOPER STREET HISTORICAL	426.00	13141
10316	06/17/16	BEN30	KERRY R BENSON	689.00	13141
10317	06/17/16	BIRCH005	BIRCHES REALTY, LP	735.00	13141
10318	06/17/16	BOW02	ROBERT A BOWSER	1,190.00	13141
10319	06/17/16	BRREA005	B&R REALESTATE, LLC	1,200.00	13141
10320	06/17/16	BUR49	BURLMOOR VENTURES LLC	659.00	13141
10321	06/17/16	CHA49	CHALET GARDENS 5774 LLC	626.00	13141
10322	06/17/16	CJS02	CJS SERVICES GROUP, INC.	700.00	13141
10323	06/17/16	DAV60	DAVENPORT VILLAGE	573.00	13141
10324	06/17/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	13141
10325	06/17/16	EAS21	EAST COAST WILLOWS LLC	2,003.00	13141
10326	06/17/16	EME14	EMERALD RIDGE APARTMENTS	860.00	13141
10327	06/17/16	FER06	FERRY STATION APTS	432.00	13141
10328	06/17/16	FER14	FERRY MANOR, LLC	503.00	13141
10329	06/17/16	FIE04	GLENDA V. FIELDS	903.00	13141
10330	06/17/16	FOR33	YVONNE J FORTE	1,349.00	13141
10331	06/17/16	FOX06	FOX RIDGE APARTMENTS	1,608.00	13141
10332	06/17/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	603.00	13141
10333	06/17/16	GLA15	GLAND PROPERTY MANAGEMENT	692.00	13141
10334	06/17/16	GON33	YAKOV GONCHAROV	704.00	13141
10335	06/17/16	GRE02	GREENWOOD CONSULTING, LLC	1,119.00	13141
10336	06/17/16	GRE49	GREEN GARDEN APARTMENT, LLC	678.00	13141
10337	06/17/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	1,644.00	13141
10338	06/17/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,326.00	13141
10339	06/17/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	13141
10340	06/17/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00	13141
10341	06/17/16	HYD05	EAST COAST HYDE PARK	1,769.00	13141
10342	06/17/16	JOE02	JOE JETT RENTAL, LLC	772.00	13141
10343	06/17/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	13141
10344	06/17/16	JSH01	J&S HARK REALTY INVESTMENTS LL	1,185.00	13141
10345	06/17/16	KEL27	BARBARA & GEORGE KELLY	648.00	13141
10346	06/17/16	LEGAC005	LEGACY INVESTMENT, LLC	593.00	13141
10347	06/17/16	LIN20	LINDENWOLD PH, LP	1,817.00	13141
10348	06/17/16	LUM03	LUMBERTON CAMPUS LP	477.00	13141
10349	06/17/16	MAG02	MAGONLIA PARK, LLC	541.00	13141
10350	06/17/16	MAL17	MALLVIEW ASSOCIATES LP	641.00	13141
10351	06/17/16	NIC16	ROBERT NICOLEU	2,347.00	13141
10352	06/17/16	OAK04	OAK RIDGE APARTMENTS	1,167.00	13141
10353	06/17/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,300.00	13141
10354	06/17/16	OUN01	MARILYN OUNJIAN	1,696.00	13141
10355	06/17/16	ROB08	ROBERTS MILL ASSOCIATES, LP	712.00	13141
10356	06/17/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	717.00	13141

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH HOME	U S HOME PROJECT FUNDS	Continued					
10357	06/17/16	ROB60	ROBIN HILL APARTMENTS	843.00		13141	
10358	06/17/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00		13141	
10359	06/17/16	SGO01	SGOUROUS REALTY LLC	368.00		13141	
10360	06/17/16	SLP01	SL PROPERTIES LLC	777.00		13141	
10361	06/17/16	STO15	STONINGTON COURT	864.00		13141	
10362	06/17/16	STR21	JAMES STRADER JR	573.00		13141	
10363	06/17/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00		13141	
10364	06/17/16	TAM02	TAMARACK APARTMENTS, LLC	1,497.00		13141	
10365	06/17/16	THE25	THE AVERY	873.00		13141	
10366	06/17/16	THE36	THE HEATHERS REALTY, LLC	475.00		13141	
10367	06/17/16	TUC03	RAYMOND TUCKER	736.00		13141	
10368	06/17/16	WAS15	WASHINGTON PARK APTS LLC	665.00		13141	
10369	06/17/16	WAS16	WASHINGTON PARK APTS	213.00		13141	
10370	06/24/16	AAA05	AAA REALTY & MANAGEMENT, LLC	188.00		13157	
10371	06/24/16	BRI25	DEBORAH G. BRINCIVALLI	1,116.00		13157	
10372	06/24/16	GEN23	GENESIS BUILDERS, LLC	1,110.00		13157	
10373	06/24/16	SUR13	SURETY TITLE CORPORATION	40,000.00	06/24/16 VOID	13157	(Reason: need seperate cks)
10374	06/24/16	TRI35	TRIDENT LAND TRANSFER	20,000.00		13157	
10375	06/24/16	TRU17	ANTHONY TRUSTY	550.00		13157	
10376	06/24/16	SUR13	SURETY TITLE CORPORATION	20,000.00		13164	
10377	06/24/16	SUR13	SURETY TITLE CORPORATION	20,000.00		13165	
10378	06/28/16	CIT09	CITY OF CAMDEN PAYROLL	2,516.83		13173	
10379	06/28/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	914.00		13173	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	143	1	197,087.24	40,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	143	1	197,087.24	40,000.00

CASH SWR UTILIT	SEWER UTILITY						
7584	05/27/16	BUC01	BUCHART HORN, INC	45,883.15		13098	
7585	05/27/16	CON04	CONSULTING ENGINEER SERV	1,563.39		13098	
7586	06/03/16	BUC01	BUCHART HORN, INC	13,153.88		13109	
7587	06/17/16	BUC01	BUCHART HORN, INC	16,263.65		13144	
7588	06/24/16	CON04	CONSULTING ENGINEER SERV	314.88		13161	
7589	06/24/16	DBG01	D & B/GUARINO ENGINEERS	8,713.66		13161	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	85,892.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	85,892.61	0.00

CASH TRUST	TRUST OTHER						
3369	06/17/16	NJD20	NJ DEPT OF HLTH & SR SER.	87.60		13140	
3370	06/24/16	CIT09	CITY OF CAMDEN PAYROLL	393.58		13156	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	481.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	481.18	0.00

CASH WORK COMP	WORKER'S COMPENSATION TRUST						
71471	06/10/16	INT38	INTERSTATE MOBILE CARE	1,363.00		13127	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH WORK COMP		WORKER'S COMPENSATION TRUST	Continued			
71472	06/10/16	VIR05	VIRTUA AT WORK	5,382.20		13127

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	6,745.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,745.20	0.00

CURR FUND CASH		GENERAL/CURRENT FUND				
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	FIRST 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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
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	
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	
119187	06/01/16	NJD23	TREASURER STATE OF NEW JERSEY	4,280.00	06/06/16 VOID	13106	(Reason: TO SEPERATE PAYMENTS)
119188	06/03/16	AJL02	LANDSCAPE SUPPLY GARDEN CENTER	510.00		13115	
119189	06/03/16	ALL06	ALLEN REPRODUCTION CO.	253.00		13115	
119190	06/03/16	AME01	AMERICAN ASPHALT CO	3,472.64		13115	
119191	06/03/16	ASP06	ASPLUNDH TREE EXPERT CO	6,037.20		13115	
119192	06/03/16	BEL02	VERIZON	266.09		13115	
119193	06/03/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	22,027.53		13115	
119194	06/03/16	BRO07	DORRI BROWN	365.76		13115	
119195	06/03/16	CAF02	L A CAFE	423.00		13115	
119196	06/03/16	CDW01	CDWG	163.78		13115	
119197	06/03/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00		13115	
119198	06/03/16	COM35	COMCAST BUSINESS SERVICES --	1,198.04		13115	
119199	06/03/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	160,447.96		13115	
119200	06/03/16	DEE05	DEER PARK	1,423.31		13115	
119201	06/03/16	DOCUS005	DOCUSAFE RECORDS MGMT	256.49		13115	
119202	06/03/16	EBF01	EB FENCE LIMITED LIABILITY CO	7,860.00		13115	
119203	06/03/16	FED14	FEDEX	57.39		13115	
119204	06/03/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		13115	
119205	06/03/16	HAR02	HARRY'S PLUMBING	768.00		13115	
119206	06/03/16	HOM11	HOME DEPOT	287.84		13115	
119207	06/03/16	IKO02	RICOH USA, INC	156.52		13115	
119208	06/03/16	JEF02	CANDICE JEFFERSON	476.10		13115	
119209	06/03/16	JFS01	JERSEY FIRE & SAFETY PRODUCTS,	337.00		13115	
119210	06/03/16	JJM01	JJM PLUMBING COMPANY	3,960.00		13115	
119211	06/03/16	LAU01	LAUREL LAWN MOWER SERVICE	1,328.17		13115	
119212	06/03/16	MAJ02	MAJESTIC OIL CO, INC	10,665.16		13115	
119213	06/03/16	MAZ09	FRANK MAZZA & SON	8,436.00		13115	
119214	06/03/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	1,668.15		13115	
119215	06/03/16	MEL22	M&E LOCKSMITH & CCTV	115.00		13115	
119216	06/03/16	MGL01	MGL PRINTING SOLUTIONS	1,236.00		13115	
119217	06/03/16	MIK03	MIKE'S BETTER SHOES	800.00		13115	
119218	06/03/16	PAR01	PARKING AUTHORITY	12,860.00		13115	
119219	06/03/16	RIV39	RIVERFRONT RECYCLING &	245.00		13115	
119220	06/03/16	TRE48	TREASURER, STATE OF NEW JERSEY	175.00		13115	
119221	06/03/16	VOL01	VOLK AND JAY'S HARDWARE	811.00		13115	
119222	06/03/16	WBM01	W B MASON CO, INC	1,249.43		13115	
119223	06/06/16	NJD23	TREASURER STATE OF NEW JERSEY	300.00		13123	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
119224	06/06/16	NJD23	TREASURER STATE OF NEW JERSEY	150.00		13124
119225	06/06/16	NJD23	TREASURER STATE OF NEW JERSEY	3,830.00		13125
119226	06/10/16	ACC06	ACCURATE LANGUAGE SERVICES	3,760.00		13132
119227	06/10/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,281.17		13132
119228	06/10/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33		13132
119229	06/10/16	BAT08	BATTERYZONE, INC.	249.95		13132
119230	06/10/16	BRA25	EUGENE L BRADLEY JR	558.00		13132
119231	06/10/16	BRO86	ALANA BROWN	360.00		13132
119232	06/10/16	CAR01	CARTUN HARDWARE	2,163.88		13132
119233	06/10/16	CHE17	CHERRY HILL FIRE DEPT	8,848.97		13132
119234	06/10/16	CIV02	CIVIL SOLUTIONS	40,080.00		13132
119235	06/10/16	COL101	MICHAEL T. COLEMAN	384.00		13132
119236	06/10/16	COR36	CORE MECHANICAL, INC.	9,023.92		13132
119237	06/10/16	DEM07	DEMBO, BROWN & BURNS LLP	2,000.00		13132
119238	06/10/16	EBF01	EB FENCE LIMITED LIABILITY CO	6,875.00		13132
119239	06/10/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	2,851.83		13132
119240	06/10/16	FIR37	FIRST STUDENT, INC	1,836.00		13132
119241	06/10/16	FIR48	FIRST PRIORITY EMERGENCY	2,016.86		13132
119242	06/10/16	FIR51	FIRE & SAFETY SERVICES, LTD.	875.50		13132
119243	06/10/16	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	1,157.59		13132
119244	06/10/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		13132
119245	06/10/16	FRA38	SYDNEY FRANCIS	390.00		13132
119246	06/10/16	GLO13	GLOUCESTER TRANSMISSION SRVS	3,750.00		13132
119247	06/10/16	GON42	WILLIAM GONZALEZ	336.00		13132
119248	06/10/16	GOO12	GOODYEAR WHOLESALE TIRE CTR	5,302.90		13132
119249	06/10/16	HAD01	H A DEHART & SON	1,792.20		13132
119250	06/10/16	HAR02	HARRY'S PLUMBING	630.56		13132
119251	06/10/16	HOM01	HOME DEPOT CREDIT SVCS.	129.80		13132
119252	06/10/16	IKO02	RICOH USA, INC	495.81		13132
119253	06/10/16	JAY02	JAY'S TIRE SERVICE LLC	790.00		13132
119254	06/10/16	JJM01	JJM PLUMBING COMPANY	7,945.00		13132
119255	06/10/16	JOY06	MICHAEL E. JOYCE, ESQ	250.00		13132
119256	06/10/16	LAU01	LAUREL LAWN MOWER SERVICE	929.63		13132
119257	06/10/16	LIQ01	13 SOUND LLC	250.00		13132
119258	06/10/16	LOW04	LOWTHER SMALL ENJINE, INC	1,008.40		13132
119259	06/10/16	LSE01	LS ENGINEERING ASSOCIATES CORP	72,233.09		13132
119260	06/10/16	MAL02	MALL CHEVROLET INC	1,750.00		13132
119261	06/10/16	MCC48	PATRICE MCCARTHY	63.47		13132
119262	06/10/16	MEC02	MECHANICS AUTO-NAPA	24.97		13132
119263	06/10/16	MEM02	MEMORY FLORIST	75.00		13132
119264	06/10/16	MER01	MERCHANTVILLE OVERHEAD	736.94		13132
119265	06/10/16	MGL02	MGL PRINTING SOLUTIONS	32.50		13132
119266	06/10/16	MIK03	MIKE'S BETTER SHOES	674.97		13132
119267	06/10/16	MRJ01	MR JOHN, INC.	135.00		13132
119268	06/10/16	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	1,915.27		13132
119269	06/10/16	NAT73	NATURAL PEST CONTROL INC	0.00	06/10/16 VOID	0
119270	06/10/16	NAT73	NATURAL PEST CONTROL INC	1,237.50		13132
119271	06/10/16	NEW03	NEW JERSEY ALLIANCE FOR ACTION	600.00		13132
119272	06/10/16	NEW45	NEWTOWN OFFICE & COMPUTER SUP	30.00		13132
119273	06/10/16	NJA06	NEW JERSEY AMERICAN WATER CO	13.60		13132
119274	06/10/16	RAI01	RAISE THE BAR, LLC	1,000.00		13132
119275	06/10/16	ROB12	ROBINSON WASTE DISPOSAL SVS	380.00		13132

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
119276	06/10/16	SCH01	SCHIMPF, INC	1,926.00		13132
119277	06/10/16	SHI03	SHI INTERNATIONAL CORP	622.75		13132
119278	06/10/16	SIG01	SIGNAL CONTROL EQUIPMENT	8,302.00		13132
119279	06/10/16	SIG04	SIGNPROS	255.00		13132
119280	06/10/16	SOU03	SOUTH JERSEY WELDING	89.70		13132
119281	06/10/16	SPA04	SPARK ELECTRIC SERVICE, INC	388.55		13132
119282	06/10/16	TRA01	TRANSAXLE	1,375.06		13132
119283	06/10/16	UNI65	UNI SELECT USA INC.	0.00	06/10/16 VOID	0
119284	06/10/16	UNI65	UNI SELECT USA INC.	0.00	06/10/16 VOID	0
119285	06/10/16	UNI65	UNI SELECT USA INC.	0.00	06/10/16 VOID	0
119286	06/10/16	UNI65	UNI SELECT USA INC.	0.00	06/10/16 VOID	0
119287	06/10/16	UNI65	UNI SELECT USA INC.	0.00	06/10/16 VOID	0
119288	06/10/16	UNI65	UNI SELECT USA INC.	8,639.72		13132
119289	06/10/16	VIC04	VICTORY PACKAGIN	4,548.80		13132
119290	06/10/16	WBM01	W B MASON CO, INC	877.98		13132
119291	06/10/16	WE01	WE SEE YOU LLC	1,008.00		13132
119292	06/10/16	WIL94	JEFFREY WILLIAMS	645.00		13132
119293	06/10/16	WIN01	WINNER FORD	57.80		13132
119294	06/10/16	PSE01	PSEG	528,256.93		13133
119295	06/10/16	WAYNE005	WAYNE A. SHAREEF, JR	605.00		13134
119296	06/13/16	TRE06	TREASURER, STATE OF NEW JERSEY	250.00		13135
119297	06/13/16	TRE12	TREASURER-STATE OF NEW JERSEY	250.00		13135
119298	06/13/16	TRE48	TREASURER, STATE OF NEW JERSEY	250.00		13135
119299	06/13/16	TRE49	TREASURER, STATE OF NEW JERSEY	250.00		13135
119300	06/13/16	TRE50	TREASURER STATE OF NEW JERSEY	50.00		13135
119301	06/13/16	TRE53	TREASURER, STATE OF NEW JERSEY	50.00		13135
119302	06/13/16	TRE06	TREASURER, STATE OF NEW JERSEY	175.00		13136
119303	06/13/16	TRE12	TREASURER-STATE OF NEW JERSEY	175.00		13136
119304	06/13/16	TRE48	TREASURER, STATE OF NEW JERSEY	50.00		13136
119305	06/13/16	TRE49	TREASURER, STATE OF NEW JERSEY	175.00		13136
119306	06/13/16	TRE50	TREASURER STATE OF NEW JERSEY	250.00		13136
119307	06/13/16	TRE53	TREASURER, STATE OF NEW JERSEY	250.00		13136
119308	06/13/16	TRE06	TREASURER, STATE OF NEW JERSEY	50.00		13137
119309	06/13/16	TRE12	TREASURER-STATE OF NEW JERSEY	50.00		13137
119310	06/13/16	TRE48	TREASURER, STATE OF NEW JERSEY	175.00		13137
119311	06/13/16	TRE49	TREASURER, STATE OF NEW JERSEY	175.00		13137
119312	06/13/16	TRE53	TREASURER, STATE OF NEW JERSEY	250.00		13137
119313	06/17/16	ACC06	ACCURATE LANGUAGE SERVICES	786.00		13145
119314	06/17/16	AME56	AMERICAN RED CROSS	361.00		13145
119315	06/17/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	32,526.66		13145
119316	06/17/16	BAL11	ISABEL C BALBOA, BANKRUPTCY TR	772.75		13145
119317	06/17/16	BAR39	STEVEN W BARTELT, MAI	678.00		13145
119318	06/17/16	BEA04	BEACHLER ENTERPRISES, INC	359.86		13145
119319	06/17/16	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	2,575.65		13145
119320	06/17/16	BSN01	B S N SPORTS	1,967.26		13145
119321	06/17/16	BUC01	BUCHART HORN, INC	57,149.47		13145
119322	06/17/16	CAM46	CAMDEN REDEVELOPMENT AGENCY	103,207.26		13145
119323	06/17/16	CCM01	C C M U A	125,144.99		13145
119324	06/17/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00		13145
119325	06/17/16	CHI12	CHILDREN'S GARDEN	1,250.00		13145
119326	06/17/16	CON02	CONTRACTOR SERVICE	1,035.40		13145
119327	06/17/16	COR33	CORSA MANAGEMENT	58,744.61		13145

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
119328	06/17/16	COR36	CORE MECHANICAL, INC.	2,156.33		13145
119329	06/17/16	COU01	COURIER POST	1,210.50		13145
119330	06/17/16	GUI07	GUIDOS PIZZA	300.00		13145
119331	06/17/16	HOM01	HOME DEPOT CREDIT SVCS.	10,508.50		13145
119332	06/17/16	IKO02	RICOH USA, INC	8,571.31		13145
119333	06/17/16	ING12	INGERMAN	5,776.40		13145
119334	06/17/16	ITS01	ITS NEOPOST INC.	2,087.95		13145
119335	06/17/16	KEN13	JOSEPH J. KENNEY	400.00		13145
119336	06/17/16	KMA03	K-MART #3350	3,999.98		13145
119337	06/17/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55		13145
119338	06/17/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,995.65		13145
119339	06/17/16	MID16	MIDDLE ATLANTIC ASSOCIATION	630.00		13145
119340	06/17/16	MIK03	MIKE'S BETTER SHOES	1,339.95		13145
119341	06/17/16	NAT02	NAT ALEXANDER COMPANY,INC.	467.03		13145
119342	06/17/16	NJA06	NEW JERSEY AMERICAN WATER CO	18,287.72		13145
119343	06/17/16	PAC07	PACER SERVICE CENTER	140.80		13145
119344	06/17/16	PER53	GABRIEL PEREZ	100.00		13145
119345	06/17/16	PLA09	PLAY SAFER	1,495.00		13145
119346	06/17/16	ROD02	ALBA RODRIGUEZ	2,897.00		13145
119347	06/17/16	SIG04	SIGNPROS	360.00		13145
119348	06/17/16	THO39	THOMSON WEST REUTERS	572.00		13145
119349	06/17/16	TIMEF005	TIME FOR FUN JUMPERS, LLC	395.00		13145
119350	06/17/16	TRE49	TREASURER, STATE OF NEW JERSEY	250.00		13145
119351	06/17/16	TRE50	TREASURER STATE OF NEW JERSEY	1,500.00		13145
119352	06/17/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	1,179.65		13145
119353	06/17/16	UNI02	A-1 UNIFORM CITY, INC	280.00		13145
119354	06/17/16	USC01	US CONFERENCE OF MAYORS	800.00		13145
119355	06/17/16	WBM01	W B MASON CO, INC	2,086.58		13145
119356	06/17/16	XER01	XEROX CORPORATION	367.48		13145
119357	06/17/16	COR41	ROBERT CORRALES	6.00		13147
119358	06/17/16	RED19	DANA L REDD, MAYOR	414.20		13147
119359	06/20/16	AME56	AMERICAN RED CROSS	140.00		13148
119360	06/24/16	AA02	A & A GLASS	254.00		13162
119361	06/24/16	AME01	AMERICAN ASPHALT CO	159.30		13162
119362	06/24/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	0.00	06/24/16 VOID	0
119363	06/24/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	4,938.62		13162
119364	06/24/16	AUT01	AUTOMATIC DATA PROCESSING	30,661.86		13162
119365	06/24/16	AUT07	ACCU WASH	349.75		13162
119366	06/24/16	AUT08	AUTO ZONE INC.	238.72		13162
119367	06/24/16	BRA25	EUGENE L BRADLEY JR	600.00		13162
119368	06/24/16	BRO86	ALANA BROWN	410.00		13162
119369	06/24/16	CAH02	MARY CAHILL JOHNSON	3,205.50		13162
119370	06/24/16	CAR01	CARTUN HARDWARE	1,002.79		13162
119371	06/24/16	COL101	MICHAEL T. COLEMAN	552.00		13162
119372	06/24/16	COM35	COMCAST BUSINESS SERVICES --	0.00	06/24/16 VOID	0
119373	06/24/16	COM35	COMCAST BUSINESS SERVICES --	1,501.12		13162
119374	06/24/16	CON02	CONTRACTOR SERVICE	91.53		13162
119375	06/24/16	COU01	COURIER POST	633.98		13162
119376	06/24/16	DEE05	DEER PARK	1,457.48		13162
119377	06/24/16	DEM07	DEMBO, BROWN & BURNS LLP	5,071.80		13162
119378	06/24/16	DIV03	DIV OF MOTOR VEHICLES	60.00		13162
119379	06/24/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	06/24/16 VOID	0

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
119380	06/24/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	13,945.96		13162
119381	06/24/16	FIR51	FIRE & SAFETY SERVICES, LTD.	350.00		13162
119382	06/24/16	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	900.00		13162
119383	06/24/16	FRA38	SYDNEY FRANCIS	750.00		13162
119384	06/24/16	GAL19	TIMOTHY J. GALANAUGH	200.00		13162
119385	06/24/16	GON42	WILLIAM GONZALEZ	369.00		13162
119386	06/24/16	HAD01	H A DEHART & SON	2,388.28		13162
119387	06/24/16	HAI05	HAINESPORT AUTO & TRUCK	3,260.11		13162
119388	06/24/16	HAL06	MICHAEL A HALL	395.00		13162
119389	06/24/16	HAR04	THE ORIGINAL W. HARGROVE	2,970.00		13162
119390	06/24/16	HOM01	HOME DEPOT CREDIT SVCS.	1,427.92		13162
119391	06/24/16	JAY02	JAY'S TIRE SERVICE LLC	495.00		13162
119392	06/24/16	JIL01	JIL COMMUNICATIONS	240.00		13162
119393	06/24/16	JOY06	MICHAEL E. JOYCE, ESQ	250.00		13162
119394	06/24/16	KEN13	JOSEPH J. KENNEY	1,200.00		13162
119395	06/24/16	LAU01	LAUREL LAWN MOWER SERVICE	1,793.63		13162
119396	06/24/16	LOW04	LOWTHER SMALL ENJINE, INC	1,944.00		13162
119397	06/24/16	MAJ02	MAJESTIC OIL CO, INC	15,665.43		13162
119398	06/24/16	MCC27	KRISDEN M MCCRINK	1,400.00		13162
119399	06/24/16	MGL02	MGL PRINTING SOLUTIONS	2,048.70		13162
119400	06/24/16	MOO20	MOORESTOWN AUTO & BOAT	1,540.00		13162
119401	06/24/16	NJD25	NEW JERSEY DIVISION OF ABC	198.00		13162
119402	06/24/16	PAR35	PARTY PACK 4 U	3,760.00		13162
119403	06/24/16	PIC01	PICTURE PERFECT LAWNS INC	9,259.60		13162
119404	06/24/16	POL01	POLLUTION CONTROL FINANCING	77,604.44		13162
119405	06/24/16	RIV39	RIVERFRONT RECYCLING &	105.00		13162
119406	06/24/16	RRD01	RR DONNELLEY	1,029.00		13162
119407	06/24/16	SJE01	SOUTH JERSEY ENERGY	220,320.48		13162
119408	06/24/16	SNA02	SNAPPY POPCORN CO.,INC	1,021.00		13162
119409	06/24/16	TOY01	TOYS R US	2,496.87		13162
119410	06/24/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	11,863.45		13162
119411	06/24/16	WBM01	W B MASON CO, INC	0.00	06/24/16 VOID	0
119412	06/24/16	WBM01	W B MASON CO, INC	4,378.72		13162
119413	06/24/16	WIL94	JEFFREY WILLIAMS	480.00		13162
119414	06/24/16	WIN01	WINNER FORD	892.30		13162
119415	06/24/16	REN06	RENT-A-CENTER	2,360.00		13163
119416	06/24/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00		13167
119417	06/24/16	AJL02	LANDSCAPE SUPPLY GARDEN CENTER	1,450.00		13167
119418	06/24/16	AME01	AMERICAN ASPHALT CO	1,109.70		13167
119419	06/24/16	BRO81	BROWN & CONNERY LLP	2,739.32		13167
119420	06/24/16	COR36	CORE MECHANICAL, INC.	3,926.02		13167
119421	06/24/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	177,326.33		13167
119422	06/24/16	NJA06	NEW JERSEY AMERICAN WATER CO	42.94		13167
119423	06/24/16	PAR01	PARKING AUTHORITY	12,990.00		13167
119424	06/24/16	RIV39	RIVERFRONT RECYCLING &	30.00		13167
119425	06/24/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	187,693.50		13167
119426	06/24/16	DIV10	DIVISION OF MOTOR VEHICLES	65.00		13170
119427	06/24/16	TIMEF005	TIME FOR FUN JUMPERS, LLC	670.00		13171
119428	06/28/16	BOW05	BOWMAN & COMPANY LLP	2,405.50		13174
119429	06/28/16	CHE03	CHERRY VALLEY TRACTOR	156.20		13174
119430	06/28/16	DAV07	SHANTELLA DAVIS	100.00		13174
119431	06/28/16	DEL02	DEL VAL POOL MAINTENANCE	3,300.00		13174

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH	GENERAL/CURRENT FUND		Continued			
119432	06/28/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	2,324.00		13174
119433	06/28/16	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	1,365.00		13174
119434	06/28/16	FOR01	FORD MOTOR CREDIT CO	340.24		13174
119435	06/28/16	GRA03	GRAN TURK EQUIPMENT	666.14		13174
119436	06/28/16	HAD01	H A DEHART & SON	4,215.00		13174
119437	06/28/16	HAI05	HAINESPORT AUTO & TRUCK	11,112.93		13174
119438	06/28/16	JJM01	JJM PLUMBING COMPANY	3,960.00		13174
119439	06/28/16	JOH08	JOHNSON & TOWERS	924.64		13174
119440	06/28/16	LAU01	LAUREL LAWN MOWER SERVICE	839.72		13174
119441	06/28/16	LOW04	LOWTHER SMALL ENJINE, INC	3,261.50		13174
119442	06/28/16	PEA01	PEACH COUNTRY TRACTOR, INC.	1,213.39		13174
119443	06/28/16	PLU01	PLUM SYSTEMS, INC.	650.00		13174
119444	06/28/16	SAR03	SAR	489.00		13174
119445	06/28/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	768.00		13174
119446	06/28/16	WBM01	W B MASON CO, INC	5,067.31		13174
119447	06/28/16	WE01	WE SEE YOU LLC	4,065.00		13174
119448	06/28/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,664.00		13176
119449	06/28/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	3,268.00		13176

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	310	13	2,733,889.63	4,280.00
Direct Deposit:	0	0	0.00	0.00
Total:	310	13	2,733,889.63	4,280.00

SEWER CAPITAL	SEWER CAPITAL CASH					
409	06/03/16	WORTH005	WORTH AND COMPANY INC OF PA.	41,530.83		13110

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	41,530.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	41,530.83	0.00

WIRES	WIRES					
160604	06/02/16	QUA14	QUAL-LYNX	2,130.85		13138
160605	06/02/16	QUA14	QUAL-LYNX	20.50		13138
160633	06/09/16	QUA14	QUAL-LYNX	282,333.45		13149
160634	06/09/16	QUA14	QUAL-LYNX	20.50		13149
160636	06/17/16	TRE15	TREASURER STATE OF NJ/1992 GT	6,218.31		13153
160637	06/17/16	CAM07	CAMDEN BOARD OF EDUCATION	3,724,504.50		13152
160635	06/20/16	STA42	STATE OF NEW JERSEY	1,871,498.18		13154
160638	06/20/16	AME80	AMERICAN WATER SERVICES	937,566.43		13151
160639	06/20/16	QUA14	QUAL-LYNX	29,744.89		13150
160640	06/20/16	QUA14	QUAL-LYNX	10.25		13150

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	6,854,047.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	6,854,047.86	0.00

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

WIRES Report Totals — WIRES — Continued

	Paid	Void	Amount Paid	Amount Void
Checks:	561	16	11,536,139.33	44,280.00
Direct Deposit:	0	0	0.00	0.00
Total:	561	16	11,536,139.33	44,280.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	4,017.75	0.00	0.00	4,017.75
	5-70	23,745.81	0.00	0.00	23,745.81
Year Total:		27,763.56	0.00	0.00	27,763.56
	6-01	6,434,596.69	25,998.00	0.00	6,460,594.69
	6-60	473,017.23	0.00	0.00	473,017.23
	6-70	526,696.00	0.00	0.00	526,696.00
Year Total:		7,434,309.92	25,998.00	0.00	7,460,307.92
	C-15	224,181.22	0.00	0.00	224,181.22
	C-16	981,194.00	0.00	0.00	981,194.00
Year Total:		1,205,375.22	0.00	0.00	1,205,375.22
	G-09	1,138.14	0.00	0.00	1,138.14
	G-11	1,400.00	0.00	0.00	1,400.00
	G-14	109,050.55	0.00	0.00	109,050.55
	G-15	18,721.40	0.00	0.00	18,721.40
	G-16	89,314.84	0.00	0.00	89,314.84
	G-BG	49,172.39	0.00	0.00	49,172.39
	G-ES	10,807.31	0.00	0.00	10,807.31
	G-HM	73,786.64	0.00	0.00	73,786.64
	G-HP	123,300.60	0.00	0.00	123,300.60
Year Total:		476,691.87	0.00	0.00	476,691.87
	S-14	41,530.83	0.00	0.00	41,530.83
	T-31	2,543.58	0.00	0.00	2,543.58
	T-32	87.60	0.00	0.00	87.60
	T-35	2,257,880.43	0.00	0.00	2,257,880.43
Year Total:		2,260,511.61	0.00	0.00	2,260,511.61
Total Of All Funds:		11,446,183.01	25,998.00	0.00	11,472,181.01

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
Total Of All Projects:		63,958.32

C-2

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2016 JUL -1 A 11:44
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director

DATE: June 30, 2016

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

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods 6/3/16; 6/17/16; 6/24/16 and 7/1/16; detailed information is available upon request to the Mayor's Office.

Please include this communication in the Agenda for the forthcoming Council Meeting to be voted on for approval.

Thank you.

GEJ/cmb
Attachments

cc: The Honorable Dana L. Redd, Mayor

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,760.53	REG	1,340,604.32	REG	49,316.87	O/T	161,301.97	FIT	1,045,230.52	TOTAL DEDUCTIONS	741 Pays ☐
	.00	O/T	380.10	EARNINGS 3	118,046.92	EARNINGS 4	47,524.28	SS			181,217.91
	.00	HOURS 3	975.95	EARNINGS 5	1,509,324.16	GROSS	20,619.72	MED			
	2,871.17	HOURS 4					49,135.08	STATE			
							4,206.48	SUI/DI			
							88.20	LOCAL			

HOURS ANALYSIS:	2,419.85	15	ST/OT	451.32	16	1&1/2						
EARNINGS ANALYSIS:	1,228.15	A	ACT.ST	1,953.25-	D	DOCK T	94.67-	M	ADJUST	97,084.67	15	ST/OT
	21,439.58	16	1&1/2	512.00	OCC	ONCALL	205.28-	SUS	SUSPN	415.82	VEH	VEHICL
	975.95	2TL										
MEMO ANALYSIS:	677.94	D	DCRPER	7.88	G	G.T.L.	3,561.48-	I	G.T.L.	1,415,840.62	P	
STATUTORY DED. ANALYSIS:	48,985.21	56	NJ	149.87	59	PA						
	4,206.48	56	NJ SUI/DI									
	88.20	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	141.13	B	BKDCRP	6,669.38	D	ANUTY.	3,546.90	I	C.INS.	343.55	K	BKPEN
	282.74	O		68,117.01	P	PENS.	51,411.48	Q	PENS.	2,943.31	S	DCRP
	301,564.63	U		89,493.64	V		20,171.92	W		25.00	X	
	31,090.33	1	LOAN	34,918.45	3	LOAN	1,806.16	5	ARRS.	13.06	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	4,257.38	25	AFLAC	129.40	29	AF10MO
	200,300.91	31		37,571.15	32		40,278.63	33		1,333.00	34	PARK
	86.00	35	WGFEE	222.29	41	AGNCY	2,747.80	42	L.2578	5,297.37	43	LOC.78
	3,908.50	45	CNC.10	4,837.00	51	CR UN	15,848.00	52	F.CR.	2,535.00	56	HOUSE
	66.00	57	P.A.C.	525.53	62	GARN$	2,039.14	68	BANK	872.69	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	775.02	73	GARN	75.00	74	GARN
	13,085.46	75	CHILD	2,228.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD
	460.00	79	WAGE$	396.64	ADD	ADD	4,366.18	BN1		150.00	BN2	
	1,749.20	BN5		700.00	BN6		7,446.96	CPL	COUPLE	41,332.75	FAM	FAMILY
	15,490.83	PCH	PARENT	12,635.45	SIN	SINGLE	1,147.11	VPL	VOLLIF	159.50	41C	CWASAS
	28.90	41S	CWASUP	748.88	45C	CWASTG	952.00	45S	CWAFUL			

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,365.21	REG	1,330,353.46	REG	40,316.40	O/T	167,148.99	FIT	1,046,783.39	TOTAL DEDUCTIONS	724 Pays ☐
	.00	O/T	329.38	EARNINGS 3	147,694.32	EARNINGS 4	47,171.06	SS			183,147.32
	.00	HOURS 3	975.95	EARNINGS 5	1,519,669.51	GROSS	20,789.55	MED			
	3,344.00	HOURS 4					50,633.29	STATE			
							3,907.71	SUI/DI			
							88.20	LOCAL			

LDR

HOURS ANALYSIS:	20.50	10	SUSQUA	3,088.48	15	ST/OT	235.02	16	1&1/2			
EARNINGS ANALYSIS:	2,040.26	A	ACT.ST	113.33	C	CLOTH	3,426.33-	D	DOCK T	1,093.82	H	HOLIDY
	1,065.03	K	SICK	480.69	M	ADJUST	525.00	T	AUTO	2,072.49	V	VAC.
	789.25	10	SUSQUA	126,072.92	15	ST/OT	9,948.61	16	1&1/2	1,043.44	CMP	COMP
	256.00	OCC	ONCALL	5,533.37	SEV	SEVERN	415.82	VEH	VEHICL	975.95	2TL	
MEMO ANALYSIS:	677.94	D	DCRPER	7.88	G	G.T.L.	3,612.38-	I	G.T.L.	1,413,170.96	P	
STATUTORY DED. ANALYSIS:	50,483.42	56	NJ	149.87	59	PA						
	3,907.71	56	NJ SUI/DI									
	88.20	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	141.10	B	BKDCRP	6,619.38	D	ANUTY.	3,584.06	I	C.INS.	343.53	K	BKPEN
	282.74	O		66,568.82	P	PENS.	52,208.75	Q	PENS.	2,946.08	S	DCRP
	302,049.85	U		90,390.03	V		20,171.92	W		25.00	X	
	31,118.65	1	LOAN	33,923.64	3	LOAN	34.00	AM	AMPOST	2,679.66	CO	COLTAX
	100.00	X1	GARN	271.92	13	VALIC	150.37	19	AFLAC	4,257.38	25	AFLAC
	129.40	29	AF10MO	200,290.45	31		35,940.87	32		38,668.62	33	
	1,333.00	34	PARK	86.00	35	WGFEE	236.74	41	AGNCY	2,688.81	42	L.2578
	5,253.95	43	LOC.78	2,310.00	44	BUFF	3,909.50	45	CNC.10	4,987.00	51	CR UN
	16,075.00	52	F.CR.	450.00	53	LPFFA.	2,505.00	56	HOUSE	66.00	57	P.A.C.
	522.71	62	GARN$	5,813.70	66		1,470.50	68	BANK	1,047.58	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	791.03	73	GARN	75.00	74	GARN
	12,999.10	75	CHILD	2,887.95	76	CHILD	1,327.84	77	CHILD	207.56	78	CHILD
	433.99	79	WAGE$	396.64	ADD	ADD	4,427.59	BN1		150.00	BN2	
	1,654.95	BN5		700.00	BN6		7,585.05	CPL	COUPLE	39,946.57	FAM	FAMILY
	5.00	LSW	LSTCRD	15,436.63	PCH	PARENT	12,543.39	SIN	SINGLE	1,147.11	VPL	VOLLIF
	159.50	41C	CWASAS	28.90	41S	CWASUP	748.88	45C	CWASTG	969.00	45S	CWAFUL

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	.00	REG	.00	REG	.00	O/T	57,362.33	FIT	47,122.38	TOTAL DEDUCTIONS	348 Pays ☐
	.00	O/T	1,977.53-	EARNINGS 3	624,031.67	EARNINGS 4	38,567.29	SS			451,872.73
	.00	HOURS 3	.00	EARNINGS 5	622,054.14	GROSS	9,019.85	MED			
	.00	HOURS 4					15,188.60	STATE			
							2,920.96	SUI/DI			

LDR

EARNINGS ANALYSIS:	625,177.41	B	RETRO	18.75	C	CLOTH	1,774.85-	D	DOCK T	2.50	E	TOOL
	43.80	H	HOLIDY	77.99	K	SICK	1,738.65-	M	ADJUST	227.19	V	VAC.
	44.60	CMP	COMP	104.89-	FIN	FINES	232.93	SEV	SEVERN	152.64-	SUS	SUSPN
MEMO ANALYSIS:	3,075.21-	I	G.T.L.									
STATUTORY DED. ANALYSIS:	15,188.60	56	NJ									
	2,920.96	56	NJ	SUI/DI								
VOLUNTARY DED. ANALYSIS:	3,069.83	I	C.INS.	44,002.95	Q	PENS.	49.60	S	DCRP			

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,208.29	REG	1,360,119.95	REG	33,768.18	O/T	198,371.84	FIT	1,095,117.67	TOTAL DEDUCTIONS	858 Pays ☐
	.00	O/T	817.24	EARNINGS 3	276,247.49	EARNINGS 4	50,040.47	SS			243,568.69
	.00	HOURS 3	1,020.33	EARNINGS 5	1,671,973.19	GROSS	22,954.18	MED			
	3,407.25	HOURS 4					58,570.86	STATE			
							3,261.50	SUI/DI			
							87.98	LOCAL			

LDR

HOURS ANALYSIS:	47.00	10	SUSQUA	2,978.25	15	ST/OT	382.00	16	1&1/2			
EARNINGS ANALYSIS:	2,006.54	A	ACT.ST	743.39-	B	RETRO	31,025.56	C	CLOTH	1,860.32-	D	DOCK T
	2,557.10	E	TOOL	10,125.00	G	LIC	6,930.98	H	HOLIDY	54,417.48	K	SICK
	213.10	M	ADJUST	86.10	R	COLLEG	13,431.04	V	VAC.	1,809.50	10	SUSQUA
	124,366.70	15	ST/OT	20,063.38	16	1&1/2	512.00	OCC	ONCALL	11,759.66	SEV	SEVERN
	51.52-	SUS	SUSPN	415.82	VEH	VEHICL	1,020.33	2TL				
MEMO ANALYSIS:	677.94	D	DCRPER	8.90	G	G.T.L.	3,675.58-	I	G.T.L.	1,439,509.86	P	
STATUTORY DED. ANALYSIS:	58,420.99	56	NJ	149.87	59	PA						
	3,261.50	56	NJ SUI/DI									
	87.98	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	125.27	B	BKDCRP	6,579.38	D	ANUTY.	3,682.07	I	C.INS.	236.27	K	BKPEN
	282.74	O		67,343.21	P	PENS.	54,420.95	Q	PENS.	2,815.17	S	DCRP
	325,273.32	U		94,957.68	V		20,671.92	W		25.00	X	
	32,279.86	1	LOAN	35,802.49	3	LOAN	1,806.16	5	ARRS.	18.23	6	INS AR
	517.38	8	PENARR	34.00	AM	AMPOST	2,609.92	CO	COLTAX	100.00	X1	GARN
	271.92	13	VALIC	150.37	19	AFLAC	4,257.38	25	AFLAC	129.40	29	AF10MO
	206,463.89	31		41,412.45	32		43,092.51	33		1,364.00	34	PARK
	86.00	35	WGFEE	217.61	41	AGNCY	2,688.81	42	L.2578	5,253.95	43	LOC.78
	3,924.50	45	CNC.10	4,987.00	51	CR UN	15,025.00	52	F.CR.	2,505.00	56	HOUSE
	66.00	57	P.A.C.	536.97	62	GARN$	1,470.50	68	BANK	742.01	69	GARSH
	360.00	70	BANK	150.00	71	LEVY	1,018.72	73	GARN	75.00	74	GARN
	12,935.46	75	CHILD	2,908.77	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD
	460.00	79	WAGE$	396.64	ADD	ADD	5,501.91	BN1		150.00	BN2	
	3,089.44	BN5		700.00	BN6		8,066.88	CPL	COUPLE	41,424.64	FAM	FAMILY
	5.00	LSW	LSTCRD	15,812.37	PCH	PARENT	13,245.15	SIN	SINGLE	1,110.16	VPL	VOLLIF
	165.88	41C	CWASAS	28.90	41S	CWASUP	735.00	45C	CWASTG	974.54	45S	CWAFUL

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C-3

2015 Annual Water Quality Report

City of Camden
PWS ID: NJ0408001

AMERICAN WATER
Contract Services

As the water operations and maintenance contractor for City of Camden, NJ American Water Contract Services is proud to provide customers with high-quality, reliable water service. As you read through this Annual Water Quality Report, you will see that in cooperation with City of Camden we continue to supply water that meets or surpasses all state and federal water quality standards.

This service is an exceptional value when you consider the facilities and technology needed to draw water from the source and treat it, along with miles and miles of pipeline hidden below the ground to bring water to your tap. What's more, our plant operators, water quality experts, engineers and maintenance crews work around the clock to make sure that quality water is always there when you need it.

Because water is essential for public health, fire protection, economic development and overall quality of life, our employees are committed to ensuring that quality water keeps flowing not only today but well into the future. Delivering reliable, high-quality water service also requires significant investment to maintain and upgrade aging facilities. Working with the City of Camden to identify and analyze the system to help prioritize necessary improvement projects is key to efficiently maintaining critical infrastructure.

American Water's Contract Services Group provides water and wastewater management solutions for municipal and industrial clients. The Contract Services Group is part of American Water Enterprises, a market-based subsidiary of American Water. As a part of the nation's largest and most geographically diverse publicly traded U.S. water and wastewater utility company, American Water is uniquely qualified to operate and maintain this system.

Please take the time to review this report. It provides details about the source and quality of your drinking water using the data from water quality testing conducted by Suez Water (previously known as United Water) for your system between January and December 2015.

The Camden Water System is operated through a partnership between American Water and the City of Camden. Through this partnership, which began on February 1, 2016, the City retains ownership of all the water facilities and sets the rates. American Water, as contract operator, provides the day to day management of the water system. These organizations work together to provide you with water that meets-and often surpasses-all the health and safety standards set by the United States Environmental Protection Agency (USEPA) and the New Jersey Department of Environmental Protection (NJDEP).

We regularly test the water to be sure that your water meets the safety standards. All the test results are on file with the NJDEP, the agency that monitors and regulates drinking water quality in our state.

The Water Quality Report is provided to customers on an annual basis. This report contains important information about your drinking water. Please read it carefully and feel free to call us at 856-6351496 if you have any questions about your water or your water service. You can also call the EPA Safe Drinking Water Hotline at 1-800-426-4791 with water related questions. If you have specific questions about your water as it relates to your personal health, we suggest that you contact your health care provider.

Sincerely,

James E. Cowley, Sr., P.E.

Project Manager
American Water Enterprises – Contract Services Group

Share This Report

Landlords, businesses, schools, hospitals and other groups are encouraged to share this important water quality information with water users at their location who are not customers. Additional copies of this report are available by contacting our office at 856-635-1496.This report contains important information about your drinking water. If you do not understand it, please have someone translate it for you.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

About American Water

Founded in 1886, American Water is the largest publicly traded U.S. water and wastewater utility company. With headquarters in Voorhees, N.J., the company employs approximately 6,600 dedicated professionals who provide drinking water, wastewater and other related services to an estimated 15 million people in more than 40 states and parts of Canada. More information can be found by visiting www.amwater.com.

Water Information Sources

• **New Jersey Department of Environmental Protection**
Bureau of Safe Drinking Water: (609) 292-5550
www.state.nj.us/dep

• **US Environmental Protection Agency**
Safe Drinking Water Hotline: 1-800-426-4791
www.epa.gov/safewater

• **American Water Works Association:** www.awwa.org

• **Centers for Disease Control and Prevention:** www.cdc.gov

Public Participation

How You Can Get Involved
Customers can participate in decisions that may affect the quality of water by:
• Contacting the company directly with questions or to discuss issues at 856-635-1496.
• Attending Camden City Council meetings which take place on the second Tuesday of each month

Our Commitment to Quality

Once again, we proudly present our Annual Water Quality Report, which details the results of water quality testing completed from January to December 2015, a time period for which Suez Water was the operator of record. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Included in this report are details about where your water comes from, what it contains, and how our water quality results compare to federal and state standards.

We are committed to delivering the best quality drinking water. To that end, we remain vigilant in meeting the challenges of source water protection, water conservation, and community education while continuing to serve the needs of all our water users. We want you to be informed about your drinking water.

How to Contact Us

Thank you... for allowing us to continue to provide you with quality drinking water this year. We ask that all our customers protect our water sources. Please call our office at 856-635-1496 if you have questions.

American Water – Contract Services
100 South 17th Street, Camden, NJ 08105

Protecting Your Water Source

What is S.W.A.P.?

SWAP (Source Water Assessment Program) is a program of the New Jersey Department of Environmental Protection (NJDEP) to study existing and potential threats to the quality of public drinking water sources throughout the state. Sources are rated depending upon their contaminant susceptibility.

Susceptibility Ratings for City of Camden System

The table below illustrates the susceptibility ratings for seven contaminant categories (and radon) for each source in the system. The table provides the number of wells and intakes that rated high (H), medium (M), or low (L) for each contaminant category. Source Water Assessment Reports and Summaries are available for public water systems at www.state.nj.us/dep/swap/ or by contacting the NJDEP's Bureau of Safe Drinking Water at (609) 292-5550.

SOURCE WATER ASSESSMENT PROGRAM

	Pathogens			Pesticides			Inorganics			Radon		
Sources	H	M	L	H	M	L	H	M	L	H	M	L
Morris North Well Field (4)		4				4	4				2	2
Morris South Well Field (10)		7	3			10	8	2			10	
Delair Well Field (3)		3				3	3				3	
Parkside Well Field (2)			2			2	2					2

Contaminant Categories

NJDEP considered all surface water highly susceptible to pathogens; therefore all intakes received a high rating for the pathogen category. For the purpose of the Source Water Assessment Program, radionuclides are more of a concern for ground water than surface water. As a result, surface water intakes' susceptibility to radionuclides was not determined and a low rating was assigned. If a system is rated highly susceptible for a contaminant category, it does not mean a customer is or will be consuming contaminated drinking water. The rating reflects the potential for contamination of source water, not the existence of contamination. Public water systems are required to monitor for regulated contaminants and to install treatment if any contaminants are detected at frequencies and concentrations above allowable levels. As a result of the assessments, NJDEP may customize (change existing) monitoring schedules based on the susceptibility ratings.

Source water protection is a long-term dedication to clean and safe drinking water. It is more cost effective to prevent contamination than to address contamination after the fact. Every member of the community has an important role in source water protection. NJDEP recommends controlling activities and development around drinking water sources whether it is through land acquisition, conservation easements or hazardous waste collection programs. We will continue to keep you informed of SWAP's progress and developments.

Susceptibility Chart Definitions

Pathogens:	Disease-causing organisms such as bacteria and viruses. Common sources are animal and human fecal wastes.
Nutrients:	Compounds, minerals and elements that aid growth, those that are both naturally occurring and man-made. Examples include nitrogen and phosphorus.
Volatile Organic Compounds:	Man-made chemicals used as solvents, degreasers, and gasoline components. Examples include benzene, methyl tertiary butyl ether (MTBE), and vinyl chloride.
Pesticides:	Man-made chemicals used to control pests, weeds and fungus. Common sources include land application and manufacturing centers of pesticides. Examples include herbicides such as atrazine, and insecticides such as chlordane.
Inorganics:	Mineral-based compounds that are both naturally occurring and man-made. Examples include arsenic, asbestos, copper, lead, and nitrate.
Radionuclides:	Radioactive substances that are both naturally occurring and man-made. Examples include radium and uranium.
Radon:	Colorless, odorless, cancer-causing gas that occurs naturally in the environment. For more information go to http://www.nj.gov/dep/rpp/radon/index.htm or call 1-800-648-0394.
Disinfection By-product Precursors:	A common source is naturally occurring organic matter in surface water. Disinfection by-products are formed when the disinfectants (usually chlorine) used to kill pathogens react with dissolved organic material (for example leaves) present in surface water.

Where Your Water Comes From

City of Camden System is a public community water system consisting of 19 wells that draw from the lower Potomac-Raritan-Magothy (PRM) Aquifer. The City of Camden system also three (3) emergency interconnections:

- New Jersey American Water Company
- Gloucester City Water Department
- Merchantville-Pennsauken Water Commission

None of these emergency interconnections were activated during 2015.

What's in the Source Water before We Treat It?

In general, the sources of drinking water (both tap and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and can pick up substances resulting from the presence of animals or from human activities. Industrial processes and petroleum production, and may also come from gas stations, urban storm water runoff and septic systems.

Substances That May Be Present in Source Water Include:

Microbiological Contaminants:	Such as viruses and bacteria, this may come from sewage treatment plants, septic systems, agricultural livestock operations or wildlife.
Inorganic Contaminants:	Such as salts and metals which can be naturally occurring or may result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
Pesticides and Herbicides:	These may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
Organic Chemical Contaminants:	Including synthetic and volatile organic chemicals which are by-products of industrial processes and petroleum production, and may also come from gas stations, urban stormwater runoff, and septic systems.
Radioactive Contaminants:	These can be naturally occurring or may be the result of oil and gas production and mining activities.

What Treatment Processes are used?

Morris-Delair Water Treatment Plant

This plant has a treatment capacity of 18 million gallons per day (MGD) that predominately removes iron and manganese, volatile organic chemicals (VOCs), and other contaminants found in the raw water. The treatment processes include aeration, sedimentation, filtration, VOC removal, pH adjustment, and chlorine disinfection. The finished water quality is in full compliance with federal and state standards under the "Safe Drinking Water Act" (SDWA). The Morris-Delair facility is the primary source of supply for the city.

Parkside Water Treatment Plant

This plant has a capacity of 3 MGD that also removes iron and manganese, volatile organic chemicals (VOCs) and other contaminants found in the raw water. The treatment processes at Parkside include aeration, pH adjustment, filtration, VOC removal and chlorine disinfection. The Parkside facility is the supplemental source of supply and is in operation mainly during high demand periods When in service, finished water quality from the facility is in full compliance with federal and state standards under the "Safe Drinking Water Act" (SDWA).

Do I Need to Take Special Precautions?

To ensure that tap water is safe to drink, the U.S. EPA prescribes regulations limiting the amount of certain contaminants in water provided by public water systems. U.S. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline at 1-800-426-4791.

Water Quality Statement

The data presented in the Table of Detected Contaminants is the same data collected to comply with U.S. Environmental Protection Agency and New Jersey state monitoring and testing requirements. We have learned through our testing that some contaminants have been detected, however, these contaminants were detected well below the levels set by the EPA to protect public health. To assure high quality water, individual water samples are taken each year for chemical, physical and microbiological tests. Testing is conducted on water collected at the source, during treatment, from the distribution system after treatment and, for lead and copper monitoring, from customers' taps. Testing can pinpoint a potential problem so that preventative action may be taken.

The Safe Drinking Water Act regulations allow monitoring waivers to reduce or eliminate the monitoring requirements for asbestos VOCs, and synthetic organic chemicals. The City of Camden system has received monitoring waivers for synthetic organic chemicals and asbestos.

How Do I Read the Table of Detected Contaminants?

To read the table start with the **Contaminant**, and read across from left to right. A "**Yes**" under **Compliance Achieved** means the amount of the substance met government requirements. The column marked **MCLG** (Maximum Contaminant Level Goal) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety. The shaded column marked **MCL** (Maximum Contaminant Level), is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology. The column marked **Highest Level Detected** shows the highest test results during the year. The column marked **Range Detected** shows the highest and lowest test results for the year. **Typical Source** shows where this substance usually originates. Compare the detected values with the MCL column. To be in compliance, the Highest Level Detected must be lower than the MCL standard. Those substances not listed in the table were not found in the treated water supply. The footnotes and the definitions below will help you interpret the data presented in the Table of Detected Contaminants.

Unless otherwise noted, the data presented in the table below is from testing done in the calendar year of the report. The EPA or the state requires monitoring for certain contaminants less than once per year because the concentrations of these contaminants do not change significantly.

Vulnerable Populations Statement

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial pathogens are available from the Safe Drinking Water Hotline at 1-800-426-4791.

2015 Table of Detected Contaminants

Regulated Compounds							
Contaminant	Units	Compliance Achieved	MCLG	MCL	Highest Level Detected	Range Detected	Typical Source
Disinfectants							
Chlorine Residual	ppm	YES	MRDLG=4	MRDL=4	0.80[1]	0.33 - 0.80	Water additive used to control microbes
Treatment Byproducts							
Five Haloacetic Acids [HAA_5] (Stage 2)	ppb	YES	NA	60	10.32	8.38 -11.64	By-product of drinking water disinfection
Total Trihalomethanes [TTHM] (Stage 2)	ppb	YES	NA	80	33.1	16.50 - 50.80	By-product of drinking water disinfection

[1] Highest Running Annual Average

Inorganics							
Contaminant	Units	Compliance Achieved	MCLG	MCL	Highest Level Detected	Range Detected	Typical Source
Nitrate (as Nitrogen)	ppm	YES	10	10	2.37	0.66 - 2.37	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Arsenic (2014)	ppb	YES	0	10	1.1	0.91 - 1.1	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
Barium (2014)	ppm	YES	2	2	0.0374	0.0198 - 0.0374	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Mercury (2014)	ppb	YES	2	2	0.095	0.051 - 0.095	Erosion of natural deposits; Discharge from refineries and factories; Runoff from landfills; Runoff from cropland
Nickel (2014)	ppb	YES	NA	NA	1.7	0.75 - 1.7	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating, stainless steel and alloy products.
Selenium (2014)	ppb	YES	50	50	3.9	2.6 - 3.9	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines
Total Antimony (2014)	ppb	YES	6	6	0. 07	ND - 0.07	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Total Thallium (2014)	ppb	YES	0.5	2	0.11	ND - 0.11	Leaching from ore-processing sites; Discharge from electronics, glass, and drug factories
Volatile Organic Compounds							
1,4-dichlorobenzene	ppb	YES	75	75	0.47	ND - 0.47	Discharge from industrial chemical factories
Bromo-dichloromethane[2]	ppb	YES	NA	NA	3.53	ND - 3.53	By-product of drinking water disinfection
Bromoform[2]	ppb	YES	NA	NA	1.65	ND - 1.65	By-product of drinking water disinfection
Chlorobenzene	ppb	YES	50	50	0.19	ND - 0.19	Discharge from chemical and agricultural chemical factories
Chloroform[2]	ppb	YES	70	70	3.61	0.18 - 3.61	By-product of drinking water disinfection
Chloromethane	ppb	YES	NA	NA	0.11	ND - 0.11	Foaming agent, in production of other substances, and byproduct that can form when chlorine used to disinfect drinking water
CIS-1,2-dichloroethene	ppb	YES	70	70	0.21	ND - 0.21	Discharge from industrial chemical factories
Dibromo-Chloromethane[2]	ppb	YES	60	60	3.29	0.26 - 3.29	By-product of drinking water disinfection
Methyl Tertiary Butyl Ether	ppb	YES	70	70	0.67	ND - 0.67	Leaking underground gasoline and fuel oil tanks, gasoline and fuel oil spills
Toluene	ppm	YES	1	1	0.00006	ND - 0.00006	Discharge from petroleum factories
Trichloroethene	ppb	YES	1	1	0.53	ND - 0.53	Discharge from metal degreasing sites and other factories
Radiological Contaminates							
Alpha emitters (2013)	pCi/L	YES	0	15	3.64	ND - 3.64	Erosion of natural deposits
Combined Radium (2013)	pCi/L	YES	0	5	1.84	ND - 1.84	Erosion of natural deposits

[2] Dichlorobromomethane, Chlorodibromomethane, Bromoform and Chloroform are components of the Total Trihalomethanes.

Lead & Copper Monitoring							
Tap water samples were collected from 30 homes in the service area as part of our Lead and Copper Monitoring Program							
Lead & Copper	Units	Compliance Achieved	MCLG	Action Level	90th Percentile	Homes Above Action Level	Typical Source
Copper	ppm	Yes	1.3	1.3	0.1460	0	Corrosion of household plumbing systems
Lead	ppb	Yes	0	15	2.8	1	Corrosion of household plumbing systems

Secondary Contaminants						
Contaminant	Units	Below RUL	RUL	Highest Level Detected	Range Detected	Typical Source
Iron	ppb	YES	300	40.3	18 - 40.3	Naturally occurring element
Manganese	ppb	YES	50	25.6	11.4 - 25.6	Naturally occurring element

Table Definitions

90th Percentile Value:	Of the samples taken, 90% of the values of the results were below the level indicated in the table.
Action Level:	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
MRDL (Maximum Residual Disinfectant Level):	The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG (Maximum Residual Disinfectant Level Goal):	The level of drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.
NA:	not applicable
NTU (Nephelometric Turbidity Units):	Measurement of the clarity, or turbidity, of the water.
ND (Not Detected):	Laboratory analysis indicates that the constituent is not present
ppb (parts per billion):	Corresponds to one part substance in one billion parts of water.
ppm (parts per million):	Corresponds to one part substance in one million parts of water.
pCi/L (Picocuries per Liter):	A measure of the radioactivity in water.
RUL:	Recommended Upper Limit
TT (Treatment Technique):	A required process intended to reduce the level of a contaminant in drinking water.

Lead in Drinking Water

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. American Water is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead.

What is Radon?

Radon is a radioactive gas that occurs naturally in some groundwater. It may pose a health risk when the gas is released from water into air, as occurs while showering, washing dishes and performing other household activities. Radon can move up through the ground and into a home through cracks in the foundation. Compared to radon entering the home through soil, radon entering through tap water is, in most cases, a small source of radon in indoor air. Inhalation of radon gas has been linked to lung cancer; however the effects of radon ingested in drinking water are not yet clear. If you are concerned about radon in your home, tests are available to determine the total exposure level. The EPA is developing regulations to reduce radon in drinking water. Radon in the air is inexpensive to test and easy to correct. For additional information call EPA's Radon Hotline at 1-800-SOS-RADON.

Unregulated Contaminant Monitoring Rule

The City of Camden System participated in the third phase of the Unregulated Contaminant Monitoring Rule 3 (UCMR3) in 2015. Unregulated contaminants are those for which the EPA has not established drinking water standards. Monitoring assists the EPA in determining the occurrence of these compounds and whether or not regulation is warranted. City of Camden System participated in the third phase of the Unregulated Contaminant Monitoring Rule (UCMR3) in 2015.

The UCMR3 samples were required to be collected for the Parkside Facility in 2015, the first set of samples were collected, but the temperature was not maintained within the prescribed range when it arrived at the laboratory, thus the samples were not analyzed. The resampling was not done in time before the Parkside Water Treatment Plant went out of service for the year. Discussions with both USEPA and the NJDEP resulted in shifting the monitoring period for the Parkside facility to 2016. The Parkside Treatment Plant will be tested for these unregulated contaminants twice during this year. The results below only reflect the testing done at the Morris-Delair Water Treatment Plant and the distribution system.

Unregulated Compounds (UCMR3)					
Contaminant	Units	Highest Locational Average	Highest Level Detected	Range Detected	Typical Source
1,4-dioxane[2]	ppb	2.7	2.9	ND - 2.9	Solvent or solvent stabilizer in manufacture and processing of paper, cotton, textile products, automotive coolant, cosmetics and shampoos
Vanadium	ppb	0.19	0.38	ND - 0.38	Naturally-occurring elemental metal; used as vanadium pentoxide which is a chemical intermediate and a catalyst
Strontium	ppb	425	750	100 - 750	Naturally-occurring element; historically, commercial use of strontium has been in the faceplate glass of cathode-ray tube televisions to block x-ray emissions
Chromium (Total)	ppb	0.34	0.47	ND - 0.47	Naturally-occurring element; used in making steel and other alloys;
Chromium-6	ppb	0.184	0.33	0.038 - 0.33	Naturally-occurring element; used in making steel and other alloys
Chlorate	ppb	630	810	290 - 810	Agricultural defoliant or desiccant; disinfection byproduct; and used in production of chlorine dioxide

[2] In accordance with the New Jersey Ground Water Quality Standards, the NJDEP has developed an interim specific ground water quality criterion of 0.4 µg/L for 1,4-dioxane.

For general information on UCMR3, visit http://water.epa.gov/lawsregs/rulesregs/sdwa/ucmr/ucmr3 or contact EPA's Safe Drinking Water Hotline at 1-800-426-4791

Old Business

06-1

[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

06-2

MAR:KC
02-09-16

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY

By:_____"

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised

06-3

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

OB-4

[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

06-5

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

06-6

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

1st reading Ordinances

O-1

MAR:yrh
07-12-16

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. (CLSRSF, INC.)

WHEREAS, the City of Camden is the owner of the land known as 732 Chestnut Street, 745 Sycamore Street and 807-815 Sycamore Street, Block 390, Lots 13, 35 and Block 392, Lot 50, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into a long term lease with Cooper Lanning Square Renaissance School Facilities, Inc., for the land listed above; and

WHEREAS, **N.J.S.A.40A**:12-14 (c) provides that a municipality may, by ordinance, lease municipal property not needed for use to a public body for nominal consideration; now, therefore

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

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease for the term of fifty (50) years, with options for renewal of 25 and 25 years respectively. The City will lease the premises described as 732 Chestnut Street, 745 Sycamore Street and 807-815 Sycamore Street, Camden, NJ, Block 390 Lots 13, 35 and Block 392, Lot 50, Camden, New Jersey to Cooper Lanning Square Renaissance School Facilities, Inc. for the monetary consideration of $34,000.00 and $1.00 per year thereafter.

SECTION 2. The property will be used as a Parking Lot for the school.

SECTION 3. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs, security, and general maintenance of the land. CLSRSF, INC. is also responsible for any other liabilities and expenses related to the use and possession of said land.

SECTION 4. The City of Camden has given permission to CLSRSF, INC to apply for any funds to rehabilitate said premises.

SECTION 5. CLSRSF, INC.. shall defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: June 15, 2016

DATE OF COUNCIL MEETING: July 12, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing A Lease Agreement between the City of Camden and Cooper Lanning Square Renaissance School Facilities, Inc. (CLSRSF, Inc.)

BRIEF DESCRIPTION OF PROPOSED ACTION: The action is necessary for the development of a new school in the City of Camden.

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-2

MAR:dh
07-12-16

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED by the City Council of the City of Camden that, an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. The effective date of these amendments shall be January 1, 2015.

SECTION 2. Attached hereto and incorporated herein, by way of reference is the list of salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, to increase the salaries by 2% as set forth on the attached schedule.

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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.

SECTION 6. 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: Lisa Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BRIEF DESCRIPTION: AMENDING the Salary and Wage Ordinance for designated titles by increasing salaries by 2% as negotiated by Communication Workers of America, Local 1014 for 2015

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/20/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Lisa Picon	7676
Contact Person:	Lisa Picon	7676

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******

1/1/2015

Section I. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments. The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	104,744	110,000
City Attorney	80,000	150,000
Department Directors	80,000	150,000
Assistant Department Directors	89,658	

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	72,002	93,682
Councel to the Mayor/Cousel to City Council	61,200	93,682
Supervising Litigation Attorney	67,837	93,862
Assistant City Attorney General & Litigation	51,200	88,243
Municipal Prosecutor	51,200	77,724

Section III. This section sets the rates of pay for those positions in the Classified Service which are Managerial and o Confidential and are excluded from the collective bargaining processs. These positions shall receive bene to those of the classified for vacation, retirement, longevity and medical. Overtime pay shall be only for hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	61,200	93,682
Chief Financial Officer	-	1
Comptroller	47,007	98,808
Director of Data Processing	47,716	90,432
Fiscal Analyst	51,200	82,804
Insurance Manager	61,200	81,205
Municipal Emergency Management Coordinator	35,501	62,045
Personnel Officer	76,200	88,243
Project Coordinator Redevelopment	44,477	72,234
Registrar of Vital Statistics	1	7,830

Section IV. The employees listed in this section shall be entitled to all benefits as set for classified service except except overtime payments.

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**113,024**
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**91,932**	**106,461**
*	**Tax Collector**	**91,932**	**106,461**
	Tax Search Officer (Part Time)	5,058	10,099

Section V. The employees of these titles are entitled to all benefits as set for the classified section.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
	Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VI. This section sets the rates as approved for those titles covered by those agreements. The employees section shall be entitled to all benefits as set for classified service except overtime payments. In any bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions paid on a pro rata basis salary grades.

Teamster Local 676

Coordinator of Motor Vehicle Repair	59,141	96,517
Director of Economic and Industrial Development	59,141	102,550
Director of Inspections	59,141	96,517
Director of Neighborhood Preservation Program	59,141	96,517
Director of Youth Services	59,141	96,517
Management Information Systems Specialist	59,141	102,550
Municipal Court Administrator	53,227	90,484
Municipal Court Director	70,968	112,201
Planning Director	70,968	96,517
Purchasing Agent	70,968	102,550
Risk Manager	70,968	102,550
Senior Budget Examiner	53,227	90,485
Violations Clerk	41,398	84,452

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

Salary Wage Ordinance

Deputy Tax Assessor			59,141						96,517

Section VII. This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	28,356	29,701	32,686	34,247	35,467	36,727	38,048
*	Accountant		00004	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Accounting Assistant		50451	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Administrative Analyst		00010	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Administrative Clerk		00020	42,506	44,429	48,707	53,315	57,872	60,031	62,268
**	Administrative Secretary		00112	49,277	51,529	56,535	61,783	66,767	68,924	71,171
**	Affirmative Action Officer		00233@	-	63,372	69,922	76,261	83,190	86,459	89,859
*	Analyst Grant Applications		00259	48,062	50,392	55,567	58,271	60,454	62,776	65,071
*	Animal Control Officer		00264@	46,872	49,216	54,138	56,845	59,118	61,484	63,943
*	Architect		00276@	54,473	57,122	63,010	66,592	67,672	72,543	75,695
*	Assistant Administrative Analyst		00302@	38,215	40,051	44,134	46,268	47,965	49,728	51,565
*	Assistant Animal Control Officer		00312@	39,798	41,787	45,966	48,265	50,195	52,202	54,291
*	Assistant Assessor		00317@	43,298	45,388	50,035	52,464	54,408	55,678	58,533
*	Assistant Chief Housing Inspector		00387	53,922	56,545	59,299	62,189	64,617	67,145	69,771
**	Assistant Engineer		00518	57,389	60,184	66,396	73,091	79,634	82,664	85,817
**	Assistant Municipal Clerk			44,012	46,139	50,864	55,959	61,002	63,383	65,858
**	Assistant Municipal Clerk*			-	-	-	-	-	-	72,577
**	Assistant Municipal Tax Collector		00627@	62,945	66,083	72,919	80,289	87,724	91,171	96,702
**	Assistant Payroll Supervisor		00639	46,179	47,907	51,746	55,881	59,163	60,966	62,851
*	Assistant Planner		00645	41,478	43,478	47,923	50,244	52,102	54,028	56,039
**	Assistant Public Works Superintendent		00671	47,630	49,938	55,067	60,593	66,069	68,653	71,340
**	Assistant Purchasing Agent		00673	44,012	46,138	50,864	55,959	61,002	63,383	65,858
*	Assistant Superintendent of Weights & Measures		00445	35,508	37,209	40,990	45,066	49,014	50,816	52,701
*	Assistant Traffic Engineer		00795	57,419	60,217	66,432	73,131	79,675	82,711	85,863
*	Assistant Violations Clerk		00806	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Assistant Zoning Officer (Part Time)		00822@	-	-	-	-	-	-	6,169
*	Auditor		00846	48,062	50,392	55,567	58,271	60,454	62,791	65,071
*	Building Inspector (ICS)		00924	55,738	58,453	64,483	67,632	70,277	73,030	75,897
*	Building Inspector Apprentice		06969	43,994	49,003	-	-	-	-	-
*	Building Maintenance Worker		00929	30,120	31,552	34,734	36,065	37,447	38,888	40,384
*	Building Maintenance Worker Low Pressure License		00933	42,223	44,260	48,787	51,152	53,044	55,012	57,057
*	Building Service Worker		00938	27,821	29,139	32,066	33,597	34,788	36,024	37,312
**	Building Subcode Official (HHS)		05048	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Carpenter		00971	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Carpenters Helper		00974	34,427	36,075	39,735	41,645	43,248	44,923	46,660
*	Cashier		00976	36,350	38,094	41,968	43,994	45,594	47,269	49,004
**	Chief Accountant		01005	53,955	56,577	62,409	68,691	74,937	77,778	82,341
**	Chief Assistant Assessor		01016	46,979	49,255	54,310	59,759	65,264	67,815	70,466
**	Chief Clerk		01037	40,429	42,256	46,317	50,692	55,018	57,067	59,191
**	Chief Community Relations Specialist		01107	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Chief Housing Inspector		01139	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief Landscape Architect		01150	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief License Inspector		01153	51,005	53,481	58,984	64,912	70,694	73,371	76,154
**	Chief Sanitation Inspector		01209	40,969	42,944	47,339	52,064	56,615	58,821	61,115
*	Claims Examiner, Workers Compensation, Typing		01242	40,517	42,343	46,398	50,779	54,320	57,567	68,298

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Clerk 1		01245	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Clerk 1 (Assessing Clerk)		01245	31,882	33,403	36,782	38,548	39,935	41,377	42,881
*	Clerk 2		03247	29,572	30,976	34,096	35,730	37,007	38,329	39,714
*	Clerk 3		02773	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	Clerk 3 (Principal Personnel Clerk)		02773	46,633	48,891	51,650	53,658	55,745	57,918	60,175
**	Clerk 4		03859	33,072	34,652	38,162	41,946	45,594	47,269	49,004
*	Clerk Stenographer 1		01260	29,957	31,381	34,545	36,198	37,494	38,841	40,245
*	Clerk Stenographer 2		03253	31,560	33,063	36,407	38,154	39,524	40,953	42,438
*	Clerk Stenographer 3		02777	34,754	36,417	40,115	42,047	43,574	45,164	46,816
**	Clerk Stenographer 4		03862@	34,772	36,436	40,135	44,121	47,828	49,677	51,610
*	Clerk Transcriber		01266	29,436	30,834	33,940	35,560	36,925	38,344	39,818
*	Clerk Typist 1, Evidence Handling		23239	30,423	31,870	35,086	36,766	38,042	39,410	40,832
*	Code Enforcement Officer		01285	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Community Organization Specialist		01303	31,805	33,322	36,691	38,453	39,392	40,817	42,291
*	Community Relations Specialist, Law Enforcement		05543	38,173	40,007	44,083	46,217	47,907	49,674	51,509
*	Community Service Aide		01313	27,704	29,015	31,928	33,452	34,694	36,024	37,312
*	Community Service Worker		01319	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Complaint Investigator		01324	34,217	35,854	39,492	41,393	42,897	44,458	46,087
*	Computer Service Technician		07605	44,246	46,385	51,145	53,623	55,580	57,744	59,994
**	Construction Official		05045	71,633	74,384	82,405	87,260	90,692	94,261	97,971
*	Contract Compliance Representative		04883	52,053	56,654	60,066	65,085	67,216	69,442	72,840
**	Coodinator for Federal & State Aid		01355	56,108	58,840	64,910	71,450	78,058	81,124	84,310
**	Coordinator of Monitoring & Evaluation		04716	51,092	53,573	59,086	65,027	70,915	73,691	76,580
**	Coordinator of Volunteers		01371	51,093	53,573	59,086	65,027	70,915	73,691	76,579
*	Cost Estimator Property Improvement		01379	44,784	46,952	51,762	54,278	56,297	58,394	60,574
*	Court Interpreter S&E		07959	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Customer Service Representative		01459	38,510	40,362	44,478	46,625	48,405	50,191	52,048
*	Data Control Clerk		01468	31,033	32,509	35,794	37,508	38,856	40,258	41,714
*	Data Entry Operator 1		53292	29,377	30,773	33,872	35,493	36,762	38,083	39,447
*	Data Entry Operator 1 *DEMO-Typing)*			30,155	31,589	34,776	36,444	37,746	39,104	40,514
*	Data Entry Operator 2		53293	32,687	34,248	37,716	39,528	40,955	42,439	43,982
*	Data Entry Operator 3		53294	36,204	37,941	41,800	43,412	45,091	46,835	48,648
**	Data Entry Operator 4		53295	43,299	45,391	50,038	54,533	59,449	61,767	64,179
*	Data Processing Programmer		01474	40,402	42,348	46,674	48,931	50,738	52,769	54,729
*	Data Processing Programmer Trainee		01475	39,268	-	-	-	-	-	-
*	Deputy Municipal Court Administrator		07796	49,277	51,528	56,535	61,783	66,767	68,924	71,172
**	Deputy Municipal Court Administrator Bilingual S/E		07903	49,277	51,528	56,535	61,783	66,767	68,924	71,172
*	Deputy Registrar of Vital Statistics		01520	37,394	39,168	43,144	44,855	46,389	48,069	49,817
**	Director of Licenses		07163	57,410	60,206	66,421	72,525	79,107	82,211	85,442
*	Economic Development Rep. 2		55503	59,692	62,602	69,326	72,718	75,567	78,532	81,614
*	Electrical Inspector (ICS)		01699	55,738	58,453	64,483	67,632	70,277	73,030	75,897
**	Electrical Subcode Official (HHS)		05046	66,123	69,370	76,555	80,308	83,305	86,471	89,772
*	Electrician		01706	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Electrician Helper		01710	34,427	36,075	39,735	41,645	43,248	44,923	46,660
**	Elevator Subcode Official		07928	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Employee Benefits Clerk		04758	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Employee Benefits Specialist		01728	31,356	32,850	36,170	37,903	39,324	40,801	42,344
*	Engineering Aide		01733	34,277	35,916	39,562	41,465	43,065	44,728	46,457
*	Equipment Operator		01746	35,254	36,942	40,697	42,659	44,218	45,830	47,507
**	Executive Assistant				-	-	-	-	-	99,900

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

Salary Range Ordinance

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Garage Attendant		01877	31,128	32,611	35,905	37,625	39,044	40,519	42,063
*	Gardener		01883	34,661	36,319	40,007	41,932	43,462	45,046	46,694
**	General Supervisor Laboring		06635	42,004	44,030	48,532	53,384	58,193	60,459	62,818
**	General Supervisor Parks		06699	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	General Supervisor, Public Works		06652	48,451	50,800	53,671	55,758	60,787	63,158	65,626
*	GIS Specialist 3		03176	54,833	57,574	63,331	66,498	69,157	71,923	74,801
*	GIS Specialist Trainee		03174	48,372	-	-	-	-	-	-
*	Heavy Equipment Operator		02001@	42,155	44,190	48,711	51,070	53,044	55,012	57,057
*	Historic Preservation Specialist		15679	48,062	50,392	55,567	58,271	60,454	62,712	65,071
**	Housing Coordinator		02065	56,363	59,108	64,871	71,209	77,485	80,525	83,688
*	Housing Inspector		02071	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Identification Officer		02081	-	-	-	-	-	-	58,280
*	Industrial Representative		02095	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Interviewer, Courts		06207	38,510	40,362	44,479	46,626	48,406	50,191	52,048
*	Interviewer, Courts, Bilingual Spanish & English		07573	38,510	40,362	44,479	46,626	48,406	50,191	52,048
*	Investigator A.B.C.		02175	-	-	-	-	-	-	9,138
*	Investigator Public Works		05217	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Job Developer		02217	60,143	63,151	69,466	72,939	75,856	78,891	82,047
*	Keyboarding Clerk 1		01268	27,567	28,871	31,770	33,281	34,459	35,689	36,964
*	Keyboarding Clerk 2		03256@	30,423	31,870	35,086	36,765	38,042	39,410	40,832
*	Keyboarding Clerk 3		02781	33,994	35,619	39,233	41,121	42,575	44,126	45,732
**	Keyboarding Clerk 4		03864@	33,840	35,458	39,053	42,931	46,633	48,347	50,127
*	Laborer 1		02248	31,984	33,509	36,900	38,668	40,064	41,509	43,020
*	Laborer 1 (Laborer Heavy)		02248	33,473	35,073	38,629	40,484	41,952	43,473	45,066
**	Laborer 3		06633	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Landscape Architect		02256@	39,426	41,325	45,540	47,741	49,570	51,477	53,462
*	Legal Secretary		07675	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Legal Stenographer		02279	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	License Inspector		02292	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	License Inspector Bil. In S&E		05785	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	Loan Advisor		05136	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Mail Clerk		02320	36,217	37,953	41,813	43,833	45,429	47,096	48,836
*	Maintenance Repairer		02328	33,694	35,304	38,884	40,753	42,239	43,777	45,378
**	Maintenance Superintendent		02384	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Maintenance Supervisor, Grounds		06731	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Maintenance Worker 1, Grounds		01940	31,636	33,144	36,496	38,247	39,675	41,110	42,600
*	Material Management Coordinator		05702	49,230	51,619	56,926	59,699	62,027	64,448	66,968
*	Mechanic		02434	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Mechanic (Diesel)		02440	39,612	41,518	45,757	47,970	49,736	51,574	53,482
*	Mechanic Fire Apparatus		02441	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Mechanic's Helper		02456@	33,473	35,073	38,629	39,349	40,773	42,250	43,797
*	Motor Broom Driver		05565	35,254	36,942	40,697	42,659	44,218	45,830	47,507
*	Municipal Court Attendant		02524	-	-	-	-	-	-	48,283
*	Network Administrator 1		10107	66,754	70,091	77,100	80,955	84,194	87,561	91,064
*	Network Administrator 2		10108	72,166	75,774	83,352	87,519	91,020	94,662	98,447
*	Omnibus Operator		05594	31,191	32,676	35,977	37,359	38,793	40,285	41,838
*	Paralegal Specialist		02593	44,428	46,551	51,303	53,781	57,224	59,337	61,530
*	Parking Enforcement Officer		07305	33,583	35,190	38,756	40,621	42,091	43,625	45,218
*	Payroll Clerk		02634	29,209	30,597	33,679	35,284	36,502	37,811	39,169
**	Payroll Supervisor		02636	54,847	57,464	63,279	69,547	75,762	78,689	81,739
*	Personnel Assistant		02648@	55,558	58,855	62,153	65,451	68,748	72,046	75,346
*	Planning Aide		02685	31,356	32,850	36,170	37,903	39,324	40,801	42,344
*	Plumbing Inspector (ICS)		02704	55,738	58,453	64,483	67,632	70,277	73,030	75,897

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Plumbing Subcode Official (HHS)		05056	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Principal Account Clerk		02755	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Principal Account Clerk (Typing			34,456	36,106	39,768	41,685	43,254	44,828	46,478
*	Principal Cashier		02771	41,001	42,977	47,368	49,665	51,525	53,428	55,413
*	Principal Clerk Transcriber		02779	34,226	35,863	39,502	41,404	43,002	44,661	46,391
*	Principal Community Organization Specialist		02785@	36,457	38,206	42,091	44,124	45,800	47,554	49,377
*	Principal Data Control Clerk		04646	36,455	38,203	42,090	44,123	45,735	47,411	49,154
*	Principal Employee Benefits Clerk		04936	35,842	37,560	41,377	43,375	45,050	46,792	48,606
*	Principal Engineering Aide		02804	43,810	45,926	50,629	52,596	54,641	56,768	58,979
*	Principal Legal Stenographer		02819	42,503	44,556	49,113	51,494	54,804	56,836	58,944
*	Principal Payroll Clerk		02831	46,633	48,892	51,650	53,657	55,745	57,917	60,175
*	Principal Planner		02837	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planner Community Development Program		05335	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planning Aide		02840	38,515	40,367	44,483	46,633	48,408	50,269	52,204
*	Principal Purchasing Assistant		02847	35,842	37,560	41,377	43,375	45,050	46,792	48,606
*	Principal Storekeeper		02852	46,238	48,476	53,447	56,045	58,137	60,309	62,570
*	Printing Machine Operator 1		02571	34,351	35,993	39,645	41,554	43,065	44,629	46,264
*	Printing Machine Operator 2		22533	41,436	43,434	47,874	50,196	52,048	53,978	55,985
*	Printing Machine Operator 3		22534	43,434	45,530	50,200	52,630	54,549	56,673	58,880
*	Printing Machine Operator 4		22535	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Program Analyst		02871	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Program Coordinator Demolition		05679	61,530	64,298	67,067	69,836	72,605	75,374	78,143
*	Program Monitor		04700	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Project Coordinator Construction		02883	58,270	61,109	67,419	74,222	80,865	83,941	87,148
*	Project Coordinator Crime Prevention Program		02884	40,856	42,826	47,201	49,483	51,295	53,171	55,129
*	Project Manager, Data Processing		53023	92,898	-	-	-	-	-	-
*	Property Clerk		02894	29,571	30,977	34,096	35,730	37,007	38,329	39,714
*	Public Information Officer		02927	37,103	38,884	42,842	44,914	46,555	48,270	50,479
*	Public Safety Telecommunicator		01296@	43,445	45,543	50,204	52,641	54,578	56,593	58,698
*	Public Safety Telecommunicator Trainee		06229	42,159	-	-	-	-	-	-
*	Public Works Inspector		02933	41,455	43,454	47,895	50,216	52,071	54,002	56,008
**	Public Works Superintendent		02936	57,410	60,206	66,421	72,525	79,107	82,211	85,442
*	Purchasing Assistant		02952	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Purchasing Expediter		02956	38,215	40,051	44,134	46,268	47,968	49,728	51,571
*	Radio Dispatcher		02958	35,238	36,926	40,680	42,638	44,190	45,803	47,490
*	Radio Dispatcher Typing		02959	35,965	37,690	41,522	43,482	45,033	46,647	48,332
*	Radio Technician		02965	48,259	50,844	53,429	56,015	58,600	61,186	63,771
**	Real Estate Officer		02974	51,648	54,157	59,731	65,740	71,691	74,503	77,425
*	Receptionist		02976	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Recorder Operator Courts		04873	28,386	29,731	32,721	34,288	35,598	36,964	38,383
*	Records Management Analyst		05429	44,637	46,796	51,604	54,106	56,080	58,266	60,539
*	Records Support Technician 1		56562	29,572	30,755	31,985	33,264	34,595	35,978	37,418
*	Records Support Technician 2		56563	33,145	34,471	35,850	37,283	38,775	40,326	41,939
*	Records Support Technician 3		56564	37,122	38,607	40,151	41,757	43,428	45,165	46,971
*	Recreation Aide		02983	25,649	26,856	29,543	32,066	33,201	34,378	35,606
*	Recreation Leader		02993	30,793	32,259	35,518	37,223	38,610	40,064	41,573
*	Recreation Program Coordinator		03018	46,962	49,235	54,290	56,931	59,144	61,453	63,850
**	Recreation Supervisor		03020	37,225	39,012	42,985	47,267	51,512	53,503	55,592
*	Relocation Officer (Part Time)		03060@	-	-	-	-	-	-	11,092
**	Rent Regulation Officer		05681	52,227	54,765	60,404	63,350	65,734	68,210	70,785
*	Research Assistant		03069	41,810	43,827	48,309	50,651	52,519	54,470	56,494

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Road Repairer Superintendent	03803	57,410	60,206	66,421	72,525	79,107	82,211	85,442
*	Sanitation Inspector	03110	40,402	42,348	46,679	48,935	50,714	52,684	54,729
**	Secretarial Assistant	03127	38,224	39,951	43,791	47,926	51,208	53,010	54,895
*	Secretary Board/Commission (Part Time)	07419	1,093	-	-	-	-	-	9,998
*	Secretary Board/Commission (Full Time)	07419	43,091	45,178	49,815	52,764	54,822	56,961	59,185
*	Security Guard	06124	30,792	32,257	35,516	37,222	38,553	39,938	41,382
*	Senior Account Clerk	03165@	31,560	33,063	36,407	38,154	39,524	41,771	42,438
*	Senior Administrative Analyst	03173@	54,746	57,410	63,329	69,709	76,147	79,131	83,919
*	Senior Auditor	03196@	52,976	55,551	61,273	63,832	66,152	68,738	71,430
*	Senior Building Maintenance Worker	03227	31,735	33,248	36,615	38,369	39,752	41,282	42,875
*	Senior Building Maintenance Worker Low Pressure License	03228	44,260	46,399	51,160	53,639	55,595	58,154	60,010
*	Senior Cashier	03236	38,420	40,267	44,371	46,516	48,221	49,997	51,852
*	Senior Clerk Transcriber	03255	31,035	32,512	35,796	37,513	38,954	40,454	42,012
*	Senior Community Relations Specialist	03265@	38,898	40,769	44,927	47,098	48,835	50,638	52,502
*	Senior Community Service Worker	03269@	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Senior Computer Service Technician	07691	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Data Control Clerk	03294	33,735	35,348	38,932	40,805	42,272	43,808	45,411
*	Senior Data Processing Programmer	03295	46,541	48,793	51,547	52,530	54,572	56,696	58,905
*	Senior Electrician	03308	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Engineer	03314	69,515	72,917	80,476	84,425	87,643	90,987	94,462
*	Senior Engineering Aide	03320	37,459	39,256	43,254	45,340	47,001	48,735	50,528
*	Senior Gardener	03341	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Senior Historic Preservation Specialist	15680	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Housing Inspector	03368	48,882	51,301	53,740	56,354	58,548	60,831	63,204
*	Senior Landscape Architect	04407	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Legal Stenographer	03405	36,629	38,386	42,293	44,332	46,046	47,826	49,684
*	Senior Maintenance Repairer	03425	36,941	38,715	42,656	44,715	46,350	48,047	49,820
*	Senior Mechanic	03459	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Senior Mechanic (Diesel)	04561	41,485	43,486	47,932	50,250	52,108	54,037	56,048
*	Senior Payroll Clerk	03496	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Personnel Assistant	04982	60,143	63,782	67,444	71,094	74,744	78,394	82,047
*	Senior Planner Economic Dev.	04569	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Planning Aide	03512	33,764	35,379	38,965	40,843	42,334	43,871	45,468
*	Senior Program Development Specialist Community Service	06931	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Program Monitor	05399	55,558	58,262	64,271	67,410	69,955	72,595	75,351
*	Senior Public Works Inspector	03539	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Senior Purchasing Assistant	03547	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Sanitation Inspector	03572	45,627	47,837	52,742	53,958	55,716	57,778	59,930
*	Senior Storekeeper	03600	41,455	43,454	47,895	50,216	52,071	54,002	56,008
*	Senior Traffic Maintenance Worker	03625	36,583	38,338	42,239	43,870	45,566	47,329	49,162
*	Senior Traffic Signal Electrician	03626	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Training Technician	05614	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Youth Group Worker	03657	39,132	41,015	45,198	47,383	49,194	51,089	53,055
*	Social Service Assistant	04623	31,389	32,886	36,208	37,946	39,308	40,726	42,204
*	Storekeeper	03779	36,227	37,966	41,826	43,843	45,441	47,115	48,843
*	Storekeeper Automotive	03781	38,183	40,018	44,096	46,229	47,924	49,685	51,521
*	Substance Abuse Counselor 1		48,515	50,866	56,093	58,823	61,021	63,310	65,690
**	Superintendent of Recreation	03834@	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Superintendent of Weights & Measures	01428	55,780	58,496	64,530	70,456	76,846	79,860	82,996
**	Supervising Account Clerk	03848	36,030	37,757	41,597	45,732	49,014	50,816	52,701

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Administrative Analyst		03850@	61,511	64,513	71,182	77,639	84,692	88,019	91,484
**	Supervising Animal Control Officer		05999	63,006	65,874	68,741	71,608	74,475	77,343	80,216
**	Supervising Building Service Low Pressure License		06468	40,591	42,548	46,894	51,574	56,741	58,191	60,361
**	Supervising Cashier		03857@	44,741	46,905	51,713	56,895	62,027	64,448	66,968
**	Supervising Clerk Transcriber		03863@	34,247	35,885	39,526	43,051	46,900	48,717	50,607
**	Supervising Data Control Clerk		03872	42,291	44,332	48,866	53,752	58,378	60,439	62,586
**	Supervising Electrician		06605	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Engineering Aide		03881	45,954	48,179	53,120	58,444	63,720	66,211	68,801
**	Supervising Health Insurance Benefits Clerk		03887@	46,601	48,720	53,431	58,505	63,309	65,450	67,680
**	Supervising Maintenance Repairer		07338	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Maintenance Worker, Grounds		06731	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic		06724	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic Fire Apparatus		06726	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Planner		05137	57,481	60,281	66,503	72,525	79,107	82,212	85,442
**	Supervising Program Analyst		03927	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Supervising Property Clerk		05519	33,840	35,458	39,053	42,930	46,632	48,347	50,127
**	Supervising Public Safety Telecommunicator		03865@	45,986	48,210	53,156	58,240	63,497	65,980	68,557
**	Supervising School Traffic Guard		03937	45,884	48,105	53,039	57,813	63,033	65,495	68,054
**	Supervising Youth Group Worker		03945@	37,468	39,267	43,266	47,575	51,822	53,747	55,738
**	Supervisor Demolition		06910	46,492	48,742	53,744	58,729	63,693	65,836	68,070
**	Supervisor of Accounts		03969	41,780	43,796	48,274	53,103	57,979	60,238	62,587
**	Supervisor of Collection of Revenue			50,191	52,627	58,039	63,873	69,651	72,383	75,212
**	Supervisor of Motor Pool		05971	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor of Real Estate Sales		04060	38,471	40,320	44,431	48,862	53,254	55,321	57,478
**	Supervisor of Senior Citizens Activities		04069	39,597	41,503	45,739	50,303	54,824	56,956	59,219
**	Supervisor of Telephone Systems		04080	35,364	37,059	39,129	41,810	45,547	47,308	49,143
**	Supervisor Public Works		06650	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor Traffic Maintenance		06816	47,082	49,363	52,150	54,177	59,060	61,362	63,757
*	Tax Searcher		04130	36,672	38,431	42,341	44,386	46,007	47,696	49,450
*	Technical Assistant Contract Administration		62844	43,485	45,559	50,168	52,573	54,470	56,435	58,489
*	Technical Assistant to the Construction Official		05193	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Technician, Management Information Systems		53099	46,540	48,793	51,548	52,530	54,572	56,696	58,905
*	Telecommunications Systems Analyst		07604	42,185	44,219	48,743	53,616	58,438	60,714	63,085
*	Telephone Operator		04145@	32,452	34,001	37,441	39,240	40,658	42,132	43,663
*	Tractor Trailer Driver		04179	35,254	36,942	40,697	42,659	44,218	45,830	47,507
*	Traffic Maintenance Worker		04189	34,217	35,854	39,492	41,013	42,594	44,240	45,950
*	Traffic Signal Electrician		04192	41,213	43,201	47,616	49,919	51,765	53,676	55,674
**	Traffic Signal Superintendent 1		00799	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Traffic Signal Superintendent 2		04196	59,646	62,555	69,019	75,366	82,211	85,439	88,800
**	Traffic Signal Supervisor 1		06819	50,661	53,121	58,581	60,870	63,246	65,716	68,286
**	Traffic Signal Supervisor 2		04082	52,628	55,186	60,865	63,246	65,716	68,286	72,480
*	Traffic Signal Technician 1		04195	46,952	49,226	54,278	56,392	58,587	60,870	63,247
*	Traffic Signal Technician 2		05219	48,770	51,135	56,386	58,587	60,870	63,246	65,762
*	Training Technician		04207	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Tree Maintenance Worker 1		04220	35,073	36,754	40,494	42,439	43,975	45,675	47,443
*	Truck Driver		04222	34,661	36,319	40,007	41,932	43,462	45,046	46,694

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Weights and Measures Apprentice		04201	-	-	-	-	-	-	34,045
*	Welder		04305	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Youth Group Worker		04333	37,345	39,136	43,124	45,207	46,859	48,578	50,376
*	Youth Group Worker Bil. In S&E			37,345	39,136	43,124	45,207	46,859	48,578	50,376
*	Youth Services Counselor		04336	40,966	42,941	47,329	49,622	51,452	53,357	55,339
*	Zoning Officer (Part Time)		04338	-	-	-	-	-	-	6,805

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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MAR:dh
07-12-16

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED by the City Council of the City of Camden that an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. The effective date of these amendments shall be as of April 15, 2015.

SECTION 2. Attached hereto and incorporated herein, by way of reference is a list of certain titles that will increase the salaries by 2% that moved from Teamsters Local #676 into CWA Local #1014 on April 15, 2015 for certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule marked in bold.

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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.

SECTION 6. 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: Lisa Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BRIEF DESCRIPTION: AMENDING the Salary and Wage Ordinance dated April 15, 2015 by increasing salaries for certain titles that moved from Teamsters Local 676 to Communication Workers of America, Local 1014 by 2% for 2015.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/13/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Lisa Picon	7676
Contact Person:	Lisa Picon	7676

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******

Section I. The employees listed in this section shall be entitled to all benefits as set for classified service service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	104,744	110,000
City Attorney	80,000	150,000
Department Directors	80,000	150,000
Assistant Department Directors	89,658	

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	72,002	93,682
Councel to the Mayor/Cousel to City Council	61,200	93,682
Supervising Litigation Attorney	67,837	93,862
Assistant City Attorney General & Litigation	51,200	88,243
Municipal Prosecutor	51,200	77,724

Section III. This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs. These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	61,200	93,682
Chief Financial Officer	-	1
Comptroller	47,007	98,808
Director of Data Processing	47,716	90,432
Fiscal Analyst	51,200	82,804
Insurance Manager	61,200	81,205
Municipal Emergency Management Coordinator	35,501	62,045
Personnel Officer	76,200	88,243
Project Coordinator Redevelopment	44,477	72,234
Registrar of Vital Statistics	1	7,830

Section IV. The employees listed in this section shall be entitled to all benefits as set for classified service except payments.

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**113,024**
	Municipal Court Director	70,968	112,201
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**91,933**	**104,374**
*	**Tax Collector**	**91,933**	**104,374**
	Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section V. The employees of these titles are entitled to all benefits as set for the classified section.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
	Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII. This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	28,356	29,701	32,686	34,247	35,467	36,727	38,048
*	Accountant		00004	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Accounting Assistant		50451	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Administrative Analyst		00010	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Administrative Clerk		00020	42,506	44,429	48,707	53,315	57,872	60,031	62,268
**	Administrative Secretary		00112	49,277	51,529	56,535	61,783	66,767	68,924	71,171
**	Affirmative Action Officer		00233@	-	63,372	69,922	76,261	83,190	86,459	89,859
*	Analyst Grant Applications		00259	48,062	50,392	55,567	58,271	60,454	62,776	65,071
*	Animal Control Officer		00264@	46,872	49,216	54,138	56,845	59,118	61,484	63,943
*	Architect		00276@	54,473	57,122	63,010	66,592	67,672	72,543	75,695
*	Assistant Administrative Analyst		00302@	38,215	40,051	44,134	46,268	47,965	49,728	51,565
*	Assistant Animal Control Officer		00312@	39,798	41,787	45,966	48,265	50,195	52,202	54,291
*	Assistant Assessor		00317@	43,298	45,388	50,035	52,464	54,408	55,678	58,533
*	Assistant Chief Housing Inspector		00387	53,922	56,545	59,299	62,189	64,617	67,145	69,771
**	Assistant Engineer		00518	57,389	60,184	66,396	73,091	79,634	82,664	85,817
**	Assistant Municipal Clerk			44,012	46,139	50,864	55,959	61,002	63,383	65,858
**	Assistant Municipal Clerk*			-	-	-	-	-	-	72,577
**	Assistant Municipal Tax Collector		00627@	63,006	66,083	72,919	80,289	87,724	91,171	96,702

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Payroll Supervisor		00639	46,179	47,907	51,746	55,881	59,163	60,966	62,851
*	Assistant Planner		00645	41,478	43,478	47,923	50,244	52,102	54,028	56,039
**	Superintendent		00671	47,630	49,938	55,067	60,593	66,069	68,653	71,340
**	Assistant Purchasing Agent		00673	44,012	46,138	50,864	55,959	61,002	63,383	65,858
*	Assistant Superintendent of Weights & Measures		00445	35,508	37,209	40,990	45,066	49,014	50,816	52,701
*	Assistant Traffic Engineer		00795	57,419	60,217	66,432	73,131	79,675	82,711	85,863
*	Assistant Violations Clerk		00806	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Assistant Zoning Officer (Part Time)		00822@	-	-	-	-	-	-	6,169
*	Auditor		00846	48,062	50,392	55,567	58,271	60,454	62,791	65,071
*	Building Inspector (ICS)		00924	55,738	58,453	64,483	67,632	70,277	73,030	75,897
*	Building Inspector Apprentice		06969	43,994	49,003	-	-	-	-	-
*	Building Maintenance Worker		00929	30,120	31,552	34,734	36,065	37,447	38,888	40,384
*	Building Maintenance Worker Low Pressure License		00933	42,223	44,260	48,787	51,152	53,044	55,012	57,057
*	Building Service Worker		00938	27,821	29,139	32,066	33,597	34,788	36,024	37,312
**	Building Subcode Official (HHS)		05048	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Carpenter		00971	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Carpenters Helper		00974	34,427	36,075	39,735	41,645	43,248	44,923	46,660
*	Cashier		00976	36,350	38,094	41,968	43,994	45,594	47,269	49,004
**	Chief Accountant		01005	53,955	56,577	62,409	68,691	74,937	77,778	82,341
**	Chief Assistant Assessor		01016	46,979	49,255	54,310	59,759	65,264	67,815	70,466
**	Chief Clerk		01037	40,429	42,256	46,317	50,692	55,018	57,067	59,191
**	Chief Community Relations Specialist		01107	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Chief Housing Inspector		01139	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief Landscape Architect		01150	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief License Inspector		01153	51,005	53,481	58,984	64,912	70,694	73,371	76,154
**	Chief Sanitation Inspector		01209	40,969	42,944	47,339	52,064	56,615	58,821	61,115
*	Claims Examiner, Workers Compensation, Typing		01242	40,517	42,343	46,398	50,779	54,320	57,567	68,298
*	Clerk 1		01245	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Clerk 1 (Assessing Clerk)		01245	31,882	33,403	36,782	38,548	39,935	41,377	42,881
*	Clerk 2		03247	29,572	30,976	34,096	35,730	37,007	38,329	39,714
*	Clerk 3		02773	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	Clerk 3 (Principal Personnel Clerk)		02773	46,633	48,891	51,650	53,658	55,745	57,918	60,175
**	Clerk 4		03859	33,072	34,652	38,162	41,946	45,594	47,269	49,004
*	Clerk Stenographer 1		01260	29,957	31,381	34,545	36,198	37,494	38,841	40,245
*	Clerk Stenographer 2		03253	31,560	33,063	36,407	38,154	39,524	40,953	42,438
*	Clerk Stenographer 3		02777	34,754	36,417	40,115	42,047	43,574	45,164	46,816
**	Clerk Stenographer 4		03862@	34,772	36,436	40,135	44,121	47,828	49,677	51,610
*	Clerk Transcriber		01266	29,436	30,834	33,940	35,560	36,925	38,344	39,818
*	Clerk Typist 1, Evidence Handling		23239	30,423	31,870	35,086	36,766	38,042	39,410	40,832
*	Code Enforcement Officer		01285	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Community Organization Specialist		01303	31,805	33,322	36,691	38,453	39,392	40,817	42,291
*	Community Relations Specialist, Law Enforcement		05543	38,173	40,007	44,083	46,217	47,907	49,674	51,509
*	Community Service Aide		01313	27,704	29,015	31,928	33,452	34,694	36,024	37,312
*	Community Service Worker		01319	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Complaint Investigator		01324	34,217	35,854	39,492	41,393	42,897	44,458	46,087
*	Computer Service Technician		07605	44,246	46,385	51,145	53,623	55,580	57,744	59,994
**	Construction Official		05045	71,633	74,384	82,405	87,260	90,692	94,261	97,971
*	Contract Compliance Representative		04883	52,053	56,654	60,066	65,085	67,216	69,442	72,840
**	Coodinator for Federal & State Aid		01355	56,108	58,840	64,910	71,450	78,058	81,124	84,310

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation		04716	51,092	53,573	59,086	65,027	70,915	73,691	76,580
**	***Coordinator of Motor Vehicle Repair***			*59,141*						*96,517*
**	Coordinator of Volunteers		01371	51,093	53,573	59,086	65,027	70,915	73,691	76,579
*	Improvement		01379	44,784	46,952	51,762	54,278	56,297	58,394	60,574
*	Court Interpreter S&E		07959	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Customer Service Representative		01459	38,510	40,362	44,478	46,625	48,405	50,191	52,048
*	Data Control Clerk		01468	31,033	32,509	35,794	37,508	38,856	40,258	41,714
*	Data Entry Operator 1		53292	29,377	30,773	33,872	35,493	36,762	38,083	39,447
*	Data Entry Operator 1 *(DEMO-Typing)*			30,155	31,589	34,776	36,444	37,746	39,104	40,514
*	Data Entry Operator 2		53293	32,687	34,248	37,716	39,528	40,955	42,439	43,982
*	Data Entry Operator 3		53294	36,204	37,941	41,800	43,412	45,091	46,835	48,648
**	Data Entry Operator 4		53295	43,299	45,391	50,038	54,533	59,449	61,767	64,179
*	Data Processing Programmer		01474	40,402	42,348	46,674	48,931	50,738	52,769	54,729
*	Data Processing Programmer Trainee		01475	39,268	-	-	-	-	-	-
**	Administrator		07796	49,277	51,528	56,535	61,783	66,767	68,924	71,172
**	Deputy Municipal Court Administrator Bilingual S/E		07903	49,277	51,528	56,535	61,783	66,767	68,924	71,172
*	Deputy Registrar of Vital Statistics		01520	37,394	39,168	43,144	44,855	46,389	48,069	49,817
**	***Deputy Tax Assessor***		*05780*	*60,323*						*98,447*
*	Economic Development Rep. 2		55503	59,692	62,602	69,326	72,718	75,567	78,532	81,614
**	***Director of Economic and Industrial Development***			*60,324*						*104,601*
**	***Director of Licenses***		*07163*	*57,410*	*60,206*	*66,421*	*72,525*	*79,107*	*82,211*	*85,442*
**	***Director of Inspections***			*60,324*						*98,447*
**	***Director of Neighborhood Preservation Program***			*60,324*						*98,447*
**	***Director of Youth Services***			*60,324*						*98,447*
*	Electrical Inspector (ICS)		01699	55,738	58,453	64,483	67,632	70,277	73,030	75,897
**	Electrical Subcode Official (HHS)		05046	66,123	69,370	76,555	80,308	83,305	86,471	89,772
*	Electrician		01706	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Electrician Helper		01710	34,427	36,075	39,735	41,645	43,248	44,923	46,660
**	Elevator Subcode Official		07928	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Employee Benefits Clerk		04758	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Employee Benefits Specialist		01728	31,356	32,850	36,170	37,903	39,324	40,801	42,344
*	Engineering Aide		01733	34,277	35,916	39,562	41,465	43,065	44,728	46,457
*	Equipment Operator		01746	35,254	36,942	40,697	42,659	44,218	45,830	47,507
**	Executive Assistant		04586		-	-	-	-	-	99,900
*	Garage Attendant		01877	31,128	32,611	35,905	37,625	39,044	40,519	42,063
*	Gardener		01883	34,661	36,319	40,007	41,932	43,462	45,046	46,694
**	General Supervisor Laboring		06635	42,004	44,030	48,532	53,384	58,193	60,459	62,818
**	General Supervisor Parks		06699	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	General Supervisor, Public Works		06652	48,451	50,800	53,671	55,758	60,787	63,158	65,626
*	GIS Specialist 3		03176	54,833	57,574	63,331	66,498	69,157	71,923	74,801
*	GIS Specialist Trainee		03174	48,372	-	-	-	-	-	-
*	Heavy Equipment Operator		02001@	42,155	44,190	48,711	51,070	53,044	55,012	57,057
*	Historic Preservation Specialist		15679	48,062	50,392	55,567	58,271	60,454	62,712	65,071
**	Housing Coordinator		02065	56,363	59,108	64,871	71,209	77,485	80,525	83,688
*	Housing Inspector		02071	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Identification Officer		02081	-	-	-	-	-	-	58,280
*	Industrial Representative		02095	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Interviewer, Courts		06207	38,510	40,362	44,479	46,626	48,406	50,191	52,048

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	38,510	40,362	44,479	46,626	48,406	50,191	52,048
*	Investigator A.B.C.		02175	-	-	-	-	-	-	9,138
*	Investigator Public Works		05217	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Job Developer		02217	60,143	63,151	69,466	72,939	75,856	78,891	82,047
*	Keyboarding Clerk 1		01268	27,567	28,871	31,770	33,281	34,459	35,689	36,964
*	Keyboarding Clerk 2		03256@	30,423	31,870	35,086	36,765	38,042	39,410	40,832
*	Keyboarding Clerk 3		02781	33,994	35,619	39,233	41,121	42,575	44,126	45,732
**	Keyboarding Clerk 4		03864@	33,840	35,458	39,053	42,931	46,633	48,347	50,127
*	Laborer 1		02248	31,984	33,509	36,900	38,668	40,064	41,509	43,020
*	Laborer 1 (Laborer Heavy)		02248	33,473	35,073	38,629	40,484	41,952	43,473	45,066
**	Laborer 3		06633	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Landscape Architect		02256@	39,426	41,325	45,540	47,741	49,570	51,477	53,462
*	Legal Secretary		07675	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Legal Stenographer		02279	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	License Inspector		02292	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	License Inspector Bil. In S&E		05785	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	Loan Advisor		05136	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Mail Clerk		02320	36,217	37,953	41,813	43,833	45,429	47,096	48,836
*	Maintenance Repairer		02328	33,694	35,304	38,884	40,753	42,239	43,777	45,378
**	Maintenance Superintendent		02384	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Maintenance Supervisor, Grounds		06731	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Maintenance Worker 1, Grounds		01940	31,636	33,144	36,496	38,247	39,675	41,110	42,600
**	***Management Information Systems Specialist***			*60,324*						*104,601*
*	Material Management Coordinator		05702	49,230	51,619	56,926	59,699	62,027	64,448	66,968
*	Mechanic		02434	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Mechanic (Diesel)		02440	39,612	41,518	45,757	47,970	49,736	51,574	53,482
*	Mechanic Fire Apparatus		02441	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Mechanic's Helper		02456@	33,473	35,073	38,629	39,349	40,773	42,250	43,797
*	Motor Broom Driver		05565	35,254	36,942	40,697	42,659	44,218	45,830	47,507
**	***Municipal Court Administrator***		*07795*	*54,292*						*92,294*
*	***Municipal Court Attendant***		*02524*	-	-	-	-	-	-	*48,283*
*	Network Administrator 1		10107	66,754	70,091	77,100	80,955	84,194	87,561	91,064
*	Network Administrator 2		10108	72,166	75,774	83,352	87,519	91,020	94,662	98,447
*	Omnibus Operator		05594	31,191	32,676	35,977	37,359	38,793	40,285	41,838
*	Paralegal Specialist		02593	44,428	46,551	51,303	53,781	57,224	59,337	61,530
*	Parking Enforcement Officer		07305	33,583	35,190	38,756	40,621	42,091	43,625	45,218
*	Payroll Clerk		02634	29,209	30,597	33,679	35,284	36,502	37,811	39,169
**	Payroll Supervisor		02636	54,847	57,464	63,279	69,547	75,762	78,689	81,739
*	Personnel Assistant		02648@	55,558	58,855	62,153	65,451	68,748	72,046	75,346
*	Planning Aide		02685	31,356	32,850	36,170	37,903	39,324	40,801	42,344
**	***Planning Director***			*72,387*						*98,447*
*	Plumbing Inspector (ICS)		02704	55,738	58,453	64,483	67,632	70,277	73,030	75,897
**	Plumbing Subcode Official (HHS)		05056	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Principal Account Clerk		02755	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Principal Account Clerk (Typing			34,456	36,106	39,768	41,685	43,254	44,828	46,478
*	Principal Cashier		02771	41,001	42,977	47,368	49,665	51,525	53,428	55,413
*	Principal Clerk Transcriber		02779	34,226	35,863	39,502	41,404	43,002	44,661	46,391
*	Principal Community Organization Specialist		02785@	36,457	38,206	42,091	44,124	45,800	47,554	49,377
*	Principal Data Control Clerk		04646	36,455	38,203	42,090	44,123	45,735	47,411	49,154
*	Principal Employee Benefits Clerk		04936	35,842	37,560	41,377	43,375	45,050	46,792	48,606
*	Principal Engineering Aide		02804	43,810	45,926	50,629	52,596	54,641	56,768	58,979

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Legal Stenographer		02819	42,503	44,556	49,113	51,494	54,804	56,836	58,944
*	Principal Payroll Clerk		02831	46,633	48,892	51,650	53,657	55,745	57,917	60,175
*	Principal Planner		02837	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planner Community Development Program		05335	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planning Aide		02840	38,515	40,367	44,483	46,633	48,408	50,269	52,204
*	Principal Purchasing Assistant		02847	35,842	37,560	41,377	43,375	45,050	46,792	48,606
*	Principal Storekeeper		02852	46,238	48,476	53,447	56,045	58,137	60,309	62,570
*	Printing Machine Operator 1		02571	34,351	35,993	39,645	41,554	43,065	44,629	46,264
*	Printing Machine Operator 2		22533	41,436	43,434	47,874	50,196	52,048	53,978	55,985
*	Printing Machine Operator 3		22534	43,434	45,530	50,200	52,630	54,549	56,673	58,880
*	Printing Machine Operator 4		22535	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Program Analyst		02871	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Program Coordinator Demolition		05679	61,530	64,298	67,067	69,836	72,605	75,374	78,143
*	Program Monitor		04700	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Project Coordinator Construction		02883	58,270	61,109	67,419	74,222	80,865	83,941	87,148
*	Project Coordinator Crime Prevention Program		02884	40,856	42,826	47,201	49,483	51,295	53,171	55,129
*	Project Manager, Data Processing		53023	92,898	-	-	-	-	-	-
*	Property Clerk		02894	29,571	30,977	34,096	35,730	37,007	38,329	39,714
*	Public Information Officer		02927	37,103	38,884	42,842	44,914	46,555	48,270	50,479
*	Public Safety Telecommunicator		01296@	43,445	45,543	50,204	52,641	54,578	56,593	58,698
*	Public Safety Telecommunicator Trainee		06229	42,159	-	-	-	-	-	-
*	Public Works Inspector		02933	41,455	43,454	47,895	50,216	52,071	54,002	56,008
**	Public Works Superintendent		02936	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	***Purchasing Agent***		***02952***	*72,387*						*104,601*
*	Purchasing Assistant		02952	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Purchasing Expediter		02956	38,215	40,051	44,134	46,268	47,968	49,728	51,571
*	Radio Dispatcher		02958	35,238	36,926	40,680	42,638	44,190	45,803	47,490
*	Radio Dispatcher Typing		02959	35,965	37,690	41,522	43,482	45,033	46,647	48,332
*	Radio Technician		02965	48,259	50,844	53,429	56,015	58,600	61,186	63,771
**	Real Estate Officer		02974	51,648	54,157	59,731	65,740	71,691	74,503	77,425
*	Receptionist		02976	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Recorder Operator Courts		04873	28,386	29,731	32,721	34,288	35,598	36,964	38,383
*	Records Management Analyst		05429	44,637	46,796	51,604	54,106	56,080	58,266	60,539
*	Records Support Technician 1		56562	29,572	30,755	31,985	33,264	34,595	35,978	37,418
*	Records Support Technician 2		56563	33,145	34,471	35,850	37,283	38,775	40,326	41,939
*	Records Support Technician 3		56564	37,122	38,607	40,151	41,757	43,428	45,165	46,971
*	Recreation Aide		02983	25,649	26,856	29,543	32,066	33,201	34,378	35,606
*	Recreation Leader		02993	30,793	32,259	35,518	37,223	38,610	40,064	41,573
*	Recreation Program Coordinator		03018	46,962	49,235	54,290	56,931	59,144	61,453	63,850
**	Recreation Supervisor		03020	37,225	39,012	42,985	47,267	51,512	53,503	55,592
*	Relocation Officer (Part Time)		03060@	-	-	-	-	-	-	11,092
**	Rent Regulation Officer		05681	52,227	54,765	60,404	63,350	65,734	68,210	70,785
*	Research Assistant		03069	41,810	43,827	48,309	50,651	52,519	54,470	56,494
**	***Risk Manager***		***07390***	*72,387*						*104,601*
**	Road Repairer Superintendent		03803	57,410	60,206	66,421	72,525	79,107	82,211	85,442
*	Sanitation Inspector		03110	40,402	42,348	46,679	48,935	50,714	52,684	54,729
**	Secretarial Assistant		03127	38,224	39,951	43,791	47,926	51,208	53,010	54,895
*	Secretary Board/Commission (Part Time)		07419	1,093	-	-	-	-	-	9,998
*	Secretary Board/Commission (Full Time)		07419	43,091	45,178	49,815	52,764	54,822	56,961	59,185
*	Security Guard		06124	30,792	32,257	35,516	37,222	38,553	39,938	41,382

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Account Clerk		03165@	31,560	33,063	36,407	38,154	39,524	41,771	42,438
*	Senior Administrative Analyst		03173@	54,746	57,410	63,329	69,709	76,147	79,131	83,919
*	Senior Auditor		03196@	52,976	55,551	61,273	63,832	66,152	68,738	71,430
*	Senior Building Maintenance Worker		03227	31,735	33,248	36,615	38,369	39,752	41,282	42,875
**	***Senior Budget Examiner***		***03223***	***54,291***						***92,294***
*	Senior Building Maintenance Worker Low Pressure License		03228	44,260	46,399	51,160	53,639	55,595	58,154	60,010
*	Senior Cashier		03236	38,420	40,267	44,371	46,516	48,221	49,997	51,852
*	Senior Clerk Transcriber		03255	31,035	32,512	35,796	37,513	38,954	40,454	42,012
*	Specialist		03265@	38,898	40,769	44,927	47,098	48,835	50,638	52,502
*	Senior Community Service Worker		03269@	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Senior Computer Service Technician		07691	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Data Control Clerk		03294	33,735	35,348	38,932	40,805	42,272	43,808	45,411
*	Senior Data Processing Programmer		03295	46,541	48,793	51,547	52,530	54,572	56,696	58,905
*	Senior Electrician		03308	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Engineer		03314	69,515	72,917	80,476	84,425	87,643	90,987	94,462
*	Senior Engineering Aide		03320	37,459	39,256	43,254	45,340	47,001	48,735	50,528
*	Senior Gardener		03341	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Senior Historic Preservation Specialist		15680	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Housing Inspector		03368	48,882	51,301	53,740	56,354	58,548	60,831	63,204
*	Senior Landscape Architect		04407	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Legal Stenographer		03405	36,629	38,386	42,293	44,332	46,046	47,826	49,684
*	Senior Maintenance Repairer		03425	36,941	38,715	42,656	44,715	46,350	48,047	49,820
*	Senior Mechanic		03459	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Senior Mechanic (Diesel)		04561	41,485	43,486	47,932	50,250	52,108	54,037	56,048
*	Senior Payroll Clerk		03496	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Personnel Assistant		04982	60,143	63,782	67,444	71,094	74,744	78,394	82,047
*	Senior Planner Economic Dev.		04569	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Planning Aide		03512	33,764	35,379	38,965	40,843	42,334	43,871	45,468
*	Senior Program Development Specialist Community Service		06931	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Program Monitor		05399	55,558	58,262	64,271	67,410	69,955	72,595	75,351
*	Senior Public Works Inspector		03539	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Senior Purchasing Assistant		03547	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Sanitation Inspector		03572	45,627	47,837	52,742	53,958	55,716	57,778	59,930
*	Senior Storekeeper		03600	41,455	43,454	47,895	50,216	52,071	54,002	56,008
*	Senior Traffic Maintenance Worker		03625	36,583	38,338	42,239	43,870	45,566	47,329	49,162
*	Senior Traffic Signal Electrician		03626	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Training Technician		05614	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Youth Group Worker		03657	39,132	41,015	45,198	47,383	49,194	51,089	53,055
*	Social Service Assistant		04623	31,389	32,886	36,208	37,946	39,308	40,726	42,204
*	Storekeeper		03779	36,227	37,966	41,826	43,843	45,441	47,115	48,843
*	Storekeeper Automotive		03781	38,183	40,018	44,096	46,229	47,924	49,685	51,521
*	Substance Abuse Counselor 1			48,515	50,866	56,093	58,823	61,021	63,310	65,690
**	Superintendent of Recreation		03834@	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Superintendent of Weights & Measures		01428	55,780	58,496	64,530	70,456	76,846	79,860	82,996
**	Supervising Account Clerk		03848	36,030	37,757	41,597	45,732	49,014	50,816	52,701
**	Supervising Administrative Analyst		03850@	61,511	64,513	71,182	77,639	84,692	88,019	91,484
**	Supervising Animal Control Officer		05999	63,006	65,874	68,741	71,608	74,475	77,343	80,216
**	Supervising Building Service Low Pressure License		06468	40,591	42,548	46,894	51,574	56,741	58,191	60,361
**	Supervising Cashier		03857@	44,741	46,905	51,713	56,895	62,027	64,448	66,968
**	Supervising Clerk Transcriber		03863@	34,247	35,885	39,526	43,051	46,900	48,717	50,607
**	Supervising Data Control Clerk		03872	42,291	44,332	48,866	53,752	58,378	60,439	62,586

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Electrician		06605	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Engineering Aide		03881	45,954	48,179	53,120	58,444	63,720	66,211	68,801
**	Supervising Health Insurance Benefits Clerk		03887@	46,601	48,720	53,431	58,505	63,309	65,450	67,680
**	Supervising Maintenance Repairer		07338	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Maintenance Worker, Grounds		06731	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic		06724	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic Fire Apparatus		06726	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Planner		05137	57,481	60,281	66,503	72,525	79,107	82,212	85,442
**	Supervising Program Analyst		03927	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Supervising Property Clerk		05519	33,840	35,458	39,053	42,930	46,632	48,347	50,127
**	Supervising Public Safety Telecommunicator		03865@	45,986	48,210	53,156	58,240	63,497	65,980	68,557
**	Supervising School Traffic Guard		03937	45,884	48,105	53,039	57,813	63,033	65,495	68,054
**	Supervising Youth Group Worker		03945@	37,468	39,267	43,266	47,575	51,822	53,747	55,738
**	Supervisor Demolition		06910	46,492	48,742	53,744	58,729	63,693	65,836	68,070
**	Supervisor of Accounts		03969	41,780	43,796	48,274	53,103	57,979	60,238	62,587
**	Supervisor of Collection of Revenue			50,191	52,627	58,039	63,873	69,651	72,383	75,212
**	Supervisor of Motor Pool		05971	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor of Real Estate Sales		04060	38,471	40,320	44,431	48,862	53,254	55,321	57,478
**	Supervisor of Senior Citizens Activities		04069	39,597	41,503	45,739	50,303	54,824	56,956	59,219
**	Supervisor of Telephone Systems		04080	35,364	37,059	39,129	41,810	45,547	47,308	49,143
**	Supervisor Public Works		06650	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor Traffic Maintenance		06816	47,082	49,363	52,150	54,177	59,060	61,362	63,757
*	Tax Searcher		04130	36,672	38,431	42,341	44,386	46,007	47,696	49,450
*	Technical Assistant Contract Administration		62844	43,485	45,559	50,168	52,573	54,470	56,435	58,489
*	Technical Assistant to the Construction Official		05193	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Technician, Management Information Systems		53099	46,540	48,793	51,548	52,530	54,572	56,696	58,905
*	Telecommunications Systems Analyst		07604	42,185	44,219	48,743	53,616	58,438	60,714	63,085
*	Telephone Operator		04145@	32,452	34,001	37,441	39,240	40,658	42,132	43,663
*	Tractor Trailer Driver		04179	35,254	36,942	40,697	42,659	44,218	45,830	47,507
*	Traffic Maintenance Worker		04189	34,217	35,854	39,492	41,013	42,594	44,240	45,950
*	Traffic Signal Electrician		04192	41,213	43,201	47,616	49,919	51,765	53,676	55,674
**	Traffic Signal Superintendent 1		00799	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Traffic Signal Superintendent 2		04196	59,646	62,555	69,019	75,366	82,211	85,439	88,800
**	Traffic Signal Supervisor 1		06819	50,661	53,121	58,581	60,870	63,246	65,716	68,286
**	Traffic Signal Supervisor 2		04082	52,628	55,186	60,865	63,246	65,716	68,286	72,480
*	Traffic Signal Technician 1		04195	46,952	49,226	54,278	56,392	58,587	60,870	63,247
*	Traffic Signal Technician 2		05219	48,770	51,135	56,386	58,587	60,870	63,246	65,762
*	Training Technician		04207	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Tree Maintenance Worker 1		04220	35,073	36,754	40,494	42,439	43,975	45,675	47,443
*	Truck Driver		04222	34,661	36,319	40,007	41,932	43,462	45,046	46,694
**	***Violations Clerk***		***04244***	***42,225***						***86,411***
*	Weights and Measures Apprentice		04201	-	-	-	-	-	-	34,045
*	Welder		04305	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Youth Group Worker		04333	37,345	39,136	43,124	45,207	46,859	48,578	50,376
*	Youth Group Worker Bil. In S&E			37,345	39,136	43,124	45,207	46,859	48,578	50,376

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Services Counselor		04336	40,966	42,941	47,329	49,622	51,452	53,357	55,339
*	Zoning Officer (Part Time)		04338	-	-	-	-	-	-	6,805

MAR:dh
07-12-16

O-4

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED by the City Council of the City of Camden that an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. The effective date of these amendments shall be as of July 5, 2015.

SECTION 2. Attached hereto and incorporated herein, by way of reference is a list of titles that will increase the salary of two (2) titles by 2% as negotiated by CWA, Local 1014 as of July 5, 2015 for certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule marked in bold.

Chief Clerk
Customer Service Representative Bilingual in Spanish and English

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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.

SECTION 6. 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: Lisa Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BRIEF DESCRIPTION: AMENDING the Salary and Wage Ordinance dated July 7, 2015 that increased the salary of Chief Clerk and added the title of Customer Service Representative Bilingual in Spanish and English by increasing salaries 2% for 2015 as negotiated by Communication Workers of America, Local 1014.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/30/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Lisa Picon	7676
Contact Person:	Lisa Picon	7676

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******

7/7/2015

Section I. The employees listed in this section shall be entitled to all benefits as set for classified service service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	104,744	110,000
City Attorney	80,000	150,000
Department Directors	80,000	150,000
Assistant Department Directors	89,658	

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	72,002	93,682
Councel to the Mayor/Cousel to City Council	61,200	93,682
Supervising Litigation Attorney	67,837	93,862
Assistant City Attorney General & Litigation	51,200	88,243
Municipal Prosecutor	51,200	77,724

Section III. This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs. These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	61,200	93,682
Chief Financial Officer	-	1
Comptroller	47,007	98,808
Director of Data Processing	47,716	90,432
Fiscal Analyst	51,200	82,804
Insurance Manager	61,200	81,205
Municipal Emergency Management Coordinator	35,501	62,045
Personnel Officer	76,200	88,243
Project Coordinator Redevelopment	44,477	72,234
Registrar of Vital Statistics	1	7,830

Section IV. The employees listed in this section shall be entitled to all benefits as set for classified service except payments.

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**113,024**
	Municipal Court Director	70,968	112,201
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**91,933**	**104,374**
*	**Tax Collector**	**91,933**	**104,374**
	Tax Search Officer (Part Time)	5,058	10,099

Section V. The employees of these titles are entitled to all benefits as set for the classified section.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
	Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII. This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	28,356	29,701	32,686	34,247	35,467	36,727	38,048
*	Accountant		00004	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Accounting Assistant		50451	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Administrative Analyst		00010	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Administrative Clerk		00020	42,506	44,429	48,707	53,315	57,872	60,031	62,268
**	Administrative Secretary		00112	49,277	51,529	56,535	61,783	66,767	68,924	71,171
**	Affirmative Action Officer		00233@	-	63,372	69,922	76,261	83,190	86,459	89,859
*	Analyst Grant Applications		00259	48,062	50,392	55,567	58,271	60,454	62,776	65,071
*	Animal Control Officer		00264@	46,872	49,216	54,138	56,845	59,118	61,484	63,943
*	Architect		00276@	54,473	57,122	63,010	66,592	67,672	72,543	75,695
*	Assistant Administrative Analyst		00302@	38,215	40,051	44,134	46,268	47,965	49,728	51,565
*	Assistant Animal Control Officer		00312@	39,798	41,787	45,966	48,265	50,195	52,202	54,291
*	Assistant Assessor		00317@	43,298	45,388	50,035	52,464	54,408	55,678	58,533
*	Assistant Chief Housing Inspector		00387	53,922	56,545	59,299	62,189	64,617	67,145	69,771
**	Assistant Engineer		00518	57,389	60,184	66,396	73,091	79,634	82,664	85,817
**	Assistant Municipal Clerk			44,012	46,139	50,864	55,959	61,002	63,383	65,858
**	Assistant Municipal Clerk*			-	-	-	-	-	-	72,577
**	Assistant Municipal Tax Collector		00627@	63,006	66,083	72,919	80,289	87,724	91,171	96,702

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Payroll Supervisor		00639	46,179	47,907	51,746	55,881	59,163	60,966	62,851
*	Assistant Planner		00645	41,478	43,478	47,923	50,244	52,102	54,028	56,039
**	Superintendent		00671	47,630	49,938	55,067	60,593	66,069	68,653	71,340
**	Assistant Purchasing Agent		00673	44,012	46,138	50,864	55,959	61,002	63,383	65,858
*	Assistant Superintendent of Weights & Measures		00445	35,508	37,209	40,990	45,066	49,014	50,816	52,701
*	Assistant Traffic Engineer		00795	57,419	60,217	66,432	73,131	79,675	82,711	85,863
*	Assistant Violations Clerk		00806	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Assistant Zoning Officer (Part Time)		00822@	-	-	-	-	-	-	6,169
*	Auditor		00846	48,062	50,392	55,567	58,271	60,454	62,791	65,071
*	Building Inspector (ICS)		00924	55,738	58,453	64,483	67,632	70,277	73,030	75,897
*	Building Inspector Apprentice		06969	43,994	49,003	-	-	-	-	-
*	Building Maintenance Worker		00929	30,120	31,552	34,734	36,065	37,447	38,888	40,384
*	Building Maintenance Worker Low Pressure License		00933	42,223	44,260	48,787	51,152	53,044	55,012	57,057
*	Building Service Worker		00938	27,821	29,139	32,066	33,597	34,788	36,024	37,312
**	Building Subcode Official (HHS)		05048	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Carpenter		00971	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Carpenters Helper		00974	34,427	36,075	39,735	41,645	43,248	44,923	46,660
*	Cashier		00976	36,350	38,094	41,968	43,994	45,594	47,269	49,004
**	Chief Accountant		01005	53,955	56,577	62,409	68,691	74,937	77,778	82,341
**	Chief Assistant Assessor		01016	46,979	49,255	54,310	59,759	65,264	67,815	70,466
**	***Chief Clerk***		***01037***	***49,277***	***51,529***	***56,535***	***61,783***	***66,767***	***68,924***	***71,171***
**	Chief Community Relations Specialist		01107	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Chief Housing Inspector		01139	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief Landscape Architect		01150	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Chief License Inspector		01153	51,005	53,481	58,984	64,912	70,694	73,371	76,154
**	Chief Sanitation Inspector		01209	40,969	42,944	47,339	52,064	56,615	58,821	61,115
*	Claims Examiner, Workers Compensation, Typing		01242	40,517	42,343	46,398	50,779	54,320	57,567	68,298
*	Clerk 1		01245	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Clerk 1 (Assessing Clerk)		01245	31,882	33,403	36,782	38,548	39,935	41,377	42,881
*	Clerk 2		03247	29,572	30,976	34,096	35,730	37,007	38,329	39,714
*	Clerk 3		02773	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	Clerk 3 (Principal Personnel Clerk)		02773	46,633	48,891	51,650	53,658	55,745	57,918	60,175
**	Clerk 4		03859	33,072	34,652	38,162	41,946	45,594	47,269	49,004
*	Clerk Stenographer 1		01260	29,957	31,381	34,545	36,198	37,494	38,841	40,245
*	Clerk Stenographer 2		03253	31,560	33,063	36,407	38,154	39,524	40,953	42,438
*	Clerk Stenographer 3		02777	34,754	36,417	40,115	42,047	43,574	45,164	46,816
**	Clerk Stenographer 4		03862@	34,772	36,436	40,135	44,121	47,828	49,677	51,610
*	Clerk Transcriber		01266	29,436	30,834	33,940	35,560	36,925	38,344	39,818
*	Clerk Typist 1, Evidence Handling		23239	30,423	31,870	35,086	36,766	38,042	39,410	40,832
*	Code Enforcement Officer		01285	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Community Organization Specialist		01303	31,805	33,322	36,691	38,453	39,392	40,817	42,291
*	Community Relations Specialist, Law Enforcement		05543	38,173	40,007	44,083	46,217	47,907	49,674	51,509
*	Community Service Aide		01313	27,704	29,015	31,928	33,452	34,694	36,024	37,312
*	Community Service Worker		01319	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Complaint Investigator		01324	34,217	35,854	39,492	41,393	42,897	44,458	46,087
*	Computer Service Technician		07605	44,246	46,385	51,145	53,623	55,580	57,744	59,994
**	Construction Official		05045	71,633	74,384	82,405	87,260	90,692	94,261	97,971
*	Contract Compliance Representative		04883	52,053	56,654	60,066	65,085	67,216	69,442	72,840
**	Coodinator for Federal & State Aid		01355	56,108	58,840	64,910	71,450	78,058	81,124	84,310

7/ /: Salary Ordinance

* CWA Supervisory Unit
** Local 2 Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation		04716	51,092	53,573	59,086	65,027	70,915	73,691	76,580
**	Coordinator of Motor Vehicle Repair			59,141						96,517
**	Coordinator of Volunteers		01371	51,093	53,573	59,086	65,027	70,915	73,691	76,579
*	Improvement		01379	44,784	46,952	51,762	54,278	56,297	58,394	60,574
*	Court Interpreter S&E		07959	42,540	44,594	49,156	51,063	53,045	55,109	57,255
*	Customer Service Representative		01459	38,510	40,362	44,478	46,625	48,405	50,191	52,048
*	***Customer Service Representative Bil. In Spanish & English***		***08033***	***38,510***	***40,362***	***44,478***	***46,625***	***48,405***	***50,191***	***52,048***
*	Data Control Clerk		01468	31,033	32,509	35,794	37,508	38,856	40,258	41,714
*	Data Entry Operator 1		53292	29,377	30,773	33,872	35,493	36,762	38,083	39,447
*	Data Entry Operator 1 *(DEMO-Typing)*			30,155	31,589	34,776	36,444	37,746	39,104	40,514
*	Data Entry Operator 2		53293	32,687	34,248	37,716	39,528	40,955	42,439	43,982
*	Data Entry Operator 3		53294	36,204	37,941	41,800	43,412	45,091	46,835	48,648
**	Data Entry Operator 4		53295	43,299	45,391	50,038	54,533	59,449	61,767	64,179
*	Data Processing Programmer		01474	40,402	42,348	46,674	48,931	50,738	52,769	54,729
*	Data Processing Programmer Trainee		01475	39,268	-	-	-	-	-	-
**	Administrator		07796	49,277	51,528	56,535	61,783	66,767	68,924	71,172
**	Deputy Municipal Court Administrator Bilingual S/E		07903	49,277	51,528	56,535	61,783	66,767	68,924	71,172
*	Deputy Registrar of Vital Statistics		01520	37,394	39,168	43,144	44,855	46,389	48,069	49,817
**	Deputy Tax Assessor		05780	60,323						98,447
*	Economic Development Rep. 2		55503	59,692	62,602	69,326	72,718	75,567	78,532	81,614
**	Director of Economic and Industrial Development			60,324						104,601
**	Director of Licenses		07163	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Director of Inspections			60,324						98,447
**	Director of Neighborhood Preservation Program			60,324						98,447
**	Director of Youth Services			60,324						98,447
*	Electrical Inspector (ICS)		01699	55,738	58,453	64,483	67,632	70,277	73,030	75,897
**	Electrical Subcode Official (HHS)		05046	66,123	69,370	76,555	80,308	83,305	86,471	89,772
*	Electrician		01706	41,213	43,201	47,616	49,919	51,765	53,676	55,674
*	Electrician Helper		01710	34,427	36,075	39,735	41,645	43,248	44,923	46,660
**	Elevator Subcode Official		07928	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Employee Benefits Clerk		04758	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Employee Benefits Specialist		01728	31,356	32,850	36,170	37,903	39,324	40,801	42,344
*	Engineering Aide		01733	34,277	35,916	39,562	41,465	43,065	44,728	46,457
*	Equipment Operator		01746	35,254	36,942	40,697	42,659	44,218	45,830	47,507
**	Executive Assistant		04586		-	-	-	-	-	99,900
*	Garage Attendant		01877	31,128	32,611	35,905	37,625	39,044	40,519	42,063
*	Gardener		01883	34,661	36,319	40,007	41,932	43,462	45,046	46,694
**	General Supervisor Laboring		06635	42,004	44,030	48,532	53,384	58,193	60,459	62,818
**	General Supervisor Parks		06699	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	General Supervisor, Public Works		06652	48,451	50,800	53,671	55,758	60,787	63,158	65,626
*	GIS Specialist 3		03176	54,833	57,574	63,331	66,498	69,157	71,923	74,801
*	GIS Specialist Trainee		03174	48,372	-	-	-	-	-	-
*	Heavy Equipment Operator		02001@	42,155	44,190	48,711	51,070	53,044	55,012	57,057
*	Historic Preservation Specialist		15679	48,062	50,392	55,567	58,271	60,454	62,712	65,071
**	Housing Coordinator		02065	56,363	59,108	64,871	71,209	77,485	80,525	83,688
*	Housing Inspector		02071	41,736	43,749	45,862	48,080	50,411	52,858	55,427
*	Identification Officer		02081	-	-	-	-	-	-	58,280
*	Industrial Representative		02095	48,062	50,392	55,567	58,271	60,454	62,712	65,071

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts		06207	38,510	40,362	44,479	46,626	48,406	50,191	52,048
*	Interviewer, Courts, Bilingual Spanish & English		07573	38,510	40,362	44,479	46,626	48,406	50,191	52,048
*	Investigator A.B.C.		02175	-	-	-	-	-	-	9,138
*	Investigator Public Works		05217	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Job Developer		02217	60,143	63,151	69,466	72,939	75,856	78,891	82,047
*	Keyboarding Clerk 1		01268	27,567	28,871	31,770	33,281	34,459	35,689	36,964
*	Keyboarding Clerk 2		03256@	30,423	31,870	35,086	36,765	38,042	39,410	40,832
*	Keyboarding Clerk 3		02781	33,994	35,619	39,233	41,121	42,575	44,126	45,732
**	Keyboarding Clerk 4		03864@	33,840	35,458	39,053	42,931	46,633	48,347	50,127
*	Laborer 1		02248	31,984	33,509	36,900	38,668	40,064	41,509	43,020
*	Laborer 1 (Laborer Heavy)		02248	33,473	35,073	38,629	40,484	41,952	43,473	45,066
**	Laborer 3		06633	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Landscape Architect		02256@	39,426	41,325	45,540	47,741	49,570	51,477	53,462
*	Legal Secretary		07675	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Legal Stenographer		02279	33,145	34,729	38,249	40,089	41,535	43,046	44,611
*	License Inspector		02292	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	License Inspector Bil. In S&E		05785	41,139	43,122	47,529	49,834	51,554	53,450	55,427
*	Loan Advisor		05136	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Mail Clerk		02320	36,217	37,953	41,813	43,833	45,429	47,096	48,836
*	Maintenance Repairer		02328	33,694	35,304	38,884	40,753	42,239	43,777	45,378
**	Maintenance Superintendent		02384	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Maintenance Supervisor, Grounds		06731	39,844	41,762	46,026	50,618	55,175	57,318	59,551
*	Maintenance Worker 1, Grounds		01940	31,636	33,144	36,496	38,247	39,675	41,110	42,600
**	Management Information Systems Specialist			60,324						104,601
*	Material Management Coordinator		05702	49,230	51,619	56,926	59,699	62,027	64,448	66,968
*	Mechanic		02434	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Mechanic (Diesel)		02440	39,612	41,518	45,757	47,970	49,736	51,574	53,482
*	Mechanic Fire Apparatus		02441	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Mechanic's Helper		02456@	33,473	35,073	38,629	39,349	40,773	42,250	43,797
*	Motor Broom Driver		05565	35,254	36,942	40,697	42,659	44,218	45,830	47,507
**	Municipal Court Administrator		07795	54,292						92,294
*	Municipal Court Attendant		02524	-	-	-	-	-	-	48,283
*	Network Administrator 1		10107	66,754	70,091	77,100	80,955	84,194	87,561	91,064
*	Network Administrator 2		10108	72,166	75,774	83,352	87,519	91,020	94,662	98,447
*	Omnibus Operator		05594	31,191	32,676	35,977	37,359	38,793	40,285	41,838
*	Paralegal Specialist		02593	44,428	46,551	51,303	53,781	57,224	59,337	61,530
*	Parking Enforcement Officer		07305	33,583	35,190	38,756	40,621	42,091	43,625	45,218
*	Payroll Clerk		02634	29,209	30,597	33,679	35,284	36,502	37,811	39,169
**	Payroll Supervisor		02636	54,847	57,464	63,279	69,547	75,762	78,689	81,739
*	Personnel Assistant		02648@	55,558	58,855	62,153	65,451	68,748	72,046	75,346
*	Planning Aide		02685	31,356	32,850	36,170	37,903	39,324	40,801	42,344
**	Planning Director			72,387						98,447
*	Plumbing Inspector (ICS)		02704	55,738	58,453	64,483	67,632	70,277	73,030	75,897
**	Plumbing Subcode Official (HHS)		05056	60,059	62,988	69,496	76,512	83,305	86,471	89,772
*	Principal Account Clerk		02755	33,682	35,291	38,869	40,741	42,218	43,751	45,351
*	Principal Account Clerk (Typing)			34,456	36,106	39,768	41,685	43,254	44,828	46,478
*	Principal Cashier		02771	41,001	42,977	47,368	49,665	51,525	53,428	55,413
*	Principal Clerk Transcriber		02779	34,226	35,863	39,502	41,404	43,002	44,661	46,391
*	Principal Community Organization Specialist		02785@	36,457	38,206	42,091	44,124	45,800	47,554	49,377
*	Principal Data Control Clerk		04646	36,455	38,203	42,090	44,123	45,735	47,411	49,154
*	Principal Employee Benefits Clerk		04936	35,842	37,560	41,377	43,375	45,050	46,792	48,606

/ / Salary Wage Ordinance
Page

* CWA Non-Supervisor Unit
** CWA Supervisor Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Engineering Aide		02804	43,810	45,926	50,629	52,596	54,641	56,768	58,979
*	Principal Legal Stenographer		02819	42,503	44,556	49,113	51,494	54,804	56,836	58,944
*	Principal Payroll Clerk		02831	46,633	48,892	51,650	53,657	55,745	57,917	60,175
*	Principal Planner		02837	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planner Community Development Program		05335	48,062	50,392	55,567	58,271	60,454	62,712	65,071
*	Principal Planning Aide		02840	38,515	40,367	44,483	46,633	48,408	50,269	52,204
*	Principal Purchasing Assistant		02847	35,842	37,560	41,377	43,375	45,050	46,792	48,606
*	Principal Storekeeper		02852	46,238	48,476	53,447	56,045	58,137	60,309	62,570
*	Printing Machine Operator 1		02571	34,351	35,993	39,645	41,554	43,065	44,629	46,264
*	Printing Machine Operator 2		22533	41,436	43,434	47,874	50,196	52,048	53,978	55,985
*	Printing Machine Operator 3		22534	43,434	45,530	50,200	52,630	54,549	56,673	58,880
*	Printing Machine Operator 4		22535	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Program Analyst		02871	46,409	48,654	53,648	56,254	58,438	60,714	63,085
**	Program Coordinator Demolition		05679	61,530	64,298	67,067	69,836	72,605	75,374	78,143
*	Program Monitor		04700	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Project Coordinator Construction		02883	58,270	61,109	67,419	74,222	80,865	83,941	87,148
*	Project Coordinator Crime Prevention Program		02884	40,856	42,826	47,201	49,483	51,295	53,171	55,129
*	Project Manager, Data Processing		53023	92,898	-	-	-	-	-	-
*	Property Clerk		02894	29,571	30,977	34,096	35,730	37,007	38,329	39,714
*	Public Information Officer		02927	37,103	38,884	42,842	44,914	46,555	48,270	50,479
*	Public Safety Telecommunicator		01296@	43,445	45,543	50,204	52,641	54,578	56,593	58,698
*	Public Safety Telecommunicator Trainee		06229	42,159	-	-	-	-	-	-
*	Public Works Inspector		02933	41,455	43,454	47,895	50,216	52,071	54,002	56,008
**	Public Works Superintendent		02936	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Purchasing Agent		02952	72,387						104,601
*	Purchasing Assistant		02952	29,209	30,597	33,679	35,284	36,502	37,811	39,169
*	Purchasing Expediter		02956	38,215	40,051	44,134	46,268	47,968	49,728	51,571
*	Radio Dispatcher		02958	35,238	36,926	40,680	42,638	44,190	45,803	47,490
*	Radio Dispatcher Typing		02959	35,965	37,690	41,522	43,482	45,033	46,647	48,332
*	Radio Technician		02965	48,259	50,844	53,429	56,015	58,600	61,186	63,771
**	Real Estate Officer		02974	51,648	54,157	59,731	65,740	71,691	74,503	77,425
*	Receptionist		02976	26,767	28,033	30,842	32,313	33,450	34,640	35,866
*	Recorder Operator Courts		04873	28,386	29,731	32,721	34,288	35,598	36,964	38,383
*	Records Management Analyst		05429	44,637	46,796	51,604	54,106	56,080	58,266	60,539
*	Records Support Technician 1		56562	29,572	30,755	31,985	33,264	34,595	35,978	37,418
*	Records Support Technician 2		56563	33,145	34,471	35,850	37,283	38,775	40,326	41,939
*	Records Support Technician 3		56564	37,122	38,607	40,151	41,757	43,428	45,165	46,971
*	Recreation Aide		02983	25,649	26,856	29,543	32,066	33,201	34,378	35,606
*	Recreation Leader		02993	30,793	32,259	35,518	37,223	38,610	40,064	41,573
*	Recreation Program Coordinator		03018	46,962	49,235	54,290	56,931	59,144	61,453	63,850
**	Recreation Supervisor		03020	37,225	39,012	42,985	47,267	51,512	53,503	55,592
*	Relocation Officer (Part Time)		03060@	-	-	-	-	-	-	11,092
**	Rent Regulation Officer		05681	52,227	54,765	60,404	63,350	65,734	68,210	70,785
*	Research Assistant		03069	41,810	43,827	48,309	50,651	52,519	54,470	56,494
**	Risk Manager		07390	72,387						104,601
**	Road Repairer Superintendent		03803	57,410	60,206	66,421	72,525	79,107	82,211	85,442
*	Sanitation Inspector		03110	40,402	42,348	46,679	48,935	50,714	52,684	54,729
**	Secretarial Assistant		03127	38,224	39,951	43,791	47,926	51,208	53,010	54,895
*	Secretary Board/Commission (Part Time)		07419	1,093	-	-	-	-	-	9,998
*	Secretary Board/Commission (Full Time)		07419	43,091	45,178	49,815	52,764	54,822	56,961	59,185

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Security Guard		06124	30,792	32,257	35,516	37,222	38,553	39,938	41,382
*	Senior Account Clerk		03165@	31,560	33,063	36,407	38,154	39,524	41,771	42,438
*	Senior Administrative Analyst		03173@	54,746	57,410	63,329	69,709	76,147	79,131	83,919
*	Senior Auditor		03196@	52,976	55,551	61,273	63,832	66,152	68,738	71,430
*	Senior Building Maintenance Worker		03227	31,735	33,248	36,615	38,369	39,752	41,282	42,875
**	Senior Budget Examiner		03223	54,291						92,294
*	Senior Building Maintenance Worker Low Pressure License		03228	44,260	46,399	51,160	53,639	55,595	58,154	60,010
*	Senior Cashier		03236	38,420	40,267	44,371	46,516	48,221	49,997	51,852
*	Senior Clerk Transcriber		03255	31,035	32,512	35,796	37,513	38,954	40,454	42,012
*	Specialist		03265@	38,898	40,769	44,927	47,098	48,835	50,638	52,502
*	Senior Community Service Worker		03269@	34,582	36,236	39,913	41,835	43,419	45,069	46,788
*	Senior Computer Service Technician		07691	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Data Control Clerk		03294	33,735	35,348	38,932	40,805	42,272	43,808	45,411
*	Senior Data Processing Programmer		03295	46,541	48,793	51,547	52,530	54,572	56,696	58,905
*	Senior Electrician		03308	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Engineer		03314	69,515	72,917	80,476	84,425	87,643	90,987	94,462
*	Senior Engineering Aide		03320	37,459	39,256	43,254	45,340	47,001	48,735	50,528
*	Senior Gardener		03341	29,737	31,150	34,291	35,932	37,212	38,548	39,937
*	Senior Historic Preservation Specialist		15680	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Housing Inspector		03368	48,882	51,301	53,740	56,354	58,548	60,831	63,204
*	Senior Landscape Architect		04407	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Legal Stenographer		03405	36,629	38,386	42,293	44,332	46,046	47,826	49,684
*	Senior Maintenance Repairer		03425	36,941	38,715	42,656	44,715	46,350	48,047	49,820
*	Senior Mechanic		03459	39,923	41,847	46,118	48,350	50,134	51,986	53,915
*	Senior Mechanic (Diesel)		04561	41,485	43,486	47,932	50,250	52,108	54,037	56,048
*	Senior Payroll Clerk		03496	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Personnel Assistant		04982	60,143	63,782	67,444	71,094	74,744	78,394	82,047
*	Senior Planner Economic Dev.		04569	45,141	47,325	52,175	54,711	56,743	58,861	61,065
*	Senior Planning Aide		03512	33,764	35,379	38,965	40,843	42,334	43,871	45,468
*	Senior Program Development Specialist Community Service		06931	50,532	52,984	58,435	61,283	63,677	66,066	68,558
*	Senior Program Monitor		05399	55,558	58,262	64,271	67,410	69,955	72,595	75,351
*	Senior Public Works Inspector		03539	44,204	46,340	51,089	53,566	55,550	57,779	59,930
*	Senior Purchasing Assistant		03547	32,395	33,942	37,377	39,173	40,558	42,034	43,560
*	Senior Sanitation Inspector		03572	45,627	47,837	52,742	53,958	55,716	57,778	59,930
*	Senior Storekeeper		03600	41,455	43,454	47,895	50,216	52,071	54,002	56,008
*	Senior Traffic Maintenance Worker		03625	36,583	38,338	42,239	43,870	45,566	47,329	49,162
*	Senior Traffic Signal Electrician		03626	45,204	47,390	52,248	54,280	56,392	58,587	60,872
*	Senior Training Technician		05614	49,233	51,622	57,138	59,920	62,257	64,690	67,217
*	Senior Youth Group Worker		03657	39,132	41,015	45,198	47,383	49,194	51,089	53,055
*	Social Service Assistant		04623	31,389	32,886	36,208	37,946	39,308	40,726	42,204
*	Storekeeper		03779	36,227	37,966	41,826	43,843	45,441	47,115	48,843
*	Storekeeper Automotive		03781	38,183	40,018	44,096	46,229	47,924	49,685	51,521
*	Substance Abuse Counselor 1			48,515	50,866	56,093	58,823	61,021	63,310	65,690
**	Superintendent of Recreation		03834@	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Superintendent of Weights & Measures		01428	55,780	58,496	64,530	70,456	76,846	79,860	82,996
**	Supervising Account Clerk		03848	36,030	37,757	41,597	45,732	49,014	50,816	52,701
**	Supervising Administrative Analyst		03850@	61,511	64,513	71,182	77,639	84,692	88,019	91,484
**	Supervising Animal Control Officer		05999	63,006	65,874	68,741	71,608	74,475	77,343	80,216
**	Supervising Building Service Low Pressure License		06468	40,591	42,548	46,894	51,574	56,741	58,191	60,361
**	Supervising Cashier		03857@	44,741	46,905	51,713	56,895	62,027	64,448	66,968
**	Supervising Clerk Transcriber		03863@	34,247	35,885	39,526	43,051	46,900	48,717	50,607

7/1/[illegible] Salary Range Ordinance
[illegible]re

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Data Control Clerk		03872	42,291	44,332	48,866	53,752	58,378	60,439	62,586
**	Supervising Electrician		06605	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Engineering Aide		03881	45,954	48,179	53,120	58,444	63,720	66,211	68,801
**	Supervising Health Insurance Benefits Clerk		03887@	46,601	48,720	53,431	58,505	63,309	65,450	67,680
**	Supervising Maintenance Repairer		07338	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Maintenance Worker, Grounds		06731	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic		06724	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Mechanic Fire Apparatus		06726	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervising Planner		05137	57,481	60,281	66,503	72,525	79,107	82,212	85,442
**	Supervising Program Analyst		03927	51,648	54,157	59,731	65,740	71,691	74,503	77,425
**	Supervising Property Clerk		05519	33,840	35,458	39,053	42,930	46,632	48,347	50,127
**	Supervising Public Safety Telecommunicator		03865@	45,986	48,210	53,156	58,240	63,497	65,980	68,557
**	Supervising School Traffic Guard		03937	45,884	48,105	53,039	57,813	63,033	65,495	68,054
**	Supervising Youth Group Worker		03945@	37,468	39,267	43,266	47,575	51,822	53,747	55,738
**	Supervisor Demolition		06910	46,492	48,742	53,744	58,729	63,693	65,836	68,070
**	Supervisor of Accounts		03969	41,780	43,796	48,274	53,103	57,979	60,238	62,587
**	Supervisor of Collection of Revenue			50,191	52,627	58,039	63,873	69,651	72,383	75,212
**	Supervisor of Motor Pool		05971	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor of Real Estate Sales		04060	38,471	40,320	44,431	48,862	53,254	55,321	57,478
**	Supervisor of Senior Citizens Activities		04069	39,597	41,503	45,739	50,303	54,824	56,956	59,219
**	Supervisor of Telephone Systems		04080	35,364	37,059	39,129	41,810	45,547	47,308	49,143
**	Supervisor Public Works		06650	42,003	44,029	48,531	53,384	58,192	60,459	62,819
**	Supervisor Traffic Maintenance		06816	47,082	49,363	52,150	54,177	59,060	61,362	63,757
*	Tax Searcher		04130	36,672	38,431	42,341	44,386	46,007	47,696	49,450
*	Technical Assistant Contract Administration		62844	43,485	45,559	50,168	52,573	54,470	56,435	58,489
*	Technical Assistant to the Construction Official		05193	38,426	40,276	44,381	46,529	48,216	49,979	51,805
*	Technician, Management Information Systems		53099	46,540	48,793	51,548	52,530	54,572	56,696	58,905
*	Telecommunications Systems Analyst		07604	42,185	44,219	48,743	53,616	58,438	60,714	63,085
*	Telephone Operator		04145@	32,452	34,001	37,441	39,240	40,658	42,132	43,663
*	Tractor Trailer Driver		04179	35,254	36,942	40,697	42,659	44,218	45,830	47,507
*	Traffic Maintenance Worker		04189	34,217	35,854	39,492	41,013	42,594	44,240	45,950
*	Traffic Signal Electrician		04192	41,213	43,201	47,616	49,919	51,765	53,676	55,674
**	Traffic Signal Superintendent 1		00799	57,410	60,206	66,421	72,525	79,107	82,211	85,442
**	Traffic Signal Superintendent 2		04196	59,646	62,555	69,019	75,366	82,211	85,439	88,800
**	Traffic Signal Supervisor 1		06819	50,661	53,121	58,581	60,870	63,246	65,716	68,286
**	Traffic Signal Supervisor 2		04082	52,628	55,186	60,865	63,246	65,716	68,286	72,480
*	Traffic Signal Technician 1		04195	46,952	49,226	54,278	56,392	58,587	60,870	63,247
*	Traffic Signal Technician 2		05219	48,770	51,135	56,386	58,587	60,870	63,246	65,762
*	Training Technician		04207	45,530	47,733	52,636	55,188	57,202	59,431	61,750
*	Tree Maintenance Worker 1		04220	35,073	36,754	40,494	42,439	43,975	45,675	47,443
*	Truck Driver		04222	34,661	36,319	40,007	41,932	43,462	45,046	46,694
**	Violations Clerk		04244	42,225						86,411
*	Weights and Measures Apprentice		04201	-	-	-	-	-	-	34,045
*	Welder		04305	38,057	39,884	43,950	46,075	47,766	49,517	51,351
*	Youth Group Worker		04333	37,345	39,136	43,124	45,207	46,859	48,578	50,376

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

O-5

MAR:dh
07-12-16

AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN" ADOPTED DECEMBER 23, 1982 (MC-1917)

BE IT ORDAINED by the City Council of the City of Camden that, an ordinance entitled, "An Ordinance Fixing the Salary Ranges to be Paid to Certain Officers and Employees In the Classified and Unclassified Service of the City of Camden", adopted December 23, 1982 (MC-1917) is amended and supplemented as stated herein, with attachments, as follows:

SECTION 1. The effective date of these amendments shall be January 1, 2016.

SECTION 2. Attached hereto and incorporated herein, by way of reference is the list of salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, to increase the salaries by 2% as set forth on the attached schedule.

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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.

SECTION 6. 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: July 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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Group Worker Bil. In S&E			37,345	39,136	43,124	45,207	46,859	48,578	50,376
*	Youth Services Counselor		04336	40,966	42,941	47,329	49,622	51,452	53,357	55,339
*	Zoning Officer (Part Time)		04338	-	-	-	-	-	-	6,805

[illegible] Salary Wage Ordinance
[illegible])

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: Lisa Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE FURTHER AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARY RANGES TO BE PAID TO CERTAIN OFFICERS AND EMPLOYEES IN THE CLASSIFIED AND UNCLASSIFIED SERVICE OF THE CITY OF CAMDEN", ADOPTED DECEMBER 23, 1982 (MC-1917)

BRIEF DESCRIPTION: AMENDING the Salary and Wage Ordinance for designated titles by increasing salaries by 2% as negotiated by Communication Workers of America, Local 1014 for 2016

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	4/13/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Lisa Picon	7676
Contact Person:	Lisa Picon	7676

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******

Section I. The employees listed in this section shall be entitled to all benefits as set for classified service service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	104,744	110,000
City Attorney	80,000	150,000
Department Directors	80,000	150,000
Assistant Department Directors	89,658	

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	72,002	93,682
Councel to the Mayor/Cousel to City Council	61,200	93,682
Supervising Litigation Attorney	67,837	93,862
Assistant City Attorney General & Litigation	51,200	88,243
Municipal Prosecutor	51,200	77,724

Section III. This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs.
These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	61,200	93,682
Chief Financial Officer	-	1
Comptroller	47,007	98,808
Director of Data Processing	47,716	90,432
Fiscal Analyst	51,200	82,804
Insurance Manager	61,200	81,205
Municipal Emergency Management Coordinator	35,501	62,045
Personnel Officer	76,200	88,243
Project Coordinator Redevelopment	44,477	72,234
Registrar of Vital Statistics	1	7,830

Section IV. The employees listed in this section shall be entitled to all benefits as set for classified service except payments.

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**115,284**
	Municipal Court Director	70,968	112,201
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**93,771**	**106,461**
*	**Tax Collector**	**93,771**	**106,461**
	Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section V. The employees of these titles are entitled to all benefits as set for the classified section.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
	Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII. This section sets the rates as approved for those titles covered by those agreements. In any instances bilingual designations are required, the rate shall be as defined in the basic title. Any part time positions be paid on a pro rata basis salary grades.

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	28,924	30,295	33,340	34,932	36,176	37,462	38,809
*	Accountant		00004	43,391	45,486	50,139	52,084	54,106	56,211	58,400
*	Accounting Assistant		50451	34,356	35,997	39,646	41,556	43,063	44,626	46,258
*	Administrative Analyst		00010	47,337	49,627	54,721	57,379	59,607	61,928	64,347
**	Administrative Clerk		00020	43,356	45,318	49,681	54,382	59,030	61,231	63,513
**	Administrative Secretary		00112	50,262	52,559	57,665	63,019	68,102	70,303	72,595
**	Affirmative Action Officer		00233@	61,632	64,639	71,320	77,786	84,853	88,188	91,657
*	Analyst Grant Applications		00259	49,023	51,400	56,678	59,437	61,663	64,032	66,373
*	Animal Control Officer		00264@	47,810	50,201	55,220	57,982	60,300	62,713	65,221
*	Architect		00276@	55,562	58,264	64,271	67,924	69,025	73,994	77,209
*	Assistant Administrative Analyst		00302@	38,979	40,852	45,017	47,194	48,924	50,722	52,596
*	Assistant Animal Control Officer		00312@	40,594	42,623	46,886	49,230	51,199	53,247	55,377
*	Assistant Assessor		00317@	44,164	46,296	51,036	53,514	55,496	56,791	59,704
*	Assistant Chief Housing Inspector		00387	55,001	57,675	60,485	63,433	65,910	68,488	71,166
**	Assistant Engineer		00518	58,537	61,388	67,724	74,553	81,226	84,318	87,533
**	Assistant Municipal Clerk		00617	44,892	47,061	51,881	57,078	62,222	64,651	67,176
**	Assistant Municipal Clerk*			-	-	-	-	-	-	74,029
**	Assistant Municipal Tax Collector		00627@	64,266	67,404	74,377	81,895	89,479	92,994	98,636

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Payroll Supervisor		00639	47,103	48,865	52,781	56,999	60,347	62,185	64,108
*	Assistant Planner		00645	42,308	44,347	48,881	51,249	53,144	55,109	57,160
**	Assistant Public Works Superintendent		00671	48,583	50,937	56,168	61,804	67,390	70,026	72,767
**	Assistant Purchasing Agent		00673	44,892	47,061	51,882	57,078	62,222	64,651	67,175
*	Assistant Superintendent of Weights & Measures		00445	36,218	37,953	41,809	45,967	49,994	51,832	53,755
*	Assistant Traffic Engineer		00795	58,567	61,421	67,760	74,593	81,268	84,365	87,581
*	Assistant Violations Clerk		00806	34,356	35,997	39,646	41,556	43,063	44,626	46,258
*	Assistant Zoning Officer (Part Time)		00822@	-	-	-	-	-	-	6,292
*	Auditor		00846	49,023	51,400	56,678	59,437	61,663	64,047	66,373
*	Building Inspector (ICS)		00924	56,853	59,622	65,773	68,985	71,682	74,490	77,415
*	Building Inspector Apprentice		06969	44,874	49,984	-	-	-	-	-
*	Building Maintenance Worker		00929	30,723	32,183	35,428	36,786	38,196	39,666	41,192
*	Building Maintenance Worker Low Pressure License		00933	43,067	45,145	49,763	52,175	54,104	56,113	58,198
*	Building Service Worker		00938	28,378	29,722	32,707	34,269	35,484	36,744	38,059
**	Building Subcode Official (HHS)		05048	61,260	64,248	70,886	78,042	84,971	88,201	91,567
*	Carpenter		00971	42,038	44,065	48,568	50,918	52,801	54,749	56,787
*	Carpenters Helper		00974	35,115	36,797	40,529	42,478	44,113	45,821	47,594
*	Cashier		00976	37,077	38,855	42,808	44,874	46,506	48,214	49,984
**	Chief Accountant		01005	55,034	57,709	63,657	70,065	76,436	79,333	83,988
**	Chief Assistant Assessor		01016	47,919	50,240	55,397	60,954	66,570	69,172	71,875
**	Chief Clerk		01037	50,262	52,559	57,665	63,019	68,102	70,303	72,595
**	Chief Community Relations Specialist		01107	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Chief Housing Inspector		01139	52,681	55,240	60,926	67,055	73,125	75,993	78,974
**	Chief Landscape Architect		01150	52,681	55,240	60,926	67,055	73,125	75,993	78,974
**	Chief License Inspector		01153	52,025	54,551	60,163	66,210	72,108	74,838	77,677
**	Chief Sanitation Inspector		01209	41,789	43,803	48,286	53,105	57,748	59,998	62,337
*	Claims Examiner, Workers Compensation, Typing		01242	41,328	43,190	47,326	51,795	55,406	58,718	69,664
*	Clerk 1		01245	27,302	28,594	31,458	32,959	34,119	35,333	36,583
*	Clerk 1 (Assessing Clerk)		01245	32,519	34,071	37,517	39,319	40,734	42,205	43,739
*	Clerk 2		03247	30,163	31,596	34,778	36,444	37,747	39,096	40,508
*	Clerk 3		02773	33,808	35,424	39,014	40,890	42,366	43,907	45,503
*	Clerk 3 (Principal Personnel Clerk)		02773	47,566	49,869	52,683	54,731	56,860	59,076	61,378
**	Clerk 4		03859	33,734	35,345	38,926	42,785	46,506	48,214	49,984
*	Clerk Stenographer 1		01260	30,556	32,009	35,236	36,922	38,244	39,618	41,050
*	Clerk Stenographer 2		03253	32,191	33,725	37,135	38,917	40,315	41,772	43,286
*	Clerk Stenographer 3		02777	35,449	37,146	40,917	42,888	44,446	46,067	47,752
**	Clerk Stenographer 4		03862@	35,467	37,165	40,938	45,004	48,784	50,670	52,642
*	Clerk Transcriber		01266	30,025	31,451	34,618	36,271	37,663	39,111	40,614
*	Clerk Typist 1, Evidence Handling		23239	31,032	32,507	35,788	37,501	38,803	40,199	41,648
*	Code Enforcement Officer		01285	42,570	44,624	46,779	49,042	51,419	53,915	56,536
*	Community Organization Specialist		01303	32,442	33,989	37,425	39,222	40,180	41,633	43,137
*	Community Relations Specialist, Law Enforcement		05543	38,936	40,807	44,965	47,142	48,865	50,667	52,539
*	Community Service Aide		01313	28,258	29,595	32,567	34,121	35,388	36,744	38,059
*	Community Service Worker		01319	30,332	31,773	34,976	36,650	37,956	39,319	40,735
*	Complaint Investigator		01324	34,902	36,571	40,282	42,221	43,755	45,347	47,009
*	Computer Service Technician		07605	45,131	47,313	52,168	54,695	56,691	58,898	61,194
**	Construction Official		05045	73,065	75,872	84,054	89,005	92,506	96,146	99,931
*	Contract Compliance Representative		04883	53,094	57,787	61,268	66,386	68,560	70,830	74,297
**	Coodinator for Federal & State Aid		01355	57,230	60,017	66,209	72,879	79,620	82,747	85,996

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation		04716	52,114	54,645	60,268	66,328	72,333	75,165	78,111
**	Coordinator of Motor Vehicle Repair		07607	60,324	-	-	-	-	-	98,447
**	Coordinator of Volunteers		01371	52,114	54,644	60,268	66,328	72,333	75,165	78,111
*	Cost Estimator Property Improvement		01379	45,680	47,891	52,798	55,364	57,423	59,562	61,785
*	Court Interpreter S&E		07959	43,391	45,486	50,139	52,084	54,106	56,211	58,400
*	Customer Service Representative		01459	39,281	41,169	45,368	47,558	49,374	51,195	53,088
*	Customer Service Representative Bil. In Spanish & English		08033	39,281	41,169	45,368	47,558	49,374	51,195	53,088
*	Data Control Clerk		01468	31,654	33,159	36,510	38,259	39,633	41,063	42,548
*	Data Entry Operator 1		53292	29,965	31,388	34,550	36,203	37,498	38,845	40,235
*	Data Entry Operator 1 (*DEMO-Typing)*			30,758	32,220	35,472	37,173	38,501	39,887	41,325
*	Data Entry Operator 2		53293	33,341	34,933	38,470	40,319	41,774	43,288	44,862
*	Data Entry Operator 3		53294	36,928	38,700	42,636	44,280	45,993	47,771	49,621
**	Data Entry Operator 4		53295	44,165	46,299	51,039	55,623	60,638	63,002	65,463
*	Data Processing Programmer		01474	41,210	43,195	47,607	49,909	51,753	53,824	55,823
*	Data Processing Programmer Trainee		01475	40,053	-	-	-	-	-	-
**	Deputy Municipal Court Administrator		07796	50,262	52,559	57,666	63,019	68,102	70,303	72,595
**	Deputy Municipal Court Administrator Bilingual S/E		07903	50,262	52,559	57,666	63,019	68,102	70,303	72,595
*	Deputy Registrar of Vital Statistics		01520	38,142	39,951	44,007	45,752	47,317	49,031	50,814
**	Deputy Tax Assessor		05780	61,529	-	-	-	-	-	100,416
*	Economic Development Rep. 2		55503	60,885	63,854	70,713	74,173	77,079	80,103	83,247
**	Director of Economic and Industrial Development			61,530	-	-	-	-	-	106,693
**	Director of Licenses		07163	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Director of Inspections		01607@	61,530	-	-	-	-	-	100,416
**	Director of Neighborhood Preservation Program		02569	61,530	-	-	-	-	-	100,416
**	Director of Youth Services		01651	61,530	-	-	-	-	-	100,416
*	Electrical Inspector (ICS)		01699	56,853	59,622	65,773	68,985	71,682	74,490	77,415
**	Electrical Subcode Official (HHS)		05046	67,446	70,757	78,086	81,915	84,971	88,201	91,567
*	Electrician		01706	42,038	44,065	48,568	50,918	52,801	54,749	56,787
*	Electrician Helper		01710	35,115	36,797	40,529	42,478	44,113	45,821	47,594
**	Elevator Subcode Official		07928	61,260	64,248	70,886	78,042	84,971	88,201	91,567
*	Employee Benefits Clerk		04758	29,793	31,209	34,353	35,989	37,232	38,567	39,952
*	Employee Benefits Specialist		01728	31,984	33,507	36,894	38,661	40,110	41,617	43,191
*	Engineering Aide		01733	34,963	36,634	40,353	42,294	43,926	45,623	47,386
*	Equipment Operator		01746	35,960	37,681	41,511	43,512	45,102	46,746	48,458
**	Executive Assistant		04586	-	-	-	-	-	-	101,898
*	Garage Attendant		01877	31,751	33,264	36,623	38,378	39,825	41,329	42,905
*	Gardener		01883	35,354	37,046	40,807	42,770	44,331	45,947	47,628
**	General Supervisor Laboring		06635	42,844	44,910	49,502	54,452	59,357	61,668	64,075
**	General Supervisor Parks		06699	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	General Supervisor, Public Works		06652	49,420	51,816	54,745	56,874	62,003	64,421	66,938
*	GIS Specialist 3		03176	55,929	58,725	64,598	67,828	70,540	73,362	76,297
*	GIS Specialist Trainee		03174	49,339	-	-	-	-	-	-
*	Heavy Equipment Operator		02001@	42,999	45,074	49,685	52,092	54,104	56,113	58,198
*	Historic Preservation Specialist		15679	49,023	51,400	56,678	59,437	61,663	63,966	66,373
**	Housing Coordinator		02065	57,490	60,291	66,168	72,633	79,034	82,136	85,362
*	Housing Inspector		02071	42,570	44,624	46,779	49,042	51,419	53,915	56,536
*	Identification Officer		02081	-	-	-	-	-	-	59,446
*	Industrial Representative		02095	49,023	51,400	56,678	59,437	61,663	63,966	66,373
*	Interviewer, Courts		06207	39,281	41,169	45,368	47,559	49,374	51,195	53,089

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	39,281	41,169	45,368	47,559	49,374	51,195	53,089
*	Investigator A.B.C.		02175	-	-	-	-	-	-	9,321
*	Investigator Public Works		05217	45,088	47,267	52,111	54,638	56,661	58,934	61,128
*	Job Developer		02217	61,346	64,414	70,855	74,398	77,374	80,468	83,688
*	Keyboarding Clerk 1		01268	28,118	29,449	32,406	33,947	35,148	36,403	37,704
*	Keyboarding Clerk 2		03256@	31,032	32,507	35,788	37,501	38,803	40,198	41,648
*	Keyboarding Clerk 3		02781	34,674	36,331	40,018	41,944	43,427	45,008	46,646
**	Keyboarding Clerk 4		03864@	34,517	36,167	39,834	43,789	47,565	49,314	51,130
*	Laborer 1		02248	32,624	34,180	37,638	39,442	40,865	42,339	43,880
*	Laborer 1 (Laborer Heavy)		02248	34,142	35,775	39,401	41,293	42,791	44,343	45,967
**	Laborer 3		06633	40,641	42,597	46,946	51,631	56,278	58,464	60,742
*	Landscape Architect		02256@	40,215	42,151	46,451	48,696	50,561	52,507	54,531
*	Legal Secretary		07675	39,195	41,082	45,269	47,459	49,180	50,979	52,842
*	Legal Stenographer		02279	33,808	35,424	39,014	40,890	42,366	43,907	45,503
*	License Inspector		02292	41,961	43,985	48,480	50,831	52,586	54,519	56,536
*	License Inspector Bil. In S&E		05785	41,961	43,985	48,480	50,831	52,586	54,519	56,536
*	Loan Advisor		05136	35,273	36,961	40,711	42,672	44,288	45,970	47,723
*	Mail Clerk		02320	36,942	38,713	42,649	44,710	46,338	48,038	49,812
*	Maintenance Repairer		02328	34,368	36,010	39,662	41,568	43,083	44,652	46,285
**	Maintenance Superintendent		02384	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Maintenance Supervisor, Grounds		06731	40,641	42,597	46,946	51,631	56,278	58,464	60,742
*	Maintenance Worker 1, Grounds		01940	32,269	33,807	37,226	39,012	40,468	41,932	43,452
**	Management Information Systems Specialist		04354	61,530	-	-	-	-	-	106,693
*	Material Management Coordinator		05702	50,215	52,651	58,064	60,893	63,268	65,737	68,308
*	Mechanic		02434	38,818	40,682	44,829	46,997	48,722	50,507	52,378
*	Mechanic (Diesel)		02440	40,404	42,348	46,672	48,929	50,731	52,605	54,552
*	Mechanic Fire Apparatus		02441	40,722	42,684	47,040	49,317	51,137	53,026	54,994
*	Mechanic's Helper		02456@	34,142	35,775	39,401	40,135	41,589	43,095	44,672
*	Motor Broom Driver		05565	35,960	37,681	41,511	43,512	45,102	46,746	48,458
**	Municipal Court Administrator		07795	55,378	-	-	-	-	-	94,140
*	Municipal Court Attendant		02524	-	-	-	-	-	-	49,248
*	Network Administrator 1		10107	68,089	71,493	78,642	82,574	85,878	89,313	92,885
*	Network Administrator 2		10108	73,609	77,290	85,019	89,270	92,841	96,555	100,416
*	Omnibus Operator		05594	31,815	33,329	36,697	38,106	39,569	41,090	42,675
*	Paralegal Specialist		02593	45,317	47,482	52,329	54,856	58,368	60,523	62,760
*	Parking Enforcement Officer		07305	34,254	35,894	39,531	41,433	42,933	44,498	46,123
*	Payroll Clerk		02634	29,793	31,209	34,353	35,989	37,232	38,567	39,952
**	Payroll Supervisor		02636	55,944	58,613	64,545	70,938	77,277	80,263	83,373
*	Personnel Assistant		02648@	56,669	60,032	63,396	66,760	70,123	73,487	76,853
*	Planning Aide		02685	31,984	33,507	36,894	38,661	40,110	41,617	43,191
**	Planning Director		02686	73,835	-	-	-	-	-	100,416
*	Plumbing Inspector (ICS)		02704	56,853	59,622	65,773	68,985	71,682	74,490	77,415
**	Plumbing Subcode Official (HHS)		05056	61,260	64,248	70,886	78,042	84,971	88,201	91,567
*	Principal Account Clerk		02755	34,356	35,997	39,646	41,556	43,063	44,626	46,258
*	Principal Account Clerk (Typing			35,145	36,828	40,564	42,518	44,119	45,724	47,407
*	Principal Cashier		02771	41,821	43,837	48,316	50,658	52,556	54,497	56,521
*	Principal Clerk Transcriber		02779	34,911	36,580	40,292	42,232	43,862	45,554	47,319
*	Principal Community Organization Specialist		02785@	37,186	38,970	42,933	45,007	46,716	48,505	50,364
*	Principal Data Control Clerk		04646	37,184	38,967	42,931	45,005	46,649	48,359	50,137
*	Principal Employee Benefits Clerk		04936	36,559	38,311	42,205	44,243	45,951	47,728	49,578
*	Principal Engineering Aide		02804	44,686	46,845	51,641	53,648	55,734	57,903	60,159

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Legal Stenographer		02819	43,354	45,447	50,095	52,524	55,901	57,973	60,123
*	Principal Payroll Clerk		02831	47,566	49,870	52,683	54,731	56,860	59,076	61,378
*	Principal Planner		02837	49,023	51,400	56,678	59,437	61,663	63,966	66,373
*	Principal Planner Community Development Program		05335	49,023	51,400	56,678	59,437	61,663	63,966	66,373
*	Principal Planning Aide		02840	39,285	41,174	45,372	47,565	49,377	51,274	53,248
*	Principal Purchasing Assistant		02847	36,559	38,311	42,205	44,243	45,951	47,728	49,578
*	Principal Storekeeper		02852	47,163	49,445	54,516	57,166	59,299	61,515	63,821
*	Printing Machine Operator 1		02571	35,038	36,713	40,438	42,385	43,926	45,521	47,189
*	Printing Machine Operator 2		22533	42,264	44,302	48,832	51,200	53,088	55,058	57,105
*	Printing Machine Operator 3		22534	44,302	46,440	51,204	53,682	55,640	57,806	60,057
*	Printing Machine Operator 4		22535	46,440	48,687	53,688	56,292	58,346	60,620	62,985
*	Program Analyst		02871	47,337	49,627	54,721	57,379	59,607	61,928	64,347
**	Program Coordinator Demolition		05679	62,760	65,584	68,409	71,233	74,057	76,881	79,705
*	Program Monitor		04700	46,044	48,271	53,218	55,805	57,878	60,038	62,286
*	Project Coordinator Construction		02883	59,435	62,331	68,767	75,706	82,483	85,620	88,891
*	Project Coordinator Crime Prevention Program		02884	41,673	43,682	48,145	50,473	52,321	54,235	56,232
*	Project Manager, Data Processing		53023	94,756	-	-	-	-	-	-
*	Property Clerk		02894	30,163	31,596	34,778	36,445	37,747	39,095	40,509
*	Public Information Officer		02927	37,846	39,662	43,699	45,813	47,486	49,235	51,488
*	Public Safety Telecommunicator		01296@	44,313	46,454	51,208	53,694	55,670	57,725	59,872
*	Public Safety Telecommunicator Trainee		06229	43,002	-	-	-	-	-	-
*	Public Works Inspector		02933	42,284	44,323	48,853	51,221	53,112	55,082	57,129
**	Public Works Superintendent		02936	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Purchasing Agent		02952	73,835	-	-	-	-	-	106,693
*	Purchasing Assistant		02952	29,793	31,209	34,353	35,989	37,232	38,567	39,952
*	Purchasing Expediter		02956	38,979	40,852	45,017	47,194	48,927	50,722	52,602
*	Radio Dispatcher		02958	35,943	37,665	41,493	43,491	45,074	46,719	48,440
*	Radio Dispatcher Typing		02959	36,685	38,444	42,353	44,352	45,933	47,580	49,299
*	Radio Technician		02965	49,224	51,861	54,498	57,135	59,772	62,410	65,047
**	Real Estate Officer		02974	52,681	55,240	60,926	67,055	73,125	75,993	78,974
*	Receptionist		02976	27,302	28,594	31,458	32,959	34,119	35,333	36,583
*	Recorder Operator Courts		04873	28,953	30,326	33,376	34,973	36,310	37,704	39,151
*	Records Management Analyst		05429	45,529	47,732	52,636	55,188	57,202	59,431	61,750
*	Records Support Technician 1		56562	30,163	31,370	32,625	33,930	35,287	36,698	38,166
*	Records Support Technician 2		56563	33,808	35,160	36,567	38,029	39,551	41,132	42,778
*	Records Support Technician 3		56564	37,864	39,379	40,954	42,592	44,296	46,068	47,910
*	Recreation Aide		02983	26,162	27,393	30,134	32,707	33,865	35,066	36,318
*	Recreation Leader		02993	31,409	32,904	36,228	37,968	39,382	40,865	42,405
*	Recreation Program Coordinator		03018	47,901	50,219	55,376	58,070	60,327	62,682	65,127
**	Recreation Supervisor		03020	37,969	39,792	43,844	48,213	52,542	54,573	56,703
*	Relocation Officer (Part Time)		03060@	-	-	-	-	-	-	11,314
**	Rent Regulation Officer		05681	53,272	55,861	61,612	64,617	67,049	69,574	72,200
*	Research Assistant		03069	42,646	44,704	49,275	51,664	53,569	55,559	57,624
**	Risk Manager		07390	73,835	-	-	-	-	-	106,693
**	Road Repairer Superintendent		03803	58,558	61,411	67,750	73,976	80,689	83,855	87,151
*	Sanitation Inspector		03110	41,210	43,195	47,613	49,914	51,728	53,737	55,823
**	Secretarial Assistant		03127	38,988	40,750	44,666	48,884	52,232	54,070	55,993
*	Secretary Board/Commission (Part Time)		07419	1,115	-	-	-	-	-	10,198
*	Secretary Board/Commission (Full Time)		07419	43,953	46,081	50,812	53,819	55,919	58,100	60,368
*	Security Guard		06124	31,408	32,903	36,227	37,966	39,324	40,737	42,209

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Account Clerk		03165@	32,191	33,725	37,135	38,917	40,315	42,606	43,286
*	Senior Administrative Analyst		03173@	55,841	58,558	64,596	71,104	77,670	80,713	85,598
*	Senior Auditor		03196@	54,036	56,662	62,498	65,109	67,475	70,113	72,858
*	Senior Building Maintenance Worker		03227	32,370	33,913	37,347	39,136	40,547	42,108	43,733
**	Senior Budget Examiner		03223	55,377	-	-	-	-	-	94,140
*	Senior Building Maintenance Worker Low Pressure License		03228	45,145	47,327	52,183	54,712	56,706	59,317	61,211
*	Senior Cashier		03236	39,188	41,072	45,259	47,446	49,186	50,997	52,889
*	Senior Clerk Transcriber		03255	31,655	33,162	36,512	38,263	39,733	41,263	42,852
*	Senior Community Relations Specialist		03265@	39,676	41,584	45,826	48,040	49,812	51,650	53,552
*	Senior Community Service Worker		03269@	35,273	36,961	40,711	42,672	44,288	45,970	47,723
*	Senior Computer Service Technician		07691	50,218	52,654	58,280	61,118	63,502	65,983	68,561
*	Senior Data Control Clerk		03294	34,409	36,055	39,710	41,621	43,118	44,684	46,320
*	Senior Data Processing Programmer		03295	47,471	49,769	52,578	53,581	55,664	57,830	60,083
*	Senior Electrician		03308	46,108	48,338	53,293	55,365	57,520	59,759	62,089
*	Senior Engineer		03314	70,905	74,375	82,086	86,114	89,396	92,807	96,352
*	Senior Engineering Aide		03320	38,208	40,041	44,119	46,246	47,941	49,709	51,538
*	Senior Gardener		03341	30,332	31,773	34,976	36,650	37,956	39,319	40,735
*	Senior Historic Preservation Specialist		15680	51,543	54,043	59,604	62,509	64,951	67,387	69,929
*	Senior Housing Inspector		03368	49,859	52,327	54,815	57,481	59,719	62,047	64,469
*	Senior Landscape Architect		04407	46,044	48,271	53,218	55,805	57,878	60,038	62,286
*	Senior Legal Stenographer		03405	37,362	39,154	43,139	45,219	46,967	48,783	50,678
*	Senior Maintenance Repairer		03425	37,680	39,489	43,509	45,609	47,277	49,008	50,816
*	Senior Mechanic		03459	40,722	42,684	47,040	49,317	51,137	53,026	54,994
*	Senior Mechanic (Diesel)		04561	42,315	44,356	48,890	51,255	53,150	55,118	57,169
*	Senior Payroll Clerk		03496	33,043	34,621	38,124	39,956	41,369	42,875	44,431
*	Senior Personnel Assistant		04982	61,346	65,057	68,793	72,516	76,239	79,962	83,688
*	Senior Planner Economic Dev.		04569	46,044	48,271	53,218	55,805	57,878	60,038	62,286
*	Senior Planning Aide		03512	34,439	36,086	39,745	41,660	43,181	44,749	46,378
*	Senior Program Development Specialist Community Service		06931	51,543	54,043	59,604	62,509	64,951	67,387	69,929
*	Senior Program Monitor		05399	56,669	59,428	65,557	68,758	71,354	74,047	76,858
*	Senior Public Works Inspector		03539	45,088	47,267	52,111	54,638	56,661	58,934	61,128
*	Senior Purchasing Assistant		03547	33,043	34,621	38,124	39,956	41,369	42,875	44,431
*	Senior Sanitation Inspector		03572	46,539	48,794	53,797	55,037	56,831	58,933	61,128
*	Senior Storekeeper		03600	42,284	44,323	48,853	51,221	53,112	55,082	57,129
*	Senior Traffic Maintenance Worker		03625	37,314	39,105	43,084	44,747	46,478	48,275	50,145
*	Senior Traffic Signal Electrician		03626	46,108	48,338	53,293	55,365	57,520	59,759	62,089
*	Senior Training Technician		05614	50,218	52,654	58,280	61,118	63,502	65,983	68,561
*	Senior Youth Group Worker		03657	39,915	41,835	46,102	48,331	50,178	52,111	54,116
*	Social Service Assistant		04623	32,016	33,544	36,932	38,705	40,094	41,541	43,048
*	Storekeeper		03779	36,952	38,726	42,663	44,720	46,349	48,058	49,820
*	Storekeeper Automotive		03781	38,946	40,819	44,978	47,154	48,883	50,679	52,551
*	Substance Abuse Counselor 1		63114	49,485	51,883	57,215	59,999	62,242	64,576	67,004
**	Superintendent of Recreation		03834@	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Superintendent of Weights & Measures		01428	56,896	59,665	65,820	71,865	78,383	81,457	84,656
**	Supervising Account Clerk		03848	36,750	38,512	42,429	46,646	49,994	51,832	53,755
**	Supervising Administrative Analyst		03850@	62,741	65,803	72,606	79,191	86,386	89,780	93,314
**	Supervising Animal Control Officer		05999	64,266	67,191	70,116	73,040	75,965	78,890	81,821
**	Supervising Building Service Low Pressure License		06468	41,403	43,399	47,832	52,606	57,876	59,355	61,568
**	Supervising Cashier		03857@	45,636	47,843	52,747	58,033	63,268	65,737	68,308
**	Supervising Clerk Transcriber		03863@	34,932	36,603	40,316	43,912	47,838	49,691	51,619
**	Supervising Data Control Clerk		03872	43,137	45,219	49,844	54,827	59,546	61,648	63,838

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Electrician		06605	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervising Engineering Aide		03881	46,873	49,142	54,182	59,613	64,994	67,535	70,177
**	Supervising Health Insurance Benefits Clerk		03887@	47,533	49,695	54,500	59,675	64,575	66,759	69,034
**	Supervising Maintenance Repairer		07338	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervising Maintenance Worker, Grounds		06731	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervising Mechanic		06724	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervising Mechanic Fire Apparatus		06726	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervising Planner		05137	58,631	61,487	67,833	73,976	80,689	83,857	87,151
**	Supervising Program Analyst		03927	52,681	55,240	60,926	67,055	73,125	75,993	78,974
**	Supervising Property Clerk		05519	34,517	36,167	39,834	43,789	47,565	49,314	51,130
**	Supervising Public Safety Telecommunicator		03865@	46,905	49,175	54,219	59,405	64,767	67,300	69,928
**	Supervising School Traffic Guard		03937	46,802	49,067	54,099	58,970	64,294	66,804	69,415
**	Supervising Youth Group Worker		03945@	38,217	40,052	44,131	48,526	52,859	54,822	56,853
**	Supervisor Demolition		06910	47,422	49,717	54,819	59,904	64,967	67,153	69,431
**	Supervisor of Accounts		03969	42,615	44,671	49,239	54,165	59,139	61,442	63,838
**	Supervisor of Collection of Revenue			51,195	53,679	59,199	65,151	71,044	73,831	76,716
**	Supervisor of Motor Pool		05971	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervisor of Real Estate Sales		04060	39,240	41,126	45,320	49,839	54,319	56,427	58,628
**	Supervisor of Senior Citizens Activities		04069	40,389	42,333	46,654	51,309	55,920	58,095	60,403
**	Supervisor of Telephone Systems		04080	36,071	37,801	39,912	42,646	46,458	48,255	50,125
**	Supervisor Public Works		06650	42,843	44,910	49,502	54,452	59,356	61,669	64,075
**	Supervisor Traffic Maintenance		06816	48,024	50,350	53,194	55,260	60,241	62,589	65,032
*	Tax Searcher		04130	37,405	39,200	43,188	45,274	46,927	48,650	50,439
*	Technical Assistant Contract Administration		62844	44,355	46,470	51,172	53,624	55,560	57,564	59,659
*	Technical Assistant to the Construction Official		05193	39,195	41,082	45,269	47,459	49,180	50,979	52,842
*	Technician, Management Information Systems		53099	47,471	49,769	52,579	53,581	55,663	57,830	60,083
*	Telecommunications Systems Analyst		07604	43,028	45,104	49,718	54,688	59,607	61,928	64,347
*	Telephone Operator		04145@	33,101	34,681	38,190	40,025	41,471	42,975	44,537
*	Tractor Trailer Driver		04179	35,960	37,681	41,511	43,512	45,102	46,746	48,458
*	Traffic Maintenance Worker		04189	34,902	36,571	40,282	41,833	43,446	45,125	46,869
*	Traffic Signal Electrician		04192	42,038	44,065	48,568	50,918	52,801	54,749	56,787
**	Traffic Signal Superintendent 1		00799	58,558	61,411	67,750	73,976	80,689	83,855	87,151
**	Traffic Signal Superintendent 2		04196	60,839	63,807	70,399	76,873	83,855	87,148	90,576
**	Traffic Signal Supervisor 1		06819	51,674	54,184	59,753	62,088	64,511	67,031	69,652
**	Traffic Signal Supervisor 2		04082	53,681	56,290	62,082	64,511	67,031	69,652	73,929
*	Traffic Signal Technician 1		04195	47,891	50,211	55,364	57,520	59,759	62,088	64,512
*	Traffic Signal Technician 2		05219	49,745	52,158	57,514	59,759	62,088	64,511	67,077
*	Training Technician		04207	46,440	48,687	53,688	56,292	58,346	60,620	62,985
*	Tree Maintenance Worker 1		04220	35,775	37,489	41,304	43,288	44,854	46,588	48,392
*	Truck Driver		04222	35,354	37,046	40,807	42,770	44,331	45,947	47,628
**	Violations Clerk		04244	43,070	-	-	-	-	-	88,139
*	Weights and Measures Apprentice		04201	-	-	-	-	-	-	34,726
*	Welder		04305	38,818	40,682	44,829	46,997	48,722	50,507	52,378
*	Youth Group Worker		04333	38,092	39,919	43,986	46,111	47,797	49,550	51,383
*	Youth Group Worker Bil. In S&E		04334	38,092	39,919	43,986	46,111	47,797	49,550	51,383
*	Youth Services Counselor		04336	41,786	43,800	48,275	50,615	52,481	54,424	56,445
*	Zoning Officer (Part Time)		04338	-	-	-	-	-	-	6,941

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

0-6

MAR:dh
07-12-16

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

WHEREAS, Keith Williams upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 846 Tulip Street; and

WHEREAS, Tiwany Robinson 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 319 Liberty Street; and

WHEREAS, Victoria King 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 2761 N. Congress Road; and

WHEREAS, Odessa Benjamin 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 2834 Idaho Road; and

WHEREAS, Angel Padilla upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 605 N. 5th Street; and

WHEREAS, Alberta Gardener 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 1623 Mt. Ephraim Avenue; and

WHEREAS, Rafael Vicente upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 3049 Mickle Street; and

WHEREAS, Louise Reeves 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 1578 Park Blvd; and

WHEREAS, Bruce Williams upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 228 Kaighn Avenue; and

WHEREAS, Francine Austin 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 1240 Magnolia Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 846 Tulip Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Keith Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 319 Liberty Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Tiwany Robinson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2761 N. Congress Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Victoria King, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2834 Idaho Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Odessa Benjamin, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 605 N. 5th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Angel Padilla, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1623 Mt. Ephraim Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Alberta Gardener, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3049 Mickle Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Rafael Vicente, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1578 Park Blvd shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Louise Reeves, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 228 Kaighn Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Bruce Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1240 Magnolia Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Francine Austin, 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: JULY 12, 2016

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN LOCATIONS FOR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
846 TULIP STREET	KEITH E WILLIAMS	$145.00	P1414887	TYPE II
319 LIBERTY STREET	TIWANY N ROBINSON	$145.00	P1573037	TYPE II
2761 NO CONGRESS ROAD	VICTORIA KING	$145.00	P1551694	TYPE II
2834 IDAHO ROAD	ODESSA D BENJAMIN	$145.00	P1201594	TYPE II
605 NO 5TH STREET	ANGEL L PADILLA	$145.00	P1235083	TYPE II
1623 MT EPHRAIM AVENUE	ALBERTA GARDENER	$145.00	P1280270	TYPE II
3049 MICKLE STREET	RAFAEL A VICENTE	$145.00	HU 9451	TYPE II
1578 PARK BLVD	LOUISE REEVES	$145.00	P1221624	TYPE II
228 KAIGHN AVENUE	BRUCE WILLIAMS	$145.00	P1539058	TYPE II
1240 MAGNOLIA AVENUE	FRANCINE AUSTIN	$145.00	HP 5007	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:	6/8/16	
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: 4/13/11 _____

Received by City Attorney: _____ _____

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

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

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

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

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: FEB 3, 2016

NAME OF APPLICANT: KEITH E. WILLIAMS

ADDRESS: 846 TULIP ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

TULIP ST, SOUTH **SIDE, BEGINNING**

AT A POINT 87 **FEET** ~~EAST~~ **OF THE**

~~SOUTHEASTERLY~~ **CURBLINE OF** S 9TH ST **AND**

EXTENDING 20 **FEET** ~~EASTERLY~~ **THEREFROM.**

MEASUREMENT COMPLETED BY: WILLIAM APONTE

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4/8/2016

NAME OF APPLICANT: TIWANY N. ROBINSON

ADDRESS: 319 LIBERTY ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

LIBERTY ST, NORTH **SIDE, BEGINNING AT A POINT** 200 **FEET** ~~EAST~~ **OF THE** NORTHEASTERLY **CURBLINE OF** S 32D ST **AND EXTENDING** 20 **FEET** EASTERLY **THEREFROM.**

MEASUREMENT COMPLETED BY: JUAN RUIZ

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4-15-2016

NAME OF APPLICANT: Victoria M King

ADDRESS: 2761 N. Congress Road

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

2761 N. Congress Road, West **SIDE, BEGINNING AT A POINT** 274 **FEET** South **OF THE** South east **CURBLINE OF** N. Constitution Rd **AND EXTENDING** 20 **FEET** South **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4.26.2016

NAME OF APPLICANT: Odessa D. Benjamin

ADDRESS: 2834 Idaho Road

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

2834 Idaho Rd, West **SIDE, BEGINNING AT A POINT** 260 **FEET** North **OF THE** Northwest **CURBLINE OF** _____ **AND EXTENDING** 20 **FEET** North **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4-27-2016

NAME OF APPLICANT: Angel L Padilla

ADDRESS: 605 N. 5Th ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

605 N. 5Th ST, West **SIDE, BEGINNING AT A POINT** 52 Ft **FEET** North **OF THE** Northwest **CURBLINE OF** Elm ST **AND EXTENDING** 20 **FEET** North **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4·19·2016

NAME OF APPLICANT: Alberta Gardner

ADDRESS: 1623 Mt. Ephriam ave

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

1623 Mt. Ephriam ave, West **SIDE, BEGINNING AT A POINT** 22 **FEET** South **OF THE** Southwest **CURBLINE OF** Sheridan ST **AND EXTENDING** 20 **FEET** South **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4 · 19 · 2016

NAME OF APPLICANT: Rafael A. Vicente

ADDRESS: 3049 Mickle Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

3049 Mickle, North **SIDE, BEGINNING**

AT A POINT 185 **FEET** East **OF THE**

Northeast **CURBLINE OF** Dudley ST **AND**

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

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4.07.2016

NAME OF APPLICANT: Louise Reeves

ADDRESS: 1578 Park blvd.

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

1578 Park blvd, East **SIDE, BEGINNING**

AT A POINT 340 **FEET** North **OF THE**

Northeast **CURBLINE OF** Wildwood Ave **AND**

EXTENDING 20 **FEET** North **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 5-3-2016

NAME OF APPLICANT: Bruce J. Williams

ADDRESS: 228 Kaighn ave

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Kaighn ave., South **SIDE, BEGINNING**

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

South Westerly **CURBLINE OF** Hyde Park Street **AND**

EXTENDING 20 **FEET** Westerly **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: June 2, 2016

NAME OF APPLICANT: Francine Austin

ADDRESS: 1240 MAGNOLIA AVE

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

~~MAGNOLIA~~ AVE, EAST SIDE, BEGINNING AT A POINT 320 FEET North OF THE EAST CURBLINE OF Wildwood AVE AND EXTENDING 20 FEET South THEREFROM.

MEASUREMENT COMPLETED BY: William Apate

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: June 2, 2016

NAME OF APPLICANT: Francine Austin

ADDRESS: 1240 MAGNOLIA AVE

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

MAGNOLIA AVE, EAST SIDE, BEGINNING AT A POINT 320 FEET North OF THE EAST CURBLINE OF Wildwood AVE AND EXTENDING 20 FEET South THEREFROM.

MEASUREMENT COMPLETED BY: William Apate

APPROVAL BY: _____

DENIAL _____

2nd reading
Ordinances

MAR:IML
06-01-16

O-1

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

O-2

MAR:IL
06-14-15

ORDINANCE AUTHORIZING THE CORRECTION OF THE LEGAL DESCRIPTION FOR 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.

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 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

MAR:dh
06-14-16

0-3

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

O-4

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

MAR:dh
06-14-16

0-5

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

O-6

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

0-7

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

[DRAFT: 6-9-16
FOR INTERNAL REVIEW]

0-8

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

MAR:dh
06-14-16

0-9

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

MAR:yrh
06-14-16

O-10

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

6-14

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

O-12

[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

0-13

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

MAR
07-12-16

ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL $5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE

WHEREAS, Ordinance No. 4927 ("Ordinance No. 4927") was adopted on September 8, 2015, supplementing Ordinance No. 4828 by appropriating an additional $5,000,000 toward such purpose; and

WHEREAS, there were technical inconsistencies contained within Ordinance No. 4927 and it therefor becomes necessary to adopt a new ordinance appropriating the additional $5,000,000 and simultaneously cancelling Ordinance No. 4927; now, therefore

BE IT ORDAINED AND ENACTED BY THE MUNICIPAL COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of $5,000,000, such sum being in addition to the $8,000,000 appropriated in Ordinance No. 4828 finally adopted on April 23, 2014. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations solely for a purpose described in N.J.S.A. 40a:2-7(d) as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds or notes are hereby authorized to be issued in the principal amount of $5,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law")

Section 3. (a) The improvement hereby authorized for which bonds or notes are to be issued is the demolition and removal of abandoned buildings and structures within the City, including all work and materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of additional bonds or notes to be issued for the improvement or purpose is as stated in Section 2 of the bond ordinance.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Finance Director; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Finance Director. The Finance Director shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance and the Finance Director's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Finance Director is hereby authorized to sell part or all of the notes from time to time at a private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest, if any, from their dates to the date of delivery thereof. The Finance Director is directed to report in writing to the governing body at the meeting next succeeding the date when any sale of bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose described in Section 3 of this bond ordinance, computed on the basis of the amount of obligations authorized for the improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) An aggregate amount not exceeding $500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost of the improvement or purpose set forth in Section 3 of this bond ordinance.

(d) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the City, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City is increased by $5,000,000 (the amount of the authorization of the obligations provided for in this bond ordinance). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(e) This bond ordinance authorizes obligations of the City solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience, or betterment of the inhabitants of the City. The amounts expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the City or substantially reduce the ability to pay punctually the principal of and interest on its debts and the supply of other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as adopted upon first reading.

Section 7. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 8. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this bond ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended (the "Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-29(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 9. This bond ordinance cancels Ordinance No. 4927 of the City finally adopted September 8, 2015. Ordinance No. 4927 is hereby repealed upon the validity of this ordinance.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

Section 11. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

Section 12. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

Section 13. 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: July 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

1904526-1

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***June 30, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF ORDINANCE:
"ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 (Ordinance No.2848) THAT WAS FINALLY ADOPTED ON APRIL 23, 2014"

BRIEF DESCRIPTION:
Please be advised that after replacing Bond Ordinance No.4927 with Bond Ordinance No.4828 which was adopted on April 23, 2014 due to technical inconsistencies Bond Ordinance No.4828 needs to be supplemented with an additional $5,000,000

Therefore, as per the attached the Director of Finance is requesting Council action to allow supplementing Bond Ordinance No.4828.

	Date	*Signature*
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐*CAF –Certifications of Availability of Funds*	6/30/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Cecilia M. Burks*	*7582*
Contact Person:	*Cecilia M. Burks*	*7582*

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

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

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

CITY OF CAMDEN
FINANCE DEPARTMENT

CERTIFICATION BY DIRECTOR OF FINANCE

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

"ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 (Ordinance No.2848) THAT WAS FINALLY ADOPTED ON APRIL 23, 2014"

Glynn Jones, Director of Finance *Date*

LAW OFFICES
DECOTIIS
DeCotiis, FitzPatrick & Cole, LLP

NEW YORK
NEW JERSEY

GLENPOINTE CENTRE WEST
500 FRANK W. BURR BOULEVARD, SUITE 31
TEANECK, NEW JERSEY 07666

TELEPHONE: (201) 928-1100
TELEFAX: (201) 928-0588
WWW.DECOTIISLAW.COM

CHERYL J. OBERDORF, ESQ.
COBERDORF@DECOTIISLAW.COM
201.347.2171

June 29, 2016

VIA EMAIL
Luis Pastoriza, M.S.M., R.M.C.
Municipal Clerk and Registrar
Office of the City Clerk
520 Market Street
City Hall, Rm. 105
Camden, New Jersey 08101

RE: $5,000,000 Bond Ordinance Supplementing Bond Ordinance No. 4828 for Demolition and Removal of Abandoned Buildings and Structures and Cancelling Bond Ordinance No. 4927

Dear Mr. Pastoriza:

In accordance with my conversations with Glynn Jones, I am forwarding the above-referenced supplemental bond ordinance ("Bond Ordinance") for the City of Camden (the "City"). Please list the Bond Ordinance for public hearing and final adoption on the agenda of the July 12, 2016 meeting of the Municipal Council. The bond ordinance was introduced at the April 12, 2016 meeting of the Municipal Council and thus, need not be reintroduced because there was no change in legislative year of the City.

1. In order to hold the public hearing on the Bond Ordinance on July 12, 2016, the Bond Ordinance must be published in summary form and we have attached a "Notice of Pending Bond Ordinance and Summary" to the Bond Ordinance for use for such publication. The summary must be published not less than seven (7) days prior to the date set for the public hearing and final adoption of the Bond Ordinance, which date of publication shall not be later than July 5, 2016.

2. At least one (1) week prior to the date scheduled for further consideration, the Bond Ordinance or the summary should be posted on the bulletin board customarily used for notices. A notice should also be posted that copies of the Bond Ordinance will be made available to anyone who requests it of the Clerk, naming the place at which such copies will be so available.

3. If the Bond Ordinance has been posted and copies made available as indicated in paragraph two (2) above, then the Bond Ordinance may be read at this second reading by title only; otherwise the Bond Ordinance must be read in full. After the appropriate reading of the Bond Ordinance, the governing body must hold a public hearing and give all members of the public a chance to be heard on the Bond Ordinance. After the public hearing, the Bond Ordinance can be finally adopted by the affirmative vote of not less than two-thirds of the full membership of the governing body (not just two-thirds of the members present) and, if the Mayor's approval is required for the passage of the ordinance, upon approval by (or passage over the veto of) the Mayor.

4. After final adoption and assuming approval by the requisite number of votes of the Municipal Council, the Bond Ordinance must then be published in either full or summary form and we have attached a "Bond Ordinance Statement and Summary" to the Bond Ordinance. The Bond Ordinance is not effective until 20 days after the publication of the "Bond Ordinance Statement and Summary" or the Bond Ordinance in full with the required notice.

To establish the necessary records that the Bond Ordinance was properly adopted, please complete the enclosed Clerk's Certificate for the ordinance and to return the completed certificate to me, with the indicated attachments, as soon as possible after the 20 days have elapsed after final publication. Please make sure that all publications are in a newspaper published and circulating in the City (if there is one), or, if there is no such newspaper, in a newspaper published in Camden County and circulating in the City.

Please call me (201-347-2171) if you, the Corporation Counsel, or the Finance Director have any questions about the Bond Ordinance, the adoption procedure, or the enclosed Clerk's Certificate. Thank you.

Very truly yours,

Cheryl J. Oberdorf

CJO/rd
Enc.
cc: Glynn Jones, Finance Director (via email only)
Mark Rondino, Corporation Counsel (via email only)
Jason J. Asuncion, Assistant Corporation Counsel (via email only)

City of Camden
Ordinance No._____

ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL $5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE

WHEREAS, Ordinance No. 4927 ("Ordinance No. 4927") was adopted on September 8, 2015, supplementing Ordinance No. 4828 by appropriating an additional $5,000,000 toward such purpose; and

WHEREAS, there were technical inconsistencies contained within Ordinance No. 4927 and it therefor becomes necessary to adopt a new ordinance appropriating the additional $5,000,000 and simultaneously cancelling Ordinance No. 4927;

BE IT ORDAINED AND ENACTED BY THE MUNICIPAL COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City"), as a general improvement. For the improvement or purpose described in Section 3 hereof, there is hereby appropriated the sum of $5,000,000, such sum being in addition to the $8,000,000 appropriated in Ordinance No. 4828 finally adopted on April 23, 2014. No down

payment is required pursuant to N.J.S.A. 40A:2-11(c) as this bond ordinance authorizes obligations solely for a purpose described in N.J.S.A. 40a:2-7(d) as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds or notes are hereby authorized to be issued in the principal amount of $5,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law")

Section 3. (a) The improvement hereby authorized for which bonds or notes are to be issued is the demolition and removal of abandoned buildings and structures within the City, including all work and materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of additional bonds or notes to be issued for the improvement or purpose is as stated in Section 2 of the bond ordinance.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Finance Director; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Finance Director. The Finance Director shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance and the Finance Director's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The Finance Director is hereby authorized to sell part or all of the notes from time to time at a private sale and to deliver them to the purchasers thereof upon receipt of payment of the

purchase price plus accrued interest, if any, from their dates to the date of delivery thereof. The Finance Director is directed to report in writing to the governing body at the meeting next succeeding the date when any sale of bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose described in Section 3 of this bond ordinance, computed on the basis of the amount of obligations authorized for the improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) An aggregate amount not exceeding $500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost of the improvement or purpose set forth in Section 3 of this bond ordinance.

(d) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the City, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City is increased by $5,000,000 (the amount of the authorization of the obligations provided for in this bond ordinance). The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(e) This bond ordinance authorizes obligations of the City solely for a purpose described in N.J.S.A. 40A:2-7(d). This purpose is in the public interest and is for the health, welfare, convenience, or betterment of the inhabitants of the City. The amounts expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant and the issuance of the obligations authorized by this bond ordinance will not materially impair the credit of the City or substantially reduce the ability to pay punctually the principal of and interest on its debts and the supply of other essential public improvements and services. The Local Finance Board in the Division of Local Government Services of the Department of Community Affairs of the State of New Jersey has heretofore made a determination to this effect and has caused its consent to be endorsed upon a certified copy of this bond ordinance as adopted upon first reading.

Section 7. The full faith and credit of the City is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 8. The City hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this bond ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended (the "Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-29(c)(2), made by the City prior to the issuance of such bonds or bond anticipation notes.

Section 9. This bond ordinance cancels Ordinance No. 4927 of the City finally adopted September 8, 2015. Ordinance No. 4927 is hereby repealed upon the validity of this ordinance.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

The foregoing bond ordinance is hereby approved.

Date: July ___, 2016

_____

Dana Redd, Mayor

1904526-1

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a regular meeting of the Municipal Council of the City of Camden (the "Council"), New Jersey, on April 12, 2016. It will be further considered for final passage, after public hearing thereon, at a regular meeting of said Municipal Council to be held in the Municipal Council Chamber, Second Floor, City Hall, Camden, New Jersey on July 12, 2016 at 5:00 o'clock p.m. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the City Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:

ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL $5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE

Purpose: Ordinance supplementing bond ordinance no. 4828 finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures within the City, and repealing previously adopted bond ordinance number 4927.

Appropriation:	$5,000,000
Bonds/Notes Authorized:	$5,000,000
Section 20 Expenses:	$500,000
Useful Life:	15 Years

_____

Luis Pastoriza,
Clerk of the City of Camden

BOND ORDINANCE STATEMENT AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted, by the governing body of the City of Camden, in the County of Camden, State of New Jersey, after a public hearing held thereon, on July __, 2016, approved by the Mayor, as applicable, on July __, 2016 and the 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. Copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:

ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL $5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE

Purpose: Ordinance supplementing bond ordinance no. 4828 finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures within the City, and repealing previously adopted bond ordinance number 4927.

Appropriation:	$5,000,000
Bonds/Notes Authorized:	$5,000,000
Section 20 Costs:	$500,000
Useful Life:	15 Years

Luis Pastoriza,
Clerk of the City of Camden

1904526-1

CLERK'S CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden (the "City"), in the County of Camden, State of New Jersey, HEREBY CERTIFY as follows that:

1. The attached copy of Ordinance No. _____ of said City (the "Ordinance") entitled as set forth below and finally adopted on July __, 2016, has been compared by me with the original thereof officially recorded in the Ordinance Book of the City and is a true and correct copy thereof and of the whole of said original Ordinance. The title of said Ordinance is as follows:

ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL $5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE

2. Said Ordinance was introduced in writing and read and adopted on first reading at a regular meeting of the Municipal Council of said City duly called and held on April 12, 2016 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of said Municipal Council, at a special meeting thereof duly called and held on July __, 2016 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard.

3. A Notice of Pending Bond Ordinance and Summary, containing the date of introduction, time and place of further consideration of said Ordinance, was published after first reading, on _____ __, 2016 (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

4. On _____ __, 2016, (at least one week before adoption), a Notice of Pending Bond Ordinance and Summary of said Ordinance, or said Ordinance in full was posted on the bulletin board in the City Hall of the City together with notice of the availability of copies of said Ordinance at the office of the Clerk, and such copies of said Ordinance were made available to all members of the general public requesting the same.

5. After final passage, and after approval by the Mayor, a Bond Ordinance Statement and Summary, was duly published on July __, 2016 in the Courier-Post, a newspaper published in the County and circulating in the City, and no protest by any person against making the improvement or issuing the indebtedness authorized in said Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning the validity of such Ordinance has been commenced within 20 days after such publication (a true and correct copy of the affidavit of publication of said Ordinance is attached hereto).

6. Said Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the office of the Clerk for public inspection from the date of introduction to the date of final adoption.

7. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of said City, prepared as of April __, 2016, and sworn to by Glynn Jones, the Finance Director of said City, and filed in the office of said Clerk on April __, 2016, and that the same is a true and complete copy of said original Supplemental Debt Statement.

8. A complete Supplemental Debt Statement was duly filed (before final adoption by the Municipal Council) in the Office of the Director of the Division of Local Government Services of the State of New Jersey on _____, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said City this __ day of _____, 2016.

(SEAL)

_____
Luis Pastoriza, City Clerk

ATTACHMENTS

A) Certified copy of Bond Ordinance

B) Extract of minutes of Municipal Council meeting at which Ordinance was introduced (April 12, 2016)

C) Extract of minutes of Municipal Council meeting at which Ordinance was finally adopted (July __, 2016)

D) Affidavit of Publication of Notice of Pending Bond Ordinance and Summary

E) Affidavit of Publication of Bond Ordinance Statement and Summary

F) Supplemental Debt Statement

Dana M. Burley
1st Ward

Brian K. Coleman
2nd Ward

Luis A. Lopez
4th Ward

Luis Pastoriza
Municipal Clerk

Camden Municipal Council
Francisco Moran
President
3rd Ward

Curtis Jenkins
Vice President
Councilperson-at-Large

Angel Fuentes
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Jason Asuncion, Esq.
Counsel to Council

MEMORANDUM

DATE: June 30, 2016

TO: Luis Pastoriza, Municipal Clerk

FROM: Francisco Moran, President FM/mr

RE: SPECIAL COUNCIL MEETING

Please be advised that a **SPECIAL MEETING** of the Council of the City of Camden will be held in the Council Chamber on **July 5th, 2016 at 5:00 pm.**

RESOLUTION (Tabled 6/14/16)

1. Resolution Authorizing Temporary Budget Appropriations for the Fiscal Year 2017

FM/n

Resolutions

R-1

MORAN/JENKINS/BURLEY/COLEMAN/FUENTES/LOPEZ/TORRES: aj
07/12/16

RESOLUTION IN MEMORIAM OF FORMER CAMDEN CITY POLICE CHIEF GEORGE D. "BOB" PUGH

WHEREAS, former Camden City Police Chief George D. "Bob" Pugh, passed away on June 21, 2016. Affectionately known as "Bobby Pugh", George was born in Camden, in 1941, and grew up in the Parkside neighborhood of the city. George graduated from Camden High School in 1960 and completed a 15-week program at the FBI Academy in Quantico, Va., in 1974. He led a long and distinguished police career, serving the City of Camden for more than 30 years; and

WHEREAS, George Pugh began his career as a Camden Police Officer in 1965; ascending the ranks from Officer to Detective, Sergeant, Lieutenant and Captain. In 1988, he was appointed to the title of Police Chief by Mayor Melvin R. Primas Jr., after serving as the City's Chief for eight years until his retirement in 1996; and

WHEREAS, Chief Pugh was known to be a tremendous motivator and for being fair. He had a unique ability for evaluating his personnel and recognizing how to get the most out of his officers. He also made concentrated efforts to make sure the police force was diverse and represented the community it served. It was always his priority to make sure the community's needs were met, thus initiating many community policing practices now used today to strengthen and maintain community relations; and

WHEREAS, In January, 1997, Mr. Pugh was appointed as Director of Public Safety in Atlantic City. He left the post in September, 2000, to be closer to his family. In 2002, he was named Director of Public Safety in Lawnside. Later in 2009, George Pugh was elected to the town council in Cheswold, Delaware, where he also served for a time as mayor. He ended his public service career in 2010; and

WHEREAS, Chief Pugh was preceded in death by his daughter, Deana Simmons, and is survived by his wife, Renee Pugh, and their sons and spouses: Marlon, and his wife, Anne; David; Byron, and his wife, Patricia; and Jeris, and his wife, Eve; as well as 10 grandchildren; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby expresses its deepest sympathy and sorrow to the family of former Camden City Police Chief George D. "Bob" Pugh upon his passing and hopes that his memory and spirit will burn long in our hearts and minds.

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

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 28, 2016

FROM: Councilperson

Council Meeting Date: July 12, 2016

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

Action Requested:

RESOLUTION IN MEMORIAM OF FORMER CAMDEN CITY POLICE CHIEF GEORGE D. "BOB" PUGH

*****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

06/28/16

Date

R-2

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: June 23, 2016

FROM: Councilperson

Council Meeting Date: July 12, 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 encouraging congress to support President Obama's ban on assault weapons

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

6/23/16

Date

Yenise Valdez

From:	Naté Furlow
Sent:	Thursday, June 23, 2016 10:38 AM
To:	Jason Asuncion; Yenise Valdez; Dionne Hicks-Giles
Cc:	Norma Ruiz
Subject:	Request a Resolution for July's agenda
Attachments:	resolution request.doc

That this governing body strongly encourage congress to support President Obama's ban on assault weapons.

In light of the tragic mass shooting at an Orlando gay club, the political debate is back on over whether U.S. gun laws are too lenient. Addressing the situation June 12, President Obama said that "we need to keep guns like the ones used last night out of the hands of terrorists or other violent criminals."

It's fair to say that guns like the AR-15-style rifle that helped kill 49 people and injure at least 53 more in Orlando should be kept out of the hands of *anyone*—not just those who commit crimes and acts of terror. People who make this argument are often accused of hoplophobia by NRA denizens. However, the research around gun restrictions, such as bans on assault weapons, is becoming clearer in its conclusions: Such laws do tend to reduce gun-related homicides.

R-3

MBS dh
07-12-16

RESOLUTION CONSENTING TO THE TRANSFER OF THE CAMDEN WATERFRONT TECHNOLOGY CENTER FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY TO THE CITY OF CAMDEN

WHEREAS, the New Jersey Economic Development Authority ('NJEDA") is the owner of the Camden Waterfront Technology Center located at 200 Federal Street, also known as Block 139.02, Lot 1 (the "Tech Center"); and

WHEREAS, the NJEDA and the City entered into a certain Financial Services Agreement dated February 9, 2006 whereby the NJEDA agreed to require any Private Sector Occupants to make a Payment in Lieu of Taxes ("PILOT Payment") in accordance with the schedule set for in the Financial Services Agreement; and

WHEREAS, the NJEDA desires to sell the Tech Center to the County of Camden; and

WHEREAS, the County of Camden desires to continue to adhere to the terms of the Financial Services Agreement and has requested that the City of Camden consent to the transfer of the Tech Center and to the assignment of the Financial Services Agreement from NJEDA to the County;

WHEREAS, the transfer of the Tech Center and the assignment of the Financial Services Agreement from the NJEDA to the County are in the best interest of the City of Camden, now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that City Council hereby consents to the transfer of the Tech Center from the NJEDA to the County of Camden and to the assignment of the Financial Services Agreement from NJEDA to the County of Camden.

BE IT FURTHER RESOLVED, that the proper City officers are hereby authorized to execute such documents as may be required to effect the assignment of the Financial Services 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: June 28, 2016

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law Dept.

TITLE OF RESOLUTION/ORDINANCE: Resolution Consenting to the Transfer of the Camden Waterfront Technology Center from the New Jersey Economic Development Authority to the County of Camden

BRIEF DESCRIPTION:

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

The New Jersey Economic Development Authority ("NJEDA") is the owner of the Camden Waterfront Technology Center located at 200 Federal Street, also known as Block 139.02, Lot 1 (the "Tech Center"). The NJEDA and the City entered into a certain Financial Services Agreement dated February 9, 2006 by which NJEDA agreed to require any Private Sector Occupants to make a Payment in Lieu of Taxes ("PILOT Payment") in accordance with the schedule set forth in the Financial Services Agreement. The NJEDA desires to sell the Tech Center to the County of Camden. The County of Camden desires to continue adhere to the terms of the Financial Services Agreement and has requested that the City of Camden consent to the transfer of the Tech Center and the continuation of the Financial Services Agreement. This resolution will evidence the City of Camden's consent to the transfer the Tech Center to the County of Camden and the assignment/assumption of the Financial Services Agreement by the County of Camden. This resolution will also authorize the appropriate City officers to execute such documents as are necessary to document the continuation of the Financial Services Agreement.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)

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 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:	_____	_____
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******

Waterfront Tech Center

FINANCIAL & SERVICE AGREEMENT

THIS FINANCIAL AND SERVICE AGREEMENT (the "Agreement"), made as of the 9th day of February, 2006 between THE CITY OF CAMDEN, a municipal corporation in the County of Camden and the State of New Jersey, (hereinafter, the "City"), and

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY, an instrumentality of the State of New Jersey ("Redeveloper"), which is authorized to serve as an Urban Renewal Entity under the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. (hereinafter referred to as the "Act").

WITNESSETH:

WHEREAS, the Redeveloper has proposed the redevelopment of portions of the areas generally identified as an approximately 10 acre site bounded by Mickle, Third, Delaware and Federal Streets in downtown Camden (the "Property") for office and research use and for off-street parking in connection therewith; and

WHEREAS, the Property is identified on the City of Camden Official Tax Map as Block 139.02, Lot 1; and

WHEREAS, the Property is located within the City of Camden Urban Enterprise Zone and is also located within a designated Area in Need of Redevelopment; and

WHEREAS, the Redeveloper has acquired a ground leasehold interest in a 4.5 acre portion of the Property (the "Land") from the property owner, the Delaware River Port Authority ("DRPA"), a tax-exempt entity, and will construct thereon certain improvements hereinafter defined (the "Improvements") consisting in general of an office/research building containing a total of approximately 100,000 gross square feet (the "Building"), together with surface parking (hereinafter sometimes together referred to as the "Project"); and

WHEREAS, pursuant to N.J.S.A. 34:1B-15, interests in real property owned or acquired by Redeveloper are exempt from municipal real estate taxes; however, any person or entity who is not exempt from real estate taxes and occupies all or a portion of said property shall pay to the municipality in which said property is located a payment in lieu of taxes ("PILOT") equal to the amount of real estate taxes that would be assessed on the portion of the Land and Improvements occupied by said person or entity if the property were not exempt from real estate taxes; and

WHEREAS, pursuant to 52:27BBB-52, private entities which are exempt from payment of real estate taxes to municipalities and receive funding pursuant to N.J.S.A. 52:27BBB-1 et seq. are required to pay an annual service charge to the municipality;

WHEREAS, Redeveloper has received funding for the Project pursuant to N.J.S.A. 52:27BBB-1 et seq. and, therefore, tax-exempt private entities that lease space at the Project indirectly receive the benefit of funding pursuant to N.J.S.A. 52:27BBB-1 et seq.; and

WHEREAS, Redeveloper and the City enter into this Agreement to establish that the formula for payment of annual service charges as set forth in this Agreement shall be applied to all private sector occupants ("Private Sector Occupants") of the Project; and

WHEREAS, the Project shall be developed by Redeveloper for the public purpose of creating high technology jobs and tax rateables in an urban area; and

WHEREAS, portions of the Property and Project may be withdrawn by the Redeveloper from the coverage of this Agreement, whereupon the remaining portions of the Property and Project shall remain subject to the terms hereof and shall thereafter be deemed to be the "Property" and "Project" respectively; and

WHEREAS, in accordance with the Act the Redeveloper has heretofore made written application to the City for approval of tax abatement for the Project; and

WHEREAS, pursuant to N.J.S.A. 52:27BBB-9c, the City's Chief Operating Officer has presented said Application and this Agreement to the Camden City Council for the information of the Council members, copy of said Application being attached hereto as Exhibit "A"; and

WHEREAS, the City believes that, but for the in lieu tax consideration to be given to the Project pursuant to this Agreement, the Project would not be financially feasible and that in lieu tax consideration is necessary to attract Private Sector Occupants to the Project and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of the Act and the public purposes pursuant to which the redevelopment of the downtown area of the city has been undertaken and is being assisted in accordance with the applicable provisions of State law;

NOW, THEREFORE, it is mutually agreed as follows:

1. This Agreement shall be governed by the provisions of the Act and the New Jersey Economic Development Authority Act, N.J.S.A. 34:1B-1 et seq. (the "NJEDA Act"), it being expressly understood and agreed that the City relies upon the facts, data and representations contained in the Application, and Redeveloper covenanting and agreeing to use its reasonable best efforts to conform in the development, construction and operation of the Project to the matters and things set forth in said Application; that is, the manner in which Redeveloper proposes to develop, manage and operate the Project and the plans for financing the Project, it being understood, however, with respect to the Project cost, interest rate, financing terms and mortgage amortization, rents and lease terms, that the same are projected and estimated and may be modified as particular circumstances may require, but that in all material respects it is the intent of Redeveloper to comply as closely as shall be practicable with the information and representations set forth in the said Application.

2. (a) The City hereby grants to Private Sector Occupants but only to the extent hereinafter expressly set forth in paragraph 3(a) hereof, exemption from payment in lieu of taxes on the Land and on the Improvements to be constructed on the Property for a period of not more than thirty-five (35) years from the date of the execution of this Financial Agreement or for a

period of not less than thirty (30) years from the "Date of Completion of the Project" (as hereinafter defined), whichever period ends first.

(b) As used herein, the term "Date of Completion of the Project" is defined as the date on which actual occupancy by the first Occupant of the Building occurs. Redeveloper shall provide the Camden Tax Assessor and the Camden City Attorney written notification of the Date of Completion of the Project within fifteen (15) days of its occurrence.

3. (a) The Redeveloper shall include provisions in each lease agreement with a Private Sector Occupant an obligation to make payment to either the Redeveloper or the City of an annual service charge ("Annual Service Charge") for municipal services supplied to the Project in accordance with the following formula:

(1) for the first stage of the exemption period, which shall commence with the date of completion of the Project and continue for a period of fifteen (15) years therefrom, an amount equal to ten (10%) percent of annual gross revenue realized from the Private Sector Occupant's lease;

(2) for the second stage of the exemption period, commencing upon the conclusion of the first stage and continuing for a period of six (6) years, an amount equal to twenty (20%) percent of the PILOT but not less than ten (10%) percent of annual gross revenue realized from the Private Sector Occupant's lease;

(3) for the third stage of the exemption period, commencing upon the conclusion of the second stage and continuing for a period of six (6) years, an amount equal to forty (40%) percent of the PILOT but not less than ten (10%) percent of annual gross revenue realized from the Private Sector Occupant's lease;

(4) for the fourth stage of the exemption period, commencing upon the conclusion of the third stage and continuing for a period of two (2) years, an amount equal to sixty (60%) percent of the PILOT but not less than ten (10%) percent of annual gross revenue realized from the Private Sector Occupant's lease;

(5) for the final stage of the exemption period, commencing upon the conclusion of the fourth stage and continuing for a period of one (1) year, an amount equal to

eighty (80%) percent of the PILOT but not less than ten (10%) percent of annual gross revenue realized from the Private Sector Occupant's lease.

(b) Payments of Annual Service Charges shall be remitted to the City on a quarterly basis in a manner consistent with the City's tax collection schedule.

(c) The City agrees that: (1) the Annual Service Charge shall be inclusive of any and all payments and special assessments, past, present or prospective, that might otherwise be due the City from Redeveloper or the Delaware River Port Authority ("DRPA") with respect to the Project, excepting only sewer and water rents; (2) the Annual Service Charge shall satisfy any and all obligations of DRPA to pay Redevelopment Fees in connection with or related to the Project; (3) leasehold improvements shall not be subject to assessment by the City during the term of this Agreement; (4) "annual gross revenue" shall consist of base rent and operating cost reimbursements (less amounts attributable to Annual Service Charges) actually received by Redeveloper from Private Sector Occupants; (5) vacant space and common areas shall be excluded from the calculation of annual gross revenue; and (6) rent collected from public sector tax-exempt entities occupying any portions of the Project shall be excluded from the calculation of annual gross revenue.

(d) That in the event that the Annual Service Charge is not paid, the City may proceed to enforce the collection thereof in the same manner and with the same rights as are applicable to delinquent real estate taxes or in any other manner authorized by the Act, subject however to the provisions of the NJEDA Act which provides, inter alia, that neither the Redeveloper nor any of its property, projects, accounts or funds shall be liable for or subject to a lien of any kind for the enforcement, collection or payment of any sums due hereunder.

4. A Financial Plan, showing the anticipated Project funding, and a Fiscal Plan, computing the estimated Annual Service Charge, are attached hereto as Exhibits "B" and "C" and made a part hereof.

5. The Redeveloper further covenants and agrees as follows:

(a) To remit to the City Annual Service Charge payments received by the Redeveloper from Private Sector Occupants by the tenth days of February, May, August and October, provided, however, that the February payment shall be tolled until the submission of Redeveloper's annual report described below.

(b) To submit annually, within ninety (90) days after the close of each of its fiscal years, its reports of costs related to the Project, as certified by Redeveloper's controller, to the Mayor, Chief Operating Officer and Governing Body of the City, and to the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, which reports shall remain confidential, except as otherwise provided by law.

(c) To submit annually, within ninety (90) days after the close of each of its fiscal years, a copy of the current rent roll along with the calculation of all amounts due under this Agreement, such calculations to be attested to by Redeveloper's controller as to the accuracy of the computation and the compliance with this Agreement.

(d) Upon request of the City or the State, to permit inspection of the property, equipment, buildings and other facilities of the Redeveloper at the Project, and to permit examination and audit of any of its books, contracts, records, documents and papers relating to this Agreement or the Project, by duly authorized representatives of the City or the State, provided same are at reasonable hours on reasonable notice and in the presence of designated representatives of the Redeveloper.

(e) At all times prior to the expiration or other termination of this Agreement, to remain bound by the provisions of the Act to the extent not inconsistent with the NJEDA Act..

(f) Not to effect or execute any agreement, lease, conveyance, or other instrument, whereby the Project, or any part thereof, or the use thereof, is restricted upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in the sale, lease or occupancy thereof, nor to discriminate upon the basis of race, color, creed, religion, ancestry,

national origin, sex, or marital status, in the sale, lease, or rental, or in the use or occupancy of the Project or any Improvement erected or to be erected thereon, or any part thereof, and to comply with applicable State and local laws, in effect from time to time, prohibiting discrimination or segregation by reason of race, color, creed, religion, ancestry, national origin, sex or marital status.

(g) That operation under this Agreement shall be terminable by the Redeveloper in the manner provided under the Act.

6. It is understood and agreed that, at the end of thirty-five (35) years from the date of the execution of this Agreement, or at the end of thirty (30) years from the Date of Completion of the Project, as defined herein, whichever period ends first, the tax exemption provided upon the Project by the Act shall thereupon absolutely cease, and the Property and Improvements comprising the Project shall thereupon be assessed and taxed according to the NJEDA Act.

7. (a) Any voluntary transfer of the Project by Redeveloper (other than pursuant to paragraph 10(c) below) shall cause this Agreement to automatically expire unless the transfer is to a qualified urban renewal entity that: (i) agrees to assume all of the obligations of this Agreement; and (ii) otherwise qualifies under all other applicable requirements of law. Upon receipt of written notice from Redeveloper, the City, by operation of this Agreement, shall be deemed to have consented to any such transfer of the Project and assignment of this Agreement that satisfies the above conditions. Notwithstanding the foregoing, the City Council may, by resolution, approve a voluntary transfer of the Project and assignment of this Agreement upon terms and conditions other than as set forth above.

(b) The City and Redeveloper acknowledge that subsequent changes or expansions within the area of the Project may occur which may not now be in the contemplation of the parties. In connection with such changes or expansions, the City agrees that unimproved portions of the Project area (including surface parking areas) may be withdrawn by the Redeveloper from the coverage of this Agreement upon written notice to the City. Any such withdrawals shall not affect the continued applicability of this Agreement to the remainder of the

Project.

8. The Redeveloper may at any time after the expiration of one (1) year from the Date of Completion of the Project notify the City that, as of a certain date designated in said notice, it relinquishes the tax exemption status provided by the Act as to all or any designated portion of the Project. As of the date so set, the tax exemption, the service charges, and all other restrictions and limitations imposed by this Agreement and by the Act shall terminate as to the Project or any designated portion of the Project, as applicable.

9. Subject to the provisions of paragraphs 10(c), 12(b) and 12(c), in the event of a default in or breach of this Agreement by Redeveloper, if such default or breach is not cured within ninety (90) days after receipt by Redeveloper of written demand by the City to do so, then the City may terminate this Agreement and such termination shall be deemed to be a termination of tax exemption as herein provided.

10. The Redeveloper shall give the City written notice of any mortgage loan providing for the advancing of funds either for temporary or construction loans or for permanent financing in respect to the Land, Improvements, or both, for the Project ("Mortgage Loan"), together with the name and address of the holder of such Mortgage Loan ("Mortgagee"). Anything contained herein to the contrary notwithstanding, in order to meet the terms, conditions and provisions required to secure a Mortgage Loan to finance the Project or a portion thereof, Redeveloper and the City further agree, for the benefit and protection of the Mortgagee, provided the Redeveloper has given the City notice of such Mortgage Loan, that:

(a) The Redeveloper will keep, observe and perform each and every provision of this Agreement and do every other act and all things required by law to keep and continue this Agreement in full force and effect for the full period provided for herein except as may otherwise be agreed to by the Mortgagee;

(b) The City and the Redeveloper will make no agreement expressly, impliedly, or by conduct, serving to modify, alter, add to, terminate or delete, any provision of this Agreement and will exercise no option or right hereunder unless the Redeveloper has prior thereto obtained and furnished to the City the written consent of the

Mortgagee;

(c) If there is any default by the Redeveloper hereunder, and if such default has not been waived by the City and has not been cured (or, if appropriate, the curing of such default has not commenced) by Redeveloper (or the permitted assignee involved in such default, as the case may be) after due notice thereof, within the period therefore stated in this Agreement, the City agrees that before taking any step which it may then be entitled to take, it will provide Mortgagee a reasonable opportunity to cure the same in light of the nature of the default and the available means to correct it, but in any event shall allow not less than fifteen (15) days from the date Redeveloper was required to cure such default, and, if and to the extent that the Mortgagee cures any default, or causes the same to be cured, the Mortgagee shall be subrogated to the rights of the Redeveloper hereunder and under such other applicable agreement, if any, and shall have the right, but not the duty, to assume the position of the Redeveloper hereunder, in which event the City shall attorn to the Mortgagee hereunder. Upon the City's receipt of written notice from Mortgagee that: (i) it is exercising its right of subrogation hereunder; and (ii) it agrees to assume all of Redeveloper's obligations of this Agreement, the City shall be deemed by operation of this Agreement to have consented to such transfer of the Project and assignment of this Agreement to Mortgagee.

(d) All the terms and provisions of the Redevelopment Projects Mortgage Loan Act of 1967 (N.J.S.A. 55:17-1 et seq.) shall be made a part of and included herein with like effect as though recited at length, except to the extent that the Mortgagee is authorized to waive, and does waive in writing, any provision thereof;

(e) No waiver, election, acquiescence, estoppel or consent on the part of or against either party hereto shall affect or be binding upon the holder of the Mortgage Loan unless the Redeveloper has obtained and furnished to the City the prior written consent of the holder of the Mortgage Loan; and

(f) Nothing in this agreement shall be construed in any way as to adversely affect the

right of the City to receive the contractual payments and other substantive rights to which it may be entitled under this Agreement, it being the primary intention hereof that all of the terms, conditions and provisions hereof shall be and remain in full force and effect for the benefit and protection of the Mortgagee, notwithstanding any default or breach by the Redeveloper, its successors or assigns, so long as the City receives, whether from the Redeveloper or from its lawful transferee or the Mortgagee, its subsidiary, nominee or assignees, the performance to be provided to it.

(g) It is anticipated that a lender or a number of lenders may hold mortgages on all or portions of the Project. The Redeveloper shall notify the City of the identity and address of each other lender as and when such mortgages have been granted.

11. Unless otherwise provided by law, neither the Redeveloper nor any of its officers, members, directors or employees shall be personally liable for the payment of the Annual Service Charge nor for the payment of any tax or assessment which may be levied or assessed against any land or building now or hereafter constituting all of or a portion of the Project.

12. (a) Any notice, demand or other communication under this Agreement by any party to any other shall be sufficiently given or delivered if sent by registered or certified mail, postage prepaid and return receipt requested, or delivered personally and,

in the case of the Redeveloper, addressed to:

New Jersey Economic Development Authority
36 West State Street
PO Box 990
Trenton, New Jersey 08625-0990
Attention: Director - Real Estate
and with a copy to:

New Jersey Department of Law & Public Safety
Division of Law - Treasury Section
Richard J. Hughes Justice Complex
New Market & Warren Streets
PO Box 106
Trenton, New Jersey 08625-0106

Attention: Section Chief

and, if governed by subparagraph (b) below, to the Mortgagee, if any, identified under paragraph 11;

in the case of the City, addressed to:

The Mayor of Camden, New Jersey
City Hall, 4th Floor
P.O. Box 95120
Camden, New Jersey 08101-5120

with copies to:

The Chief Operating Officer
City Hall, 13th Floor
P.O. Box 95120
Camden, New Jersey 08101-5120

and

The City Attorney
City Hall, Room 419
P.O. Box 95120
Camden, New Jersey 08101-5120

or to any such other address with respect to any such party as that party may, from time to time, designate in writing and forward to the other as provided in this paragraph.

(b) Whenever the City shall deliver any notice or demand to the Redeveloper with respect to any breach or default by the Redeveloper in its obligations or covenants under this Agreement, the City shall at the same time forward a copy of such notice or demand to each holder of any Mortgage Loan authorized by this Agreement at the last known address of such holder shown in the records of the City.

(c)(1) After any breach or default referred to in the foregoing paragraph 12(b), each such

holder shall (insofar as the rights of the City are concerned) have the right, at its option, to cure or remedy such breach or default.

(2) Any such holder or any permitted transferee of any such holder who shall cure or remedy any breach or default which is referred to in the foregoing paragraph 12(b) shall be entitled to the benefits of the tax abatement previously granted to the Redeveloper pursuant to the Act and this Agreement, to the same extent that the Redeveloper would then have been if no default had occurred, provided any such holder or its permitted transferee complies with the provisions of Paragraph 10(c) of this Agreement by providing the City written notice that: (i) it is exercising its right of subrogation hereunder; and (ii) it agrees to assume all of Redeveloper's obligations of this Agreement, upon which the City shall be deemed by operation of this Agreement to have consented to such transfer of the Project and assignment of this Agreement to such holder or its permitted transferee.

13. (a) In the event of a breach of the within Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court of New Jersey by an appropriate proceeding, to settle and resolve said dispute in such fashion as will tend to accomplish the purpose of the Act. In the event the Superior Court shall not entertain jurisdiction then the parties shall submit the dispute to the American Arbitration Association in Camden, New Jersey to be determined in accordance with its rules and regulations in such a fashion as to accomplish the purposes of the Act. Cost for said arbitration shall be borne equally by the parties.

(b) Anything in the foregoing to the contrary notwithstanding: (1) any dispute between the parties hereto concerning any provision of this Agreement shall be governed by the Laws of the State of New Jersey; and (2) no arbitrator shall have the power or authority to amend, alter, or modify any part of this Agreement in any way.

14. If any clause, sentence, subdivision, paragraph, section or part of this Agreement be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder hereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section or part hereof directly involved in the controversy in

which said judgment shall have been rendered.

15. This Agreement may be executed in counterparts, each of which will be deemed to be an original, and such counterparts will constitute one and the same instrument.

IN WITNESS WHEREOF, the City has caused this Financial Agreement to be duly executed in its name and on its behalf by the Chief Operating Officer, and the Redeveloper has caused this Financial Agreement to be duly executed on its behalf by a duly authorized officer, all as of the day and year first above written.

Reviewed and Approved
As to form:

By: _____
Lewis Wilson,
City Attorney

CITY OF CAMDEN

By: _____
Gwendolyn A. Faison
Mayor

ATTEST:

_____

_____
Melvin R. Primas, Jr.
Chief Operating Officer

ATTEST:

_____
Timothy J. Lizura
Director, Real Estate Division

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY,
Redeveloper

_____
CAREN S. FRANZINI
CHIEF EXECUTIVE OFFICER

R-4

MAR:yrh
7/12/16

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LAWRENCE LINDSEY FOR THE CONSTRUCTION OF A TEMPORARY FENCING ON CITY OWNED LAND

WHEREAS, Attorney Lawrence Lindsey desires to construct/erect a Temporary Fencing in the City of Camden's Right of Way located at WS No. 4th 96' South Market Street, Block 77, Lot 60; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with Attorney Lindsey to abate the problems on the City lot adjacent to his Law Offices. Said agreement will be terminable at the will of the Licensor and establishing the terms and use of said property and requiring the Licensee to completely indemnify the City of Camden; and

WHEREAS, Attorney Lawrence Lindsey wants to construct Temporary fencing on City owned land located to prevent illegal activity in the 7 foot wide space adjacent to his Law Firm. The section of land runs about 7 wide in the front and 84 feet long; and

WHEREAS, Lawrence Lindsey will be solely responsible for all expenses necessary to construct and upkeep said vacant lot; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with Attorney Lawrence Lindsey for the purpose of constructing a temporary fencing on City owned land. This License Agreement is conditioned upon Lawrence Lindsey obtaining any necessary planning or zoning approvals to erect the aforementioned sign.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. ~~RIONDINO~~
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: June 1, 2016

DATE OF COUNCIL MEETING: June 14, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Resolution

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing a Licensing Agreement between the City of Camden and Lawrence Lindsey for the Construction of a Temporary Fence on City owned land.

BRIEF DESCRIPTION OF PROPOSED ACTION: This action will give Attorney Lawrence Lindsey permission to construct temporary fencing on a small undersized portion of City owned land to address the illegal issues he is facing next to his law offices.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

MAR:dh
07-12-16

R-5

RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE CONTRACT #A88215 TO WINNER FORD, 250 HADDONFIELD-BERLIN ROAD, CHERRY HILL, NJ TO PURCHASE ONE (1) 2016 FORD F450 (4X4) WITH STANDARD SPECIFICATIONS AND OPTIONS REQUIRED FOR AERIAL BUCKET LIFT LOAD

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase one (1) 2016 ford F450 (4x4) with standard specifications and options required for aerial bucket lift load under State Contract No. A88215; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 for an amount not to exceed THIRTY-FOUR THOUSAND ONE HUNDRED NINETY-THREE DOLLARS ($34,193.00); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, 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 "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 of Camden is hereby authorized to award a contract to Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034, to purchase one (1) 2016 ford F450 (4x4) with standard specifications and options required for aerial bucket lift load under State Contract No. A88215 for an amount not to exceed THIRTY-FOUR THOUSAND ONE HUNDRED NINETY-THREE DOLLARS ($34,193.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date:

TO: City Council

FROM: Department of Administration – Fleet Management

DEPARTMENT MAKING REQUEST: Administration – Fleet Management

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing purchase of one (1) 2016 Ford F450 - 4X4 to be utilized for new Electrical Bureau Aerial Bucket Truck

BRIEF DESCRIPTION: New 2016 Ford F 450 (4X4), with Standard Specification and Options required for Aerial Bucket Lift Load

BIDDING PROCESS: New Jersey State Contract#: A88215
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT: (*If applicable*) C-15-701-999

AMOUNT: *(If applicable)* $ 34,193.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	6/7/14	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Cheryl Pine	609-705-7467
Contact Person 2:		

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******

CHERRY HILL WINNER Ford

NEW JERSEY CONTRACT A88215
2016FORD F450 CAB & CHASSIS Crew Cab 4X4
(856) 427-2664
(856) 428-4718 fax

Standard Equipment per Specifications
60" Cab to Axle
LT225/70Rx19.5E BSW
4 Wheel Anti-Locking Braking System
AM/FM Stereo/Digital Clock and 2 Speakers
Black Vinyl Floor Covering
Driver/Passenger Air Bag
Air Conditioning
Tachometer, Speedometer, Oil Pressure, Coolant Temperature, Fuel Gauge,
Engine Hour Meter,
Auxiliary Power Point
Heavy Duty Vinyl Full Bench
Standard Trim

~~Crew Cab - 4X4~~ ~~$33,560.00~~

★ Regular Cab 4X4 (3,600.00)

Vehicle Options

99T 6.7L Power stroke Diesel V-8	**8130.00**
X4N Axle, Limited Slip 4.10 Ratio (6.7L)	**360.00**
X4L Axle, Limited Slip 4.30 Ratio (6.7L)	**360.00**
X8L Axle, Limited Slip 4.88 Ratio (6.8L)	**360.00**
TFB LT225/70Rx19.5G BSW AS **Std.**	
THB LT225/70Rx19.5G BSW Traction (4) All Season (2)	**190.00**
TGB LT225/70Rx19.5G BSW Max Traction (Six) (4x4)	**215.00**
512 Spare Tire, Jack and Wheel	**350.00**
Vinyl 40/20/40 Split Bench (SC/CC)	**Std.**
Cloth High Back Bucket (Crew Cab)	**615.00**
Cloth High Back Bucket (Super Cab)	**515.00**
Cloth 40/20/40 Split Bench - Crew Cab (XL Only)	**315.00**
Cloth 40/20/40 Split Bench - Super Cab (XL Only)	**100.00**
67D 200 Amp Alternator	**75.00**
67A Alternators, Dual (Avail. w/ 6.7L engine)	**380.00**
18B Cab Steps	**370.00**
213 Electric Shift-on-the-Fly 4x4	**185.00**
65M Fuel Tank, 28.5 Gal. Mid ship	**125.00**
65C Fuel Tank, Dual Diesel (28.5 Gal.& 40 Gal.)	**735.00**
41H Heater, Engine Block	**75.00**
473 Snow Plow Package	**85.00**
52B Tow Command Integrated Trailer Brake Controller	**270.00**
41P Skid Plate Package	**100.00**
68D 15K GVWR Package	***NC***
68L 16K GVWR Package	***NC***
67X Suspension Package, Extra Heavy Service	**125.00**
67H Suspension Package, Heavy Service	**125.00**
531 Trailer Towing Package	**155.00**
535 High Capacity Trailer Tow	**350.00**
62R Transmission Power Take-Off Provision (Auto Trans only)	**280.00**
41A Rapid-Heat Supplemental Cab Heater	**250.00**
62D Steering Audio Wheel Controls	**70.00**
76S Remote Vehicle Start	**195.00**
59H Center High Mount Stop Lamp (CHMSL)	**N/C**
76C Exterior Back-up Chime	**125.00**
945 Stainless Steel Wheel Cover (w/64Z)	**410.00**
96V XL Value Package	**595.00**
96P XL Appearance Package	**890.00**
17F XL Décor Package (ordered w/o option 96V)	**155.00**
63T Engine Idle Shutdown	**250.00**
90L Power Equip Group on XL Only (Reg & Super Cabs)	**895.00**
90L Power Equip Group on XL Only (Crew Cab)	**1105.00**

9' Utility	4995.00
Master Lock	280.00
9Ft Utility to include Canopy Roof with Roll up Door	12,795.00
9Ft Utility to include Canopy Roof with Double Door	11,995.00
11" Utility Body requires 84" CA	7,995.00
11 ft. Utility to include Canopy Roof with Roll up Door	16,995.00
11 ft. Utility to include Canopy Roof with Double Door	15,995.00
1,500 lb. Lift gate	3,995.00
Venturo 12VDC Electric Crane, 2,000 LB	12,995.00
Venturo 12VDC Electric Crane, 3,500 LB	15,495.00
Venturo 12VDC Electric Crane, 4,000 LB	21,275.00
Crane option, Wireless Remote	1,395.00
Aims Power 2000 Watt Pure Sine Wave Inverter includes: Auxiliary battery, battery box, vent system, smart isolator	2,195.00
Aims Power 3000 Watt Pure Sine Wave Inverter. Installation Auxiliary batteries, battery boxes, vent system, smart isolator	2,875.00
Timbren Load Boosters	595.00
Spray in Liner Cargo Area	795.00
Spray in Liner Compartment Tops Only	495.00
Cab Screen Black Mesh	580.00
Grille mounted jump start kit	475.00
Single strobe on self-leveling mount for dump or platform body	550.00
Cab roof light, single amber LED	550.00
Cab roof light bar, LED amber	1,895.00
Cab roof light bar, LED amber with built in traffic advisor	2,455.00
DOT 4, 2 LED strobes in cab shield, 2 at rear of body	1,595.00
DOT 6, 4 LED strobes in cab shield, 2 at rear of body	1,695.00
DOT 3 strobe package for dump body application, single strobe on self-leveling bracket mounted on cab shield, 2 LED amber oval strobes on rear of body	1,295.00
LED Arrow Board	2,295.00
Backup alarm	149.00
Molded HD vinyl floor mats, front	95.00
18"x18"x36" aluminum tool box mounted under dump body	675.00
Grille mounted jump start kit	475.00
DOT safety kit, 1st aid kit, fire extinguisher & safety triangles	189.00

State of New Jersey
Department of the Treasury
Division of Purchase and Property

TERM CONTRACT SEARCH BY TNUMBER

Click Here to search more Term Contracts

T-Number	Title	Vendor	Contract #
T2101_15-x-23640	VEHICLES, TRUCKS, CLASS 3, PICKUP/ UTILITY/DUMP, WITH SNOW PLOW OPTION	CHAS S WINNER INC	88758
T2102_15-x-23641	VEHICLES, TRUCKS, CLASS 4, UTILITY/DUMP, WITH SNOW PLOW OPTION	CHAS S WINNER INC	88215
T2103_13-x-22757	VEHICLES, CARGO VANS, MINIVAN/CLASS 1/2/3, REGULAR/EXTENDED	CHAS S WINNER INC	83173
T2776_15-x-23642	POLICE VEHICLES: SEDANS, SPORT UTILITY VEHICLES AND TRUCKS	CHAS S WINNER INC	88728
T0099_14-x-23264	VEHICLES, AUTOMOBILES, SEDANS/CROSSOVER	CHAS S WINNER INC	86921
T0126_15-x-23841	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	CHAS S WINNER INC	40805
T1786_12-x-22313	EQUIPMENT ACQUISITION & INSTALLATION FOR MARKED AND UNMARKED POLICE VEHICLES	CHAS S WINNER INC	81165
T2006_15-x-23627	VEHICLES, PASSENGER VANS, 8/12/15- PASSENGER	CHAS S WINNER INC	88228
T2007_13-x-22721	VEHICLES, SPORT UTILITY (SUV)	CHAS S WINNER INC	83012
T2100_15-x-23639	VEHICLES, TRUCKS, CLASS 2, PICKUP/ UTILITY, WITH SNOW PLOW OPTION	CHAS S WINNER INC	88726
T3030_16-x-23971	EQUIPMENT MASTER LEASE PURCHASE FINANCING	JPMORGAN CHASE BANK N.A.	41269

TOP

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CAMDEN CITY

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

REQUISITION
NO. 16-02591

SHIP TO
FLEET MANAGEMENT
101 NEWTON AVE 2ND FL
CAMDEN, NJ 08103

ORDER DATE: 06/04/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: WIN01
WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL, NJ 08034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ACQUISITION OF ONE (1) NEW 2016 FORD F450 4X4 TRUCK REQUIRED FOR NEW AERIAL BUCKET LIFT SEE BELOW LIST OF VEHICLE OPTIONS REQUIRED FOR ACCOMODATIONS OF BUCKET LIFT AND CITY OPTIONS TOTAL COST NTE $ NJSC #: A88215 (COPY ATTACHED) CITY COUNCIL RESOLATION _____ CONTRACT # _____ MUNICIPAL REP: CHERYL PINE FLEET MANAGEMENT - 609-705-7467	~~6-01 435-999~~	0.0000	0.00
1.00	STANDARD EQUIPMENT AS PER SPECIFICATIONS REGULAR CAB 4X4 $ 29,969.00 VEHICLE OPTS REQ: $ 3,940.00 CITY OPTS $ 284.00 (DOT SAFETY KIT/MOLDED FLOOR MATS) $ 34,193.00	C-15-701-999 ~~6-01 435-999~~	0.0000	0.00
			TOTAL	0.00
			$	34,193.00

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

Cheryl Pine 7 June 16
Receiver of Goods — Date

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

Revised 3/25/99

MAR:dh
07-14-16

R-6

RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE CONTRACT #A88229 TO MALL CHEVROLET, INC., 75 HADDONFIELD ROAD, CHERRY HILL, NJ TO PURCHASE ONE (1) 2015 CHEVROLET EXPRESS EXT VAN-PASS

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase one (1) 2015 Chevrolet Express EXT Van-Pass under State Contract No. A88229; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Mall Chevrolet, Inc., 75 Haddonfield Road, Cherry Hill, NJ 08034 for an amount not to exceed TWENTY-EIGHT THOUSAND ONE HUNDRED FIFTY DOLLARS ($28,150.00); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, 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 "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 of Camden is hereby authorized to award a contract to Mall Chevrolet, Inc., 75 Haddonfield Road, Cherry Hill, NJ 08034, to purchase one (1) 2015 Chevrolet Express EXT Van-Pass under State Contract No. A88229 for an amount not to exceed TWENTY-EIGHT THOUSAND ONE HUNDRED FIFTY DOLLARS ($28,150.00).

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: July 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:

TO: City Council

FROM: Department of Administration – Fleet Management

DEPARTMENT MAKING REQUEST: Administration – Fleet Management

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing purchase of one (1) 2015 Chevy Express 15 Passenger Van

BRIEF DESCRIPTION: New 2015 Chevrolet Express Ext Van – (15 Passenger) to be assigned to Fleet Management for city-wide usage assignments

BIDDING PROCESS: New Jersey State Contract#: A88229
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT: (*If applicable*) C-15-701-999

AMOUNT: *(If applicable)* $ 28,150.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	6/7/14	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Cheryl Pine	609-705-7467
Contact Person 2:		

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******

MALL CHEVROLET, INC.

75 HADDONFIELD ROAD
CHERRY HILL, NJ 08002
856-662-7000 X 183
856-504-0108-FAX
Contact: Rick DiRenzo
ret2600@gmail.com

Quote	
Year	2015
Make	CHEV
Model	EXPRESS
Color	
Miles	5
STK	

QUOTE				QUOTE DATE	5/20/2016
Our Job #		Ship Via:			
END USER		SHIP TO			

QTY.	PART #	DESCRIPTION	PRICE EACH	TOTAL
1	CG33706	2015 CHEVROLET EXPRESS EXT VAN-PASS		$27,350.00
	L20	VORTEC 4.8L V8 SFI ENGINE		
	MYD	6 SPEED AUTO TRANSMISSION		
	C60	AIR CONDITIONING, FRONT		
	ATG	REMOTE KEYLESS ENTRY		
	V14	AUXILIARY TRANS COOLER		
	ZP3	15 PASSENGER SEATING		
	UXZ	RADIO PROVISIONS ONLY		
	ZLP	ALL SEASON FULL SIZE SPARE TIRE		
	A17	SIDE BODY SWING OUT WINDOWS		
	AJ1	DEEP TINTED GLASS		
	AU3	POWER DOOR LOCKS/POWER WINDOWS		
	C36/69	FRONT/REAR AIR CONDITIONING		
	ZQ3	TILT WHEEL/CRUISE		
	E24	PASSENGER SIDE CARGO DOORS		
	REV	REVERSE ALARM		$150.00
	RB	GRID STYLE RUNNING BOARDS		$650.00
	COLOR	SUMMIT WHITE		
			Subtotal	$28,150.00
		Shipping and handling		$0.00
			Subtotal	$28,150.00

State of New Jersey
Department of the Treasury
Division of Purchase and Property

TERM CONTRACT SEARCH BY TNUMBER

Click Here to search more Term Contracts

T-Number	Title	Vendor	Contract #
T2103_15-x-23634	VEHICLES, CARGO VANS, CLASS 1/2/3, REGULAR/EXTENDED	MALL CHEVROLET INC	88213
T2760_11-x-21682	OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES (T-2760)	MALL CHEVROLET INC	79162
T2006_15-x-23627	VEHICLES, PASSENGER VANS, 8/12/15- PASSENGER	MALL CHEVROLET INC	88229
T2959_16-x-24005	UTILITY TRUCK, 10,600 LB. GVWR, EXT. CAB SRW, GAS POWERED, 4WD, 9' BODY & ACC.	ROUTE 23 AUTO MALL	40321
T2761_14-x-22600	NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	ROUTE 23 AUTO MALL	86007
T2760_11-x-21682	OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES (T-2760)	ROUTE 23 AUTO MALL	79167
T2289_13-x-22633	STAKE TRUCK, 15,000 LB GVWR, 12 FT. BODY WITH SIGN STORAGE COMPARTMENTS & ACCESS.	ROUTE 23 AUTO MALL	83025
T0126_15-x-23841	OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	ROUTE 23 AUTO MALL	40812
T2108_15-x-23440	MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	ROUTE 23 AUTO MALL	89262

TOP

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CAMDEN CITY

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

REQUISITION
NO. 16-02592

SHIP TO
FLEET MANAGEMENT
101 NEWTON AVE 2ND FL
CAMDEN, NJ 08103

ORDER DATE: 06/04/16
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
1.00	ACQUISITION OF ONE (1) 2015 CHEVY EXPRESS EXT VAN - PASSENGER FOR ASIGNMENT TO FLEET MANAGEMENT FOR CITY WIDE USE (TRAININGS, CITY FUNCTIONS, ETC) TOTAL COST $ 28,150.00 NJSC #: 88229 (COPY ATTACHED) CITY COUNCIL RESOLUTION _____ CONTRACT #: _____ MUNICIPAL REP: CHERYL PINE 609-705-7467	~~6-01-435-999~~ C-15-401-999	0.0000	0.00
			TOTAL $	0.00 28,150.00 CPO

Approved:

Department Head **Date**

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

Cheryl Pine 6 June 16

Receiver of Goods **Date**

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

Revised 3/25/99

R-7

MBS:dh
07-12-16

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

WHEREAS, the below listed landlord applied for rental approval for 570 Pfeiffer Street, Apt. A and paid the required fee of $50.00; and

WHEREAS, per correspondence from Code Enforcement, Building Bureau the landlord is due a refund because a rental approval was needed due to the tenant living there for 15 years; and

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

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

Refund To	Refund Amount
Troy Clark 1340 Browning Road Camden, NJ 08104	$50.00

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: Wednesday, June 8, 2016

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: Owner of 570 Pfeiffer St. Apt. A made payment for Rental Approval, for a tenant who has been living there for 15 years. Rental Approval was not needed. Owner is due a refund of $50.00.

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

AMOUNT: $50.00

	Date	Signature
Approved by Relevant Director:	6-8-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/13/16	
Received by City Attorney:		

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

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

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

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

Terri L. Britt

From: Carmen Leftwich
Sent: Wednesday, June 08, 2016 9:59 AM
To: Terri L. Britt
Cc: Phyllis Kelly, Director of Inspections
Subject: Request for refund for 570 Pfeiffer Street
Attachments: 201606080935.tif

Please issue a refund to Mr. Troy Clark for a rental approval payment he did not need. He paid for a tenant that has been in the same unit (Apt A) at 570 Pfeiffer Street for 15 years. Refund amount $50.00. Owner's address is - 35 Sternlight Drive, Mt. Laurel, NJ 08054 Thank you

-----Original Message-----
From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Wednesday, June 08, 2016 9:35 AM
To: Carmen Leftwich
Subject: Message from "RNP0026736F4005"

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

Scan Date: 06.08.2016 09:35:23 (-0400)
Queries to: copyscan@ci.camden.nj.us

R-8

MBS:dh
07-12-16

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

WHEREAS, the below listed landlord applied for rental approval for 1524 Ormond Avenue and paid the required fee on March and April of 2016; and

WHEREAS, per correspondence from Code Enforcement, Building Bureau the landlord is due a refund because the landlord make a duplicate payment on the property located at 1524 Ormond Avenue; and

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

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

Refund To	Refund Amount
Cityside Management Corp. 186 Granite Street –Suite 301 Manchester, NH 03101	$100.00

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: Wednesday, June 8, 2016

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Reimbursement

BRIEF DESCRIPTION: Owner of 1524 Ormond Ave. made duplicate payment for Rental Approval. Owner made payment in March 2016 and again in April 2016. Owner is due a refund of $100.00.

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

AMOUNT: $100.00

	Date	Signature
Approved by Relevant Director:	6-8-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/13/14	
Received by City Attorney:		

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

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

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

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

Terri L. Britt

From:	Carmen Leftwich
Sent:	Wednesday, June 08, 2016 10:05 AM
To:	Terri L. Britt
Cc:	Phyllis Kelly, Director of Inspections
Subject:	Request for refund for 1524 Ormond Avenue
Attachments:	201606080935.tif

Please generate council action for a refund, refund amount $100.00. Owner paid for a rental approval in April when they had already made a payment in March for 1524 Ormond Avenue. Send check to Cityside Management Corp., 186 Granite Street - Suite 301, Manchester, NH 03101 Thank you much

-----Original Message-----
From: copyscan@ci.camden.nj.us [mailto:copyscan@ci.camden.nj.us]
Sent: Wednesday, June 08, 2016 9:35 AM
To: Carmen Leftwich
Subject: Message from "RNP0026736F4005"

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

Scan Date: 06.08.2016 09:35:08 (-0400)
Queries to: copyscan@ci.camden.nj.us

INSPECTION DATE

DATE: _____, 20____

TIME: ☐ 9:00 AM – 12:00 PM

☐ 2:15 PM – 3:30 PM

TYPE

☒ $100.00 (SINGLE FAMILY DWELLING)

☐ $50.00 (DUPLEX PER UNIT)

AMOUNT PAID $100.00

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT/BUREAU OF HOUSING

RENTAL APPROVAL APPLICATION

5/26/16 Request for refund. eab

DATE 03 25 2016

LOCATION OF PREMISES: 1524 ORMOND AVE BLOCK 1283 LOT 169

OWNER'S INFORMATION

NAME: FANNIE MAE

ADDRESS: 186 GRANITE STREET, SUITE #301
(NO POST OFFICE BOX ACCEPTED)
MANCHESTER, NH 03101

TELEPHONE #: 603 722 2548

AGENT'S INFORMATION

NAME: CITYSIDE MGMT CORP

ADDRESS: 186 GRANITE STREET, SUITE #301
MANCHESTER NH 03101

TELEPHONE #: 603 722 2548

TENANT'S INFORMATION/NUMBER OF OCCUPANTS

NAME: PHILLIP FREEMAN

TELEPHONE #: 609 553.0025

- ALL UTILITIES MUST BE ON AT THE TIME OF INSPECTION
- FEE INCLUDES ONE INSPECTION AND ONE RE-INSPECTION, ANY ADDITIONAL INSPECTIONS WILL COST $25.00 AND MUST BE PAID PRIOR TO SCHEDULING
- FAILURE TO KEEP APPOINTMENT CAN RESULT IN A NO-SHOW PENALTY OF $90.00

CITY OF CAMDEN, NEW JERSEY 506982

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to 4/5/16 (DATE)

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

Name Cityside Mgmt Corp

Address 186 Granite St, Manchester, NH 03101

PURPOSE R/A Insp
1143 Liberty ST
1524 Ormond Ave. refund

Date: 04/05/16 KA1
Amt: 200.00 CK#:165478
Ref Num: 122366 Seq: 96 to 96

CK#165478

Fee Determined by (IN) PRINT NAME Amount $ 200.00

on (DATE) for Housing (DEPT.)

5/26/16

Request to issue Refund due to RA on same tenant paid previously on 3/17/15 for 1524 Ormond Ave via City Council Action

(lab)

Ref#48527 in PM

R-9

NO CERTIFICATION OF FUNDS ATTACHED

MAR: dh
07-12-16

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT WITH TRIAD ASSOCIATES IN THE AMOUNT NOT TO EXCEED $9,500.00

WHEREAS, there exists a need to provide professional services for the preparation of loan documents for the City of Camden; and

WHEREAS, TRIAD ASSOCIATES has submitted a proposal indicating the preparation and submission of an application to the Federal Home Loan Bank of New York for funding under their Affordable Housing Grant for the amount not to exceed NINE THOUSAND FIVE HUNDRED DOLLARS ($9,500.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "G-01-657-999", 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 proper officers of the City of Camden are hereby authorized to execute a contract with TRIAD ASSOCIATES for an amount not to exceed NINE THOUSAND FIVE HUNDRED DOLLARS ($9,500.00) for the preparation and submission of an application to the Federal Home Loan Bank of New York for funding under their Affordable Housing Grant, 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: **June 9, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE CITY OF CAMDEN & TRIAD ASSOCIATES.

BRIEF DESCRIPTION: This agreement will govern the terms and conditions for TRIAD Associates to assist with the preparation and submission of an application to the Federal Home Loan Bank of New York for funding under their Affordable Housing Grant program.

APPROPRIATION ACCOUNT(S): G-01-657-999

AMOUNT: *(If applicable)* $9,500.00

PROCUREMENT: Non-Fair & Open

	Date	Signature
Approved by Relevant Director:	6.9.16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐CAF –Certifications of Availability of Funds	6/8/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/13/16	
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******

R-10

MAR dh
07-12-16

RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER UNIVERSITY HOSPITAL FOR THE INSTALLATION OF EMERGENCY CALL BOXES ON VARIOUS SITES AROUND AND/OR NEAR THE COOPER HOSPITAL CAMPUS

WHEREAS, the City of Camden desires to enter into this license agreement to allow the installation of emergency call boxes at various sites around the Cooper Hospital Campus; and

WHEREAS, Cooper University Hospital will be permitted to install the emergency call boxes provided that the City of Camden does not incur any costs and completely indemnify the City of Camden by providing liability insurance coverage naming the City as an additional insurer; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a License Agreement with Cooper University Hospital for the installation of emergency call boxes at various sites around the Cooper Hospital Campus in the City of Camden.

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

Date of introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: 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: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a license agreement for Cooper University Hospital for the installation of Emergency Call Boxes on various sites around near the Cooper hospital campus.

BRIEF DESCRIPTION: The purpose of this Council Action is to approve a resolution allowing the installation of emergency call boxes provided that the City of Camden does not incur any costs and that proper liability insurance coverage names the City of Camden as an additional insured.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	6-3-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	6/4/16	
Received by City Attorney:		

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

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

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

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

Prepared By: Dr. Edward C. Williams x7135

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******

Cooper
University Hospital

One Cooper Plaza
Camden, NJ 08103

cooperhealth.org

May 25, 2016

Dr. Edward Williams
Department of Planning and Development
Division of Planning
520 Market Street
City Hall, Room 224
Camden, NJ 08101

Dear Dr. Williams,

As part of our ongoing commitment to ensure the safety and security of patients, visitors, employees and neighbors in the surrounding area, Cooper University Hospital has undertaken a Security Upgrade Project to enhance security measures already in place. An integral part of the plan is to improve perimeter security throughout the campus with the installation of Code Blue Emergency Call Stations. (Attachment #1) These stations are routinely used on college campuses to alert Campus Police/Security to incidents requiring a timely response. The station is activated when the "Push For Help" button is pressed. Communication will immediately be established between Cooper's Security Central and the Code Blue station, allowing Security personnel to speak directly to the individual seeking help. This direct communication will also facilitate Security's ability to determine the appropriate level of response, which includes assistance from Camden County Sheriff's Officers, who are currently assigned to Cooper's campus 24/7, as well as the Camden County Police Department.

Moreover, the Code Blue Emergency Call Stations are intended for more than just responding to calls for help. Code Blue stations have been effective in serving as a deterrent to crime. Upon activation, a highly visible blue LED strobe light will begin flashing to notify anyone within the immediate area that a distress call has been activated.

Based on a security assessment recently conducted by Cooper's Security Department and Risk Management Department, as well as crime statistics provided by the Camden County Police Department, 12 sites have been strategically chosen where installation of the Code Blue stations will improve security. These locations, as indicated on the attached map, were determined to be areas of vulnerability where security should be enhanced. (Attachment #2)

Cooper University Hospital will provide the necessary funding for the procurement, installation and maintenance of the proposed 12 Code Blue Emergency Call Stations. The City of Camden will not incur any costs associated with these units.

On behalf of Cooper University Hospital, I greatly appreciate your consideration of this proposal. If you have any questions or need additional information, I will make myself available at your convenience.

Sincerely,

Joseph M. Campbell
Director of Security

Enclosures

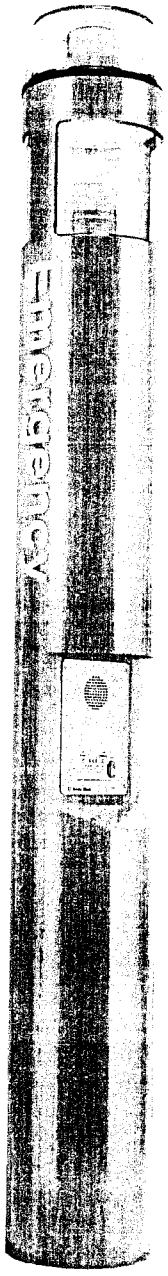
Brian Bauerle
856-963-6705

Code Blue®

Attachment #1

CB 1-s

Product Sheet



PEDESTAL - INTERACTIVE VOICE COMMUNICATION UNIT

The CB 1-s is the original Code Blue pedestal unit and sets the industry standard for rugged construction, full feature availability and high visibility. The CB 1-s is easily recognized throughout a full 360-degree area. The user friendly lighted faceplate and the integral area light ensures rapid location in an open environment. The high output strobe is easily identifiable by security when activated.

The exclusive analog InterAct and VoIP speakerphones are designed for maximum reliability, vandal resistance, auxiliary functions, mass notification control, and fault monitoring and reporting capability.

The CB 1-s is an excellent choice for walkways, parks, college and commercial campus areas, open landscape areas and anywhere a freestanding pedestal unit is required.

Ratings

UL	UL 60950-1 and UL 2017
IP	IP56
NEMA	4X

Standard Features

- Analog or VoIP speakerphone options
- ToolVox® compatible with Blue Alert® MNS and Blue Alert EMS
- IA4100
  - 2 Inputs - These are simply NO dry contact
    3 Outputs - Can be configured NO or NC
  - 1 Line Level Audio Output 600 ohm
- IP5000
  - 1 input - This is a NO dry contact
  - 2 Outputs - Each can ONLY be configured NO
    1 Line Level Audio Output 600 ohm
- 2 Auxiliary inputs/3 Auxiliary outputs (3 NO or 3 NC)
- High output combo LED beacon/strobe
- 24V AC LED low consumption area light
- LED lit stainless steel faceplate
- Passive vent
- 24V AC power
- Voice Identifier
- ADA compliant
- UV resistant lenses
- Vandal resistant hardware
- Phone line surge suppressor
- Ultra-weather resistant finish
- Internal foundation anchor kit

Optional Features

- Second Faceplate
- Active vent
- NightCharge® with photocell strobe
- Overhead camera mount
- Custom colors and graphics
- Step-down multi-tap power transformer
- GSM & IP wireless communication options
- 360°, 6-speaker Public Address System
- AED Housing

Code Blue®

CB 1-s

Product Sheet

Unit Specifications

Overall Height	108" (274.32 cm)
Outside Diameter	12.75" (32.38 cm)
Housing Material, steel	.25" (.635 cm)
Access Opening (w x h)	14" x 9.64" (35.56 x 24.49 cm)
Overall Weight	330 lbs. (149.69 kg)
Standard Power Requirements	24V AC @ 50w

Unit Finish Colors

Standard Painted Finish	British Racing Green, Cardinal Red, Dark Bronze, Gloss White, Gloss Black, Medium Bronze, Midnight Blue, Safety Blue, Safety Red, Safety Yellow, Tiger Orange, Bright Silver
Custom Painted Finish	Custom colors from Pantone® color chart or sample are available as a special order

Graphics Text (wording)

Standard	Assistance, Courtesy, Emergency, Police, Security, Information, Help Point
Custom	Custom text graphics are available as a special order

Graphics Text Colors

Standard (reflective decal)	Black, Blue, Green, Red, White, Yellow
Custom	Custom colors from Pantone color chart or sample are available as a special order

GSM Cellular Option

Provides wireless communications to eliminate trenching for phone lines. System requires a reliable GSM cellular service to be provided by customer.

IP Wireless Option

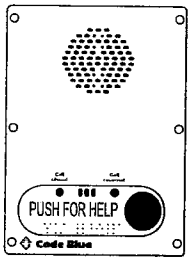
Code Blue has three varieties of blank mounting rings available as optional features for its 1 Series Pedestal Help Points® (CB 1-w not included). These rings allow a customer to internally and externally mount third party communication and security equipment with their unit to enhance connectivity and functionality.

NightCharge®

Continuous power is supplied to the Code Blue unit from a non-continuous power source. Typically used with an outdoor lighting network when power is only on during a portion of the day or night.

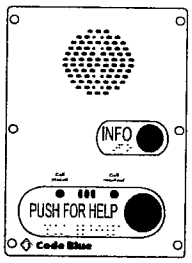
Faceplate Options

FP1



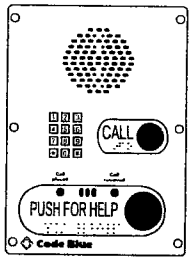
Standard faceplate assembly with single red **PUSH FOR HELP** button

FP2

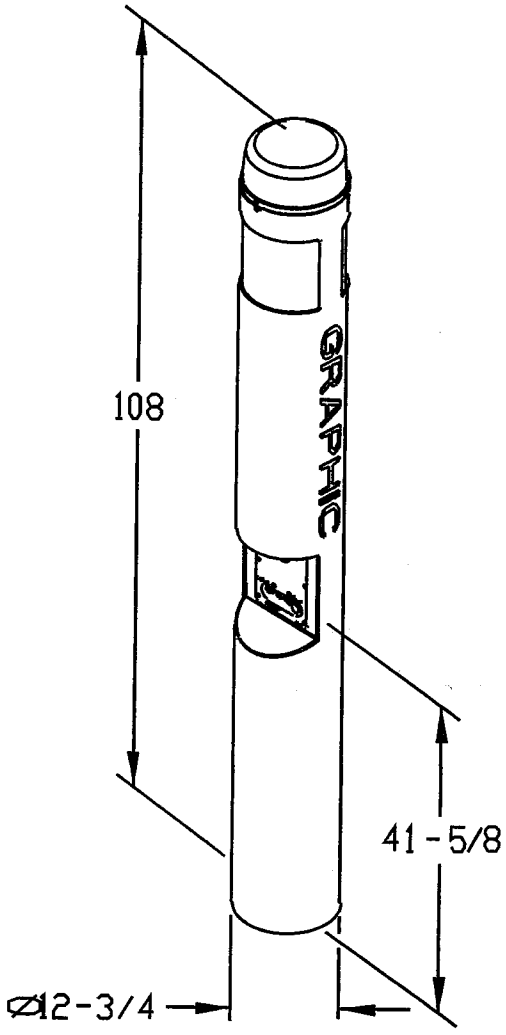


Optional faceplate assembly with additional black **INFO** button

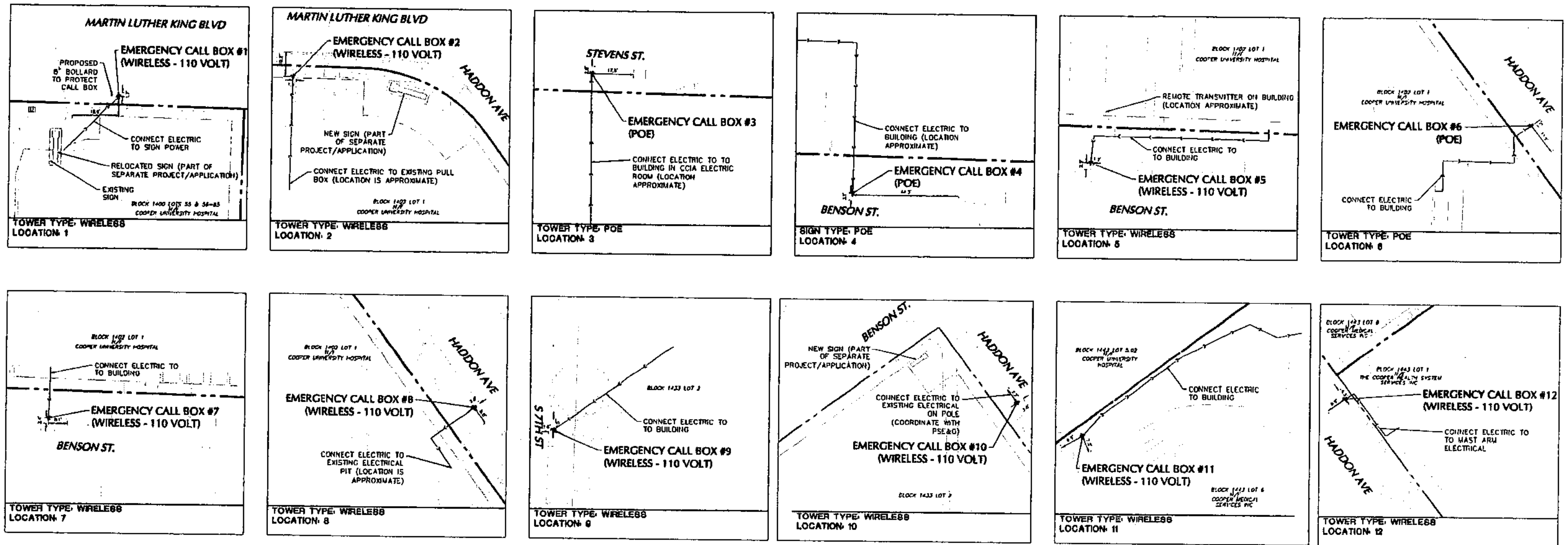
FP2-K



Optional faceplate assembly with additional **CALL** button and keypad



- Mounting hardware and template for unit is shipped in advance for foundation work.
- Specifications subject to change without notice or obligation on the part of the manufacturer.



LEGEND

- PROPERTY LINE
- SIGN SETBACK LINE LINE
- CALL BOX AND ELECTRICAL CONNECTION
- HISTORICALLY REFERENCED UTILITY LINE
- UTILITY LINE REFERENCE
- UTILITY LINE SURFACE MARKOUT, NOV. 2014

UTILITIES ARE MARKED AS FOLLOWS:
E - ELECTRICAL
ST - STEAM
W - WATER
D - STORM SEWER/DRAINAGE
T - TELECOM / FIBEROPTICS
S - SANITARY
I - IRRIGATION
UNK - UNKNOWN UTILITY

GENERAL NOTES:

1. THE CONTRACTOR SHALL FURNISH, INSTALL, TEST AND COMPLETE ALL WORK TO THE SATISFACTION OF THE ENGINEER AND OWNER IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR MEANS AND METHODS OF CONSTRUCTION. AS SUCH, THESE PLANS DO NOT COMPLETELY REPRESENT, NOR ARE THEY INTENDED TO REPRESENT, ALL SPECIFIC INSTRUCTIONS REQUIRED FOR SITEWORK CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE TO CONSTRUCT ALL IMPROVEMENTS DEPICTED ON THESE PLANS IN ACCORDANCE WITH ALL APPLICABLE RULES, REGULATIONS AND LAWS IN EFFECT AT THE TIME OF CONSTRUCTION.
2. THE CONTRACTOR SHALL ACCEPT THE SITE AS IS. THE CONTRACTOR SHALL ASSESS CONDITIONS, AND THE KIND, QUALITY AND QUANTITY OF WORK REQUIRED. THE OWNER AND ENGINEER MAKE NO GUARANTEE IN REGARD TO THE ACCURACY OF ANY INFORMATION THAT WAS OBTAINED DURING INVESTIGATIONS. THE CONTRACTOR SHALL MAKE A THOROUGH SITE INSPECTION IN ORDER TO FIELD CHECK EXISTING SITE CONDITIONS; CORRELATE CONDITIONS WITH THE DRAWINGS; AND, RESOLVE ANY POSSIBLE CONSTRUCTION CONFLICTS WITH THE OWNER AND ENGINEER PRIOR TO COMMENCEMENT OF WORK. THE CONTRACTOR SHALL PERFORM ADDITIONAL TOPOGRAPHIC SURVEYS HE/SHE DEEMS NECESSARY, PROVIDED THEY ARE COORDINATED WITH THE OWNER. ANY CONDITIONS DETERMINED BY THE CONTRACTOR THAT DIFFER FROM THE INFORMATION SHOWN ON THE DRAWINGS THAT ARE NOT BROUGHT TO THE ATTENTION OF THE OWNER AND ENGINEER PRIOR TO THE START OF WORK SHALL NOT BE CONSIDERED GROUNDS FOR ADDITIONAL PAYMENT OR CHANGES TO THE CONTRACT DURATION, OR ANY OTHER CLAIMS AGAINST THE OWNER OR OWNER'S ENGINEER.
3. THE CONTRACTOR SHALL, WHEN HE/SHE DEEMS NECESSARY, PROVIDE A WRITTEN REQUEST FOR INFORMATION (RFI) TO THE OWNER AND/OR OWNER'S DESIGNATED REPRESENTATIVE, AND ENGINEER PRIOR TO THE CONSTRUCTION OF ANY SPECIFIC SITEWORK ITEM. THE (RFI) SHALL BE IN A FORM ACCEPTABLE TO OWNER AND/OR OWNER'S DESIGNATED REPRESENTATIVE, AND ENGINEER AND SHALL ALLOW FOR A MINIMUM OF THREE WORK DAYS FOR A WRITTEN REPLY. RFIS SHALL BE NUMBERED CONSECUTIVELY BY DATE SUBMITTED. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR SITEWORK ITEMS CONSTRUCTED DIFFERENTLY THAN INTENDED OR AS DEPICTED ON THE PLANS.
4. INFORMATION RELATED TO ELEVATIONS AND PROPOSED UTILITIES (SUCH AS ROADWAY GRADES, INVERT ELEVATIONS, RIM ELEVATIONS, GRATE ELEVATIONS, BUILDING FINISHED FLOOR ELEVATIONS, ETC.) MAY BE FOUND IN MORE THAN ONE LOCATION IN THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL SUFFICIENTLY REVIEW ALL PLANS, PROFILES AND ANY OTHER INFORMATION IN THE CONTRACT DOCUMENTS FOR CONSISTENCY PRIOR TO BID. ANY INCONSISTENCIES OR DISCREPANCIES THAT ARE FOUND BY THE CONTRACTOR OR HIS ASSIGNS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER AND ENGINEER IN WRITING, IN THE FORMAT OF AN RFI PRIOR TO BID.
5. THERE ARE ADDITIONAL NOTES, SPECIFICATIONS AND REQUIREMENTS CONTAINED THROUGHOUT THE PLAN SET AS WELL AS REFERENCES TO SPECIFICATIONS FROM APPLICABLE GOVERNING AUTHORITIES AND INDUSTRY STANDARDS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN, REVIEW AND ADHERE TO ALL THESE DOCUMENTS.
6. CONTRACTOR IS SPECIFICALLY CAUTIONED THAT ALL CONSTRUCTION STAKEOUT FOR THIS PROJECT MUST BE COMPLETED FROM THE SITE SPECIFIC SURVEY CONTROL (HORIZONTAL AND VERTICAL) UPON WHICH THE DESIGN IS BASED. THE CONTRACTOR SHOULD NOT RELY ON OR RE-ESTABLISH SURVEY CONTROL BY GPS OR OTHER METHODS FOR USE IN CONSTRUCTION STAKEOUT OR ANY OTHER PURPOSE FOR THIS PROJECT. ANY DISCREPANCIES BETWEEN THE EXISTING HORIZONTAL OR VERTICAL DATA SHOWN ON THESE DRAWINGS AND THAT ENCOUNTERED IN THE FIELD MUST BE REPORTED TO THE DESIGN TEAM PRIOR TO CONSTRUCTION FOR RESOLUTION.
7. THE CONTRACTOR SHALL ACCEPT THE SITE AS IS. THE CONTRACTOR SHALL ASSESS CONDITIONS, AND THE S AND REGULATIONS, AND MANUFACTURER GUIDELINES AND REQUIREMENTS.
8. UNDERGROUND UTILITIES AND INFRASTRUCTURE ARE LOCATED THROUGHOUT THE SITE AND MAY BE PRESENT IN AREAS OF PROPOSED WORK. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING AND LOCATING UNDERGROUND UTILITIES AND INFRASTRUCTURE PRIOR TO WORK. IF CONFLICTS WITH PROPOSED WORK ARE OBSERVED, CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY FOR REVIEW. CONTRACTOR SHALL USE EXTREME CARE WHEN WORKING ADJACENT TO EXISTING UNDERGROUND UTILITIES AND INFRASTRUCTURE, INCLUDING BUT NOT LIMITED TO THE USE OF HAND TOOLS AND SOFT DIG TECHNIQUES. DAMAGED UTILITIES AND INFRASTRUCTURE SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.
9. CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PRODUCTS AND MATERIALS IN ACCORDANCE WITH MANUFACTURER GUIDELINES AND REQUIREMENTS AND THE PROJECT DOCUMENTS.
10. CONTRACTOR SHALL CONNECT TO EXISTING UTILITIES WITHOUT SERVICE INTERRUPTION UNLESS OTHERWISE SPECIFIED IN PROJECT DOCUMENTS.
11. WORK SHALL BE IN ACCORDANCE WITH THE PROJECT DOCUMENTS AND TOWNSHIP AND DOT STANDARDS AND SPECIFICATIONS.
12. CONCRETE STEEL REINFORCEMENT (I.E. REBAR, WWF, ETC) SHALL BE ASTM GRADE 60 EPOXY COATED UNLESS OTHERWISE NOTED ON PLANS.
13. CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTING THE AMERICAN WITH DISABILITIES ACT (ADA) ACCESSIBLE ROUTES, RAMPS, PARKING AND LOADING IN ACCORDANCE WITH LOCAL, STATE AND ADA GUIDELINES, INCLUDING BUT NOT LIMITED TO DIMENSIONAL AND SURFACE SLOPE REQUIREMENTS.
14. THIS PLAN WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE SEARCH. THEREFORE THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL EASEMENTS, RIGHTS-OF-WAY, COVENANTS, ETC. AS MAY BE DISCLOSED IN A CURRENT, COMPREHENSIVE TITLE SEARCH.
15. THE BOUNDARY SURVEY WAS PREPARED WITH RESPECT TO THE FOLLOWING REFERENCES:
    A. CAMDEN COUNTY TAX MAP
    B. CAMDEN CITY ENGINEERS PLAN.
    C. A PLAN ENTITLED, "MINOR SUBDIVISION LOT LINE ADJUSTMENT BETWEEN BLOCK 1401 LOT 33 & BLOCK 1403 LOT 1", PREPARED BY LAND DIMENSIONS ENGINEERING, DATED 11-10-05.
    D. A PLAN ENTITLED, "COOPER CANCER CENTER, ALTA/ACSM LAND TITLE SURVEY", PREPARED BY LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES, DATED 9-28-2012.
    E. DEEDS OF RECORD.
15. BOUNDARY AND TOPOGRAPHIC INFORMATION SHOWN BASED ON A FIELD SURVEY PERFORMED BY LANGAN ENGINEERING & ENVIRONMENTAL SERVICES DURING JANUARY, 2016
16. THE MERIDIAN OF THIS SURVEY IS REFERENCED TO THE NJ STATE PLANE COORDINATE SYSTEM, NAD 83.
17. ELEVATIONS SHOWN ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM (NAVD) 1988.
18. LOCATION OF UNDERGROUND UTILITIES IS BASED UPON FIELD EVIDENCE AND AVAILABLE MAPPING.
19. UTILITY MARKOUT OF THE SITE HAS BEEN COMPLETED WITH THE AREA OF THE PROPOSED SIGNS. CONTRACTOR IS RESPONSIBLE FOR DOING HIS/HER OWN MARKOUT TO CONFIRM.
20. UTILITY LINES ARE ASSUMED TO BE STRAIGHT LINE CONNECTIONS BETWEEN MANHOLES, CATCH BASINS, VALVE BOXES, ETC.
21. NO CERTIFICATION IS MADE BY LANGAN AS TO THE ACTUAL UNDERGROUND POSITION OF ANY UTILITIES OR TO THE COMPLETENESS AND ACCURACY OF UTILITY INFORMATION PROVIDED BY OTHERS.
22. IT IS IMPERATIVE THAT UTILITY COMPANIES BE NOTIFIED PRIOR TO ANY EXCAVATION AND CONSTRUCTION. CALL NJ ONE CALL AT 1-800-272-1000 TO ORDER UTILITY MARKOUTS.
23. BASED ON FEMA FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY PANEL NO 42075C0203H, DATED NOVEMBER 17, 2015, THE PROJECT THE SITE IS IN FLOOD ZONE X, AREAS OUTSIDE THE 500-YEAR FLOOD ZONE.
39. THE CONTRACTOR MUST NOTIFY THE CITY ENGINEER OR DESIGNATED PERSONS 48 HOURS PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION OPERATION IN ORDER TO MAKE PROVISION FOR INSPECTIONS BY THE CITY.
40. ADA ACCESSIBLE ROUTES (INCLUDING BUT NOT LIMITED SIDEWALKS, RAMPS, CROSSWALKS, ETC) TO BE CONSTRUCTED IN COMPLIANCE WITH THE 2010 ADA STANDARDS SET FORTH BY THE UNITED STATES JUSTICE DEPARTMENT AND BY THE CODE OF FEDERAL REGULATIONS (28 CFR PART 36 - ADA STANDARDS FOR ACCESSIBLE DESIGN).
41. CONSTRUCTION AND MATERIAL SHALL BE IN CONFORMANCE WITH THE LATEST NJDOT SPECIFICATION UNLESS OTHERWISE APPROVED.

SITE DEMOLITION NOTES:

1. ALL DEMOLITION WORK TO BE PERFORMED IN ACCORDANCE WITH LOCAL, COUNTY, STATE AND FEDERAL REGULATIONS.
2. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND ELEVATIONS OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING COMPLETE OR EXACT. THE CONTRACTOR MUST CONTACT ALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY WORK OR EXCAVATION AND SHALL VERIFY ALL UTILITIES PRIOR TO CONSTRUCTION.
3. THE CONTRACTOR SHALL MAINTAIN UNINTERRUPTED UTILITY SERVICE TO THE SURROUNDING PROPERTIES AT ALL TIMES.
4. THE CONTRACTOR SHALL PROVIDE A PLAN DETAILING LOCATION OF TEMPORARY FENCING, GATES, BARRICADES, AND OTHER ITEMS REQUIRED TO SECURE THE DEMOLITION WORK AREA AND TO PROTECT THE PUBLIC.
5. REMOVED UTILITIES, TANKS, AND OTHER BUILDING DEBRIS NOT SUITABLE FOR USE AS FILL SHALL BE DISPOSED OF OFF-SITE IN ACCORDANCE WITH ALL LOCAL, COUNTY, STATE AND FEDERAL REGULATIONS.
6. LANDSCAPING/EXISTING TREES TO REMAIN ARE TO BE PROTECTED DURING WORK. SEE LANDSCAPE PLAN AND APPROVED EROSION AND SEDIMENT CONTROL PLAN.
7. THE CONTRACTOR SHALL PREPARE AND IMPLEMENT A WASTE MANAGEMENT PLAN IN ACCORDANCE WITH THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, FEDERAL AND LOCAL REGULATIONS IF CONTAMINATED MATERIAL IS ENCOUNTERED DURING CONSTRUCTION.
8. THE CONTRACTOR SHALL REMOVE FROM THE SITE ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM DEMOLITION AND SHALL SAFELY AND LEGALLY DISPOSE OF ALL THESE ITEMS IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE AND REGULATORY AUTHORITY HAVING JURISDICTION. ALL RECYCLING MUST BE DONE IN ACCORDANCE WITH APPLICABLE REGULATIONS. BURYING OF ANY DEMOLISHED MATERIALS ON-SITE SHALL NOT BE PERMITTED. ANY RECYCLING OF DEMOLITION DEBRIS SHALL BE APPROVED BY THE OWNER.
9. ALL EXISTING UTILITIES TO BE REMOVED ARE TO BE DISCONNECTED PRIOR TO THE START OF DEMOLITION. FURTHER, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES PRIOR TO DISCONNECTING AND DEMOLITION OF SAID UTILITIES.
10. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING THE NECESSARY SITE DEMOLITION AND TREE CLEARING PERMITS.
11. IN AREAS OF EXCAVATION, ALL EXISTING UTILITIES TO REMAIN SHALL BE CHECKED FOR PROPER COVER AS REQUIRED BY THE UTILITY OWNER. SHOULD MINIMUM COVER NOT EXIST, THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE WITH SAID UTILITY COMPANY TO LOWER THE UTILITY TO PROVIDE PROPER COVER.

CALL BOX LOCATION NOTE:
DIMENSIONS SHOWN FOR CALL BOX LOCATIONS ARE APPROXIMATE. FINAL LOCATION TO BE COORDINATED IN FIELD WITH COOPER SECURITY PERSONNEL, ONCE CONTRACTOR UTILITY MARK-OUT IS COMPLETED.

EXISTING UTILITY NOTES:
1. UTILITY DATA SHOWN IS FROM A COMBINATION OF EXISTING RECORD DRAWINGS AND WHERE POSSIBLE A FIELD LOCATED SURFACE MARK-OUT BY A PRIVATE UTILITY MARK-OUT COMPANY. THE SURVEYOR HAS NOT EXCAVATED TO STRUCTURES TO PHYSICALLY LOCATE THE UNDERGROUND UTILITIES AND MAKES NO GUARANTEES THAT THE SHOWN UNDERGROUND UTILITIES ARE EITHER IN SERVICE, ABANDONED, NOR ARE IN THE EXACT LOCATION OR CONFIGURATION INDICATED HEREON. PRIOR TO CONSTRUCTION, THE PROPER UTILITY AGENCIES MUST BE CONTACTED FOR VERIFICATION OF UTILITY TYPE AND FIELD LOCATIONS.
2. UTILITY MARK-OUT HAS NOT BEEN PERFORMED FOR EVERY FINAL CALL BOX LOCATIONS. A PRIVATE UTILITY MARK-OUT SHALL BE PERFORMED BY CONTRACTOR PRIOR TO EXCAVATION FOR FOUNDATION AND UTILITY INSTALLATIONS.

PROPOSED ELECTRICAL AND TELECOMMUNICATION INFORMATION IS REFERENCED FROM SKETCHES PROVIDED BY INTEGRATED SECURITY AND COMMUNICATIONS (ISC) AND ARE SHOWN FOR REFERENCE LOCATION PURPOSES ONLY. DETAILED ELECTRICAL COORDINATION SHOULD BE COORDINATED WITH ISC AND COOPER UNIVERSITY HOSPITAL.

AS NOTED ON THE DRAWING, LOCATIONS OF EMERGENCY CALL BOX DEVICES ARE LOCATED WITHIN THE CITY AND COUNTY ROW AND WILL REQUIRE CITY AND COUNTY APPROVAL PRIOR TO CONSTRUCTION.

SCALE: 1" = 20' FEET (0 5 10 20)

Date	Description	No.
	REVISIONS	

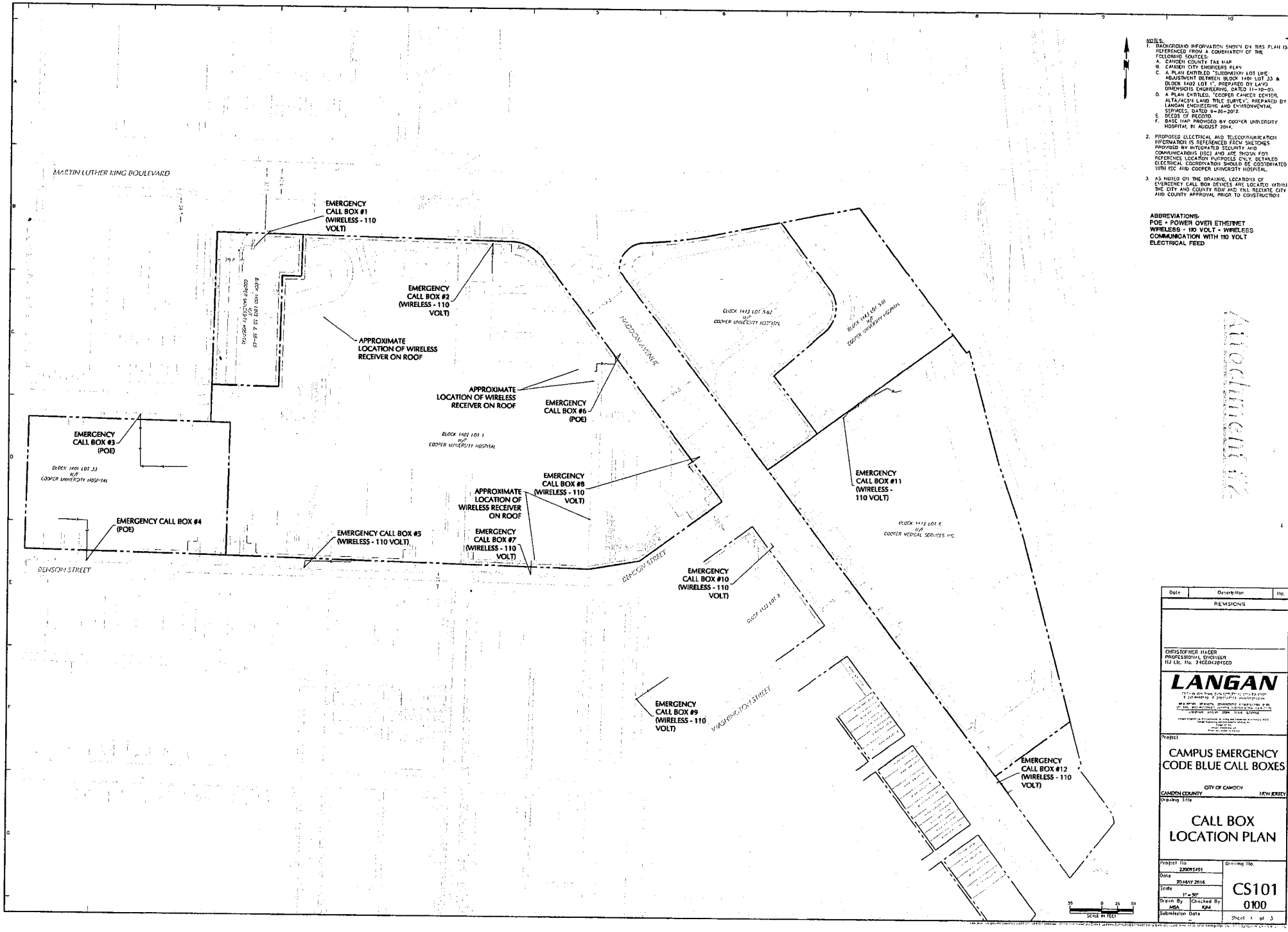
CHRISTOPHER HAGER
PROFESSIONAL ENGINEER
NJ Lic. No. 24GE04284600

LANGAN

Project
CAMPUS EMERGENCY CODE BLUE CALL BOXES
CITY OF CAMDEN
CAMDEN COUNTY NEW JERSEY

Drawing Title
CALL BOX ENLARGEMENT LOCATION PLAN

Project No. 220095401	Drawing No.
Date 20 MAY 2016	CS101
Scale 1" = 20'	0101
Drawn By MSA / Checked By KJM	
Submission Date –	Sheet 2 of 3



NOTES:

1. BACKGROUND INFORMATION SHOWN ON THIS PLAN IS REFERENCED FROM A COMBINATION OF THE FOLLOWING SOURCES:
   A. CAMDEN COUNTY TAX MAP
   B. CAMDEN CITY ENGINEERS PLAN
   C. A PLAN ENTITLED "SUBDIVISION LOT LINE ADJUSTMENT BETWEEN BLOCK 1401 LOT 33 & BLOCK 1402 LOT 1", PREPARED BY LAVO DIMENSIONS ENGINEERING, DATED 11-10-03.
   D. A PLAN ENTITLED, "COOPER CANCER CENTER, ALTA/ACSM LAND TITLE SURVEY", PREPARED BY LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES, DATED 9-30-2013.
   E. DEEDS OF RECORD.
   F. BASE MAP PROVIDED BY COOPER UNIVERSITY HOSPITAL IN AUGUST 2014.
2. PROPOSED ELECTRICAL AND TELECOMMUNICATION INFORMATION IS REFERENCED FROM SKETCHES PROVIDED BY INTEGRATED SECURITY AND COMMUNICATIONS (ISC) AND ARE SHOWN FOR REFERENCE LOCATION PURPOSES ONLY. DETAILED ELECTRICAL COORDINATION SHOULD BE COORDINATED WITH ISC AND COOPER UNIVERSITY HOSPITAL.
3. AS NOTED ON THE DRAWING, LOCATIONS OF EMERGENCY CALL BOX DEVICES ARE LOCATED WITHIN THE CITY AND COUNTY ROW AND WILL REQUIRE CITY AND COUNTY APPROVAL PRIOR TO CONSTRUCTION.

ABBREVIATIONS:
POE = POWER OVER ETHERNET
WIRELESS - 110 VOLT = WIRELESS COMMUNICATION WITH 110 VOLT ELECTRICAL FEED

No.	Description	Date
	REVISIONS	

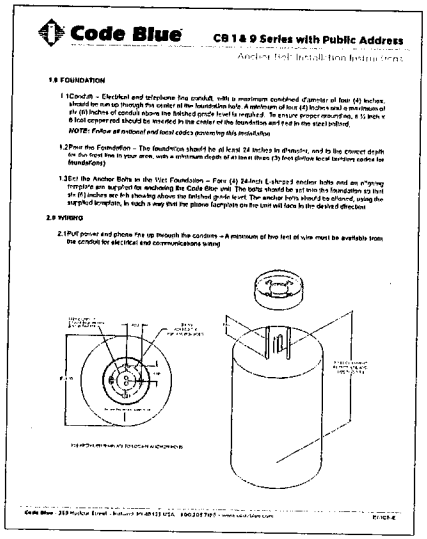
CHRISTOPHER HACER
PROFESSIONAL ENGINEER
NJ Lic. No. 24GE04284600

LANGAN

Project
CAMPUS EMERGENCY CODE BLUE CALL BOXES
CITY OF CAMDEN
CAMDEN COUNTY NEW JERSEY

Drawing Title
CALL BOX LOCATION PLAN

Project No. 220095401	Drawing No. CS101 0100
Date 20 MAY 2016	
Scale 1" = 50'	
Drawn By MSA	Checked By KJM
Submission Date –	Sheet 1 of 3



Code Blue CB 1 & 9 Series with Public Address

Anchor Bolt Install tion Instructions

1.0 FOUNDATION

1.1 Conduit – Electrical and telephone line conduit, with a maximum combined diameter of four (4) inches, should be run up through the center of the foundation hole. A minimum of two (2) inches and a maximum of six (6) inches of conduit above the finished grade level is required. To ensure proper grounding, a ½ inch x 8 foot copper rod should be inserted in the center of the foundation and tied in the steel pattern.

NOTE: Follow all national and local codes governing this installation.

1.2 Prep the Foundation – The foundation should be at least 24 inches in diameter, and to the correct depth for the frost line in your area, with a minimum depth of at least three (3) feet (follow local territory codes for foundations).

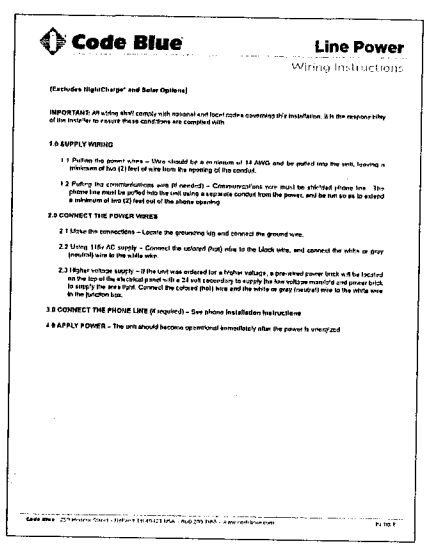
1.3 Set the Anchor Bolts in the Wet Foundation – Four (4) 24-inch L-shaped anchor bolts and an engraving template are supplied for anchoring the Code Blue unit. The bolts should be set into the foundation so that six (6) inches are left showing above the finished grade level. The anchor bolts should be affixed, using the supplied template, in such a way that the phone faceplate on the unit will face in the desired direction.

2.0 WIRING

2.1 Pull power and phone line up through the conduits – A minimum of two feet of wire must be available from the conduit for electrical and communications wiring

Code Blue 319 Hunter Street · Hatboro PA 19040 USA · 800.205.7685 · www.code-blue.com R1107-E

1 EMERGENCY CALL BOX ANCHORING REQUIREMENTS (CODE BLUE)
NOT TO SCALE



Code Blue Line Power

Wiring Instructions

(Excludes HighCharge® and Solar Options)

IMPORTANT: All wiring shall comply with national and local codes governing this installation. It is the responsibility of the installer to ensure these conditions are complied with

1.0 SUPPLY WIRING

1.1 Pulling the power wires – Wire should be a minimum of 14 AWG and be pulled into the unit, leaving a minimum of two (2) feet of wire from the opening of the conduit.

1.2 Pulling the communications wire (if needed) – Communications wire must be stranded phone line. The phone line must be pulled into the unit using a separate conduit from the power, and be run so as to extend a minimum of two (2) feet out of the phone opening

2.0 CONNECT THE POWER WIRES

2.1 Make the connections – Locate the grounding lug and connect the ground wire.

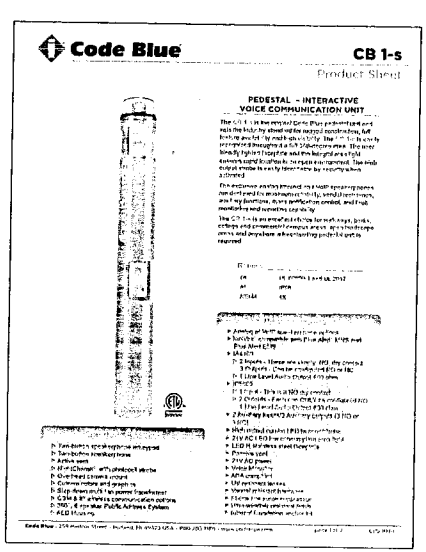
2.2 Using 115v AC supply – Connect the colored (hot) wire to the black wire, and connect the white or gray (neutral) wire to the white wire.

2.3 Higher voltage supply – If the unit was ordered for a higher voltage, a pre-wired power brick will be located on the top of the electrical panel with a 24 volt secondary to supply the low voltage monitor and power brick to supply the area light. Connect the colored (hot) wire and the white or gray (neutral) wire to the white wire in the junction box.

3.0 CONNECT THE PHONE LINE (if required) – See phone installation instructions

4.0 APPLY POWER – The unit should become operational immediately after the power is energized

2 EMERGENCY CALL BOX WIRING REQUIREMENTS (CODE BLUE)
NOT TO SCALE

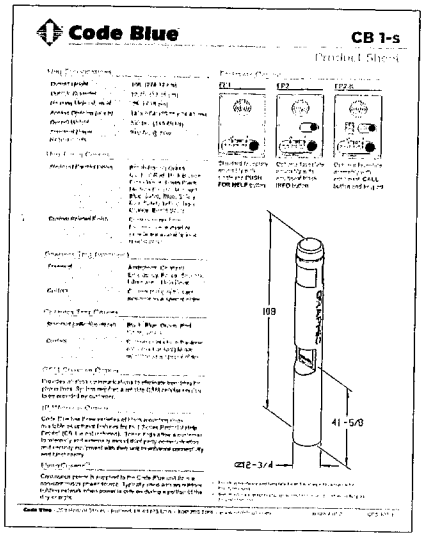


Code Blue CB 1-s

Product Sheet

PEDESTAL – INTERACTIVE VOICE COMMUNICATION UNIT

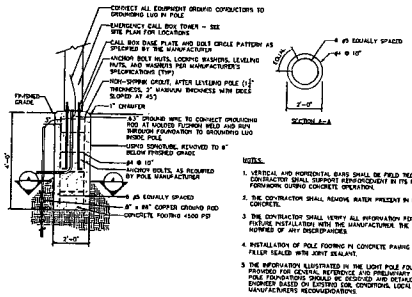
3 EMERGENCY CALL BOX PRODUCT DATA SUMMARY (CODE BLUE)
NOT TO SCALE



Code Blue CB 1-s

Product Sheet

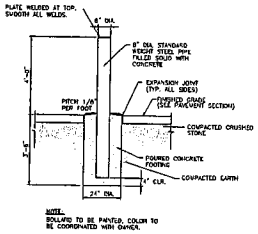
4 EMERGENCY CALL BOX TOWER DETAIL (CODE BLUE)
NOT TO SCALE



NOTES:

1. VERTICAL AND HORIZONTAL BARS SHALL BE FIELD TIED. WELDING IS NOT PERMITTED. THE CONTRACTOR SHALL SUPPORT REINFORCEMENT IN ITS PROPER LOCATION FROM THE FORMWORK DURING CONCRETE OPERATION.
2. THE CONTRACTOR SHALL REMOVE WATER PRESENT IN HOLE PRIOR TO POURING CONCRETE.
3. THE CONTRACTOR SHALL VERIFY ALL INFORMATION PERTAINING TO THE POLE AND FIXTURE INSTALLATION WITH THE MANUFACTURER. THE ENGINEER AND/OR OWNER TO BE NOTIFIED OF ANY DISCREPANCIES.
4. INSTALLATION OF POLE FOOTING IN CONCRETE PAVING REQUIRES ½" EXPANSION JOINT FILLER SEALED WITH JOINT SEALANT.
5. THE INFORMATION ILLUSTRATED IN THE LIGHT POLE FOUNDATION DETAIL HAS BEEN PROVIDED FOR GENERAL REFERENCE AND PRELIMINARY COST ESTIMATE PURPOSES. LIGHT POLE FOUNDATIONS SHALL BE DESIGNED AND DETAILED BY A LICENSED STRUCTURAL ENGINEER BASED ON EXISTING SOIL CONDITIONS, LOCAL SEISMIC STANDARDS AND MANUFACTURER'S RECOMMENDATIONS.

5 EMERGENCY CALL BOX FOUNDATION DETAIL
NOT TO SCALE



NOTE:
BOLLARD TO BE PAINTED, COLOR TO BE COORDINATED WITH OWNER.

6 8-INCH BOLLARD
NOT TO SCALE

PROPOSED ELECTRICAL AND TELECOMMUNICATION INFORMATION IS REFERENCED FROM SKETCHES AND PRODUCT DATA PROVIDED BY INTEGRATED SECURITY AND COMMUNICATION'S (ISC) AND ARE SHOWN FOR REFERENCE LOCATION PURPOSES ONLY. DETAILED ELECTRICAL COORDINATION SHOULD BE COORDINATED WITH ISC AND COOPER UNIVERSITY HOSPITAL.

20 0 5 10 20
SCALE IN FEET

No.	Description	Date
	REVISIONS	

CHRISTOPHER MACER
PROFESSIONAL ENGINEER
NJ Lic. No. 24GE04284600

LANGAN

Project

CAMPUS EMERGENCY CODE BLUE CALL BOXES

CITY OF CAMDEN
CAMDEN COUNTY NEW JERSEY

Drawing Title

CALL BOX DETAILS

Project No.	270095401
Date	20 MAY 2016
Scale	1" = 20'
Drawn By	MSA
Checked By	KJM
Submission Date	–
Drawing No.	CS501 0101
Sheet	3 of 3

R-11

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE AVERY CHB006

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

WHEREAS, the City has entered into an agreement with The Avery, CHB006 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with The Avery to extend the term of the agreement from August 1, 2016 to July 31, 2017 at a rental subsidy for 1 year in the amount of $873.00 per month for a total amount of TEN THOUSAND FOUR HUNDRED SEVENTY-SIX DOLLARS ($10,476.00) for tenant #CHB006; 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 The Avery to extend the term of the agreement from August 1, 2016 to July 31, 2017 at a rental subsidy for 1 year in the amount to $873.00 per month for a total amount of TEN THOUSAND FOUR HUNDRED SEVENTY-SIX DOLLARS ($10,476.00) for tenant #CHB006.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE AVERY

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: $10,476.00
- 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:

- **$10,476.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Avery to continue rental subsidy for 12 months from August 01, 2016 to July 31, 2017 under the City's Section 8 Program (tenant #CHB006).

DOREEN P. CHANG
TREASURER

DATE: June 8, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: May 31, 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 THE AVERY.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $873.00 for 12 months and extend the terms of the subject agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHB006.

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

AMOUNT: *(If applicable)* $10,476.00

	Date	Signature
Approved by Relevant Director:	6-7-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	6/7/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/8/16	
Approved by Business Administrator:	6/13/16	
Received by City Attorney:		

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

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

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

Grant Analyst: Stan Witkowski Grant Analyst #: 856-757-7283

Grant/Project Name:			HOPWA Camden Voucher Program – Extension of time #CHB006			
Grant #:			G-HP015-023			
City Contract Date:				City Contract #:	Pending	
Application Resolution #:			n/a	Appropriation Code:		
Funding Source:			2015-2016 Camden MSA Housing Voucher Program			
Pass Through:	Y	N	Source:			
Amount of Grant:			$10,476.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			08/01/16 – 07/31/17	Location of Activity:	City-Wide	
Date of Analysis:			June 7, 2016	Reviewed By:	Barbara Johnson	

Summary: The Department of Development & Planning is currently seeking council authorization to extend the term of the contact to August 1, 2016 to July 31, 2017 in the amount not to exceed $10,476.00. This requisition is necessary to increase and continue the agreement between the City of Camden and The AVERY. The agreement is to provide rental subsidy for a one year period at $873.00 per month for section 8 tenant #CHB006.

Time Lines: Project Schedule:

Problematic Areas/Recommendations: I see no problem with the Department of Planning and Development extending the terms of the agreement with the knowledge I have of the program.

Contract extension - #CHB006

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

IDIS ACTIVITY #: 3528

REQUISITION

NO. 16-02521

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: THE25 THE AVERY 10 LINCOLN SQUARE WILLINGBORO,, NJ 08046

ORDER DATE: 05/26/16
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 @ $873.00 PER MONTH FOR SECTION 8 TENANT #CHB006. TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: $10,476.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE AVERY.	G-HP- -015-023	10,476.0000	10,476.00
			TOTAL	10,476.00

RECEIVED
JUN - 8 2016

RECEIVED
JUN 07 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

Approved:

5-31-16
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.

5-31-16
Receiver of Goods — Date

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 – **16-02521**

DATE: May 31, 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 $10,476.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB006.

- 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: 05/26/16
Current Period: 05/01/16 to 05/26/16 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	635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Control Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Department Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
CAFR Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Fund Budgeted		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
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		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Final Budgeted		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
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		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82

R-12

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC CHC024

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC CHC024 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from August 1, 2016 to July 31, 2017 at an increase of rental subsidy for 1 year in the amount of $984.00 per month for a total amount of ELEVEN THOUSAND EIGHT HUNDRED EIGHT DOLLARS ($11,808.00) for tenant #CHC024; 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 GRE Parkview Urban Renewal, LLC to extend the term of the agreement from August 1, 2016 to July 31, 2017 at an increase of rental subsidy for 1 year in the amount to $984.00 per month for a total amount of ELEVEN THOUSAND EIGHT HUNDRED EIGHT DOLLARS ($11,808.00) for tenant #CHC024.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $11,808.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$11,808.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending term of contract for 12 months from August 01, 2016 to July 31, 2017 under the City's Section 8 Program (tenant #CHC024).

DOREEN P. CHANG
TREASURER

DATE: June 8, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: May 31, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $21.00 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 $963.00 to $984.00 and continue the agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHC024.

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

AMOUNT: *(If applicable)* $11,808.00

	Date	Signature
Approved by Relevant Director:	5-31-16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	6/7/16	
☐ CAF --Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/8/16	
Approved by Business Administrator:	6/13/16	
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******

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

Grant Analyst: Stan Witkowski Grant Analyst #: 856-757-7283

Grant/Project Name:			HOPWA Camden Voucher Program – Extension of time #CHC024			
Grant #:			G-HP015-023			
City Contract Date:				City Contract #:	Pending	
Application Resolution #:			n/a	Appropriation Code:		
Funding Source:			2015-2016 Camden MSA Housing Voucher Program			
Pass Through:	Y	N	Source:			
Amount of Grant:			$11,808.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			08/01/16 – 07/31/17	Location of Activity:	City-Wide	
Date of Analysis:			June 7, 2016	Reviewed By:	Barbara Johnson	

Summary: The Department of Development & Planning is currently seeking council authorization to extend the term of the contact to August 1, 2016 to July 31, 2017 in the amount not to exceed $11,808.00. This requisition is necessary to increase and continue the agreement between the City of Camden and Gre Parkview, LLC. The agreement is to provide rental subsidy for a one year period at $984.00 per month for section 8 tenant #CHC024.

Time Lines: Project Schedule:

Problematic Areas/Recommendations: I see no problem with the Department of Planning and Development extending the terms of the agreement with the knowledge I have of the program.

Contract extension - #CHC024

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02525

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL,LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 05/27/16
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 @ $984.00 PER MONTH FOR SECTION 8 TENANT #CHC024. TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: $11,808.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW, LLC.	G-HP- -015-023	11,808.0000	11,808.00
			TOTAL	11,808.00

RECEIVED
JUN - 8 2016

RECEIVED
JUN 07 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

6/7/16

Approved:

Department Head — Date 5-31-16

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 5-31-16

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 – **16-02525**

DATE: May 31, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $11,808.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC024.

- 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: 05/31/16
Current Period: 05/01/16 to 05/31/16 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	635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
Control Total		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
Department Total		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
CAFR Total		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
Fund Budgeted		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
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		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
Final Budgeted		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82
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		635,874.30 169,160.25 44,463.17	0.00 354,179.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 466,714.05	82

R-13

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC GAD063

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC GAD063 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from August 1, 2016 to July 31, 2017 at a rental subsidy for 1 year in the amount of $681.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS ($8,172.00) for tenant #GAD063; 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 GRE Parkview Urban Renewal, LLC to extend the term of the agreement from August 1, 2016 to July 31, 2017 at a rental subsidy for 1 year in the amount to $681.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS ($8,172.00) for tenant #GAD063.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $8,172.00
- 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:

- **$8,172.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Gre Parkview Urban Renewal, LLC. To continue rental subsidy for 12 months from August 01, 2016 to July 31, 2017 under the City's Section 8 Program (tenant #GAD063).

DOREEN P. CHANG
TREASURER

DATE: June 8, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: May 31, 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 GRE PARKVIEW URBAN RENEWAL, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $681.00 for 12 months and extend the terms of the subject agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #GAD063.

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

AMOUNT: *(If applicable)* $8,172.00

	Date	Signature
Approved by Relevant Director:	6-6-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	6/7/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/7/16	
Approved by Business Administrator:	6/13/16	
Received by City Attorney:		

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

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

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

Grant Analyst: Stan Witkowski Grant Analyst #: 856-757-7283

Grant/Project Name:			HOPWA Camden Voucher Program – Extension of time #GAD063			
Grant #:			G-HP015-023			
City Contract Date:				City Contract #:	Pending	
Application Resolution #:			n/a	Appropriation Code:		
Funding Source:			2015-2016 Camden MSA Housing Voucher Program			
Pass Through:	Y	N	Source:			
Amount of Grant:			$8,172.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			08/01/16 – 07/31/17	Location of Activity:	City-Wide	
Date of Analysis:			June 7, 2016	Reviewed By:	Barbara Johnson	

Summary: The Department of Development & Planning is currently seeking council authorization to extend the term of the contact to August 1, 2016 to July 31, 2017 in the amount not to exceed $8,172.00 This requisition is necessary to increase and continue the agreement between the City of Camden and Gre Parkview, LLC. The agreement is to provide rental subsidy for a one year period at $681.00 per month for section 8 tenant #GAD063.

Time Lines: Project Schedule:

Problematic Areas/Recommendations: I see no problem with the Department of Planning and Development extending the terms of the agreement with the knowledge I have of the program.

Contract extension - #GAD063

CAMDEN CITY

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

IDIS ACTIVITY #: 3528

REQUISITION
NO. 16-02522

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL,LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 05/26/16
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 @ $681.00 PER MONTH FOR SECTION 8 TENANT #GAD063 HMIS #114421748 TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: $8,172.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC.	G-HP- -015-023	8,172.0000	8,172.00
			TOTAL	8,172.00

JUN - 6 2016

RECEIVED
JUN 07 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

6/7/16

Approved:

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

5/31/16

Department Head — Date

Receiver of Goods — Date

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 – **16-02522**

DATE: May 31, 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 $8,172.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD063.

- 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: 05/26/16
Current Period: 05/01/16 to 05/26/16 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	635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Control Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Department Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
CAFR Total		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Fund Budgeted		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
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		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
Final Budgeted		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82
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		635,874.30 135,196.25 10,499.17	0.00 388,143.00	0.00 0.00 0.00	635,874.30 0.00 523,339.25	112,535.05 500,678.05	82

R-14

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND PINE RIDGE INVESTMENTS, LLC CHC016

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

WHEREAS, the City has entered into an agreement with PINE RIDGE INVESTMENTS, LLC CHC016 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with PINE RIDGE INVESTMENTS, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount of $379.00 per month for a total amount of FOUR THOUSAND FIVE HUNDRED FORTY-EIGHT DOLLARS ($4,548.00) for tenant #CHC016; 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 PINE RIDGE INVESTMENTS, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount to $379.00 per month for a total amount of FOUR THOUSAND FIVE HUNDRED FORTY-EIGHT DOLLARS ($4,548.00) for tenant #CHC016.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

PINE RIDGE INVESTMENTS, 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: $4,548.00
- 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:

- **$4,548.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Pine Ridge Investments, LLC. To continue rental subsidy for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (tenant #CHC016).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND PINE RIDGE INVESTMENTS, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $379.00 for 12 months and extend the terms of the subject agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #CHC016.

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

AMOUNT: *(If applicable)* $4,548.00

	Date	Signature
Approved by Relevant Director:	5-16-16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	5/18/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	D. Bewsley
Approved by Business Administrator:	4/13/16	
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. 16-02367

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

VENDOR
VENDOR #: PIN19
PINE RIDGE INVESTMENTS LLC
105 N HIGH STREET
MILLVILLE, NJ 08332

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $379.00 PER MONTH FOR SECTION 8 TENANT #CHC016. HMIS# 144222448 TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $4,548.00 NOTE: THIS REQUISITION IS NECESSARY TO EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & PINE RIDGE INVESTMENTS, LLC.	G-HP- -015-023	4,548.0000	4,548.00
			TOTAL	4,548.00

MAY 19 2016

RECEIVED
MAY 17 2016
CITY OF CAMDEN
BUREAU OF CONTRACT MANAGEMENT

5/18/16

5/17/16

Approved:

Department Head — Date

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

Receiver of Goods — Date 5-23-16

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 Pine Ridge Apts Date: 5/16/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02367**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $4,548.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC016.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-15

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANTHONY TRUSTY GAD062

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

WHEREAS, the City has entered into an agreement with ANTHONY TRUSTY GAD062 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with ANTHONY TRUSTY to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount of $550.00 per month for a total amount of SIX THOUSAND SIX HUNDRED DOLLARS ($6,600.00) for tenant #GAD062; 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 ANTHONY TRUSTY to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount to $550.00 per month for a total amount of SIX THOUSAND SIX HUNDRED DOLLARS ($6,600.00) for tenant #GAD062.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ANTHONY TRUSTY

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: $6,600.00
- 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:

- **$6,600.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Anthony Trusty, to continue rental subsidy for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (tenant #GAD062).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: May 12, 2016

FROM: Stanley Witkowski, Housing Coordinator

MAY 17 2016

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANTHONY TRUSTY.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $550.00 for 12 months and extend the terms of the subject agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #GAD062.

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

AMOUNT: *(If applicable)* $6,600.00

	Date	Signature
Approved by Relevant Director:	5/26/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	5/18/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:		
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. 16-02363

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: TRU17 ANTHONY TRUSTY P.O. BOX 2072 CINNAMINSON, NJ 08077

ORDER DATE: 05/12/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $550.00 PER MONTH FOR SECTION 8 TENANT #GAD062. HMIS #114463648 TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $6,600.00 NOTE: THIS REQUISITION IS NECESSARY TO EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ANTHONY TRUSTY.	G-HP- -015-023	6,600.0000	6,600.00
			TOTAL	6,600.00

MAY 16 2016

RECEIVED
MAY 17 2016
CAMDEN CITY
PURCHASING BUREAU

5/17/16

5/18/16

Approved:

5/16/16
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.

5-18-16
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 Anthony Trusty Date: 5/16/16

☑ Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02363**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $6,600.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD062.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-16

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND TAMARACK APARTMENTS CHC012

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

WHEREAS, the City has entered into an agreement with TAMARACK APARTMENTS CHC012 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with TAMARACK APARTMENTS to extend the term of the agreement from June 1, 2016 to May 31, 2017 at an increase of rental subsidy for 1 year in the amount of $500.00 per month for a total amount of SIX THOUSAND DOLLARS ($6,000.00) for tenant #CHC012; 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 TAMARACK APARTMENTS 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 $500.00 per month for a total amount of SIX THOUSAND DOLLARS ($6,000.00) for tenant #CHC012.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

TAMARACK APARTMENTS

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: $6,000.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$6,000.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Tamarack Apartments, 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 #CHC012).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND TAMARACK APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $14.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from $486.00 to $500.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC012.

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

AMOUNT: *(If applicable)* $6,000.00

	Date	Signature
Approved by Relevant Director:	5/6/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	5/18/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	4/17/16	
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. 16-02371

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

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $500.00 PER MONTH FOR SECTION 8 TENANT #CHC012. HMIS #144219548 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $6,000.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS.	G-HP- -015-023	6,000.0000	6,000.00
			TOTAL	6,000.00

MAY 19 2016

RECEIVED
MAY 17 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

5/17/16

5/18/16

Approved:

5/18/16
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.

5-13-16
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 Tamarack Apts Date: 5/16/16

- [✓] Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.
- [N/A] Insure that applicable permits are obtained.
- [N/A] Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
  Requisition Stage ✓
- [N/A] Current registration with the NJ Department of Labor as a certified public works contractor.
- [N/A] Fully authorized written agreement. (Professional, General and Construction Services)
- [N/A] Provided Certificate of Occupancy (Construction Services)
- [N/A] Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02371**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $6,000.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC012.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-17

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND HEATHER REALTY, LLC CHC040

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

WHEREAS, the City has entered into an agreement with HEATHER REALTY, LLC CHC012 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with HEATHER REALTY, LLC 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 of $475.00 per month for a total amount of FIVE THOUSAND SEVEN HUNDRED DOLLARS ($5,700.00) for tenant #CHC040; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line 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 HEATHER REALTY, LLC 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 $475.00 per month for a total amount of FIVE THOUSAND SEVEN HUNDRED DOLLARS ($5,700.00) for tenant #CHC040.

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

Date of introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE HEATHER REALTY, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $5,700.00
- 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:

- **$5,700.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Heather Realty, LLC, 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 #CHC040).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEATHER REALTY, LLC. 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 $470.00 to $475.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC040.

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

AMOUNT: *(If applicable)* $5,700.00

	Date	Signature
Approved by Relevant Director:	5/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	5/17/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	6/13/16	
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. 16-02369

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: THE36 THE HEATHERS REALTY, LLC 7 JOHNSON DRIVE RARITAN,, NJ 08869

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $475.00 PER MONTH FOR SECTION 8 TENANT #CHC040. TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $5,700.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE HEATHER REALTY, LLC.	G-HP- -015-023	5,700.0000	5,700.00
			TOTAL	5,700.00

RECEIVED
MAY 19 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

Approved:

Department Head — Date 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.

Receiver of Goods — Date 5-13-16

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 The Heather Realty Date: 5/16/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage 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 regulation governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____ 5/17/16

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 – **16-02369**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $5,700.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC040.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes – G-HP-015-023

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -015-023 to G-HP- -015-023 Include Cap Accounts: Yes As Of: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-18

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC CHC025

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC CHC025 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount of $914.00 per month for a total amount of TEN THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS ($10,968.00) for tenant #CHC025; 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 GRE Parkview Urban Renewal, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount to $914.00 per month for a total amount of TEN THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS ($10,968.00) for tenant #CHC025.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $10,968.00
- 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:

- **$10,968.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview, LLC, Increasing rental subsidy and extending term of contract for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (tenant #CHC025).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $25.00 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 $889.00 to $914.00 and continue the agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #CHC025.

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

AMOUNT: *(If applicable)* $10,968.00

	Date	Signature
Approved by Relevant Director:	5/16/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	4/13/16	
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. 16-02370

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL,LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $914.00 PER MONTH FOR SECTION 8 TENANT #CHC025. TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $10,968.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW, LLC.	G-HP- -015-023	10,968.0000	10,968.00
			TOTAL	10,968.00

RECEIVED
MAY 19 2016

RECEIVED
MAY 17 2016

5/17/16

5/17/16

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 5/16/16

Receiver of Goods — Date 5-13-16

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 GRE Partnership Urban Date: 5/16/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02370**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,968.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC025.

- 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: 05/01/16 to 05/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 05/13/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-19

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND WASHINGTON PARK APTS., LLC GAD116

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

WHEREAS, the City has entered into an agreement with Washington Park Apts., LLC #GAD116 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Washington Park Apts., LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount of $665.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS ($7,980.00) for tenant #GAD116; 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 Washington Park Apts., LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount to $665.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED EIGHTY DOLLARS ($7,980.00) for tenant # GAD116.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

WASHINGTON PARK APTS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $7,980.00
- 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:

- **$7,980.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Washington Park Apts, LLC, Increasing rental subsidy and extending term of contract for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (tenant #GAD116).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND WASHINGTON PARK APTS, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $6.00 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 $659.00 to $665.00 and continue the agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #GAD116.

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

AMOUNT: *(If applicable)* $7,980.00

	Date	Signature
Approved by Relevant Director:	5/16/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	5/19/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	6/13/16	
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. 16-02368

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: WAS15 WASHINGTON PARK APTS LLC 219 SOUTH 29TH STREET CAMDEN, NJ 08105

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $665.00 PER MONTH FOR SECTION 8 TENANT #GAD116. HMIS #114591048 TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $7,980.00 NOTE: THIS REQUISITION IS NECESSARY -- TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & WASHINGTON PARK APTS, LLC.	G-HP- -015-023	7,980.0000	7,980.00
			TOTAL	7,980.00

RECEIVED
MAY 19 2016

RECEIVED
MAY 17 2016

5/17/16 5/17/16

Approved:

Department Head 5/17/16 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 5-17-16 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 Washington Park Apts Date: 5/16/16

- [✓] Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.
- [N/A] Insure that applicable permits are obtained.
- [N/A] Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
  Requisition Stage ✓
- [N/A] Current registration with the NJ Department of Labor as a certified public works contractor.
- [N/A] Fully authorized written agreement. (Professional, General and Construction Services)
- [N/A] Provided Certificate of Occupancy (Construction Services)
- [N/A] Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02368**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $7,980.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD116.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-20

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LEGACY INVESTMENT, LLC GAD098

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

WHEREAS, the City has entered into an agreement with Legacy Investment, LLC #GAD098 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Legacy Investment, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at a decrease of rental subsidy for 1 year in the amount of $593.00 per month for a total amount of SEVEN THOUSAND ONE HUNDRED SIXTEEN DOLLARS ($7,116.00) for tenant #GAD098; 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 Legacy Investment, LLC to extend the term of the agreement from July 1, 2016 to June 30, 2017 at a decrease of rental subsidy for 1 year in the amount to $593.00 per month for a total amount of SEVEN THOUSAND ONE HUNDRED SIXTEEN DOLLARS ($7,116.00) for tenant # GAD098.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

LEGACY INVESTMENT, LLC.

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

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

  AMOUNT: $7,116.00
- 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:

- **$7,116.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Legacy Investment, LLC. To decrease rental subsidy and extending term of contract for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (#GAD098).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: May 12, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LEGACY INVESTMENT, LLC. 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 $603.00 to $593.00 and continue the agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #GAD098.

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

AMOUNT: *(If applicable)* $7,116.00

	Date	Signature
Approved by Relevant Director:	5/6/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	5/11/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	5/13/16	
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. 16-02362

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

ORDER DATE: 05/12/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: LEGAC005
LEGACY INVESTMENT, LLC
480 DEFRANCESCO CIRCLE
GLASSBORO, NJ 08021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $593.00 PER MONTH FOR SECTION 8 TENANT #GAD098. HMIS #114573548 TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $7,116.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LEGACY INVESTMENT, LLC.	G-HP- -015-023	7,116.0000	7,116.00
			TOTAL	7,116.00

MAY 19 2016

RECEIVED
MAY 17 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

5/17/16

5/18/16

Approved:

Department Head 5/16/16 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 5-13-16 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 Legacy Investment Date: 5/16/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 6/17/16

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 – **16-02362**

DATE: May 12, 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 $7,116.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD098.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-21

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND YVONNE J. FORTE CHC003

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

WHEREAS, the City has entered into an agreement with YVONNE J. FORTE CHC003 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with YVONNE J. FORTE 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 of $1,100.00 per month for a total amount of THIRTEEN THOUSAND TWO HUNDRED DOLLARS ($13,200.00) for tenant #CHC003; 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 YVONNE J. FORTE 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 $1,100.00 per month for a total amount of THIRTEEN THOUSAND TWO HUNDRED DOLLARS ($13,200.00) for tenant #CHC003.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

YVONNE J FORTE

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: $13,200.00
- 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:

- **$13,200.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Yvonne J Forte. 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 #CHC003).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND YVONNE J. FORTE. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $249.00 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 $851.00 to $1,100.00 and continue the agreement from June 1, 2016 to May 31, 2017 for Section 8 tenant #CHC003.

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

AMOUNT: *(If applicable)* $13,200.00

	Date	Signature
Approved by Relevant Director:	5/16/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/18/16	
Approved by Purchasing Agent:	5/19/16	
Approved by Business Administrator:	5/19/16	
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. 16-02366

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: FOR33 YVONNE J FORTE 359 20TH STREET BROOKLYN, NY 11215

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $1,100.00 PER MONTH FOR SECTION 8 TENANT #CHC003. HMIS #123661948 TERM OF CONTRACT: 6/1/16 - 5/31/17 AMOUNT NOT TO EXCEED: $13,200.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN YVONNE J FORTE.	G-HP- -015-023	13,200.0000	13,200.00
			TOTAL	13,200.00

MAY 19 2016

RECEIVED
MAY 19 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

Approved:

5/17/16
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.

5-13-16
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 Yvonne J. Forte Date: 5/16/16

✓ Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

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

Approved: _____ 5/17/16

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 – **16-02366**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $13,200.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC003.

- 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: 05/13/16
Current Period: 05/01/16 to 05/13/16 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	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-22

MAR:dh
07-12-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GLENDA V. FIELDS GAC031

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

WHEREAS, the City has entered into an agreement with GLENDA V. FIELDS #GAC031 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GLENDA V. FIELDS to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount of $903.00 per month for a total amount of TEN THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS ($10,836.00) for tenant #GAC031; 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 GLENDA V. FIELDS to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase of rental subsidy for 1 year in the amount to $903.00 per month for a total amount of TEN THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS ($10,836.00) for tenant # GAC031.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GLENDA V. FIELDS

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: $10,836.00
- 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:

- **$10,836.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Glenda V. Fields, Increasing rental subsidy and extending term of contract for 12 months from July 1, 2016 to June 30, 2017 under the City's Section 8 Program (tenant #GA0031).

DOREEN P. CHANG
TREASURER

DATE: May 18, 2016

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 AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GLENDA V. FIELDS. THIS RESOLUTION WILL INCREASE 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 increase the rental subsidy from $893.00 to $903.00 and continue the agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #GAC031.

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

AMOUNT: *(If applicable)* $10,836.00

	Date	Signature
Approved by Relevant Director:	5/16/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/18/16	
Approved by Purchasing Agent:	5/18/16	
Approved by Business Administrator:	4/13/16	
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. 16-02365

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: FIE04 GLENDA V. FIELDS 37 ENDWELL LANE WILLINGBORO, NJ 08046

ORDER DATE: 05/13/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $903.00 PER MONTH FOR SECTION 8 TENANT #GAC031. HMIS #114378048 TERM OF CONTRACT: 7/1/16 - 6/30/17 AMOUNT NOT TO EXCEED: $10,836.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GLENDA V. FIELDS.	G-HP- -015-023	10,836.0000	10,836.00
			TOTAL	10,836.00

MAY 19 2016

RECEIVED
MAY 17 2016
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

5/17/16

Approved:

Department Head — Date: 5/16/16

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

Receiver of Goods — Date: 5-13-16

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 Glendale V. Fields Date: 5/16/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage 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: _____ 5/17/16

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 – **16-02365**

DATE: May 13, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,836.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC031.

- 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: 05/01/16 to 05/13/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 05/13/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO	635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Control Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Department Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
CAFR Total		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Fund Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
Final Budgeted		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72
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		635,874.30 127,364.58 2,667.50	0.00 331,384.90	0.00 0.00 0.00	635,874.30 0.00 458,749.48	177,124.82 508,509.72	72

R-23

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #11-15-137 BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP

WHEREAS, the Council of the City of Camden by Resolution R-8 (MC-14:3590) adopted November 10, 2015 authorized a subrecipient agreement with Cooper's Ferry Partnership in connection with the City's expansion of the original Camden POWER Program in the amount of One Hundred Eighty-Nine Thousand Ninety-Three Dollars ($189,093.00); and

WHEREAS, the Council of the City of Camden by Resolution R-47 (MC-16:5058) adopted on May 10, 2016 authorized the amendment #1 in an amount not to exceed Two Hundred Fifty Thousand Dollars ($250,000.00) to finance costs associated with rehabilitation of properties assisted under the Camden POWER II program; and

WHEREAS, it is now necessary to amend the subrecipient agreement with Cooper's Ferry Partnership by amendment #2 in an amount not to exceed FIVE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED FIFTHTEEN DOLLARS ($581,815.00) to finance costs associated with rehabilitation of properties assisted under the Camden POWER II program; 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 budget of the City of Camden, under line item(s) "G-HM-M14-039 & G-HM-M15-032", 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 subrecipient agreement with Cooper's Ferry Partnership be amended by amendment #2 in the amount of FIVE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED FIFTHTEEN DOLLARS ($581,815.00), making the total amount of the contract an amount not to exceed ONE MILLION TWENTY THOUSAND NINE HUNDRED AND EIGHT DOLLARS ($1,020,908.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE COOPER'S FERRY PARTNERSHIP

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT: G-HM-M14-039 ($291,968.00)
G-HM-M15-032 ($289,847.00)
AMOUNT: 581,815.00
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$1,020,908.00

Description of the Goods or Services to be procured:
Amendment #2 contract #11-15-137 for shared services agreement between the City of Camden and Cooper's Ferry Partnership for the expansion of the original Camden Power Program.

DOREEN P. CHANG
TREASURER

DATE: June 10, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: **June 9, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #11-15-137 BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP.

BRIEF DESCRIPTION: This amendment will allocate an additional $581,815 in Federal HOME funds to this contract to subsidize the costs associated with the rehabilitation of properties assisted under Camden POWER II.

APPROPRIATION ACCOUNT(S): G-HM-M14-~~025~~ 039
G-HM-M15-~~021~~ 032

AMOUNT: *(If applicable)* **$291,968.00**
$289,847.00

	Date	Signature
Approved by Relevant Director:	6/7/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	6/10/16	
☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/10/16	DB
Approved by Business Administrator:	6/10/16	
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******

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning

Grant Administrator: Stanley Witkowski Grant Administrator #: 757-7344

Grant/Project Name:			Coopers Ferry Development Assoc. (Camden POWER II) - $ 581,815.00			
Grant #:			G-HM-M14-039 & G-HM-M15-032			
City Contract Date:				Contract Amendment #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			HOME			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ 581,815.00			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:	June 9, 2016			Reviewed By:	Barbara Johnson	

Summary: **HOME-** (Amendment #2) - The Department of Planning/Housing Services is requesting a resolution to **amend the contract # 11-15-137 to increase the original contract in the amount of $581,815.00.** The total contract amount is $1,020,908.00. The purpose of the amendment is to finance the cost associated with the rehabilitation of properties assisted under the Camden POWER II Program. The funding for the amendment is coming from HOME HUD funds, all HOME regulations will apply to the contract and the agency will have to meet the National Objective by servicing Camden City low to modern income individuals.

CDBG - The Department of Planning/Housing Services is requesting a resolution to **amend the contract # 11-15-137 to increase the original contract in the amount of $250,000.00.** The total contract amount is $439,093.00. THE purpose of the amendment is to finance the cost associated with the rehabilitation of properties assisted under the Camden POWER II Program.

Problematic Areas/Recommendations

1. **The funding was transferred from the Camden Housing Project in the amount of $291,968.00 and from the Camden POWER II in the amount of $289,847.00. I have a copy of the Budgetary Transfer Request and the Department is in the process of preparing the article for the paper to inform the public.**
2. **This agency is already working with the POWER II project. An RFP was not completed for this request. (The Department was aware that an RFP should be done)**
3. **Before any payments will be process to the agency all regulations for an amendment will be**

Initial Report ___√___ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

followed.

Cooper Ferry Development – amendment #2 to the Camden Power Contract /

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

REQUISITION
NO. 16-02668

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: C0030 COOPERS FERRY DEVELOPMENT ASSO ONE PORT CENTER TWO RIVERSIDE DR SUITE 501 CAMDEN, NJ 08103

ORDER DATE: 06/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AN AMENDMENT TO CONTRACT #11-15-137. THIS REQUISITION IS NECESSARY TO AMEND & ALLOCATE AN ADDITIONAL $581,815 IN FEDERAL HOME FUNDS TO SUBSIDIZE THE COSTS ASSOCIATED WITH THE REHABILITATION OF PROPERTIES ASSISTED UNDER THE CAMDEN POWER II.	G-HM- -M14-~~025~~ 039	291,968.0000	291,968.00
1.00		G-HM- -M15-~~001~~ 032	289,847.0000	289,847.00
			TOTAL	581,815.00

JUN 10 2016

Approved:

Department Head — Date: 6/9/2

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: 6-9-16

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 – 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 – **16-02668**

DATE: June 9, 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 $581,815 to subsidize the costs associated with the rehabilitation of properties assisted under the Camden POWER II.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes – Contract # 11-15-137

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes –G-HM-M14-025 & G-HM-M15-021

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes, see evidence of OGM endorsement on Requisition.

Thank you.

Range of Accounts: G-HM- -M14-025 to G-HM- -M14-025 Include Cap Accounts: Yes As Of: 06/09/16
Current Period: 06/01/16 to 06/09/16 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-HM- -M14-025	2014-2015 CAMDEN HOUSING PROGRAM	179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
Control Total		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
Department Total		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
CAFR Total		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
Fund Budgeted		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
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		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
Final Budgeted		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10
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		179,618.90 31,722.00 0.00	0.00 0.00	144,071.10 0.00 0.00	323,690.00 0.00 31,722.00	291,968.00 291,968.00	10

Range of Accounts: G-HM- -M15-021 to G-HM- -M15-021 Include Cap Accounts: Yes As Of: 06/09/16
Current Period: 06/01/16 to 06/09/16 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-HM- -M15-021	CHOICE - HOME AFFORDABLE HOUSING PROGRAM	289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
Control Total		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
Department Total		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
CAFR Total		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
Fund Budgeted		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
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		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
Final Budgeted		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0
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		289,847.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	289,847.00 0.00 0.00	289,847.00 289,847.00	0

R-24

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #01-16-110 WITH BUCHART HORN, INC FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-25 adopted January 12, 2016 awarded a professional service contract to Buchart Horn, Inc. to provide Municipal and Consulting Engineering Services; and

WHEREAS, the contract price set forth in Resolution R-25 as aforesaid was Fifty Thousand Dollars ($50,000.00); and

WHEREAS, it is necessary to further amend contract #01-16-110 in an amount not to exceed ONE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHTY DOLLARS ($142,480.00) due to the volume of City projects; 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 "6-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #01-16-110 with Buchart Horn, Inc., be amended by amendment #1 in the amount of ONE HUNDRED FORTY-TWO THOUSAND FOUR HUNDRED EIGHTY DOLLARS ($142,480.00), making the total amount of the contract an amount not to exceed ONE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED EIGHTY DOLLARS ($192,480.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, 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: 6-01-661-906
  AMOUNT: $142,480.00

- 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:

- **$192,480.00**

Description of the Goods or Services to be procured:
Amendment 1 Contract #01-16-110 with Buchart Horn, Inc. for Municipal and Consulting Engineering services in the City for a period of one (1) year.

DOREEN P. CHANG
TREASURER

DATE: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 8, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing amendment #1 to contract #01-16-110, a Professional Services contract with Buchart Horn, Inc., of Marlton, NJ for Municipal and Consulting Engineering Services.

BRIEF DESCRIPTION: On January 12, 2016, Council authorized the award of a Professional Services contract to Buchart Horn, Inc. (MC-16:4827), for Municipal and Consulting Engineering Services. Due to the volume of City projects and the review of potentially new projects, additional Municipal and Consulting Engineering Services are required.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:

Original Contract Amount	$50,000.00
Amendment #1	$142,480.00
New Contract Total	$192,480.00

	Date	Signature
Approved by Relevant Director:	6-9-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/10/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/10/16	
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY
520 MARKET STREET
P O BOX 9512
CAMDEN, NJ 08101-5120
TEL (856)757-7000

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO.: 16-02656

SHIP TO
PLANNING & DEVELOPMENT
DIVISION OF CAPITAL IMPR.
520 MARKET STREET, ROOM 325
CAMDEN, NEW JERSEY 08101

ORDER DATE: 06/08/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: BUC01
BUCHART HORN, INC
2 EVES DRIVE SUITE #110
MARLTON, NJ 08053-3193

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 FOR BUCHART HORN, INC. FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES. CONTRACT #01-16-110	6-01- -661-906	142,480.0000	142,480.00
			TOTAL	142,480.00

Approved:

Department Head — Date 6/9/16

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 6/9/2016

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORALLES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02656

DATE: June 8, 2016

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

- **What is it for? Why needed now?**
  Amendment #1 to Professional Services contract in connection with Municipal and Consulting Engineering Services.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #01-16-110

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
	Expended Curr /		Reimbrsd Curr /	Pd/Chrgd YTD /		
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
6-01- -661-906 PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21 38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Begin Balance: 01/01/11						1,118,093.00
08/04/15 PO 16-00686 1 Open	Award of Contract	LSE01	LS ENGINEERING ASSOCIATES CORP		BC 301,698.62-	816,394.38 LG
11/10/15 Transfer To Acct	LINE ITEM TRANSFER 11/10/15	Reference	8374 2		12,300.00	828,694.38 DPC
11/13/15 Transfer To Acct	LINE ITEM TRANSFER 11/13/15	Reference	8375 2		1,000.00	829,694.38 DPC
12/15/15 PO 16-01795 1 Open	AMENDMENT #1	CORSE005	CORSEY BUILDING GROUP, LLC		13,149.79-	816,544.59 AC
01/07/16 Transfer To Acct	LINE ITEM TRANSFER	Reference	8433 2		5,000.00	821,544.59 JC
04/22/16 PO 16-00686 2 Paid Ck118867	PAYMENT #1	LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS 32,939.38-	788,605.21 AC
05/25/16 Transfer To Acct	LINE ITEM TRANSFER	Reference	8604 2		50,000.00	838,605.21 JC
05/25/16 PO 16-03147 1 Open	PROFESSIONAL SERVICE CONTRACT	BUC01	BUCHART HORN, INC		50,000.00-	788,605.21 DPC
05/27/16 PO 16-00686 3 Paid Ck119164	INVOICE#2 04/01/2016-4/30/2016	LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS 58,940.00-	729,665.21 DDB
Control Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21 38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Department Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21 38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
CAFR Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21 38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

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
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
Fund Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
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	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Initial: 6/8/2016
Capital Improvements/Project Management

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

Grant/Project Name:		Municipal and Consulting Engineering Services				
Grant #:						
City Contract Date:			City Contract #:	1/12/16		
Application Resolution #:			Appropriation Code #:	6-01-661-906		
Funding Source:		Capital Improvements Funding- Professional Services				
Pass Through:	N	N	Source:			
Amount of Grant:		*$50,000.00 Original Contract Amount* *$25,000.00 Amendment #1 (Add'l tasks assigned/anticipated)* *$117,480.00 Amendment #1 (Municipal Consulting Appointment)* *$192,480.00*				
Local Match:	Y	N	Cash:	N	In-Kind	N
Budget Insertion Resolution # & Date:		N/A	Accepting Grant Resolution # MC:	N/A		
Term of Contract:		*1 Year*	Location of Activity:	Various		
Date of Analysis:		6/8/16	Reviewed By:	Tytanya C. Ray		

Summary: **6/8/16:** Council authorization is requested at the Next Scheduled meeting, for Amendment #1 in the amount of $142,480.00 for Buchart Horn, Inc., in connection with Professional Services provided to the City of Camden for Municipal and Consulting Engineering services on various City projects. On January 12, 2016 Council approved contract #01-16-110 for the above listed objectives. Due to the volume of City projects and the review of potentially new projects, additional Municipal and Consulting Engineering Services are required.

Original Contract Amount $50,000.00
Amendment #1 $142,480.00
New Contract Amount $192,480.00

Project Limits: Various City Projects

Timelines: 1 Year

Problem Areas/Recommendations:

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

BUCHART HORN
ENGINEERS • ARCHITECTS • PLANNERS

June 8, 2016

Uzo Ahiarakwe, PE, PLS, PP, CME
City Engineer, City Of Camden
Department of Development and Planning
520 Market St., Suite 325
Camden, N.J. 08101

Re: Proposal for Additional Services Under Municipal Consulting Appointment - Additional Tasks Assigned/Anticipated

Dear Mr. Ahiarakwe:

Confirming our conversations regarding engineering services for Camden, there was one area that we have not previously addressed in other proposal letters. Since April there have been two tasks that have been identified. An independent construction estimate for CDBG project at the North Camden Community Center was needed to comply with Federal guidelines. Last week, Risk Management requested an updated inventory of properties of the City associated with the water and sewer systems and potentially some assessment of values of assets that has yet to be defined.

Since the selection of Buchart Horn (BH) for the municipal consulting appointment these assignments ~~seem~~ to periodically appear with a short turnaround. Based upon this, I suggest that the City allocate about $25,000 to address the current and future needs for these assignments.

We appreciate the opportunity to continue to provide our support services to the City of Camden.

Sincerely,

Buchart Horn, Inc.

James P. Hopkins, P.E.
Project Manager

Suite 110 • 2 Eves Drive • Marlton, NJ 08053-3127
T: (856) 797-4300• F: (856) 983-8739 • www.bucharthorn.com

BUCHART HORN
ENGINEERS · ARCHITECTS · PLANNERS

February 17, 2016

Uzo Ahiarakwe, PE, PLS, PP, CME
City Engineer, City Of Camden
Department of Development and Planning
520 Market St., Suite 325
Camden, N.J. 08101

Re: Proposals for Additional Services Under Municipal Consulting Appointment

Dear Mr. Ahiarakwe:

Buchart Horn is pleased to provide for your consideration the following proposals for work assignments as recently discussed. Should there be any questions or clarifications, please contact me and I will address promptly.

I. WATER SYSTEM INTERCONNECTOINS

After discussing this work further, we would like to suggest a phased approach. Our thought is Phase I is Concept Development which would be reviewed and approved by City and the participating water system owner. Phase II would be Detailed Design and Bid Package / Support Services and Phase III, Field Services for Construction. There are 3 locations where interconnections are proposed and our services for each location is outlined below.

A. City of Camden interconnection with Merchantville-Pennsauken Water Commission

An upgraded emergency interconnection is planned between the City of Camden and Merchantville-Pennsauken Water Commission (MPWC). There were originally two locations in Pennsauken Township proposed for the interconnection site: One near the intersection of River Road and 49th Street (west side of River Road); and an alternate location in the ROW near the intersection of River Road and Tinseman Avenue (east side of River Road). The first location was found to have issues with NJDEP approvals since the site is Green Acres Encumbered. So the alternate location (east side of River Road) is proposed.

1. Services:

A survey will be completed for the area of the interconnection location. The interconnection between Camden and MPWC's water systems will include an underground meter chamber that will be installed within the ROW. If the meter chamber is located outside the ROW, then an easement will be required and we will check the lot for Green Acres Encumbrance or similar restrictions. The pressure gradients will be checked for the interconnection location to make sure the water will flow in both directions. A concept plan of the meter chamber and cost estimate for the project will also be provided. Based on the survey and concept plan a meeting will be held with Camden and MPWC staff for concurrence before proceeding with design (phase II).

Based on information provided by Camden and our above understanding of the project the following services are proposed by Buchart Horn Inc. (BH).

a. Survey Work: We have teamed up with Land Dimensions to provide the topography and survey work for the interconnection location on River Road and Tinseman Avenue (East Side).
b. Concept Site Plan and Piping Layout: We will prepare a concept plan of the meter chamber with preliminary piping arrangement and equipment selection.
c. Attend Meetings: Buchart Horn will plan on attending one meeting with the City of Camden and MPWC to review the concept plans for this interconnection and address any comments or concerns.
d. Cost Estimate: We will prepare a preliminary construction cost estimate of the meter chamber interconnection.

2. Effort and Fee

Work Effort Estimate – 43 hours
Proposed Staff – Danielle Scoleri, Edward DiMond
Per Rate Sheet, Estimated Cost - $7,700

B. CITY OF CAMDEN INTERCONNECTION TO COLLINGSWOOD'S WATER DEPARTMENT

An interconnection is proposed between the City of Camden and Collingswood Borough. This interconnection will improve fire flows, increase operating efficiencies, and provide backup for each municipality's water supply system.

1. **Services**

Based on information provided by Camden and our understanding of the project the following services and support is proposed by Buchart Horn Inc. (BH).

a. Locate and Develop Concept Plan and Piping Layout: We will perform a review of water maps and a field review to locate proposed interconnection point and meter chamber. A concept plan of the meter chamber with preliminary piping arrangement and equipment selection will be developed.
b. Cost Estimate: We will prepare a preliminary construction cost estimate of the meter chamber interconnection.
c. Attend Meetings: Buchart Horn will plan on attending one meeting with the City of Camden and Collingswood to go over the concept plans for this interconnection and address any comments or concerns.

2. Approach and Key Assumptions:

The interconnection between Camden and Collingswood's water systems will include an underground meter chamber that will be installed inside the ROW. If the meter chamber is located

outside the ROW, then an easement may need to be obtained. Buchart Horn will research different areas that the meter chamber can be located either in Collingswood or Camden. This will involve field evaluations after a few sites have been preliminarily selected. The pressure gradients will be checked for the sites to make sure the water will flow in both directions. No survey work of the site is proposed until after the meeting with City of Camden and Collingswood and all parties have approved the interconnection location and concept plan.

3. Effort and Fee

Work Effort Estimate – 63 hours
Proposed Staff – Danielle Scoleri, Edward DiMond
Per Rate Sheet, Estimated Cost - $8,300

C. CITY OF CAMDEN and NEW JERSEY AMERICAN WATER in CRAMER HILL

An interconnection currently exists between the City of Camden and New Jersey American Water's (NJAW) system in the Cramer Hill section of Camden, NJ. The interconnection apparently only allows metering of water flow in one direction. We have been told by American Water that there is also an issue with flow due to the difference in the pressure gradients of the two (2) water systems. This problem will be investigated to determine the extent of the pressure gradient difference, under what conditions water can flow in each direction, and what corrective actions/modifications would be required to allow metering and flow between the 2 systems under all conditions.

1. Services

a. Review of Meter Chamber Plans and Water System Gradients: A review of available plans of the meter chamber and information on the water systems pressure gradients will performed. A summary of key information and identification of the various conditions when water can flow between the 2 systems. Modifications that would be needed to allow water flow in both directions would also be identified and a conceptual plan developed of the modifications needed to allow this to occur.

b. Cost Estimate: We will prepare a preliminary construction cost estimate of the meter chamber and interconnection modifications.

c. Attend Meetings: Buchart Horn will plan on attending one meeting with the City of Camden and NJAW to review the concept plans for any modifications and address any comments or concerns.

2. **Effort and Fee**

Work Effort Estimate – 49 hours
Proposed Staff – Danielle Scoleri, Edward DiMond
Per Rate Sheet, Estimated Cost - $6,500

II. **METERING**

I have set a meeting with Allen Sayles, Itron, American Water as Contract Operator and the City. The purpose of this meeting and a subsequent report from me is to explore the option for enhancing the AMR system in Camden. Previous upgrades were funded by the City through the Environmental Infrastructure Trust program with low interest long term loans. The benefits of these improvements

largely passed to the previous contract operator and not back to the City. In the new contract we set a process for the contract operator to initiate such improvements and fund these with payback through reduced operating expenses. The concept being the City and Operator agree on the scope and an expected payback period. There would be an incentive/management fee consisting of an additional year of payback. There after the contract would be amended by reducing the fees by the payback amount to return the benefit to the system owner. In addition to this concept, we will also investigate options associated with potential benefits and cost risks with the supply of meters (Operator purchase vs. City) and options with the disposition of the unused meters in storage at 17th St. recently transferred to AW by Suez.

Work Effort Estimate – 8 hours
Proposed Staff – Jim Hopkins
Per Rate Sheet, Estimated Cost - $1,280.00

III. CM – Firehouse Roof Replacement

The City has out for bid, the replacement of the firehouse roof for the firehouse on 27th St, between Federal St. & Westfield Ave. The scope consists of the replacement of the asphalt roof, the lowering of a roof tower and the installation of new framing and roof for this small structure. The contract proposes a duration of 90 days and includes associated gutter, snow guards and related items.
BH will augment our staff with the services of Corsey Building Group, specifically Tyrone Philips. Tyrone has worked with BH on the Sewer CM Phase IV project and directly for a similar project for the replacement of roofs on three community center buildings owned by the City.
It is projected that the 90 calendar day allowance should be more than adequate for the work scope. The assumption is the 13 week schedule will have 2 weeks with no significant field time for mobilization, submittals, material approvals and deliveries, etc. As the work demand may fluctuate over the project, we project an average of 6 hours per day, to be determined by our field inspector, in concert with the contractor and City representatives.

Work Effort Estimate – 340 hours
Proposed Staff – Jim Hopkins, Chuck Potts, Staff Architect, Tyrone Philips, CBG
Per Rate Sheet, Estimated Cost - $42,850.00

IV. CM- Firehouse HVAC & Boiler Replacement

The City has out for bid, the installation of three (3) roof mounted HVAC units, rated at 60,000 BTUs for one and 36,000 BTUs for the others. Additionally an in-house boiler package unit will be installed at the firehouse located on 3rd and Federal St. The contract proposes a duration of 90 days and includes associated piping, ductwork, electrical and controls work.
BH will utilize the services of multiple staff, including a BH staff HVAC engineer to assist our inspection team which will include Corsey Building Group's Tyrone Philips, whose related experience is addressed above.
It is projected that the 90 calendar day allowance should be more than adequate for the work scope. The assumption is the 13 week schedule will have 2 weeks with no significant field time for mobilization, submittals, material approvals and deliveries, etc. As the work demand may fluctuate

over the project, we project an average of 6 hours per day, to be determined by mutual agreement over the course of the project. Should the City be able to award these fire house projects at the same time, it is projected that synergies between the projects could significantly reduce the work efforts by sharing inspection roles, with the potential for up to a 30% reduction in costs for these two small projects.

Work Effort Estimate – 350 hours
Proposed Staff – Jim Hopkins, Chuck Potts, HVAC Staff Engineer, Tyrone Philips, CBG
Per Rate Sheet, Estimated Cost - $44,450.00

V. Scope Development / Task Development / Project Coordination

The identification of various task assignments results in the need to work with City Engineer and staff to define the scope of services in sufficient detail based upon available information and data and coordinate all support efforts from concept through completion. This work will be performed at the direction of the City Engineer and will be performed by Jim Hopkins, who over the past two years has developed a detailed understanding of Camden policies and procedures. Based upon the efforts required for the above tasks and assuming a similar number of additional tasks, the following estimate is provided.

Work Effort Estimate – 40 hours
Proposed Staff – Jim Hopkins
Per Rate Sheet, Estimated Cost - $6,400.00

The estimated total costs for services described above amounts to $117,480. As discussed, the CM services for the Firehouse Roof Replacement may be needed shortly with bids due next week and CBG has been alerted and await your direction. Again, if there are any questions or clarifications needed, let me know. On behalf of Buchart Horn and our team partners, we thank you for the opportunity to provide these services for the City.

Sincerely,

Buchart Horn, Inc.

James P. Hopkins, P.E.
Project Manager

R-25

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACT #01-16-110 WITH BUCHART HORN, INC FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES

WHEREAS, the Council of the City of Camden by Resolution R-25 adopted January 12, 2016 awarded a professional service contract to Buchart Horn, Inc. to provide Municipal and Consulting Engineering Services; and

WHEREAS, the contract price set forth in Resolution R-25 as aforesaid was Fifty Thousand Dollars ($50,000.00); and

WHEREAS, the Council of the City of Camden by Resolution on July 12, 2016 will authorized the amendment #1 between Buchart Horn, Inc. and the City of Camden in the amount of One Hundred Forty-Two Thousand Four Hundred Eighty Dollars ($142,480.00) due to the volume of City projects; and

WHEREAS, it is necessary to further amend contract #01-16-110 in an amount not to exceed FORTY-FOUR THOUSAND FIVE HUNDRED DOLLARS ($44,500.00) due to the volume of City projects for the Whitman Park area; 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 "6-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #01-16-110 with Buchart Horn, Inc., be amended by amendment #2 in the amount of FORTY-FOUR THOUSAND FIVE HUNDRED DOLLARS ($44,500.00), making the total amount of the contract an amount not to exceed TWO HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED EIGHTY DOLLARS ($236,980.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, 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: 6-01-661-906
  AMOUNT: $44,500.00

- 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:

- **$236,980.00**

Description of the Goods or Services to be procured:
Amendment #2 Contract #01-16-110 with Buchart Horn, Inc. for Municipal and Consulting Engineering services for Whitman Park in the City of Camden.

DOREEN P. CHANG
TREASURER

DATE: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 8, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing amendment #2 to contract #01-16-110, a Professional Services contract with Buchart Horn, Inc., of Marlton, NJ for Municipal and Consulting Engineering Services.

BRIEF DESCRIPTION: On January 12, 2016, Council authorized the award of a Professional Services contract to Buchart Horn, Inc. (MC-16:4827), for Municipal and Consulting Engineering Services. Due to the volume of City projects and the review of potentially new projects, additional Municipal and Consulting Engineering Services are required for Whitman Park.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:

Original Contract Amount	$50,000.00
Amendment #1	$142,480.00
Amendment #2 Whitman Park	$44,500.00
New Contract Total	$236,980.00

	Date	Signature
Approved by Relevant Director:	6/9/16	
Approved by Grants Management: (If applicable)		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/10/16	
Approved by Purchasing Agent:	6/10/16	DB
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO. 16-02662

SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPR. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: BUC01 BUCHART HORN, INC 2 EVES DRIVE SUITE #110 MARLTON, NJ 08053-3193

ORDER DATE: 06/08/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #2 FOR BUCHART HORN, INC. FOR MUNICIPAL AND CONSULTING ENGINEERING SERVICES. (WHITMAN PARK) CONTRACT #01-16-110	6-01- -661-906	44,500.0000	44,500.00
			TOTAL	44,500.00

Approved:

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

Department Head — Date 6/9/16

Receiver of Goods — Date 6/9/2016

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

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORALLES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02662

DATE: June 8, 2016

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

- **What is it for? Why needed now?**
  Amendment #2 to Professional Services contract in connection with Municipal and Consulting Engineering Services. (RE: Whitman Park)

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #01-16-110

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		Vendor/Reference		Trans Amount	Trans Balance	User
6-01- -661-906	PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
		91,879.38	364,848.41	0.00	0.00	1,094,513.62						
		91,879.38		0.00	456,727.79							
Begin Balance: 01/01/11											1,118,093.00	
08/04/15 PO 16-00686	1 Open Award of Contract							LSE01	LS ENGINEERING ASSOCIATES CORP	BC	229,465.53-	888,627.47 LG
08/04/15 PO 16-00686	4 Rcvd INV #3 05/1/2016-05/31/2016							LSE01	LS ENGINEERING ASSOCIATES CORP Rc 06/08/16	BS	72,233.09-	816,394.38 LG
11/10/15 Transfer To Acct	LINE ITEM TRANSFER 11/10/15							Reference	8374 2		12,300.00	828,694.38 DPC
11/13/15 Transfer To Acct	LINE ITEM TRANSFER 11/13/15							Reference	8375 2		1,000.00	829,694.38 DPC
12/15/15 PO 16-01795	1 Open AMENDMENT #1							CORSE005	CORSEY BUILDING GROUP, LLC		13,149.79-	816,544.59 AC
01/07/16 Transfer To Acct	LINE ITEM TRANSFER							Reference	8433 2		5,000.00	821,544.59 JC
04/22/16 PO 16-00686	2 Paid Ck118867 PAYMENT #1							LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15	BS	32,939.38-	788,605.21 AC
05/25/16 Transfer To Acct	LINE ITEM TRANSFER							Reference	8604 2		50,000.00	838,605.21 JC
05/25/16 PO 16-03147	1 Open PROFESSIONAL SERVICE CONTRACT							BUC01	BUCHART HORN, INC		50,000.00-	788,605.21 DPC
05/27/16 PO 16-00686	3 Paid Ck119164 INVOICE#2 04/01/2016-4/30/2016							LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15	BS	58,940.00-	729,665.21 DDB
Control Total		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
		91,879.38	364,848.41	0.00	0.00	1,094,513.62						
		91,879.38		0.00	456,727.79							
Department Total		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
		91,879.38	364,848.41	0.00	0.00	1,094,513.62						
		91,879.38		0.00	456,727.79							
CAFR Total		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
		91,879.38	364,848.41	0.00	0.00	1,094,513.62						
		91,879.38		0.00	456,727.79							

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
Date Transaction Data/Comment			Vendor/Reference		Trans Amount	Trans Balance User
Fund Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
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	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 6/8/2016
Capital Improvements/Project Management

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

Grant/Project Name:		Municipal and Consulting Engineering Services				
Grant #:						
City Contract Date:			City Contract #:	1/12/16		
Application Resolution #:			Appropriation Code #:	6-01-661-906		
Funding Source:		Capital Improvements Funding- Professional Services				
Pass Through:	N	N	Source:			
Amount of Grant:		*$50,000.00 Original Contract Amount* *$25,000.00 Amendment #1 (Add'l tasks assigned/anticipated)* *$117,480.00 Amendment #1 (Municipal Consulting Appointment)* *$44,500.00 Amendment #2 (Whitman Park)* *$236,980.00*				
Local Match:	Y	N	Cash:	N	In-Kind	N
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A	
Term of Contract:		*1 Year*		Location of Activity:	Various	
Date of Analysis:		6/8/16		Reviewed By:	Tytanya C. Ray	

Summary: 6/8/16: Seeking Council approval for Amendment #2 in the amount of $44,500.00 for Buchart Horn, Inc. for Professional Services in connection with Municipal and Consulting Engineering Services for Whitman Park.

Original Contract Amount $50,000.00
Amendment #1 $142,480.00
Amendment #2 $44,500.00 (Whitman Park)
New Contract Amount $236,980.00

6/8/16: Council authorization is requested at the Next Scheduled meeting, for Amendment #1 in the amount of $142,480.00 for Buchart Horn, Inc., in connection with Professional Services provided to the City of Camden for Municipal and Consulting Engineering services on various City projects. On January 12, 2016 Council approved contract #01-16-110 for the above listed objectives. Due to the volume of City projects and the review of potentially new projects, additional Municipal and Consulting Engineering Services are required.

Original Contract Amount $50,000.00
Amendment #1 $142,480.00
New Contract Amount $192,480.00

Project Limits: Various City Projects

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Timelines: 1 Year

Problem Areas/Recommendations:

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

BUCHART HORN
ENGINEERS · ARCHITECTS · PLANNERS

February 18, 2016

Uzo Ahiarakwe, PE, PLS, PP, CME
City Engineer, City Of Camden
Department of Development and Planning
520 Market St., Suite 325
Camden, N.J. 08101

Re: Proposal for Additional Services Under Municipal Consulting Appointment - Additional Tasks Associated with Whitman Park

Dear Mr. Ahiarakwe:

Buchart Horn (BH) is pleased to provide for your consideration the following proposal for professional services associated with the rehabilitation of the western half of Whitman Park nearest the intersection of Hallowell Lane and Sayrs Avenue, or more specifically, the current combination football /baseball fields of the park. This scope of services was developed as a result of the site visit conducted earlier today that included in addition to you and I, Larry DiVietro and Mike DiVietro of Land Dimensions Engineering (LDE) and Ebere Okoro of your office.

1. Objective

City of Camden seeks on a fast track, expedited as quickly as possible basis, professional services to prepare a bid package for park upgrades. The scope of work envisioned will be developed from the services described below. It is focused on the rehabilitation of the existing joint football/baseball field in Whitman Park. The desired timeline is for a bid package to be issued in mid –March, bids received and evaluated so that a recommendation for contract award can be presented to City Council at their April Meeting. The expected start is immediately with surveying work to begin and be completed next week so as to afford the Camden/BH/LDE team as much available time as possible.

2. Services

Based on our understanding of the project needs the following services are proposed by BH and our team partner, LDE. The intent expressed by the City is to perform the work in phases. Phase 1 is the design of initial rehabilitation of the combined fields to include stormwater management as applicable. In order to meet the expedited time schedule, it may be necessary to include sub-phases here, which will be determined as work progresses and in concert with your directives. Subsequent phases expected are field lighting and a permanent concession building. A variety of sub-phase work that will or might be needed as project is defined are construction administration and inspection services, additional off site drainage system designs, fencing, addressing possible compliance issues with league standards and such. We offer some preliminary projections where possible if that helps. We also recognize that this project will be fund limited and scope adjustments may include a reduction of work to remain within the expected City project value of $350,000.

a. Survey: Perform a field survey to establish location and existing topography for Whitman Park from the existing paved walkway separating the combined football/baseball fields and the

playground and dedicated baseball field in a general westerly direction to Hallowell Lane frontage with the preparation of CAD formatted base plans of the current existing conditions. (LDE)

b. **Soil Samples/Testing:** Obtain soil samples and perform pH testing to determine soil amendments for turf development. (LDE)

c. **Site Plans:** Develop and prepare site grading analysis for design of combination (football/baseball) fields addressing current concerns with site erosion problems and excessive stone presence in current turf. Tasks will include: baseball infield mix design; relocation of backstop and goalposts; turf/seed specification; temporary fencing needs for baseball field if determined needed; soil erosion and sedimentation design plans for permitting; subsoil investigation for soil infiltration analysis; stormwater management system design for infiltration/overflow system for site; and preparation of technical bid specifications. (LDE)

d. **Project Management Services**: BH/LDE team will plan on a review meeting with your office during preliminary design efforts to ensure Camden objectives are being met and if needed adjustments incorporated in plans.
With support and coordination of City Engineer's staff, will incorporate administrative and regulatory requirements with design specifications to produce bid package and assist as needed with City Engineering, Law and Purchasing Departments for solicitation, procurement and evaluation of proposals. (BH)

e. **Cost Estimate**: We will prepare a preliminary construction cost estimate of the project scope to be bid. (LDE)

f. **Additional Services**: As discussed, this proposal includes significant assumptions and limited scope to avoid unknown and to be defined issues. Some preliminary items that might need to be addressed could include:

- Site landscape design
- Site lighting design
- Off-site drainage systems design
- Site plan design for concession building
- Architectural design for concession building
- Construction administration and inspection
- Fencing, other control or league compliance standards

3. Estimated Costs

Survey	$ 4,000.
Soil Samples/Testing	$ 500.
Site Plans	$ 14,000.
Project Management Services	$ 6,000.
Cost Estimate / Review	$ 1,000.
Subtotal	**$ 25,500.**

Additional Services:

• Site landscape design	$ 2,500.
• Site lighting design	$ 4,000.
• Off-site drainage systems design	$ 6,000.
• Site plan design for concession building	$ 6,500.
• Architectural design for concession building	TBD
• Construction administration and inspection	TBD
• Fencing, other control or league compliance standards	TBD
• Others	TBD

We hope that the above information is adequate for your evaluation and implementation. Should there be any questions, please do not hesitate to contact me or in the interests of expediency, Larry DiVietro directly.

On behalf of the BH/LDE team we look forward to assisting the City in performance of the Whitman Park project.

Sincerely,

Buchart Horn, Inc.

James P. Hopkins, P.E.
Project Manager

Cc: L. DiVietro, LDE

RECEIVED
JUN - 8
By

R-26

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO THE EMERGENCY CONTRACT AWARDED TO BUCHART HORN, INC. TO REPAIR THE MORGAN BOULEVARD BRIDGE OVER NEWTON CREEK

WHEREAS, the Council of the City of Camden by Resolution R-42 adopted October 13, 2015 ratified an emergency contract to Buchart Horn, Inc. to repair the Morgan Boulevard Bridge over Newton Creek and restore the surrounding area; and

WHEREAS, the contract price set forth in Resolution R-42 as aforesaid was Thirty-Six Thousand Seven Dollars ($36,007.00); and

WHEREAS, it is necessary to amend the contract in an amount not to exceed SEVEN THOUSAND SEVEN HUNDRED DOLLARS ($7,700.00) due to unforeseen circumstances; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden, under line item "6-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the emergency contract with Buchart Horn, Inc., be amended by amendment #1 in the amount of SEVEN THOUSAND SEVEN HUNDRED DOLLARS ($7,700.00), making the total amount of the contract an amount not to exceed FORTY-THREE THOUSAND SEVEN HUNDRED SEVEN DOLLARS ($43,707.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, INC.

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

TEMPORARY BUDGET APPROPRIATION: 6-01-702-908
AMOUNT: $7,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$43,707.00

Description of the Goods or Services to be procured:

Amendment #1 to Emergency contract (MC-15:4663) for repairs to Morgan Boulevard Bridge over Newton Creek (Fairview)

DOREEN P. CHANG
TREASURER

Date: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 9, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #1 to a Professional Services contract with Buchart Horn, Inc., of Marlton, NJ in connection with the Emergency Repair of Morgan Boulevard Bridge over Newton Creek (Fairview).

BRIEF DESCRIPTION: On October 13, 2015, Council authorized the award of a Professional Services contract to Buchart Horn, Inc. (MC-15:4663), for Emergency Repair of Morgan Boulevard Bridge over Newton Creek (Fairview). Due to unforeseen circumstances an amendment is necessary and will result in an overall contract increase.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:

Original Contract Amount	$36,007.00
Amendment #1	7,700.00
New Contract Total	$43,707.00

	Date	Signature
Approved by Relevant Director:	6-9-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/10/16	
Approved by Purchasing Agent:	6/10/16	DB
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY

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

REQUISITION
NO. 16-02689

SHIP TO
PLANNING & DEVELOPMENT CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101

VENDOR
VENDOR #: BUC01 BUCHART HORN, INC 2 EVES DRIVE SUITE #110 MARLTON, NJ 08053-3193

ORDER DATE: 06/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 TO PROFESSIONAL SERVICES CONTRACT WITH BUCHART HORN, INC. IN CONNECTION WITH THE EMERGENCY REPAIR OF MORGAN BLVD. OVER NEWTON CREEK (FAIRVIEW). MC-15:4663, Passed by Council on 10/13/15. EMERGENCY JOB	6-01- -661-906	7,700.0000	7,700.00
			TOTAL	7,700.00

Approved:

Department Head — Date

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

Receiver of Goods — 6/9/2016 Date

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORRALES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02689

DATE: June 9, 2016

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

- **What is it for? Why needed now?**
  Amendment #1 in connection with the Emergency Repair/Rehabilitation of Morgan Blvd Bridge over Newton Creek (Fairview Bridge).

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Purchase Order #16-00510

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
Date Transaction Data/Comment	Vendor/Reference					Trans Amount	Trans Balance	User
6-01- -661-906 PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
Begin Balance: 01/01/11							1,118,093.00	
08/04/15 PO 16-00686 1 Open Award of Contract	LSE01 LS ENGINEERING ASSOCIATES CORP					BC	301,698.62-	816,394.38 LG
11/10/15 Transfer To Acct LINE ITEM TRANSFER 11/10/15	Reference 8374 2						12,300.00	828,694.38 DPC
11/13/15 Transfer To Acct LINE ITEM TRANSFER 11/13/15	Reference 8375 2						1,000.00	829,694.38 DPC
12/15/15 PO 16-01795 1 Open AMENDMENT #1	CORSE005 CORSEY BUILDING GROUP, LLC						13,149.79-	816,544.59 AC
01/07/16 Transfer To Acct LINE ITEM TRANSFER	Reference 8433 2						5,000.00	821,544.59 JC
04/22/16 PO 16-00686 2 Paid Ck118867 PAYMENT #1	LSE01 LS ENGINEERING ASSOCIATES CORP En 08/04/15					BS	32,939.38-	788,605.21 AC
05/25/16 Transfer To Acct LINE ITEM TRANSFER	Reference 8604 2						50,000.00	838,605.21 JC
05/25/16 PO 16-03147 1 Open PROFESSIONAL SERVICE CONTRACT	BUC01 BUCHART HORN, INC						50,000.00-	788,605.21 DPC
05/27/16 PO 16-00686 3 Paid Ck119164 INVOICE#2 04/01/2016-4/30/2016	LSE01 LS ENGINEERING ASSOCIATES CORP En 08/04/15					BS	58,940.00-	729,665.21 DDB
Control Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
Department Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
CAFR Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date Transaction Data/Comment	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD	Vendor/Reference	Trans Amount Trans Balance User
Fund Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
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	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 6/9/2016
Capital Improvements/Project Management

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

Grant/Project Name:	Emergency Repair of Morgan Blvd Bridge over Newton Creek/ Fairview Bridge Repair/Rehab.						
Grant #:	*Pending*						
City Contract Date:	*pending*		City Contract #:	*Pending*			
Application Resolution #:	pending		Appropriation Code #:	6-01-700-908 6-01-661-906			
Funding Source:							
Pass Through:	Y	N	Source:				
Amount of Grant:	$36,007.00 7,700.00 Amendment #1						
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:	*Pending*		Accepting Grant Resolution # MC:	*Pending*			
Term of Grant:	*Pending*		Location of Activity:	Fairview Bridge			
Date of Analysis:	6/9/16		Reviewed By:	Tytanya C. Ray			

Summary: 6/9/16: Seeking Council approval for Amendment #1 in the amount of $7,700.00 for Purchase Order #16-00510 with Buchart Horn, Inc., for Professional Services in connection with the Emergency Repair of Morgan Boulevard Bridge over Newton Creek (Fairview).

Original Contract Amount	$36,007.00
Amendment #1	7,700.00
New Contract Total	$43,707.00

5/4/16: Transmitting Professional Services payment #4 (invoice #95272) in the amount of $8,748.60 to Buchart Horn, Inc. in connection with the Emergency Repair of Morgan Blvd over Newton Creek/Fairview Bridge Repair project.

3/4/16: Professional Services payment #3 (invoice 94690) in the amount of $2,419.12 to Buchart Horn, Inc. in connection with the project.

1/15/16: Forwarding payment #1 (invoice #93532) in the amount of $3,678.36 and payment #2 (invoice #94144) in the amount of $13,036.55 to Buchart Horn, Inc. for Professional Services in connection with the Emergency Repair of Morgan Blvd. Bridge over Newton Creek/Fairview Bridge Repair project.

12/21/15: Advertising for receipt of construction bids for the Repair/Rehabilitation of the Fairview Bridge.

Project Limits: Fairview Bridge

MAR:tg
10-13-15

R-42

RESOLUTION RATIFYING AN EMERGENCY FOR A CONTRACT AWARD TO REPAIR THE MORGAN BOULEVARD BRIDGE OVER NEWTON CREEK

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency repair of the Morgan Boulevard Bridge over Newton Creek and restore the surrounding area; and

WHEREAS, the City received and reviewed three (3) emergency proposals and recommends the award of the above project be awarded to Buchart Horn, Inc., 2 Eves Drive, Suite 110, Marlton, NJ 08053, for the emergency repair and restoration of the Morgan Boulevard Bridge over Newton Creek and the surrounding area in the City of Camden for an amount not to exceed THIRTY-SIX THOUSAND SEVEN DOLLARS ($36,007.00)

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "6-01- -700-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Buchart Horn, Inc. 2 Eves Drive, Suite 110, Marlton, NJ 08053, for the emergency repair and restoration of the Morgan Boulevard Bridge over Newton Creek and the surrounding area in the City of Camden for a total sum of THIRTY-SIX THOUSAND SEVEN DOLLARS ($36,007.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: October 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, INC.

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

- TEMPORARY BUDGET APPROPRIATION: 6-01-700-908

  AMOUNT: $36,007.00

- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE:
  AMOUNT:

- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$36,007.00**

Description of the Goods or Services to be procured:
Ratifying an Emergency Contract to Buchart Horn, Inc. for the repair of Morgan Boulevard Bridge over Newton Creek and restore surrounding area as outline in proposal.

DOREEN P. CHANG
TREASURER

DATE: July 22, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: July 14, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing for Planning & Development

TITLE OF RESOLUTION/ORDINANCE: Resolution ratifying an emergency contract to Buchart Horn, Inc., 2 Eves Drive, Suite 110, Marlton, NJ 08053

BRIEF DESCRIPTION: Requesting ratifying emergency for contract award to repair the Morgan Boulevard Bridge over Newton Creek and restore the surrounding area as outline in the attached proposal from Buchart.

BIDDING PROCESS: Received three (3) proposals on July 10, 2015

APPROPRIATION ACCOUNT: 6-01- -700-908

AMOUNT: $36,007.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	8/18/15	
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	8-4-15	
Approved by Business Administrator:	9/9/15	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.
If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting.

CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: July 10, 2015

TO: Deborah Beasley, Purchasing Agent

FROM: Uzo Ahiarakwe, P.E., P.L.S., P.P., City Engineer UA

RE: Emergency repair of Morgan Boulevard Bridge over Newton Creek

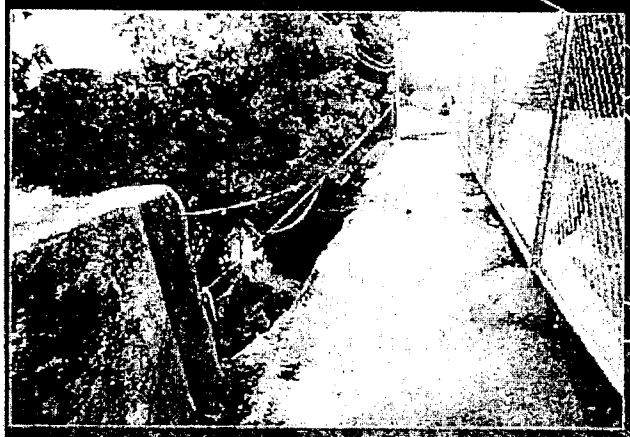
I have visited the above referenced site and visually inspected the condition of the bridge and its surrounding. The damage the bridge sustained due to the vehicular collision poses a safety hazard to the pedestrians and the motoring public. I highly recommend that we declaration an emergency so as to immediately repair the bridge and restore the surrounding area.

The firms that submitted proposals are, Remington & Vernick Engineers, S&R Engineers, PE and Buchart Horn, Inc. The City reviewed the three (3) emergency proposals received and recommends the award of the above project to Buchart Horn, Inc. in the amount not to exceed $36,007.00.

Should you have any questions, please feel free to contact me.

UA/gmr

C: Dr. Edward C. Williams, PP, AICP, Director
Patrick J. Keating, Director, Dept. of Public Works
Orion Joyner, PE, Senior Engineer
Marc Riondino, City Attorney



Technical Proposal for:

Emergency Repairs - Structure No. 004A000 Morgan Boulevard [illegible] North Branch of [illegible]

Submitted to:

City of Camden

July 10, 2015

BUCHART HORN, INC.

Strengthening Communities®

July 10, 2015

Uzo Ahiarakwe, PE, PLS, PP, CME
City Engineer
City of Camden
520 Market Street, Suite 325
Camden, New Jersey 08101

Re: Emergency Bridge Professional Engineering Services
Morgan Boulevard Bridge over North Branch of Newton Creek

Dear Mr. Ahiarakwe:

Buchart Horn is pleased to submit one (1) copy of our proposal for the above referenced project. Our firm has considerable bridge rehabilitation, inspection, and design experience. We also maintain a strong bridge inspection group who are currently working on 61 Camden County Bridge Inspections – Group 04C5. We have also successfully completed many other bridge projects throughout the State for various Cities, Counties, and Municipalities including Camden City.

Mr. William Munz, PE will serve as Project Manager for this project. He has 20 years of bridge design and project management experience and is knowledgeable of the current AASHTO and NJDOT standards. The experienced *Buchart Horn Team* that we have proposed is committed to providing the City of Camden with this expeditious emergency on-call service. Further information on Buchart Horn's proposed staff for this project and our similar project experience can be furnished upon request.

Buchart Horn has maintained Term Agreements with the NJDOT Bureau of Bridge Maintenance since 2006 and is very experienced at providing bridge rehabilitation design services. These included three separate three-year term contracts in 2006, 2009, and 2014 (on-going).

Buchart Horn thanks the City for inviting us to submit a proposal and we look forward to working with you and the City of Camden.

Very truly yours,

BUCHART HORN, Inc.

Christopher D. Dwyer, PE
Associate Vice President

PROJECT OVERVIEW

The Morgan Boulevard Bridge (004A006) is a single span, closed spandrel, earth filled, reinforced concrete arch structure. The structure has a length of 71' and is 44' wide. The bridge was constructed in 1919 making it almost 100 years old. The structure is located in the Morgan Village and Fairview communities of the City and spans the North Branch of Newton Creek.

Recently the structure sustained a significant vehicle collision and the City endeavors to repair the bridge under emergency conditions. At the northeast corner of the bridge, a vehicle took out approximately 30' of the bridge railing, including two concrete pylons and three sections of metal railing. The sidewalk edge beam also sustained damage. The City's Department of Public Works has currently cordoned off the damaged section with fencing and concrete construction barrier to prevent pedestrians from using the sidewalk and also to protect the traveling public, as both lanes of the bridge remain open to traffic.

SCOPE OF WORK

The scope of work includes the preparation of the structural design required for the City to engage an Emergency Contractor to construct immediate repairs, preparation of construction estimates, review of shop drawings, inspection of construction for conformance to structural design and repair, and communication with NJDOT Structural Evaluation and Bridge Management and the City Engineer. According to the City of Camden's brief Solicitation, the Emergency Engineering services are to include the following:

1. Evaluate and provide a report detailing any adverse condition the accident may have caused to the structural integrity of the complete bridge system.
2. Design and prepare plans and specifications for the repair of missing and/or damaged bridge components caused by the accident; and addressing all required/needed repairs to ameliorate all existing deficiencies on the bridge per the last inspection report.
3. Services should include Construction Management & Inspections during the proposed emergency repair.
4. Review attached bridge report and provide professional engineering required for the repair of the same.

All bridge design prescribed herein shall comply with the NJDOT Standard Specifications for Road and Bridge Construction 2007 (and all SI), NJDOT Design Manual/Roadway, A Policy on Geometric Design of Highways and Streets (AASHTO), FHWA Standards, NBIS Standards or any other design standards applicable to the project.

It is anticipated that the emergency design and construction tasks will be performed in a short time span due to the emergency condition. The nature of the repairs will require the Engineering Consultant to work in the field with the City's Emergency Contractor, to quickly resolve any unforeseen conditions that arise during the repair.

TASK 1 – EMERGENCY DESIGN

The following tasks are anticipated in order to complete the emergency repair design:

1. Review of available plans for Morgan Boulevard Bridge (if available)
2. Inspection and measurement of field conditions
3. Structural Calculations
4. Preparation of Signed and Sealed Design Plans, Sketches, or other Information Necessary for Emergency Contractor to Install Repair
5. Obtain Review/Approval of Proposed Repair by NJDOT
6. Submission of Permits as Required
7. Preparation of Engineering Estimate
8. Preparation of Detour or Staging Plan
9. Engineer's Design Certification

TASK 2 – CONSTRUCTION PHASE

The following tasks are anticipated during the construction phase of the emergency repair design:

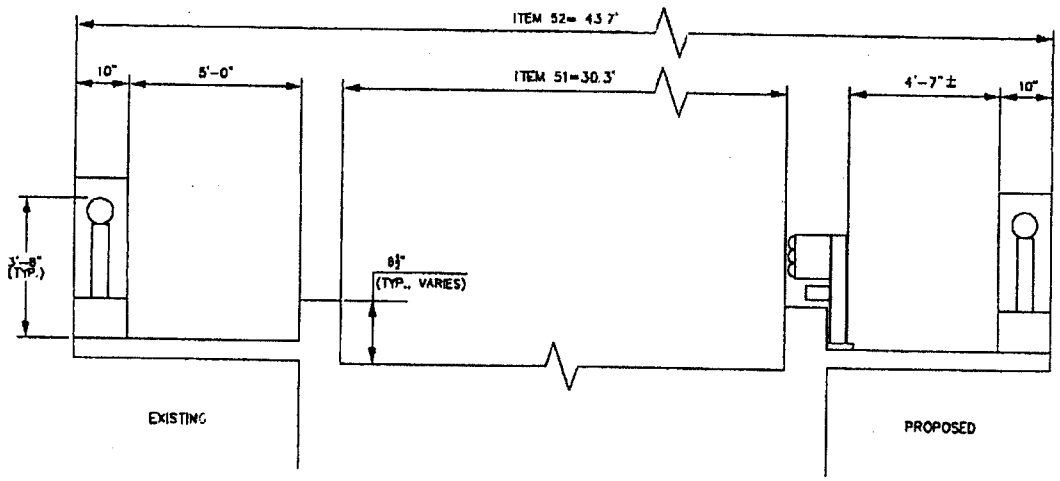
1. Meet with City's Emergency Contractor
2. Review/Approval of Shop Drawings
3. Design of Field Modifications
4. Inspection during Emergency Repair Construction
5. Preparation of Signed and Sealed As-Built Plan

Buchart Horn's approach to this project is to implement a repair to the damaged section of railing that was sustained to approximately 30' of railing at the northeast corner of the bridge and devise a system that will prevent vehicles from crashing through the railing in the future. It is our opinion that the current railing configuration, constructed back in another era (1919), cannot be feasibly reconstructed to avoid future similar occurrences. This is primarily due to the existing design – the bridge railing is constructed on a cantilevered sidewalk. The dead load of a newly constructed parapet and the force (i.e.: moment) created by a vehicle impacting the cantilevered system are too great to be economically resisted. However, Buchart Horn's recommendation as the solution to this problem is to construct bridge-mounted guiderail on the structure at the existing curbline and in front of the sidewalk.

This is a common solution implemented to many bridges throughout the State, including two Camden County bridges we recently inspected this spring. The photo below is of Nicholson Road over South Branch of Newton Creek in Gloucester City. This structure is also an arch bridge, and you can see how the guiderail will also protect pedestrians from errant vehicles as well.

This second photo below is of Maple Avenue over South Branch of Pennsauken Creek in Cherry Hill. The system is simple and relatively easy to construct. It is comprised of steel H-posts mounted to the sidewalk on a base plate with anchor bolts drilled into the concrete. The posts support plastic spacer blocks attached to the guide rail element as well as a lower rub rail.

Our preliminary investigation indicates this bridge-mounted guide rail system is feasible and can be carried onto the approaches and terminated with appropriate guide rail end terminals. We note that the approaches widen greatly past both ends of the bridge, a favorable scenario that improves the instances of end treatment damage. One slight drawback will be the narrowing of both sidewalks. As you can see in the cross section sketch below, the sidewalk will be narrowed from 5'-0" down to approximately 4'-7". This is still adequate and also in compliance with ADA accessible requirements.



TYPICAL CROSS SECTION
N.T.S.

Our work will also address restoring the damaged section of railing. The first option is to replace in-kind. This would require replacing the sidewalk in its entirety, constructing the sidewalk edge beam, constructing the two concrete pylons (4'x12"x10"), and installing the three metal pipe/metal railing system sections (9½'; 6'; and 11' long). As an economic alternative to this in-kind replacement, 6' high chain link fence could be a permanently mounted at the edge of sidewalk for this 30' damaged area, although even further slight constriction of the sidewalk at this corner of the bridge will occur.

As per the City's solicitation, the work to be performed should include the recommendations in the latest Bridge Re-Evaluation Survey Report (13th Cycle – 3/29/2013). Therefore, in summary, Buchart Horn shall prepare a design that includes the following:

- Repair of damaged bridge railing on the northeast corner of the Morgan Avenue bridge (approximately 30').
- Installation of bridge-mounted guide rail and approach guide rail with proper end treatments on both sides of the bridge.
- Repair all loose rail panels as per Priority #1 Repair recommendation from the 13th cycle report.

- Install rip rap along exposed footing as per Priority #2 Repair recommendation from the 13th Cycle Report.
- Repair west concrete curb at the northwest corner of the bridge as per BH Priority #1 Repair recommendation letter dated 4/3/2015.

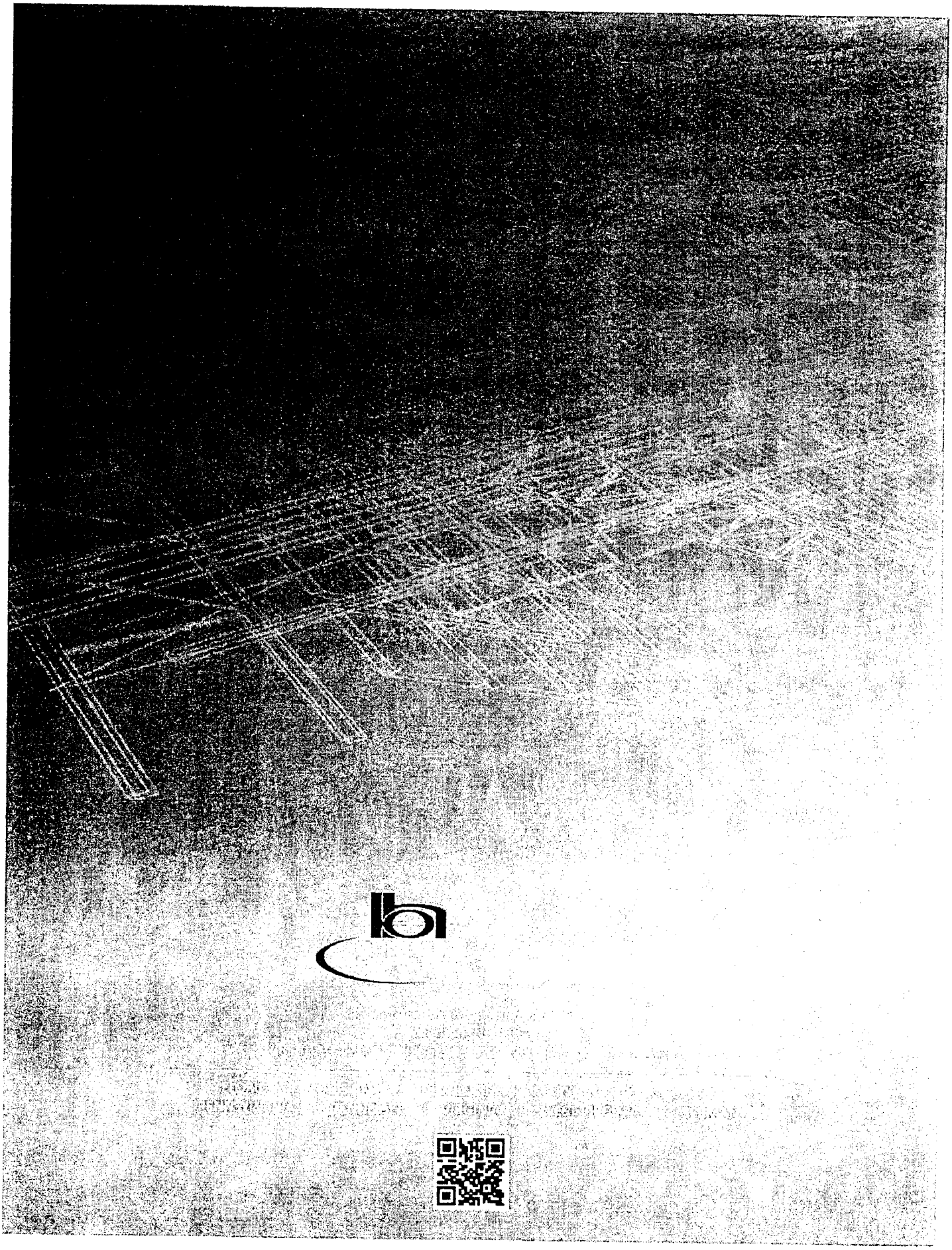
Attached is our Fee Summary that encompasses the above referenced work, including construction management / inspection services of said work.

EMERGENCY REPAIRS
STRUCTURE NO. 004A006
MORGAN BOULEVARD over NO. BR. NEWTON CREEK

ACTIVITY I.D.	TASK DESCRIPTION	PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER BRIDGE	SENIOR ENGINEER HIGHWAY	PROJECT ENGINEER	SENIOR DESIGNER	ENGINEER-IN-TRAINING II	DESIGNER	CADD TECH I	SECRETARY	TOTALS HOURS	TOTALS BUCHART HORN DIRECT LABOR
		HOURS BY CLASSIFICATION											
	1) EMERGENCY DESIGN	2	12	24	16		48	20		12		134	$6,127.26
	2) CONSTRUCTION PHASE		8	28	24		8	40		16		124	$5,375.44
	GRAND TOTAL	2	20	52	40		56	60		28		258	
	Average Hourly Rates	$68.45	$59.89	$57.84	$63.94	$38.52	$44.00	$31.42	$26.95	$23.34	$20.38		
	TOTAL DIRECT LABOR COST -->	$137	$1,198	$3,008	$2,158	$0	$2,464	$1,885	$0	$654	$0	$11,503	

FEE SUMMARY

DIRECT SALARY	$11,503
OVERHEAD (188.16%)	$21,643
PROFIT (24% of D.L.)	$2,761
DIRECT EXPENSES (Priority Ma	$100
TOTAL FEE	$36,007



REMINGTON & VERNICK ENGINEERS
AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

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Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

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CORPORATE SECRETARY
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Christopher J. Fazio, PE, CME
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(856) 795-1882 (fax)

Remington, Vernick
& Vena Engineers
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Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

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& Walberg Engineers
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(610) 940-1161 (fax)

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(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick
& Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

July 10, 2015

Mr. Uzo Ahiarakwe, PE, PLS, PP, CME, City Engineer
Department of Planning and Development
City of Camden
520 Market St., Suite 325
Camden, N.J. 08101

RE: Morgan Boulevard Bridge Repairs
Camden City, NJ
M2015-253

Dear Mr. Ahiarakwe:

REMINGTON & VERNICK ENGINEERS is pleased to present this proposal to provide professional services for Repairs to the Morgan Boulevard Bridge. As you know, a recent vehicle collision to the bridge removed a section of bridge rail. Accordingly, the City has declared it an emergency and desires to obtain quotes from qualified contractors to make the repairs on an emergency basis. Furthermore, the entire bridge rail on both sides of the bridge is in poor condition and also needs to be replaced with the City-desired four (4) rail steel bridge railing. Additionally, there was a priority repair issued for the bridge curb during the most recent bridge inspection on March 31, 2015. Consequently, the Priority 1 bridge curb repair and the bridge rail replacement will be completed under the emergency contract. Finally, the City desires to repair the entire bridge based on the recommendation from the most recent bridge inspection under a separate public bid contract.

We will thus perform the following scope of services for both projects as follows:

Emergency Bridge Repair

Engineering Phase

1. Perform a visual condition inspection of the bridge with specific attention to the bridge railing and the missing bridge railing from the recent vehicle impact to ensure the bridge is still in a serviceable condition.

2. Conventional ground survey of the bridge and approach roadway.

3. Prepare a base plan based on the obtained survey and any existing construction or as-built plans of the bridge in order to show the existing conditions of the bridge and approach roadway.

4. Design of the bridge curb repair and new bridge railing on both sides of the bridge, including any necessary upgrades to the current cantilever support system for the railing.

5. Preparation of a construction plan and applicable details for the bridge curb repair and new bridge railing.

6. Preparation of a quote information package complete with specifications and any necessary contract documents.

7. Prepare an engineer's construction estimate to compare with the obtained quotes.

8. Utilizing the quote information package, including the construction plans, solicit quotes from three (3) qualified contractors.

9. Review the quotes and make a recommendation to the City for an award of the repair work to the lowest qualified contractor.

Construction Phase

1. Schedule, chair, create and distribute minutes for the pre-construction conference.

2. Track, review and approve all submittals, including bridge rail, concrete, traffic control plan and any other necessary construction item.

3. Provide full-time inspection to ensure compliance with the construction documents based on an anticipated two (2) weeks of actual construction time to install the bridge railing and repair the curb.

4. Prepare a construction punch list upon completion and inspect the punch-list work to ensure full completion.

5. Review contractor payment request and provide a recommendation to the City for payment.

6. Provide a project completion certification.

Bridge Repair

As previously discussed, the City desires to make repairs to the entire bridge based on the most recent bridge inspection. This work will be performed via typical public bid standards, and our scope of services is as follows for engineering services only at this time:

1. Utilizing the data obtained from the bridge inspection under the Emergency Bridge Repair scope, as well as the most recent bridge inspection report, prepare a letter of findings and outline our recommended repairs for concurrence by the City.

2. Upon concurrence by the City regarding the repairs, prepare construction plans using the existing conditions base plan from the Emergency Bridge Repair scope which will also include necessary details, quantities sheet and a title sheet.

3. Design and material research for repairs to the bridge.

4. Prepare construction specifications and an engineer's construction estimate for obtaining construction bids for the project.

5. Coordination with City Officials regarding the construction documents.

6. Assist in the bid opening, review of the construction bids, and recommend award of the contract.

Exclusions:

Please note our scope and fee do not include the following items, and if they become required, they will be considered as additional work, and a separate proposal will be provided for consideration. Furthermore, the priority 2 repair (Rip Rap around exposed footings) from the 2013 Bridge Inspection Report is assumed to have been completed:

- NJDEP Permits of any kind, as we do not anticipate the need based on the planned scope of work

- County Soil Conservation District certification, as the disturbance is anticipated as being less than 5000 square feet

Accordingly, our fees for the above services will be billed on a time-and-material basis with a maximum not-to-exceed figure as follows.

Emergency Bridge Repairs	
Engineering Phase	$ 14,950.00
Construction Phase	$ 14,350.00
Bridge Repairs	
Engineering Phase	$ 12,600.00

Remington & Vernick Engineers looks forward to working with the City on this important project. Should you have any questions or require additional information, please contact Frank J. Seney, P.E., in our office at (856) 795-9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Edward Vernick

Edward Vernick, P.E., C.M.E.
President

TECHNICAL & COST PROPOSAL

ENGINEERING SERVICES

FOR REHABILITATION OF

BRIDGE NO. 004A006

MORGAN BOULEVARD

OVER

NEWTOWN CREEK

City of Camden, Camden County, NJ

July 10, 2015

S & R ENGINEERS, P.C.

5 Commerce Way, Suite 208
Hamilton, NJ 08691
P: 609.588.9701
F: 609.588.9702

July 10th, 2015

Mr. Uzo Ahiarakwe, PE, PP, PLS
City Engineer
Camden County
Division of Capital Improvements & Project Management
520 Market Street, Suite 325
Camden, 08103

RE. Engineering Services for Design Services for
Rehabilitation of Morgan Boulevasrd over Newton Creek (Structure No. 004A006)
City of Trenton, Camden County, NJ

Dear Mr. Ahiarakwe:

S & R Engineers, P.C. is pleased to submit our Technical and Cost Proposal for the reference bridge.

S & R Engineers, P.C. certifies that all conditions outlined in the Request for Proposal shall be complied with. We also certify that none of the proposed staff from **S & R Engineers, P.C.** has any conflict of interest with City of Camden.

We are committed to begin work on this project within (5) days after award of Contract. We hope that our proposal meets or exceeds your expectation and we thank you for giving us an opportunity to submit this proposal. We look forward to working with you.

Should you have any questions, please do not hesitate to call me.

Very truly yours
S & R Engineers, P.C.

Chetan Shah

Chetan V. Shah, P.E.
Vice-President

SCOPE OF SERVICES

INTRODUCTION

S & R Engineers, P.C. located in Hamilton, has been providing professional engineering services in the State of New Jersey for over 7 years, with a total staff of over 32 personnel consisting of 13 Professionally Licensed Engineers, 2 NICET4 Resident Engineers, and 3 NICET3 Inspectors, to provide the necessary professional engineering services for this project. All project work would be performed from our Hamilton Office.

KEY PERSONNEL AND POINT OF CONTACT

The Principal and the Project Manager for this project will be **Mr. Chetan Shah, P.E.** We understand that this is primarily a Bridge Lead Project. Therefore, we are proposing a very experienced Structural Bridge Engineer, **Mr. Riaz Zamil, P.E.** as the Project Engineer (Structures Team Leader). All can be reached at 609-888-4001. **Mr. Shah** will be available via cell phone 24/7. Condition Inspection will be performed by **NBIS qualified Team Leaders.**

UNDERSTANDING OF THE PROJECT REQUIREMENTS

Brief History of the Existing Bridge

The bridge was originally constructed in 1919. The structure is a one span reinforced concrete arch, with wingwalls parallel to the roadway. As-Built plans are not available. The overall structure length is 71 ft. and overall structure width is 43.7'. The roadway curb-to-curb width is 30.3'. Substructure units consist of reinforced concrete arch skewback on footings. The bridge currently carries 2-lane of traffic and is not load posted. **Historical Significance of the Bridge is unknown.**

Findings of the field inspections:

Summary of field inspection findings and overall condition rating is summarized below, based upon the most recent (July 2013) Routine NBIS Bridge Inspection Evaluation Report:

Superstructure

The overall condition of the superstructure (Reinforced Concrete Arch) is **fair** due to several localized spalls and leakage with efflorescence at the intrados, spalls with exposed corroded steel along the spandrel wall, cracking and leakage with efflorescence at sidewalk overhang.

Substructure

The overall condition of substructure units is in **fair** condition due to spalling and cracking at both abutments, exposed footings at north abutment, spalling of retaining walls with exposed steel and spalling and cracking at wing-walls.

Roadway and Highway Safety

The overall condition of bridge and approach roadway is **satisfactory** due to several small potholes and wide cracks within 10' of the abutment and minor wheel depression. There are not approach roadway guiderails. Need for guiderails will be evaluated based upon clear zones.

The bridge is currently not **Structurally/Functionally Obsolete. However, both the inventory and operating ratings are below legal loads, (as reported in 13th Cycle Report) and therefore will need to be load posted. Improvement to load carrying capacity for the structure is not part of this scope of work. Not included in this scope is underwater inspections, scour countermeasure or substructure repairs below water.**

PROJECT OBJECTIVE

Based upon the RFP and review of available information, we understand the Project Objective, as a minimum, is to repair the collision damaged bridge railing; upgrade the current substandard bridge railing to current standard, evaluate need for approach guiderails (clear zone) and repair major deficiencies in the bridge/roadway to rehabilitate the existing structure to retard further deterioration, preserve the structural integrity of the bridge, improve safety and extend its useful life. Intent is not to improve any roadway vertical alignment, nor to increase the condition rating of the deck, superstructure or substructure element.

APPROACH TO THE PROJECT

Field Inspection:

We will perform and in-depth, hands-on inspection of the entire structure and identify each member that may or will require either replacement or reinforcement, based upon the extent of section loss/deterioration. Member sizes, to the extent possible, will be obtained. We will evaluate entire superstructure and substructure, including the highway safety features and approach roadway. We will accomplish this work with a platform boat, so as to afford us close visual inspection. Digital photographs shall be taken. We will perform field reconnaissance to supplement available record documents, become familiar with existing topography, soils and water courses, utility locations, adjacent structure locations, landscape and vegetation and other features, which may affect the project, determine the layout of the existing roadway drainage systems, including discharge points and pipe size, if they exist within project site and identify contractor's staging area. Under arch and cantilever sidewalk and support brackets will be sounded for any hollow sound and deterioration. Since as built plans are not available for this structure, we will take this opportunity to obtain all necessary critical structure measurements during our hands-on field inspection above, and prepare as-built plans.

Field Inspection Summary Report of Deficiencies:

At the conclusion of the field investigation, we will prepare summary of findings report, deficiencies, and schematic suggestions of repair method, with construction durations. We will attend a meeting with City Engineer to discuss the advantages and disadvantages of each repair option, and revise the report as required.

Final Design & Contract Plans

We realize that this is a fast tracked project and delivery of contract plans within a short-time is critical. At the conclusion of Field Investigations, we will prepare Contract Plans, Specifications and Estimate. Rehabilitated elements will be designed for the following minimum requirements:

- Design will be based on City of Camden/NJDOT/AASHTO Specifications. All specifications will utilize the current NJDOT 2007 Standard Specifications (English Units) with applicable amendments with current Local Aid and City of Camden Supplements.
- Maintain current vertical profile and horizontal alignment of the bridge.
- Provide highway safety features meeting current standards.
- All work to be within existing County R-O-W. No easements are anticipated.
- Noise abatement during construction.

Specifications, Engineer's Estimate & Submittals
The construction plans shall be prepared on media for reproduction and accompanied by supplementary specifications in accordance with supplementary "Standard Specifications for Road and Bridge Construction," New Jersey Department of Transportation 2007, and those items not covered by the "Standard Specifications. If available, we will mark-up City of Camden Standard Supplementary specifications.

S&R will prepare complete estimate of quantities, unit prices and costs for the various items of work in the construction contract. Quantity calculations will be bound with cover and index sheets, and will be referenced to the appropriate construction plan sheet. Final estimates of quantities shall be included on the plans as well as in the bid documents. Two sets of all back-up calculations for the estimate of quantities shall be presented. One set of mylars, along with disc containing CADD drawings compatible (Microstation), shall be furnished. Ten sets of full size prints and as well as 11"x17" plans will be provided for the purposes of bidding.

Construction Support Services
S&R will provide a qualified field inspector/engineer to oversee contractor's activities and conformance with contract plans, as well as advice to the City Engineer on technical matters during construction. We will provide clarifications during the bidding period, review shop/erection/working drawings, attend pre-construction meetings, etc. S&R shall review and approve all shop drawings and catalog cutouts, in timely manner.

PROJECT TEAM & ORGANIZATION

Project Manager is the main point of contact and assumes responsibility for ensuring the schedule is met. It is the PM's responsibility to accelerate the project as required so that construction can be coordinated with funding availability. Project Manager will maintain weekly contact with City Engineers Office and will advise City Engineer of project status. To facilitate the open relationship, we maintain an open door policy with our clients. We can send deliverables via e-mails and download files to FTP site.

Project Manager: We are proposing **Mr. Chetan Shah, P.E.** to spearhead this project and be the primary point of contact. Chet has extensive experience in the design and rating of bridges in the State of New Jersey. He has over 30 years of "hands-on" bridge design experience and has managed several projects during the past 10 years. He is very familiar with the current NJDOT Procedure Manual, having worked on several bridge replacement projects. He has designed over 40 bridges in the State of New Jersey alone. He has extensive experience in design of structural elements, preparation of contract plans and documents for mass transit structures, railroad, highway bridges and related structures; Lead and supervise structures design team; Complete projects within time and budget; Feasibility design study, alternate design study and Value Engineering; Bridge load rating analysis, seismic analysis and retrofit design, preparation of reports and inspection of bridges; Preparation of specifications, tender documents and cost estimates; Construction management and provide engineering support during construction and; Preparation of proposals, budgets, Scope of work, schedule and man-hour estimates.

Project Engineer (Bridge): We are proposing **Mr. Riaz Zamil, P.E.** to be the key bridge design engineer to assist Chet. **Raiz** has over 20 years of experience in the in the design of structures and preparation of contract plans and documents for mass transit structures, railroad, highway bridges and related structures. His responsibility also includes quality control for projects, bridge load rating analysis, and preparation of specifications, tender documents, feasibility design study, alternate design study reports and progress reports. In addition, he has also participated in construction management and provided engineering support during construction.

EMERGENCY REPAIRS FOR MORGAN BOULEVARD BRIDGE over NEWTON CREEK

Structure No. 004A006

FIRM NAME: S & R Engineer, P.C.

SUMMARY OF HOURS AND COSTS

NUMBER OF MANHOURS REQUIRED

	PRINCIPAL	PROJECT ENGINEER	SENIOR ENGINEER	ENGINEER	AIDE	DRAFTSMAN	TYPIST	TOTAL
INSPECTION								
1. MOBILIZATION (hrs)	0	0	1	0	0	0	0	1
2. FIELD WORK /CM (hrs)	0	2	168	0	8	0	0	178
Total Inspection Hours (hrs)	0	1	9	0	8	0	0	179
Rate/Hour $								
Total Inspection Salaries $	$ -	$ 180.32	$ 7,632.00	$ -	$ 200.00	$ -	$ -	$ 8,012.32
RATING & REPORT								
1. CALCULATIONS /MTGS (hrs)	0	8	0	0	0	0	0	8
2. CADD (hrs)	0	0	20	0	0	88	0	108
3. REPORT & PS&E (hrs)	0	10	80	40	6	0	0	116
Total Office Hours (hrs)	0	14	92	32	6	88	0	252
Rate/Hour $								431
Total Office Salaries $	$ -	$ 1,622.88	$ 6,856.00	$ 1,712.00	$ 150.00	$ 4,224.00	$ -	$ 13,564.88
Total Salaries $	$0.00	$1,803.20	$13,488.00	$1,712.00	$350.00	$4,224.00	$0.00	$21,577.20

Total Engineering Cost

Total Salaries:		$21,577.20
Overhead:	110.0%	$23,734.92
Fixed Fee	20%	$4,315.44
Total:		**$49,627.56**

Reimbursible Expenses

Bucket Truck	$0.00
Diver:	$0.00
M.O.T.:	$0.00
U.T. Testing:	$0.00
Elect/Mech Insp	$0.00
Boat & Fathom.	$0.00
Total:	**$0.00**

Out of Pocket Expenses

Mileage:	$0.00
Subsistence:	$0.00
Printing	$0.00
*Photos:	$0.00
Other:	$0.00
Total:	**$0.00**

Grand Total

$49,627.56

Note: Contract Plans and Specification will follow current NJDOT Standard.

Scope includes correcting deficiecies related to the accident and upgrading Bridge Railing to current NJDOT Standards on both sides.

Other deficiencies that will be addressed in contract plans will only be those that will extend the useful life of the structure, however, routine roadway or superstructure deficiency items, such as small spalls, pothole repairs, new deck joints, sealing cracks, minor spall repairs to the superstructure will not be addressed.

Correcting substandard vertical alignment and Underwater deficeincies or Scour Counter Measures are not part of this contract.

Any inviovement with Histroical Agencies for replacing the current bridge railing is not included in this scope. If Bridge Railing is found historical, then S&R will propose in-kind replacement with sidewalk mounted GR

All work proposed will be such that no encroaching the waterway is NOT required (All work will be done over water by an underbrige units)

EMERGENCY REPAIRS FOR MORGAN BOULEVARD BRIDGE over NEWTON CREEK

Structure No. 004A006

FIRM NAME: S & R Engineers, P.C.

FIELD INSPECTION-MEASUREMENTS OF DEFECTS

NUMBER OF MANHOURS REQUIRED

INSPECTION		PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER	ENGINEER	AIDE	DRAFTSMAN	TYPIST	TOTAL
1. MOBILIZATION	(hrs)	0	0	1	0	0	0	0	1
2. FIELD WORK	(hrs)	0	1	8	0	8	0	0	17
Total Inspection Hours	(hrs)	0	1	9	0	8	0	0	18
Rate/Hour	$	$90.16	$90.16	$48.00	$35.00	$25.00	$0.00	$0.00	
Total Inspection Salaries	$	$0.00	$90.16	$432.00	$0.00	$200.00	$0.00	$0.00	$722.16
RATING & REPORT									
1. CALCULATIONS	(hrs)	0	0	0	0	0	0	0	0
2. CADD	(hrs)	0	0	4	0	0	8	0	12
3. REPORT PREPARATION	(hrs)	0	2	8	8	2	0	0	20
Total Office Hours	(hrs)	0	2	12	8	2	8	0	32
Rate/Hour	$	$90.16	$90.16	$48.00	$35.00	$25.00	$48.00	$0.00	50
Total Office Salaries	$	$0.00	$180.32	$576.00	$280.00	$50.00	$384.00	$0.00	$1,470.32
Total Salaries	$	$0.00	$270.48	$1,008.00	$280.00	$250.00	$384.00	$0.00	$2,192.48

Perform complete bridge inspection with a Platform Boat, quantify all repairable defects and obtain all as-built measurments of the bridge.
Contract Plans will be prepared based upon assumption, the As-Built Plans are not available
A comprehesive Report will be prepared and submitted with repairable deficiencies and Schematic of the Proposed Repair for approval.

Total Engineering Cost

Total Salaries:		$2,192.48
Overhead:	110.0%	$2,411.73
Fixed Fee:	20%	$438.50
Total:		$5,042.71

Reimbursible Expenses

Bucket Truck	$0.00
Diver:	$0.00
M.O.T.:	$0.00
U.T. Testing:	$0.00
Elect/Mech Insp	$0.00
Boat & Fathom.	$0.00
Total:	$0.00

Out of Pocket Expenses

Mileage:	$0.00
Subsistence:	$0.00
Printing	$0.00
*Photos:	$0.00
Other	$0.00
Total:	$0.00

Grand Total
$5,042.71

EMERGENCY REPAIRS FOR MORGAN BOULEVARD BRIDGE over NEWTON CREEK

Structure No. 004A006

FIRM NAME: S & R Engineers, P.C.

OFFICE HOURS-CONTRACT PLANS

NUMBER OF MANHOURS REQUIRED

		PRINCIPAL	PROJECT MANAGER	SENIOR ENGINEER	ENGINEER	AIDE	DRAFTSMAN	TYPIST	TOTAL
INSPECTION									
1. MOBILIZATION	(hrs)		0	0	0				0
2. FIELD WORK	(hrs)	0	0	0	0	0			0
Total Inspection Hours	(hrs)		0	0	0	0	0	0	0
Rate/Hour	$	$90.16	$90.16	$60.00	$48.00	$25.00	$48.00	$0.00	
Total Inspection Salaries	$	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
CONTRACT PLANS									
1. MEETINGS	(hrs)	0	8	0	0	0	0	0	8
2. CADD	(hrs)	0	0	16	0	0	80	0	96
3. CONTRACT PLANS Design	(hrs)	0	4	64	24	4	0	0	96
Total Office Hours	(hrs)	0	12	80	24	4	80	0	200
Rate/Hour	$	$90.16	$90.16	$60.00	$48.00	$25.00	$48.00	$0.00	200
Total Office Salaries	$	$0.00	$1,081.92	$4,800.00	$1,152.00	$100.00	$3,840.00	$0.00	$10,973.92
Total Salaries	$	$0.00	$1,081.92	$4,800.00	$1,152.00	$100.00	$3,840.00	$0.00	$10,973.92

Total Engineering Cost

Total Salaries:		$10,973.92
Overhead:	110.0%	$12,071.31
Fixed Fee:	20%	$2,194.78
Total:		$25,240.01

Reimbursible Expenses

Snooper:	$0.00
Diver:	$0.00
M.O.T.:	$0.00
U.T. Testing:	
Elect/Mech Insp	
Boat & Fathom.	
Total:	$0.00

Out of Pocket Expenses

Mileage:	$0.00
Subsistence:	$0.00
Printing	$0.00
*Photos:	$0.00
Other	$0.00
Total:	$0.00

Grand Total

$25,240.01

R-27

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #7-14-128 WITH BUCHART HORN, INC. FOR CONSTRUCTION MANAGEMENT & ADMINISTRATION OF THE SEWER RECONSTRUCTION PHASE IV PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-8 adopted July 8, 2014 awarded a professional service contract to Buchart Horn, Inc., to provide construction management & administration for the sewer reconstruction phase IV project for a period of one (1) year; and

WHEREAS, the contract price set forth in Resolution R-8 as aforesaid was TWO HUNDRED THIRTY-EIGHT THOUSAND ONE HUNDRED THIRYT-EIGHT DOLLARS ($238,138.00); and

WHEREAS, contract #07-14-128 has been amended by amendment #1 in an amount of One Hundred Twenty-Six Thousand, Eight Hundred Dollars ($126,800.00) to expand the original scope of services necessary to correspond with the revisions to the funding allocations in connection with the sewer reconstruction phase IV project by Resolution R-8 adopted July 8, 2014; and

WHEREAS, contract #07-14-128 has been amended by amendment #2 by Resolution R-22 adopted November 10, 2015 in an amount of One Hundred Twenty-Five Thousand Dollars ($125,000.00) due to unforeseen circumstances in connection with the sewer reconstruction phase IV project; and

WHEREAS, it is necessary to further amend contract #07-14-128 in an amount not to exceed THIRTY THOUSAND DOLLARS ($30,000.00) and to extend the contract term until June 30, 2016 due to unforeseen circumstances; 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 "6-70-101-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #07-14-128 with Buchart Horn, Inc., be amended in the amount of THIRTY THOUSAND DOLLARS ($30,000.00), making the total amount of the contract an amount not to exceed FIVE HUNDRED NINETEEN THOUSAND NINE HUNDRED THIRTY-EIGHT DOLLARS ($519,938.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, 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: 6-01-661-906
  AMOUNT: $30,000.00

- 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:

- **$519,938.00**

Description of the Goods or Services to be procured:
Amendment #3 Contract #7-14-128 with Buchart Horn, Inc. for Construction Management and Administration of the Sewer Reconstruction Phase IV Project.

DOREEN P. CHANG
TREASURER

DATE: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 9, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #3 to contract #7-14-128 with Buchart Horn, Inc., for Construction Management & Administration of the Sewer Reconstruction Phase IV project.
BRIEF DESCRIPTION: On July 8, 2014, Council authorized the award of a Professional Services contract to Buchart Horn, Inc. (MC-14:3829), for Construction Management & Administration of the above referenced project. As project nears closeout phase, a contract amendment is necessary and will result in an overall contract increase and time extension thru June 30, 2016.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:		
	Original Contract	$238,138.00
	Amendment #1	$126,800.00
	Amendment #2	$125,000.00
	Amendment #3	$30,000.00
	New Contract Amount	$519,938.00

	Date	Signature
Approved by Relevant Director:	6-9-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/10/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/10/16	
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY

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

REQUISITION
NO. 16-02676

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: BUC01 BUCHART HORN, INC 2 EVES DRIVE SUITE #110 MARLTON, NJ 08053-3193

ORDER DATE: 06/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #3 FOR BUCHART HORN, INC. FOR CONSTRUCTION MANAGEMENT & ADMIN. OF THE SEWER RECONSTRUCTION PHASE IV PROJECT. CONTRACT #7-14-128	6-01- -661-906	30,000.0000	30,000.00
			TOTAL	30,000.00

JUN 10 2016

Approved:

Department Head — Date

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

Receiver of Goods — 6/9/2016 Date

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORRALES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02676

DATE: June 9, 2016

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

- **What is it for? Why needed now?**
  Amendment #3 for the Construction Management and Administration of the Sewer Reconstruction Phase IV project.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #7-14-128

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
6-01- -661-906 PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62		
	91,879.38		0.00	456,727.79			
Begin Balance: 01/01/11							1,118,093.00
08/04/15 PO 16-00686 1 Open Award of Contract	LSE01 LS ENGINEERING ASSOCIATES CORP					BC	229,465.53- 888,627.47 LG
08/04/15 PO 16-00686 4 Rcvd INV #3 05/1/2016-05/31/2016	LSE01 LS ENGINEERING ASSOCIATES CORP Rc 06/08/16					BS	72,233.09- 816,394.38 LG
11/10/15 Transfer To Acct LINE ITEM TRANSFER 11/10/15	Reference 8374 2						12,300.00 828,694.38 DPC
11/13/15 Transfer To Acct LINE ITEM TRANSFER 11/13/15	Reference 8375 2						1,000.00 829,694.38 DPC
12/15/15 PO 16-01795 1 Open AMENDMENT #1	CORSE005 CORSEY BUILDING GROUP, LLC						13,149.79- 816,544.59 AC
01/07/16 Transfer To Acct LINE ITEM TRANSFER	Reference 8433 2						5,000.00 821,544.59 JC
04/22/16 PO 16-00686 2 Paid Ck118867 PAYMENT #1	LSE01 LS ENGINEERING ASSOCIATES CORP En 08/04/15					BS	32,939.38- 788,605.21 AC
05/25/16 Transfer To Acct LINE ITEM TRANSFER	Reference 8604 2						50,000.00 838,605.21 JC
05/25/16 PO 16-03147 1 Open PROFESSIONAL SERVICE CONTRACT	BUC01 BUCHART HORN, INC						50,000.00- 788,605.21 DPC
05/27/16 PO 16-00686 3 Paid Ck119164 INVOICE#2 04/01/2016-4/30/2016	LSE01 LS ENGINEERING ASSOCIATES CORP En 08/04/15					BS	58,940.00- 729,665.21 DDB
Control Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62		
	91,879.38		0.00	456,727.79			
Department Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62		
	91,879.38		0.00	456,727.79			
CAFR Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38	
	91,879.38	364,848.41	0.00	0.00	1,094,513.62		
	91,879.38		0.00	456,727.79			

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		Trans Amount	Trans Balance	User
				Vendor/Reference						
Fund Budgeted		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38			
		91,879.38	364,848.41	0.00	0.00	1,094,513.62				
		91,879.38		0.00	456,727.79					
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		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38			
		91,879.38	364,848.41	0.00	0.00	1,094,513.62				
		91,879.38		0.00	456,727.79					
Final Budgeted		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38			
		91,879.38	364,848.41	0.00	0.00	1,094,513.62				
		91,879.38		0.00	456,727.79					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38			
		91,879.38	364,848.41	0.00	0.00	1,094,513.62				
		91,879.38		0.00	456,727.79					

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 6/9/16

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

Grant/Project Name:		Sewer Reconstruction Phase IV					
Grant #:		Pending					
City Contract Date:		*Pending*		City Contract #:		*pending*	
Application Resolution #:		*pending*		Appropriation Code #:		*4-70-101-906*	
Funding Source:		City Sewer Account/Professional Services					
Pass Through:	Y	N	Source:	N/A			
Amount:		$238,138.00 **CM, Buchart Horn, Inc.**					
Local Match:	N	N	Cash:	N/A	In-Kind	N/A	
Budget Insertion Resolution # & Date:		*N/A*		Accepting Grant Resolution # MC:		*N/A*	
Term of Grant:		*pending*		Location of Activity:		See project limits	
Date of Analysis:		6/9/16		Reviewed By:		Tytanya Ray	

Summary: **6/9/16:** Seeking Council approval for Amendment #3 to contract #7-14-128 with Buchart Horn, Inc., for Construction Management & Administration of the Sewer Reconstruction Phase IV project. Amendment is for an increase of $30,000.00 and time extension thru June 30, 2016.

10/28/15: Transmitting the following payments in connection with the project:

- CM payment request in the amount of $24,483.96 against Amendment #1, P.O. #15-03070 Invoice #93251
- CM payment request in the amount of $22,944.42 against Amendment #1, P.O. #15-03070 Invoice #93652

10/20/15: Council approval is requested for Amendment #2 in the amount of $125,000.00 for contract #7-14-128 with Buchart Horn, Inc., for Construction Management & Administration of the Sewer Reconstruction Phase IV project. This amendment also includes a time extension thru April 2016.

7/21/15: CM pay request #10 (invoice #92705) in the amount of $33,951.62 to Buchart Horn, Inc. for construction management services in connection with the Sewer Reconstruction Phase IV project. This is final payment on PO #14-02592, please close out.

5/29/15: Submitting CM pay request #9 (invoice #92126) in the amount of $39,592.29 to Buchart Horn, Inc. for Professional Services in connection with the project.

5/20/15: Seeking Council approval for Amendment #1 of contract #7-14-128 with Buchart Horn, Inc. for Construction Management & Administration of the Sewer Reconstruction Phase IV project. Amendment is for an increase of $126,800 and time extension thru October 2015.

Bureau of Grants Management
Grant Summary Form

4/16/15: CM pay request #8 (invoice #91810) in the amount of $27,130.80 for Buchart Horn, Inc., in connection with the Sewer Reconstruction Phase IV project.

4/10/15: CM payment #6 in the amount of $21, 226.11 for Buchart Horn and CM payment #7 in the amount of $27,372.36.

1/28/15: In connection with Sewer Phase IV, the following CM payments are being submitted to Buchart Horn, Inc.

- Payment #3 (invoice #90689) in the amount of $12,967.83
- Payment #4 (invoice #90889) in the amount of $8,488.94
- Payment #5 (invoice #89369) in the amount of $3,736.56

12/11/14 CM payment request #2 to Buchart Horn in the amount of $27,873.29

10/31/14 CM Payment request #1 to Buchart Horn in the amount of $35,798.20

5/22/14: Council authorization is requested at the July 8, 2014 meeting to award a Professional Services contract to Buchart Horn, Inc., for Construction Management & Administration in connection with the Sewer Reconstruction Phase IV project.

1/29/14: On behalf of the City, the Division has prepared a requisition to advertise for Construction Management and Administration services in connection with the Sewer Reconstruction Phase IV project. The anticipated funding source for construction of this project is the New Jersey Environmental Infrastructure Trust (NJEIT), via CCMUA.

	Project Limits	
Location	**Street/from**	**Limits/to**
North 20th Street	Pierce Avenue	Wayne Avenue
North 22nd Street	Harrison Avenue	Wayne Avenue
North 24th Street	Pierce Avenue	Wayne Avenue
North 25th Street	Harrison Avenue	Pierce Avenue
North 31st Street	Pierce Avenue	River Road
River Road	30th Street	Lois Street
South 9th Street	Morton Street	Carl Miller Boulevard
South 9th Street	Howe Street	Thurman Street

Bureau of Grants Management
Grant Summary Form

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

word:a\grant info 2\summary.doc

BUCHART HORN, INC.

Strengthening Communities®

April 7, 2016

Uzo Ahiarakwe, PE, PLS, PP, CME
City of Camden, City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, 3rd Floor, Suite 325
Camden, NJ 08101

RE: Construction Management Services for City of Camden Phase IV Sewer Reconstruction – Third Request for Additional Funding and Time

Dear Mr. Ahiarakwe:

In September 2015, Buchart Horn (BH) submitted a request for additional funding and time for the continuation of services for the City of Camden for Phase IV Sewer Reconstruction. As stated in that letter, the performance of the contractor, Petrongolo Construction, Inc. (PCI) has been erratic and inconsistent with many unannounced and unnecessary stoppages.

Our September request was based on what we thought was a conservative estimation that the work would be completed by the end of the calendar year of 2015. By minimizing charges and expenses whenever and wherever possible, BH has been able to extend the funds of the previous authorization beyond the end of calendar year 2015 and into March of 2016. Unfortunately, the contractor has continuously found ways to extend the project. BH has exhausted the previous authorization of inspection services in late March.

We have discussed for the past eighteen months, possible approaches to reasonably end the project as CCMUA as the hiring agency for Petrongolo Construction has chosen not to pursue more traditional contract management approaches to effect performance by the contractor. The resultant approach combines deleting work activities for tasks that were not yet begun such as lining work in Lanning Square and allowed the contractor to complete work in areas previously commenced with the exception of N. 25th St. As this work was closed down in October 2014, followed by a wait over a year for the Contractor to provide requested professional engineering approved shoring plans per a change order request.

However, after acceptance of the plan, we subsequently directed the contractor not to reopen 25th Street in the winter.

In addition to time delays from the absence of contractor for extended periods, the need existed to monitor the construction zones during these down times. This was necessitated as the sites were left for long periods with temporary traffic barriers (moved and removed) and frequently plagued by storm induced sinkholes and settlements creating vehicle and pedestrian safety hazards. These interim times of no field activity but safety monitoring consumed significant construction inspection time over the contract life.

BH has prepared an analysis of additional services required to complete the project as now envisioned and quantifiable rather than projected. We envision three meetings to address change orders and back charges for City provided support / repairs. Coordination and closeout activities to include punch list monitoring, record drawing preparation, interfaces with CCMUA and County and remaining field inspections. These services will require an additional 200 manhours. BH proposes that the current contract for $489,938 be amended by $30,000 to cover these hours for a new revised value of $519,938 for services through the closeout of the project. We project that the construction of the project will be completed by the end of April and hope that the project can be closed out by the end of May. We thank you for the opportunity to be of service to the City of Camden and if there are any questions or concerns, please contact me directly at my cell, 215.901.6547 or email at jhopkins@bh-ba.com.

Sincerely,

BUCHART HORN, INC.

James P. Hopkins, P.E.
Client Services Director

Cc: M. Pullano, BH
E. DiMond, BH

K-28

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #04-15-106 WITH D&B/GUARINO ENGINEERS IN CONNECTION WITH THE 2014 SANITARY/COMBINED SEWER REHABILITATION PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-55 adopted April 14, 2015 awarded a professional service contract to D&B/Guarino Engineers to provide services in connection with the 2014 Sanitary/Combined Sewer Rehabilitation project; and

WHEREAS, the contract price set forth in Resolution R-55 as aforesaid was Two Hundred Forty-Five Thousand Dollars ($245,000.00); and

WHEREAS, it is necessary to further amend contract #04-15-106 in an amount not to exceed THREE HUNDRED NINE THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS ($309,623.00) due to unforeseen circumstances; 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 "6-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #04-15-106 with D&B/Guarino Engineers, be amended by amendment #1 in the amount of THREE HUNDRED NINE THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS ($309,623.00), making the total amount of the contract an amount not to exceed FIVE HUNDRED FIFTY-FOUR THOUSAND SIX HUNDRED TWENTY-THREE DOLLARS ($554,623.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

D & B Guarino Engineers

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION: 6-01-661-906
  AMOUNT: $309,623.00
- 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:

- **$554,623.00**

Description of the Goods or Services to be procured:

Amendment 1 to Contract #04-15-106 to D&B/Guarino Engineers for professional engineering in connection with the Sanitary/combined Sewer Rehabilitation project. Due to unforeseen circumstances an amendment is necessary.

DOREEN P. CHANG
TREASURER

DATE: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 9, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #1 to contract #04-15-106 a Professional Services contract to D&B/Guarino Engineers, of Trevose, PA for Professional Engineering Services in connection with the 2014 Sanitary/Combined Sewer Rehabilitation project.

BRIEF DESCRIPTION: On April 14, 2015, Council authorized the award of a Professional Services contract to D&B/Guarino Engineers (MC-15:4332), for Professional Engineering Services for the above listed project. Due to unforeseen circumstances an amendment is necessary that will result in a contract increase.

APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:

Original Contract Amount	$245,000.00
Amendment #1	$309,623.00
New Contract Total	$554,623.00

	Date	Signature
Approved by Relevant Director:	6/9/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/10/16	
☐ CAF –Certifications of Availability of Funds		DB
Approved by Purchasing Agent:	6/10/16	
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY

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

REQUISITION
NO. 16-02681

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: DBG01 D & B/GUARINO ENGINEERS 8 NESHAMINY INTERPLEX SUITE 219 TREVOSE, PA 19053

ORDER DATE: 06/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 FOR D&B/GUARINO ENGINEERS FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE 2014 SANITARY/ COMBINED SEWER REHABILITATION PROJECT. CONTRACT #04-15-106	6-01- -661-906	309,623.0000	309,623.00
			TOTAL	309,623.00

RECEIVED
JUN 10 2016

6/9/16

Approved:

Department Head 6/9/16 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 6/9/2016 Date

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORRALES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02681

DATE: June 9, 2016

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

- **What is it for? Why needed now?**
  Amendment #1 for the 2014 Sanitary/Combined Rehabilitation and Replacement Project.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #04-15-106

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.** No

Thank you.

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 6/9/16

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

Grant/Project Name:		2014 Sanitary/Combined Rehabilitation and Replacement Project					
Grant #:		Pending					
City Contract Date:		*Pending*		City Contract #:		*pending*	
Application Resolution #:		*pending*		Appropriation Code #:		*6-70-101-906*	
Funding Source:		City Sewer Account/Professional Services					
Pass Through:	Y	N	Source:	N/A			
Amount:		Pending					
Local Match:	N	N	Cash:	N/A	In-Kind	N/A	
Budget Insertion Resolution # & Date:		*N/A*		Accepting Grant Resolution # MC:		*N/A*	
Term of Grant:		*pending*		Location of Activity:		See project limits	
Date of Analysis:		6/9/16		Reviewed By:		Tytanya Ray	

Summary: **6/9/16:** Seeking Council approval for Amendment #1 to contract #04-15-106 with D&B/Guarino Engineers for Professional Engineering Services in connection with the 2014 Sanitary/Combined Sewer Rehabilitation project. This amendment will increase the contract by $309,623.00.

5/10/16: Forwarding the following in connection with the 2014 Sanitary/Combined Rehabilitation and Replacement Project:

- Payment #8 (invoice #3553) in the amount of $13,469.68
- Payment #9 (invoice #3692) in the amount of $5,260.74

5/4/16: Forwarding payment #7, invoice #3637 in the amount of $21,814.24 to D&B Guarino, LLC for Professional Services in connection with the project.

3/4/16: Payment #6, invoice #3484 in the amount of $20,747.91 to D&B Guarino, LLC.

3/2/16: Transmitting professional services payment request #5, invoice #3420 in the amount of $8,534.75 to D&B Guarino, LLC, in connection with the 2014 Sanitary/Combined Rehabilitation and Replacement project.

1/21/16: Professional Services payment #4, Invoice #3367 in the amount of $27,694.74 for D&B Guarino, LLC., in connection with the project.

10/29/15: Forwarding Professional Services payment #3, invoice #3267 in the amount of $7,273.53 for D&B Guarino, LLC., in connection with the 2014 Sanitary/Combined Rehabilitation and Replacement project.

Bureau of Grants Management
Grant Summary Form

9/17/15: Transmitting the following invoices for professional services to D&B Guarino, LLC., in connection with the project:

- Invoice #3159 in the amount of $82,195.74
- Invoice #3208 in the amount of $15,819.39

8/7/15: On behalf of the City, the Division has prepared a requisition to advertise for Construction Management and Administration services in connection with the 2014 Sanitary/Combined Rehabilitation and Replacement project.

	Project Limits	
Location	**Street/from**	**Limits/to**
Harbor Boulevard	Front Street	Delaware Avenue
North 17th Street	River Road	Wayne Avenue
Cherry Street	Locust Street	South 3rd Street
Mt. Ephraim Ave.	Sycamore Street	Mechanic Street
Mt. Ephraim Ave.	Morton Street	Chase Street
State Street	7th Street	Front Street
State Street	10th Street	8th Street\
South 27th Street	Carman Street	Mickle Street
Marlton Ave.	Midvale Ave.	Thorndyke Street
Federal Street	34th Street	33rd Street
Tyler Avenue	29th Street	28th Street
Polk Avenue	29th Street	28th Street
South 4th Street	Washington Street	Berkley Street
Vine Street	Delaware Ave.	North 2nd Street
Wayne Ave.	State Street	North 16th Street
Buren Ave.	30th Street	28th Street
Dupont Street	Pierce Ave.	27th Street
North 27th Street	Buren Street	Hayes Ave.
North 27th Street	Pleasant Street	Cramer Street
North 28th Street	Garfield Ave.	Arthur Ave.
North 35th Street	Harrison Ave.	Pierce Ave.
7th Street	Elm Street	Erie Street
Carmen Street	Baird Blvd.	Marlton Pike
Hillside Ave.	Highland Ave.	Fremont Ave.
Line Street	5th Street	7th Street
Line Street	Newton Ave.	9th Street
Burwood Ave.	Highland Ave.	Fremont Ave.
Carmen Street	27th Street	31st Street
Mechanic Street	9th Street	Haddon Ave.
Minnesota Road	Mt. Ephraim Ave.	Merrimac Road

Bureau of Grants Management
Grant Summary Form

Mitchell Street	26th Street	30th Street
Stevens Street	27th Street	31st Street
York Street	Delaware Ave.	9th Street
Ferry Ave.	2nd Street	Broadway
Kaighns Avenue	Front Street	Haddon Ave.

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

word:a\grant info 2\summary.doc

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description / Date / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		Vendor/Reference		Trans Amount	Trans Balance	User
6-01- -661-906 PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
	91,879.38	364,848.41	0.00	0.00	1,094,513.62						
	91,879.38		0.00	456,727.79							
Begin Balance: 01/01/11										1,118,093.00	
08/04/15 PO 16-00686 1 Open	Award of Contract		LSE01	LS ENGINEERING ASSOCIATES CORP		BC			229,465.53-	888,627.47	LG
08/04/15 PO 16-00686 4 Rcvd	INV #3 05/1/2016-05/31/2016		LSE01	LS ENGINEERING ASSOCIATES CORP Rc 06/08/16		BS			72,233.09-	816,394.38	LG
11/10/15 Transfer To Acct	LINE ITEM TRANSFER 11/10/15		Reference	8374	2				12,300.00	828,694.38	DPC
11/13/15 Transfer To Acct	LINE ITEM TRANSFER 11/13/15		Reference	8375	2				1,000.00	829,694.38	DPC
12/15/15 PO 16-01795 1 Open	AMENDMENT #1		CORSE005	CORSEY BUILDING GROUP, LLC					13,149.79-	816,544.59	AC
01/07/16 Transfer To Acct	LINE ITEM TRANSFER		Reference	8433	2				5,000.00	821,544.59	JC
04/22/16 PO 16-00686 2 Paid Ck118867	PAYMENT #1		LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS			32,939.38-	788,605.21	AC
05/25/16 Transfer To Acct	LINE ITEM TRANSFER		Reference	8604	2				50,000.00	838,605.21	JC
05/25/16 PO 16-03147 1 Open	PROFESSIONAL SERVICE CONTRACT		BUC01	BUCHART HORN, INC					50,000.00-	788,605.21	DPC
05/27/16 PO 16-00686 3 Paid Ck119164	INVOICE#2 04/01/2016-4/30/2016		LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS			58,940.00-	729,665.21	DDB
Control Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
	91,879.38	364,848.41	0.00	0.00	1,094,513.62						
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Department Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
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CAFR Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38					
	91,879.38	364,848.41	0.00	0.00	1,094,513.62						
	91,879.38		0.00	456,727.79							

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			
Date Transaction Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User
Fund Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
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	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
Final Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0		
	0.00	0.00	0.00	0.00	0.00			
	0.00		0.00	0.00				
Final Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38		
	91,879.38	364,848.41	0.00	0.00	1,094,513.62			
	91,879.38		0.00	456,727.79				

D&B/Guarino Engineers, LLC

8 Neshaminy Interplex, Suite 219
Trevose, Pennsylvania 19053

Tel: 215-244-9972 • Fax: 215-244-9977
e-mail: rserpente@db-guarinoengineers.com

January 26, 2016

Uzo Ahiarakwe, P.E., P.L.S, P.P., C.M.E.
City of Camden
Planning and Development
Division of Capital Improvements
520 Market Street 3rd FL Rm325
Camden, NJ 08103

RE: 2014 Sanitary/Combined Sewer Rehabilitation and Replacement Project
P.O. 15-02744
Addendum No.1

Dear Mr. Ahiarakwe:

I am pleased to enclosing a proposal to extend our sewer assessment, survey and design project to cover additional sewer segments located under the County Roads within Camden.

Our cost estimate for this additional work is based on a metric we developed from 8 years of Camden sewer assessment working for US Water and UWC. Over that time period we evaluated over 400,000 feet of the City's worst sewer segments. We are happy to report that only 13.5% of the sewer segments reviewed required rehabilitation or reconstruction.

The additional work includes assistance with the collection of the CCTV data and review of the video images for 94,085 feet of sewer. Using the rate of 13.5%, we are prepared to add 12,700 feet of sewer to the project's survey and design effort.

Due to the tight time schedule for the Loan Application we are proposing to complete the CCTV inspections on the first 4 sewer segments as AMWater gets its organization to work on the remaining sewers.

The following pages provides a breakdown of our lump sum estimate following the tasks in the original Scope of Work and a list of hourly billing rates for the proposed project personnel.

We thank you for the opportunity to submit this proposal and request that you contact me if you need additional information.

Regards,

Robert F. Serpente, P.E.
Project Manager

DB-Guarino Engineers
P.O. #15-02744

Contract Modification No.1
1/25/2016
Additional sewer segments for Rehabilitation and/or Replacement Design

		feet	
	CCTV Footage	94085	
	Length to be Viewed	**94085**	
Predicted failure rate	13.50%		
	Length for Design	**12701**	
Original Contract Sewer Design Length		16281	
Original Contract Sewer Design Cost			$245,000
Project Increase %	78%		
New Design Cost Base on Original Contract			$191,100
	Additional Printing		$16,000
	CCTV Supervision		$15,000
	Structural Assessment and Report		$47,000
	Subtotal		$269,100
If VPS Invoice is added			
CCTV 7300 ft at 4 locations			$40,523
	Total with CCTV added		$309,623

Robert Serpente, P.E.
Project Manager

D&B/Guarino Engineers, LLC

8 Neshaminy Interplex, Suite 219
Trevose, Pennsylvania 19053

Tel: 215-244-9972 • Fax: 215-244-9977
e-mail: rserpente@db-guarinoengineers.com

CITY OF CAMDEN
PLANNING AND DEVELOPMENT DEPARTMENT
COST PROPOSAL

P.O. #15-02744
PROFESSIONAL ENGINEERING SERVICES
2014 Sanitary/Combined Sewer Rehabilitation and Replacement Project
Addition of Sewer Segments for Assessment, Survey and Design
Addendum No.1

TASK Engineering

1.1	Data Compilation/ Administrative Review/Field Investigation	$31,200
1.2.	*CCTV Sewer Inspection Management*	$15,000
1.3	Assessment of Sewer - for the additional 94,085 ft.	$47,000
1.4	Utility Investigation	$27,000
1.5	Base Mapping	$35,100
1.6	Evaluation of Repair Options	$4,000
1.7	Design Phase for 13.5% of Assessed Sewer Segments	$50,000
1.8	Contract Plans and Specification	$9,900
1.9	Planning Documents	$15,000
1.10	Bid Phase Services	$31,000
1.11	Traffic Control	$3,900
	Task Subtotal	**$269,100**

CITY OF CAMDEN
PLANNING AND DEVELOPMENT DEPARTMENT
COST PROPOSAL

P.O. #15-02744
PROFESSIONAL ENGINEERING SERVICES
2014 Sanitary/Combined Sewer Rehabilitation and Replacement Project
Addendum No.1

Task - CCTV (Closed Circuit Television Internal Sewer Inspection)

2.1 Contractor to provide:
CCTV and cleaning equipment necessary to complete the work.
Laborer (at prevailing wages)
Traffic control and uniform police
Debris Disposal

City to Provide:
Assess to the sites
Hydrant water supply

A.	Location #1	7,300 feet	$40,523
	Task Subtotal		$40,523

Addendum No.1	**COST**	
	Task Engineering	$269,100
	Task CCTV	$40,253
	TOTAL	**$309,623**

Robert P. Serpente, P.E.

Date: Jan 29 2016

Hourly Rates Table

City of Camden Planning and Development Department
Cost Proposal for
Professional Engineering Services
2014 Sanitary/Combined Sewer
Rehabilitation and Replacement Project
P.O#15-02744 Addendum No.1

Name/Job Classification	Project Position	Billing Rate
Carmen Guarino, P.E., BCEE Chairman	Technical Advisor	NB
Steven A. Fangmann, P.E., BCEE Executive Vice President	Principal In Charge	$203.07
Robert F. Serpente, P.E., BCEE President/Chief Engineer	Project Manager	$203.07
Janet Miles Vice President	Condition Assessment	$104.70
Drew S. Mihocko, P.E., BCEE Senior Project Engineer	Senior Design Engineer	$145.20
Oleg Zonis, P.E. Senior Engineer	Design Engineer	$158.66
Nilabja Sen, P.E. Structural Engineer	Structural Engineer	$169.12
Peter S. Fischer, P.E. Engineer	Engineer	$88.84
John Mirkil Engineer	Engineer	$85.64
Justin Felici Engineer	Engineer	$72.97
John McMahon Engineer	Assistant Engineer	$68.53
John E. Zegers Senior Designer	Cadd Design	$152.30
Matt Lauletta Drafter	Drafting	$71.07

R-29

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACT #3-14-105 WITH BUCHART HORN, INC FOR GENERAL ENGINEERING WATER AND SEWER OPERATIONS

WHEREAS, the Council of the City of Camden by Resolution R-37 adopted March 11, 2014 (MC-14-3644) awarded a professional service contract to Buchart Horn, Inc. to provide General Engineering Services for the City of Camden Water and Sewer Operations for a period of one (1) year; and

WHEREAS, the contract price set forth in Resolution R-37 as aforesaid was One Hundred Ninety-Eight Thousand, Seven Hundred Ninety Dollars ($198,790.00); and

WHEREAS, the Council of the City of Camden by Resolution R-21 (MC-14:4300) adopted April 15, 2015 by amendment #1 amended the resolution to correct the language in the 1st and 2nd paragraphs to correspond with the original; and

WHEREAS, it is necessary to further amend contract #3-14-105 in an amount not to exceed ONE HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED DOLLARS ($125,600.00) due to unforeseen circumstances with ongoing water and sewer operations; 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 "6-01-661-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #3-14-105 with Buchart Horn, Inc., be amended by amendment #2 in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED DOLLARS ($125,600.00), making the total amount of the contract an amount not to exceed FOUR HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED NINETY DOLLARS ($464,690.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, 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: 6-01-661-906
  AMOUNT: $125,600.00

- 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:

- **$464,390.00**

Description of the Goods or Services to be procured:
Amendment #2 Contract #3-14-105 with Buchart Horn, Inc. for general engineering water and sewer operations due to unforeseen circumstances.

DOREEN P. CHANG
TREASURER

DATE: June 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 9, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #2 to contract #3-14-105 for Professional Services with Buchart Horn, Inc., for General Engineering Water and Sewer Operations.

BRIEF DESCRIPTION: On March 11, 2014 Council authorized the award of a Professional Services contract to Buchart Horn, Inc. (MC-14:3644), for General Engineering Water and Sewer Operations. Due to unforeseen circumstances with ongoing water and sewer operations, additional engineering services are necessary and will result in an overall contract increase. (please see attachments)
APPROPRIATION ACCOUNT(S): 6-01-661-906

AMOUNT:		
	Original Contract Amount	$198,790.00
	Amendment #1	$140,000.00
	Amendment #2	$125,600.00
	New Contract Total	$464,390.00

	Date	Signature
Approved by Relevant Director:	6/9/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/10/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/10/16	
Approved by Business Administrator:	6/13/16	
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******

CAMDEN CITY

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

REQUISITION
NO. 16-02675

SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPR. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: BUC01 BUCHART HORN, INC 2 EVES DRIVE SUITE #110 MARLTON, NJ 08053-3193

ORDER DATE: 06/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #2 WITH BUCHART HORN, INC. FOR GENERAL ENGINEERING WATER & SEWER OPERATIONS. CONTRACT #3-14-105	6-01- -661-906	125,600.0000	125,600.00
			TOTAL	125,600.00

JUN 10 2016

sp 6/10/16

Approved:

Department Head — Date 6/9/16

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 6/9/2016

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORALLES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02675

DATE: June 9, 2016

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

- **What is it for? Why needed now?**
  Amendment #2 to Professional Services contract in connection with General Engineering Water and Sewer Operations.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #03-14-105

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: 6-01- -661-906 to 6-01- -661-906 Include Cap Accounts: Yes As Of: 06/08/16
Current Period: 01/01/11 to 06/08/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD / Encumber YTD / Reimbrsd YTD / Canceled / Unexpended					
	Expended Curr /		Reimbrsd Curr /	Pd/Chrgd YTD /		
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
6-01- -661-906 PROFESSIONAL SERVICES	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Begin Balance: 01/01/11						1,118,093.00
08/04/15 PO 16-00686 1 Open	Award of Contract	LSE01	LS ENGINEERING ASSOCIATES CORP		BC	229,465.53- 888,627.47 LG
08/04/15 PO 16-00686 4 Rcvd	INV #3 05/1/2016-05/31/2016	LSE01	LS ENGINEERING ASSOCIATES CORP Rc 06/08/16		BS	72,233.09- 816,394.38 LG
11/10/15 Transfer To Acct	LINE ITEM TRANSFER 11/10/15	Reference	8374 2			12,300.00 828,694.38 DPC
11/13/15 Transfer To Acct	LINE ITEM TRANSFER 11/13/15	Reference	8375 2			1,000.00 829,694.38 DPC
12/15/15 PO 16-01795 1 Open	AMENDMENT #1	CORSE005	CORSEY BUILDING GROUP, LLC			13,149.79- 816,544.59 AC
01/07/16 Transfer To Acct	LINE ITEM TRANSFER	Reference	8433 2			5,000.00 821,544.59 JC
04/22/16 PO 16-00686 2 Paid Ck118867	PAYMENT #1	LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS	32,939.38- 788,605.21 AC
05/25/16 Transfer To Acct	LINE ITEM TRANSFER	Reference	8604 2			50,000.00 838,605.21 JC
05/25/16 PO 16-03147 1 Open	PROFESSIONAL SERVICE CONTRACT	BUC01	BUCHART HORN, INC			50,000.00- 788,605.21 DPC
05/27/16 PO 16-00686 3 Paid Ck119164	INVOICE#2 04/01/2016-4/30/2016	LSE01	LS ENGINEERING ASSOCIATES CORP En 08/04/15		BS	58,940.00- 729,665.21 DDB
Control Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Department Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
CAFR Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date Transaction Data/Comment	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD	Trans Amount	Trans Balance User
			Vendor/Reference			
Fund Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
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	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Budgeted	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	1,118,093.00	0.00	68,300.00	1,186,393.00	729,665.21	38
	91,879.38	364,848.41	0.00	0.00	1,094,513.62	
	91,879.38		0.00	456,727.79		

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 6/9/2016
Capital Improvements/Project Management

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

Grant/Project Name:		General Engineering Services for City of Camden Water & Sewer Operations					
Grant #:		*Pending*					
City Contract Date:		*pending*		City Contract #:		*Pending*	
Application Resolution #:				Appropriation Code #:		*4-60-101-906* *4-70-101-906*	
Funding Source:		*City Water & Sewer Capital Account*					
Pass Through:	Y	N	Source:				
Amount of Grant:		*$198,790.00*					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:				Location of Activity:		Various	
Date of Analysis:		6/9/16		Reviewed By:		Tytanya Ray	

Summary: **6/9/16:** Seeking Council approval for Amendment #2 for Professional Services contract #03-14-105 with Buchart Horn, Inc., in connection with General Engineering of Water and Sewer Operations.

5/31/16: Pay request #24 (invoice #95857) in the amount of $13,153.88 to Buchart Horn, Inc. for Professional Services in connection with the project.

5/4/16: Payment #23 (invoice #95447) in the amount of $8,688.98 to Buchart Horn, Inc. for Professional Services in connection with the General Engineering Services for City of Camden Water & Sewer Operations project.

4/4/16: Pay application #22 (invoice #95137) in the amount of $11,534.03 to Buchart Horn, Inc. for Professional Services in connection with the project.

3/4/16: Pay request #21 (invoice #94922) in the amount of $14,994.25 to Buchart Horn, Inc. for Professional Services in connection with the project.

2/10/16: Pay request #20 (invoice #94639) in the amount of $8,879.25 to Buchart Horn, Inc. for Professional Services in connection with the General Engineering Water & Sewer Operations project.

12/11/15: Submitting pay request **#18** (invoice #94104) in the amount of $11,764.98 and pay request **#19** (invoice #94198) in the amount of $7,917.32.

10/29/15: Forwarding pay request #17 (invoice #93733) in the amount of $10,581.09 to Buchart Horn, Inc. for Professional Services in connection with the project.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

9/10/15: Pay request #16 (invoice #93249) in the amount of $11,823.36 for Professional Services in connection with the General Engineering Water & Sewer Operations project.

9/3/15: Professional Services payment #15 (invoice #93116) in the amount of $11,180.60 for services in connection with the General Engineering Water & Sewer Operations project.

8/10/15: Transmitting the following in connection with the project:

- Pay request #12 (invoice #92229) in the amount of $16,780.51
- Pay request #13 (invoice #92562) in the amount of $4,956.48
- Pay request #14 (invoice #92835) in the amount of $7,747.73

4/16/15: CM payment #11 (invoice #91795) in the amount of $9,244.15 for Buchart Horn, Inc., for professional services in connection with the General Engineering of Water and Sewer Operations project.

4/10/15: CM payment request #10 (invoice #91554) in the amount of $19,601.71 for Buchart Horn, Inc.

3/10/15: Council action request authorizing Amendment #1 of Professional Services contract with Buchart Horn, Inc. (contract #3-14-105) for General Engineering of Water and Sewer Operations. It is requested this action appear on the April 14, 2015 Council agenda. Account codes 5-60-101-906 and 5-70-101-906.

3/6/15: CM payment request #9 (invoice #91317) in the amount of $19,438.18 to Buchart Horn, Inc.

1/28/15: CM payment request #8 (invoice #90879) in the amount of $23,974.42 To Buchart Horn, Inc.

1/05/15: Forwarding CM payment request #7 (invoice #90790) to Buchart Horn, Inc.

12/1/14 CM payment request #6 (invoice#90394) in the amount of $21,998.83 to Buchart Horn Inc.

10/21/14 Payment request #5 (invoice #90052) in the amount of $8,704.87 for professional services in connection with the General Engineering Services .

9/15/14 Forwarding pay request #3 (invoice #89464) in the amount of $29,528.57 and pay request #4 (invoice #89661) in the amount of $16,271.21 to Buchart Horn, Inc., for Professional Services in connection with the General Engineering Services for City of Camden Water & Sewer Operations project.

7/16/14: Forwarding pay request #2 (invoice #89072) in the amount of $23,817.13 to Buchart Horn, Inc., for Professional Services in connection with the General Engineering Services for City of Camden Water & Sewer Operations project.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

7/8/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be processing Professional Service payments in connection with the General Engineering Services for City of Camden Water & Sewer Operations project.
Resolution/Requisition prepared by Purchasing in conjunction with the Law Department.
Forwarding pay request #1 for Buchart Horn, Inc. in the amount of $9879.21 charged to account code 4-60-101-906.

Project Limits: TO BE DETERMINED

Street	From	To

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

BUCHART HORN
ENGINEERS · ARCHITECTS · PLANNERS

February 25, 2016

Uzo Ahiarakwe, PE, PLS, PP
City of Camden, City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, 3rd Floor, Suite 325
Camden, NJ 08101

RE: General Engineering Services for City of Camden Water and Sewer Operations Continuation of Services

Dear Mr. Ahiarakwe:

Confirming our conversation yesterday, Buchart Horn, Inc. (BH) submits this letter of proposed services for the continuation of general engineering services for the City of Camden Water and Sewer Operations. We appreciate the opportunity to continue to provide our services and demonstrate our value to the City of Camden. BH looks forward to the opportunity to provide for the City of Camden contract monitoring and administration services for the new service agreement for Camden's Water and Sewer Operations with American Water. This proposal follows our previous letter of February 25, 2015, whereby BH offered and the City approved the extension of our services to support the RFP/Procurement Process, define City Scope Priorities, support negotiations for the City, serve as City representative for the transition and for the initial preparation/review of contract submittals due within the first ninety days of contract.

The expected duration was through mid-June 2016. With the addition of support services for USEPA ACO compliance, NJ OSC follow-up meetings, reviews and presentations with City Administration, Council and the Citizens of Camden as well as preparation of data and support for claims to be resolved with the previous operator, the approved funding will be exhausted approximately 4 -6 weeks earlier than projected last year, that is about May 1, 2016.

It is noted that the NJ OSC prepared a series (23) of recommendations to the City. Specifically, Recommendation #22, states that the City should assign a contract administrator outside of the Department of Public works who is authorized and qualified to handle all matters pertaining to the Contract including: Monitoring Contract activities and progress; Providing necessary documentation to relevant City personnel involved in Contract operations; Reviewing and monitoring expenditures; Verifying accuracies of invoicing; and Reporting Contract disputes to appropriate City personnel. The State Comptroller further acknowledges the City entered into with CCMUA, a shared services agreement in December 2013 for many of these activities but that none had commenced. It is further noted that these recommendations addressed a wide range of issues from CMMS implementation, billing, collection, asset procedures to unique problems with the previous agreement as to communications and coordination. The new agreement incorporates corrections to most of these recommendations with the exception of rate studies which will be handled by the Finance Department with third party support services.

Suite 100 • 3477 Corporate Parkway • Center Valley, PA 18034
T: (215) 901-6547• F: (717) 852-1616 • www.bucharthorn.com

Additionally, New Jersey Local Finance Board in its November 12, 2015 resolution for the approval of the new agreement with American Water, stated "BE IT FURTHER RESOLVED that, in light of the foregoing findings and determinations, the Local Finance Board has determined to grant and accordingly hereby grants approval to the contract proposed to be executed by the City of Camden with American Water Operations and Maintenance, Inc. for the operation, maintenance and management of the City of Camden's water supply system under the condition that the City of Camden contract with an engineer/contract administrator to monitor compliance of the Operator, as well as, to ensure that the Camden County Municipal Utilities Authority perform the oversight and administrative duties as outlined in the Shared Services Agreement dated December 28, 2013.

As BH has not only effectively provided these services for the past year for the previous contract and for the first month of the new contract with American Water, but is well versed in the terms of the new contract having been involved in the preparation and negotiation of the agreement, we remain uniquely qualified to continue these services. That performance has met the approval of the City Attorney, Finance Director, Public Works Director and you as City Engineer as well as Camden's DCA representative. These services would continue to be predominately provided by myself.

Based upon the overall experiences of the past nearly two years, I anticipate the level of support will require for about the first eight months of the contract, about 52 -65 hours per month. For the remaining four months, I would project a reduction of needs to 35 – 44 hours per month, for an annual projection of 625 hours. These services would include at a minimum bi-weekly site visits/ meetings with American Water as well as frequent interactions (multiple times weekly) with City staff including Engineering, Public Works and to a lesser degree with Law and Finance Departments to monitor the contract. Included in this estimate is an allowance for interfacing with CCMUA and its consultants for the Shared Services Agreement. Not included is any oversight or management effort associated with Capital Improvement work. Based upon the recently negotiated rate in the Municipal Consulting Service Agreement, the corresponding billing rate is $160 per hour. This equates to a projected cost proposed at a value of $100,000.

I would further recommend the consideration of a contingency of 20% to address potential unknown needs which would probably be highly likely.

Sincerely,

BUCHART HORN, INC.

James P. Hopkins, P.E.
Project Manager

BUCHART HORN
ENGINEERS · ARCHITECTS · PLANNERS

April 11, 2016

Uzo Ahiarakwe, PE, PLS, PP
City of Camden, City Engineer
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, 3rd Floor, Suite 325
Camden, NJ 08101

RE: General Engineering Services for City of Camden Water and Sewer Operations
Continuation of Services – Claim Support

Dear Mr. Ahiarakwe:

Confirming our conversation today, Buchart Horn, Inc. (BH) submits this additional letter of proposed services for the continuation of general engineering services for the City of Camden Water and Sewer Operations. Overlooked in our February 25, 2016 letter was any additional support for claim support against the previous contract operator. At the time of that proposal, we did not envision a lack of cooperation and communication by United Water / SUEZ.

It is extremely difficult to estimate the potential need as it will be driven by third party legal consultants hired by the City. A projection based upon the efforts to date, I offer an approximation of about 160 manhours. Based upon a rate of $160 per hour would yield a projection of $25,600.00

We appreciate the opportunity to continue to provide our services and demonstrate our value to the City of Camden.

Sincerely,

BUCHART HORN, INC.

James P. Hopkins, P.E.
Project Manager

Suite 100 ▪ 3477 Corporate Parkway ▪ Center Valley, PA 18034
T: (215) 901-6547▪ F: (717) 852-1616 ▪ www.bucharthorn.com

R-30

MAR:dh
07-12-16

RESOLUTION AUTHORIZING A CHANGE ORDER #2 TO CONTRACT #4-14-109 WITH WORTH AND COMPANY, INC. FOR THE REPAIR/REHABILITATION OF FIVE (5) WASTEWATER PUMP STATIONS PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-27 dated April 8, 2014 awarded a contract to Worth & Company, Inc. for the rehabilitation of the City's Wastewater Pumping Station; and

WHEREAS, the contract price set forth in Resolution R-27 as aforesaid was Five Million Ninety-Five Thousand Four Hundred Fifty Dollars ($5,095,450.00); and

WHEREAS, the Council of the City of Camden by Resolution R-48 (MC-15:4738) adopted on November 10, 2015 authorized the amendment #1 in the amount of FOUR HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY SEVEN CENTS ($492,587.57) due to building deficiencies; and

WHEREAS, it is necessary to amend contract #4-14-109 with Worth & Company, Inc. by Change Order #2 in the amount of ONE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED FOUR DOLLARS AND TWENTY-SIX CENTS ($181,604.26) due to recovery of direct costs and to extend the completion date until June 6, 2016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under capital ordinance budget of the City of Camden under line item "S-14-478-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-109 between the City of Camden and Worth & Company, Inc. is hereby amended by Change Order #2 in the amount of ONE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED FOUR DOLLARS AND TWENTY-SIX CENTS ($181,604.26) for a total contract amount of FIVE MILLION SEVEN HUNDRED SIXTY-NINE THOUSAND SIX HUNDRED FORTY-ONE DOLLARS AND EIGHTY-THREE CENTS ($5,769,641.83).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

WORTH AND COMPANY, INC.

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

- TEMPORARY BUDGET APPROPRIATION:

  AMOUNT:

- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE: **S-14-478-901**
  AMOUNT: **$181,604.26**

- 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:

- **$5,769,641.83**

Description of the Goods or Services to be procured:

Amendment #2 of Contract #04-14-109 to Worth & Company for the rehabilitation of five (5) Wastewater Pumping Stations.

DOREEN P. CHANG
TREASURER

Date: June 2, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 2, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Modification#2 to contract #04-14-109 (CONTRACT #2) to Worth and Company, Inc., for the Repair/Rehabilitation of Five (5) Wastewater Pump Stations project.

BRIEF DESCRIPTION: On April 8, 2014 Council authorized the award of contract to Worth and Company, Inc. (MC-14:3679), for the above referenced project. Project ongoing, and amendment is needed for recovery of direct costs and to adjust completion date through 2/24/16.

APPROPRIATION ACCOUNT(S): S-14-478-901

AMOUNT:		
	Original Contract Amount	$5,095,450.00
	Modification #1	492,587.57
	Modification #2	181,604.26
	New Contract Amount	$5,769,641.83

	Date	Signature
Approved by Relevant Director:	6-2-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/2/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/2/16	DB
Approved by Business Administrator:	6/3/16	
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******

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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO.: 16-02573

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: WORTH005 WORTH AND COMPANY INC OF PA. 6263 KELLERS CHURCH RD PIPERSVILLE, PA 18947

ORDER DATE: 06/02/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #2 IN CONNECTION WITH THE REPAIR/REHAB OF NINE (9) WASTEWATER PUMP STATIONS PROJECT. CONTRACT #4-14-08	S-14- -478-901	181,604.2600	181,604.26
			TOTAL	181,604.26

6/6/16

Approved:

6-2-16
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 6/2/2016 Date

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

Revised 3/25/99

Range of Accounts: S-14- -478-901 to S-14- -478-901 Include Cap Accounts: Yes As Of: 06/02/16
Current Period: 01/01/14 to 06/02/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Amended / Transfers / Modified / Balance / YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
S-14- -478-901 MC-4813 REHAB/REPAIR WASTEWATER PUMP STA	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		

Date	Transaction Data/Comment		Vendor/Reference				Trans Amount	Trans Balance	User
Begin Balance: 01/01/14								10,760,000.00	
06/26/14 PO 14-02870 1 Open		REHAB/REPAIR WASTEWATER PUMP	WORTH005	WORTH AND COMPANY INC OF PA.		BC	517,992.98-	10,242,007.02	LG
06/26/14 PO 14-02870 19 Rcvd		INVOICE #19	WORTH005	WORTH AND COMPANY INC OF PA.	Rc 06/02/16	BS	41,530.83-	10,200,476.19	LG
06/26/14 PO 14-02877 1 Open		REHAB/REPAIR WASTEWATER PUMP	CT01	C & T ASSOCIATES INC		BC	201,413.25-	9,999,062.94	LG
12/05/14 PO 14-02877 2 Paid Ck	7522	Payment #1	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	500,780.98-	9,498,281.96	DDB
12/05/14 PO 14-02877 3 Paid Ck	7522	INV	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	645,040.82-	8,853,241.14	DDB
01/09/15 PO 14-02870 2 Paid Ck	386	PAYMENT #1 & 2	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	149,670.00-	8,703,571.14	DDB
01/30/15 PO 14-02877 4 Paid Ck	387	PAYMENT #3	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	403,646.25-	8,299,924.89	DDB
02/13/15 PO 14-02877 5 Paid Ck	388	PAYMENT #4	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	291,599.00-	8,008,325.89	DDB
03/06/15 PO 14-02870 3 Paid Ck	389	PAYMENT #3	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	241,644.00-	7,766,681.89	DPC
03/06/15 PO 14-02870 4 Paid Ck	389	PAYMENT #4	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	151,434.50-	7,615,247.39	DPC
04/10/15 PO 14-02877 6 Paid Ck	390	PAYMENT 6	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	345,206.96-	7,270,040.43	SNH
04/10/15 PO 14-02877 7 Paid Ck	390	PAYMENT 5	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	395,533.88-	6,874,506.55	SNH
04/17/15 PO 14-02870 5 Paid Ck	391	INV	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	462,938.28-	6,411,568.27	DDB
04/17/15 PO 14-02870 6 Paid Ck	391		WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	425,234.74-	5,986,333.53	DDB
05/01/15 PO 14-02870 7 Paid Ck	393	PAYMENT #7	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	468,292.02-	5,518,041.51	DDB
05/01/15 PO 14-02877 8 Paid Ck	392	PAYMENT #7	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	398,410.09-	5,119,631.42	DDB
06/05/15 PO 14-02877 9 Paid Ck	394	PAYMENT #8	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	272,159.58-	4,847,471.84	DDB
07/24/15 PO 14-02870 8 Paid Ck	396	INV 8	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	442,568.00-	4,404,903.84	AC
07/24/15 PO 14-02870 9 Paid Ck	396	INV 9	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	511,692.30-	3,893,211.54	AC
07/24/15 PO 14-02877 10 Paid Ck	395	INV 9	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	217,398.30-	3,675,813.24	AC
09/11/15 PO 14-02870 10 Paid Ck	398	PAYMENT #10	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	205,604.00-	3,470,209.24	SNH
09/11/15 PO 14-02877 11 Paid Ck	397	PAYMENT #10	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	209,132.00-	3,261,077.24	SNH
09/11/15 PO 14-02877 12 Paid Ck	397	PAYMENT #11	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	23,683.66-	3,237,393.58	SNH
10/23/15 PO 14-02870 11 Paid Ck	399	PAYMENT #11	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	61,446.00-	3,175,947.58	DDB
10/23/15 PO 14-02870 12 Paid Ck	399	PAYMENT #12	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	174,930.00-	3,001,017.58	DDB

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
Date Transaction Data/Comment			Vendor/Reference		Trans Amount	Trans Balance User
S-14- -478-901 MC-4813 REHAB/REPAIR WASTEWATER PUMP STA Continued						
10/30/15 PO 14-02870 13 Paid Ck 401 PAYMENT #13			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	199,253.60-	2,801,763.98 DDB
10/30/15 PO 14-02877 13 Paid Ck 400 PAYMENT #12			CT01	C & T ASSOCIATES INC En 06/26/14 BS	6,472.90-	2,795,291.08 DDB
10/30/15 PO 15-03247 2 Paid Ck 400 PAYMENT #12			CT01	C & T ASSOCIATES INC En 06/11/15	84,640.26-	2,710,650.82 DDB
11/04/15 PO 16-01564 1 Open MODIFICATION #1 IN CONNECTION			WORTH005	WORTH AND COMPANY INC OF PA.	6,128.40-	2,704,522.42 LG
11/06/15 PO 14-02870 14 Paid Ck 402 INVOICE #14			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	343,557.62-	2,360,964.80 DDB
12/23/15 PO 14-02870 15 Paid Ck 403 INVOICE #15			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	219,852.99-	2,141,111.81 DDB
12/23/15 PO 16-01564 2 Paid Ck 403 INVOICE #15 PART 2 OF 2			WORTH005	WORTH AND COMPANY INC OF PA. En 11/04/15	408,157.71-	1,732,954.10 DDB
01/06/16 PO 16-01921 1 Open AMENDMENT #2			MCK10	MCKISSACK & MCKISSACK BC	26,918.16-	1,706,035.94 LG
02/05/16 PO 14-02870 16 Paid Ck 405 INVOICE #16 PART 1 OF 2			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	133,702.47-	1,572,333.47 AC
02/05/16 PO 14-02877 14 Paid Ck 404 PART 1 OF 2			CT01	C & T ASSOCIATES INC En 06/26/14 BS	78,912.33-	1,493,421.14 AC
02/05/16 PO 15-03247 1 Paid Ck 404 MODIFICATION #1 IN CONNECTION			CT01	C & T ASSOCIATES INC En 06/11/15	1,727.36-	1,491,693.78 AC
02/05/16 PO 16-01564 3 Paid Ck 405 INVOICE #16 PART 2 OF 2			WORTH005	WORTH AND COMPANY INC OF PA. En 01/29/16	16,170.00-	1,475,523.78 AC
03/02/16 PO 16-02445 1 Open MODIFICATION #2 IN CONNECTION			CT01	C & T ASSOCIATES INC	121,377.19-	1,354,146.59 AC
03/03/16 PO 14-02870 17 Paid Ck 406 INV 17			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	178,418.80-	1,175,727.79 DDB
03/03/16 PO 16-01564 4 Paid Ck 406 INV 17			WORTH005	WORTH AND COMPANY INC OF PA. En 03/03/16	8,330.00-	1,167,397.79 DDB
03/11/16 PO 14-02870 18 Paid Ck 407 PAYMENT #18			WORTH005	WORTH AND COMPANY INC OF PA. En 06/26/14 BS	165,686.87-	1,001,710.92 AC
03/11/16 PO 16-01564 5 Paid Ck 407 PAYMENT #18			WORTH005	WORTH AND COMPANY INC OF PA. En 03/10/16	53,801.46-	947,909.46 AC
04/15/16 PO 16-01921 2 Paid Ck 408 INVOICE 18			MCK10	MCKISSACK & MCKISSACK En 01/06/16 BS	52,363.01-	895,546.45 DDB
04/15/16 PO 16-01921 3 Paid Ck 408 INVOICE 19			MCK10	MCKISSACK & MCKISSACK En 01/06/16 BS	47,836.71-	847,709.74 DDB
04/15/16 PO 16-01921 4 Paid Ck 408 INVOICE 20			MCK10	MCKISSACK & MCKISSACK En 01/06/16 BS	66,175.82-	781,533.92 DDB
04/15/16 PO 16-01921 5 Paid Ck 408 INVOICE 21			MCK10	MCKISSACK & MCKISSACK En 01/06/16 BS	51,396.84-	730,137.08 DDB
Control Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08 93	
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		
Department Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08 93	
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		
CAFR Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08 93	
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		

Account No / Description	Adopted / Amended / Transfers / Modified / Balance YTD %Used					
	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
	Expended Curr		Reimbrsd Curr	Pd/Chrgd YTD		
Date Transaction Data/Comment	Vendor/Reference				Trans Amount	Trans Balance User
Fund Budgeted	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Fund Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		
Final Budgeted	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0
	0.00	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00		
Final Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,114,502.11	915,360.81	0.00	0.00	1,645,497.89	
	9,114,502.11		0.00	10,029,862.92		

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 6/2/16

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

Grant/Project Name:	Repair/Rehabilitation of Wastewater Pump Stations: Rehabilitation of Nine (9) existing Pump Stations						
Grant #:	Pending						
City Contract Date:	*Pending*		City Contract #:	*pending*			
Application Resolution #:	*pending*		Appropriation Code #:	*3-70-101-906* *4-70-101-906 CM* *4-70-101-906 R&V* *6-70-101-906 McK* *S-14-478-901 McK*			
Funding Source:	NJEIT City- General Sewer Fund						
Pass Through:	Y	N	Source:	N/A			
Amount of Loan:	$7,949,000.00 *pending* *23, 500.00 (City Sewer Acct)* *414,421.63 (City Capital Acct)* *31,500.00 (City Capital Acct)* *315,949.00 (City Capital Acct)* *244,690.54 (City Sewer Acct)*						
Local Match:	N	N	Cash:	N/A	In-Kind	N/A	
Budget Insertion Resolution # & Date:	*N/A*		Accepting Grant Resolution # MC:	*N/A*			
Term of Grant:	*pending*		Location of Activity:	Various			
Date of Analysis:	6/2/16		Reviewed By:	Tytanya Ray			

Summary: **6/2/16:** Council approval is requested at July 12, 2016 meeting for Modification #2 in the amount of $181,604.26. Contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Project ongoing, and amendment will result in an overall contract increase & adjusted completion date through 6/12/16.

6/2/16: Invoice #19 in the amount of $41,530.83 to Worth and Company in connection with the project.

4/29/16: Forwarding Professional Services payment to Remington & Vernick for Design services in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.
Invoices 0408T181-12 thru 18, amount $1,372.75.

4/28/16: Council approval is requested to amend construction change order #1 in connection with the project. On November 10, 2015 Council authorized change order #1 for contract #4-14-109 with Worth and Company, Inc. (MC-15:4738), see attached. Per Department of Environmental Protection,

Worth and Company, Inc. (MC-15:4738), see attached. Per Department of Environmental Protection, resolution needs amending to reflect a time extension of 108 days, taking completion date through 7/25/15.

3/3/16: Transmitting invoice #17 in the amount of $186,748.80 to Worth and Company in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
*** (2 part payment, P.O. 14-02870 and P.O. 16-01564)

2/12/16: Seeking Council authorization for modification #2 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of the Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of $121,377.19 and time extension through May 16, 2016.

2/3/16: Transmitting invoice #13 in the amount of $80,639.69 to C&T Associates for work in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
***Note:** At the contractors request 96% of this payment is release of retainage for payments 1-13.
Payment being made in 2 parts, original P.O. 14-02877 and Amendment #1 P.O. #15-03247.
With this payment P.O. #15-03247 is being closed out.

1/28/16: Invoice #16 in the amount of $149,872.47 to Worth and Company in connection with the project. (2 part payment, P.O. 14-02870 and P.O. 16-01564)

12/21/15: Seeking Council approval at the Next Scheduled meeting for Amendment #2 to contract #10-13-157, with McKissack & McKissack in the amount of $244,690.54 for CM services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/18/15: Forwarding invoice #15 in the amount of $628,010.70 for Worth & Company. (payment being made in 2 parts; $219,852.99 against original P.O. 14-02870 and $408,157.71 against Mod.#1 P.O. 16-01564)

12/7/15: Transmitting the following payments for CM services from McKissack & McKissack:

- Invoice #10 in the amount of $45,550.29 being paid in 2 parts, account 4-70-101-906 and from Amendment #1 P.O., account 6-70-101-906.
- Invoice #11 in the amount of $44,724.18 (amend. #1)
- Invoice #12 in the amount of $58,740.57 (amend. #1)
- Invoice #13 in the amount of $37,600.56 (amend. #1)
- Invoice #14 in the amount of $34,297.86 (amend. #1)
- Invoice #15 in the amount of $36,914.70 (amend. #1)
- Invoice #16 in the amount of $39,449.42 (amend. #1)
- Partial payment toward invoice #17 in the amount of $35,508.18 (balance of amend. #1)

11/16/15: Council approval is requested on Amendment #3 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services, in the amount of $12,300.00.

11/5/15: Invoice #14 in the amount of $343,557.62 for Worth & Company, Inc.

Bureau of Grants Management
Grant Summary Form

10/30/15: Seeking Council authorization for Modification #1 in the amount of $492,587.57 for contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. It is further requested that this action be walked on at the 11/10/15 Council meeting. This amendment will result in an overall contract increase as well as extend project completion date thru 7/25/15.

10/28/15: Forwarding invoice #13 in the amount of $199,253.60 for Worth & Company, Inc. in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

10/28/15: Transmitting invoice #12 in the amount of $91,113.16 for C&T Associates. Payment is in 2 parts, original P.O. #14-02877 and Amendment #1 P.O. #15-03247.

10/21/15: In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following are being submitted:

- Invoice #11 in the amount of $61,446.00 for Worth & Company, Inc.
- Invoice #12 in the amount of $174,930.00 for Worth & Company, Inc.

10/20/15: Council approval is requested for Amendment #1 in the amount of $315,949.00 to contract #10-13-157, with McKissack & McKissack for Professional Services in connection with the project.

9/9/15: Forwarding the following, in connection with the project:

- Payment #10 for C&T Associates in the amount of $209,132.00
- Payment #11 for C&T Associates in the amount of $24,671.50

8/10/15: Pay request #10 for Worth and Company, Inc. in the amount of $205,604.00 for construction in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

7-17-15: Invoice #0408T181-11 in the amount of $39.25 to R&V for Professional Services. Paid from- P.O. #14-02331 (Amend #1).

6/25/15: Forwarding the following payments in connection with the project:

- Payment #8 for Worth & Company in the amount of $442,568.00
- Payment #9 for Worth & Company in the amount of $511,692.30
- Payment #9 for C&T Associates in the amount of $217,398.30

6/8/15: Design invoice #0408T181-10 in the amount of $728.00 to Remington & Vernick.

6/1/15: Council approval is requested at the July 14, 2015 meeting for modification #1 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of $86,367.62 as well as extend project completion date thru 11/16/15.

5/29/15: Transmitting pay request #8 in the amount of $272,159.58 for C&T Associates. This invoice has been reduced by $350.00 due to overpayment made to vendor on invoice #7.

Bureau of Grants Management
Grant Summary Form

5/27/15: Professional Services payment to Remington & Vernick for Design services in connection with the project. Invoice #0408T181-9, in the amount of $1,111.50 (PO #15-00684, Amend #2).

4/24/15: In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following construction payments are being forwarded:

- Payment #7 in the amount of $398,410.09 for C&T Associates
- Payment #7 in the amount of $468,292.02 for Worth & Company

4/13/15: The following payments are being submitted for CM services from McKissack & McKissack:

- Invoice #7 in the amount of $37,346.50
- Invoice #8 in the amount of $32,613.12
- Invoice #9 in the amount of $43,762.95

4/10/15: Transmitting the following payments in connection with the project:

- Construction invoice #5 for Worth and Company in the amount of $462,938.28
- Construction invoice #6 for Worth and Company in the amount of $425,234.74

4/09/15: In connection with the project the following is being submitted:

- Construction invoice #5 for C&T Associates in the amount of $395,533.88
- Construction invoice #6 for C&T Associates in the amount of $345,206.96

4/01/15: Forwarding invoice #0408T181-8 in the amount of $965.25 to R &V for Professional Services in connection with the Repair/Rehabilitation of Wastewater Pump Stations.
(to be paid from P.O. #15-00684)

3/10/15: Invoice #0408T181-7 in the amount of $614.25 to Remington & Vernick for Professional Services. (P.O. #15-00684)

3/4/15: In connection with the project the following is being submitted:

- Pay request #3 in amount of $241,644.00 for Worth & Company
- Pay request #4 in amount of $151,434.50 for Worth & Company

2/10/15: Invoice #0408T181-6 in amount of $4,016.00 to R&V for Professional Services. (P.O. #14-02331)

1/30/15: Pay request #4 in the amount of $291,599.00 to C&T for Contract 1 in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

1/12/15: In connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project, the following is being submitted:

- Invoice #6 in amount of $35,397.60 to McKissack & McKissack for Construction Management
- Invoice #3 in amount of $403,646.25 to C&T Associates for contract 1

12/24/14: Processing November and December invoices to R&V for Professional Design Services in connection with the Repair/Repair of Nine (9) Wastewater Pump Stations:

Bureau of Grants Management
Grant Summary Form

Invoice #0408T181-4 in amount of $2,813.64 and Invoice #0408T181-5 in amount of $3,487.75 (combined invoices total $6,301.39)

12/1/14 Contract #2 for Worth and Company (5 pumpstations) - Payment #1 and #2 in total amount of $149,670.00

12/1/14 Construction payment#2 for C&T Associates for 4 pump stations in the amount of$645,040.82.

11/25/14 Construction payment #1 for C&T Associates for 4 pump stations in an amount of $500,780.98 (original contract amount $3,989,390.00)

11/24/14 Payment request #5 in the amount of $66,722.82 (invoice#5) to McKissack for CM services

11/21/14 Payment request #4 to McKissack & McKissack (invoice #4) in the amount of $39,177.48

11/3/14 Design payment request #8(invoice# 0408T181-3) in the amount of $4,558.50.

10/20/14 Design portion of the project. Amendment #1 for R&V contract #7-09-134. Amendment payment #7 (invoice #0408T171-15/#0408T171-16) in the amounts of $263.25 and $4,012.65 respectively.

10/10/14 Payment request for CM and administration services on project (invoice#3) in the amount of $43,125.00 to McKissack and McKissack

9/23/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #6 (invoice #0408T171-20), in amount of $7,961.00

9/15/14 Forwarding pay request #2 (invoice #2) in the amount of $35,024.76 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/12/14 Forwarding pay request #1 (invoice #1) in the amount of $64,514.64 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/11/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #5 (invoice #0408T171-19), in amount of $771.00

7/25/14: Seeking Council approval at the September 9, 2014 meeting for Amendment #2 to contract #7-09-134 with Remington & Vernick Engineers for Professional Services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. On 7/14/09 Council approved the

award of a Professional Services contract to R&V (MC-09:398), for Design. Due to the proposed technical nature of construction, an additional amendment is needed in the amount of $13,684.77.

7/17/14: In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payments:

Amendment payment #1 (invoice #0408T171-15), in amount of $263.25
Amendment payment #2 (invoice #0408T171-16), in amount of $4,012.65
Amendment payment #3 (invoice #0408T171-17), in amount of $8,326.12
Amendment payment #4 (invoice #0408T171-18), in amount of $1,326.00

4/28/14: Council authorization is requested for amendment #1 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services in connection with the project. On 7/14/09 Council approved the award of a Professional Engineering contract to Remington & Vernick Engineers (MC-09:398), for Design. Due to the proposed technical nature of construction, additional Engineering services are being sought in the amount of $31,500.

3/11/14: Submitting pay request #8 and final for engineering services. Payment to R&V for Professional services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. It is thereafter requested that PO #13-02125 be closed out.
**Please note-* project is ongoing however, the Engineering portion is considered complete.

3/6/14: Transmitting pay request #7 (invoice #0408T179-8R) to R&V for Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/31/13: Transmitting to Purchasing Agent, memorandum and purchase requisition to receive construction bids for the Repair/Rehabilitation of Wastewater Pump Stations project. NJEIT funding for the project is still being processed, it is anticipated that actual construction costs will be charged to EIT funding upon authorization. In the interim it is necessary for the Division to procure bids in connection with the task.

10/2/13: Attached for approval & processing, please find pay request #6 (invoice #0408T179-6) to Remington & Vernick for Professional Engineering services in connection with the project.

8/26/13: Forwarding pay request #5 (invoice #0408T179-5) to R&V for Professional Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

8/20/13: Submitting pay request #4 (invoice #0408T179-4) to R&V for Professional Engineering services in connection with the project.

8/14/13: Seeking Council authorization on the award of a Professional Services contract for McKissack & McKissack for Construction Management & Administration of the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. NJDEP/NJEIT funding for project is still being processed. In the interim, CM & Admin. services are needed, and being funded thru Capital Account.

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Grant Summary Form

7/2/13: Transmitting pay request #3 (invoice #0408T179-3) for Professional Services in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project.

5/23/13: Attached for approval and processing are pay request #2 (invoice #0408T179-2) for Professional services rendered by R & V in connection with the project.

5/1/13: Forwarding payment request #1 (invoice #0408T179-1) for Remington & Vernick for Professional Services rendered in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project. While official loan approval and amount are still pending from the NJEIT, Engineering Services are being funded by the City's Sewer Fund.

3/27/13: On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Repair/Rehabilitation of nine (9) existing Wastewater Pump Stations. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

Project Limits

Street/from	**Limits/to**
Arch Street	
Federal Street	Delaware Avenue/Baird Blvd.
Baird Blvd	Cooper River (Fairview)
Fenwick Road	Federal Street
Federal Street & River Rd.	Ferry Avenue
Old White Horse Pk/Mt. Ephraim Ave.	
Mt. Ephraim Ave & Fairview St.	to Pine Street
Pine St. & Memorial Ave.	State Street
State Street @ Cooper River	

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

Bureau of Grants Management
Grant Summary Form

word:a\grant info 2\summary.doc

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT NO.	4. MODIFICATION NO.
City of Camden, NJ	S340366-09	2	2

5. TO (CONTRACTOR)	6. PROJECT LOCATION AND DESCRIPTION
Worth & Company, Inc. 6263 Kellers Church Road Pipersville, PA 18497	Wastewater Pump Stations Rehabilitation City of Camden, NJ Contract 2

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

March 30, 2016	William J Snook, PE Project Manager	
Date	Type Name and Title	Signature

8. DESCRIPTION OF CHANGE: *Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:*

This Change Order is for recovery of direct costs and time for delays not attributable to the contractor, the City of Camden, or its agents. This change covers all direct costs and time claims through the end of the contract and shall constitute the final agreement for all costs and time claimed therein.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
25	TIME EXTENSION AND DIRECT EXPENSES	$181,604.26	1 LS	$181,604.26

TOTAL COST OF THIS MODIFICATION $ 181,604.26

The contract time is hereby: *increase* ☒ *decrease* ☐ or *remains the same* ☐ by 323 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

Worth & Company, Inc.	City of Camden, New Jersey	McKissack & McKissack
CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER
BY: Adam Kuckenmeister	BY: Nina Alvarado	BY: William J Snook
DATE: 3/30/16	DATE: 6/2/2016	DATE: 3/30/16

APPROVAL:

STATE OF NEW JERSEY	DATE

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
City of Camden, NJ	S340366-09	2	2

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS

NET INCREASE	NET DECREASE	CALENDER DAYS INCREASE
$ 181,604.26	$	323 DAYS

DATE:	TYPE NAME AND TITLE:	SIGNATURE:
March 30, 2016	William J Snook, PE Project Manager	William J Snook

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.	15. CONTRACT NO.	16. MODIFICATION NO.
City of Camden, NJ Project No. S340366-09	2	2

17. ORIGINAL CONTRACT BID PRICE ..... $ 5,095,450.00
TOTAL OF PREVIOUS CHANGE ORDERS ..... $ 492,587.57
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... $ 5,769,641.83

18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS

19. OTHER IMPACTS RESULTANT OF THIS CHANGE:

SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS

20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :

SEE ATTACHED CHANGE ORDER NO. 2 - DESCRIPTION OF CHANGES FOR DETAILS

DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:
March 30, 2016	William J Snook, PE Project Manager	William J Snook

General Conditions - Cost Breakdown			
		Total Costs @ 323 Days to Completion (4/8/15-2/24/16)	Remarks
Worth Trailer		$ 3,570.65	demobilization on 3/7/16
Insurance		$ -	Documentation pending
Portable Toilets		$ 3,244.96	removed Jan 5 (last bill 1/28)
Vehicle		$ 10,432.75	Actual Cost
Equipment Rental (Lull)		$ 43,258.43	10 1/2 months at Blue Book Rental Rate
Cell Phones, internet		$ 1,267.31	Actual Cost
Verizon service to MCK Office		$ 1,202.41	Actual Cost plus February and March
Labor Escalation - Millwrights		$ 1,220.82	Actual Cost
Benefits		$ 7,759.97	Actual Costs though 2/24/16
Superintendent - Fred		$ 81,534.25	Actual Cost through 2/24/16
Superintendent - Chris		$ 18,254.20	Actual Cost
		$ 171,745.75	
Overhead	10%	$ -	
Profit	10%	$ 6,297.65	10% of items 1-7
Total		$ 178,043.40	
Bond at 2%		$ 3,560.87	
Total		**$ 181,604.26**	

PCO 15. Contract time extension
$181,604.26 Add
Contract time impact: 323 Days

- REASON FOR CHANGE: The contract notice to proceed was issued on August 7, 2014 with a contract duration of 240 calendar days. This would place substantial completion for the contract on April 7, 2015. However, during the execution of construction Worth was delayed by several factors as outlined in their March 10 correspondence among which are:
    - Issues with flow meter selection (66 calendar days): Worth had requested to use an alternate meter to those specified in the contract documents to address concerns for site constrictions at Federal St. and Baird Blvd. The technical issues associated with selected alternate meters, and lead time to obtain the alternate meters caused delay to the contract until these issues could be resolved. This was ultimately resolved to the satisfaction of the owner. Further the force main at Federal St. was discovered upon digging a test pit to be different than the configuration shown on the contract drawings. Resolution of the technical issues resulted in a delay of 66 calendar days.
    - Permission to enter onto ABC bus company property for contract work (246 calendar days): Installation of the flowmeter at Federal St. involved work and installation on the property of the adjacent ABC Bus company. Work could not proceed until express permission was received from the owner. Subsequent to property owner approval it was necessary to resolve the issues of permanent easement or temporary access. The time associated with this delay resulted from the resolution process to ensure appropriate access. The permission was obtained allowing Worth to commence construction on August 31, 2015.
    - Inability to get service from PSE&G for permanent power at Federal St., Baird Blvd, and Pine St. (173 calendar days): The new electrical services at the Baird and Pine Street Pump Stations were ready for final connection and energizing by PSE&G on June 12, 2015 and February 16, 2016 respectively. The Baird Blvd. pump station was connected and energized on October 1, 2015 and the Pine St. Pump Station was energized on February 24, 2016. This resulted in a delay of 173 calendar days..
    - Resolution and ultimate value engineering of the Pine St. bypass plan (323 calendar days): The preferred construction option according to the contract documents was to place the Pine St. Pump Station on bypass while the pumps were rehabilitated. However, it was discovered that due to construction of the netting facility downstream of the station prior to bidding of this contract, the invert elevations were such that bypass pumping from the upstream manhole on Memorial Drive would not be feasible. Plans were developed to excavate a temporary wetwell for the bypass operation. However, the technical and cost issues associated with this method made it a less than desirable option. Worth and McKissack developed an option to perform the work in a phased fashion using an alternate flowmeter. Delay occurred from the several iterations of the plan and necessary reviews and approvals of the alternate scheme that was ultimately adopted.

- Per the included by reference NJDOT specification and the NJDEP Water Pollution Control Act included with the contract, Worth is entitled to compensation for additional costs associated with the summarized delays. Backup documentation and a schedule analysis are included as part of this change.
- Costs for this change were calculated based on actual costs for labor, equipment and services through the date of substantial completion (February 24, 2016). Costs have been documented in the attached information provided by Worth and comply with the regulations stipulated in the contract as noted above. A daily overhead rate was not calculated for the purpose of this change as direct eligible costs could be calculated and documented.
- Delays requested under this change reflect actual dates encountered during the execution of the contract. As substantial completion has occurred as of this time, delays were taken as actual and can be demonstrated via the documentation cited below.
- McKissack has agreed with Worth that these delays occurred concurrently and that a time extension of 323 days should be awarded with substantial completion occurring on February 24, 2016 and Final completion on March 31, 2016. McKissack recommends that the City accept this change and associated cost recovery.

- ATTACHMENTS:
  Letter from Worth to McKissack dated March 10, 2016: Summary of change
  PCO estimate dated 3/10/2016
  Revised contract Schedule dated 3/10/2016
  Supplemental Conditions Index and General requirements citing Relevant Contract Sections
  Letter from Worth to McKissack dated 1/8/2015 discussing design issues with flowmeters
  Letter from Worth to McKissack dated 2/12/2015 following up on flowmeter issues
  Transmittal from Worth to McKissack dated 7/28/14 sending original baseline project schedule
  Progress meeting No 3 minutes addressing progress schedule submittal
  Transmittal from Worth to McKissack dated 10/07/2014 sending revised project schedule
  Excerpt of minutes from progress meeting No. 11 addressing delays at Federal St. due to CSO pile driving.
  Letter from Worth to McKissack dated 4/13/2015 requesting time extension due to PSEG and Pine St. bypass issues
  Email chain between McKissack and Worth addressing permission for test pitting on ABC property at Federal St.
  Excerpt from Progress Meeting No. 9 addressing the additional time request and outlining reasons for delya (flowmeter at Baird and Federal)
  Drawing from contaract plans showing the actual location of the flowmeter at Federal and showing the differing site condition found
  Excerpt from Progress Meeting No.5 discussing PSE&G delays for permanent power at Pine St.
  Excerpt from Progress Meeting No. 7 discussing PSE&G delays for permanent power at Pine St.

Excerpt from Progress Meeting No. 8 discussing PSE&G delays for permanent power at Pine St.
RFI 024 requesting information concerning the issues with Pine St. bypass pumping from the original plan of using the manhole in Memorial Drive
Excerpt from Progress Meeting No. 11 discussing bypass pumping issues at Pine St.
Letter from Worth to McKissack dated 7/6/2016 addressing bypass pumping at Pine St. and requesting a time extension
Worth Payroll reports showing costs for extended employment of Project Superintendent Fred Papiernik
Worth cost report for extended rental of project office trailer from 5/2015 through 3/2016
Excerpt from blue book showing costs for extended rental of the Lull kept on site
Worth payroll report substantiating fringe benefits cost for assigned staff through 2/24/2016
Worth payroll report for extended time for Asst. Superintendent Chris Miller
NJDOL Prevailing Wage determination for labor escalation of Millwrights

R-31

MAR:dh
07-12-16

RESOLUTION AUTHORIZING A CHANGE ORDER #3 TO CONTRACT #4-14-109 WITH WORTH AND COMPANY, INC. FOR THE REPAIR/REHABILITATION OF FIVE (5) WASTEWATER PUMP STATIONS PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-27 dated April 8, 2014 awarded a contract to Worth & Company, Inc. for the rehabilitation of the City's Wastewater Pumping Station; and

WHEREAS, the contract price set forth in Resolution R-27 as aforesaid was Five Million Ninety-Five Thousand Four Hundred Fifty Dollars ($5,095,450.00); and

WHEREAS, the Council of the City of Camden by Resolution R-48 (MC-15:4738) adopted on November 10, 2015 authorized the amendment #1 in the amount of FOUR HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY SEVEN CENTS ($492,587.57) due to building deficiencies; and

WHEREAS, the Council of the City of Camden by Resolution on July 12, 2016 will authorized the amendment #2 between Worth & Company, Inc. and the City of Camden in the amount of ONE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED FOUR DOLLARS AND TWENTY-SIX CENTS ($181,604.26) due to recovery of direct costs and to extend the completion date until June 6, 2016; and

WHEREAS, it is necessary to amend contract #4-14-109 with Worth & Company, Inc. by Change Order #3 in the amount of ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED TWENTY DOLLARS AND FORTY-TWO CENTS ($117,920.42) due to changes in Pump Station equipment and CSO monitoring and to extend the completion date until September 30, 2016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under capital ordinance budget of the City of Camden under line item "S-14-478-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-109 between the City of Camden and Worth & Company, Inc. is hereby amended by Change Order #3 in the amount of ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED TWENTY DOLLARS AND FORTY-TWO CENTS ($117,920.42) for a total contract amount of FIVE MILLION EIGHT HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED SIXTY-TWO DOLLARS AND TWENTY-FIVE CENTS ($5,888,562.25).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

WORTH AND COMPANY, INC.

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

- TEMPORARY BUDGET APPROPRIATION:

  AMOUNT:

- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE: **S-14-478-901**
  AMOUNT: **$117,920.42**

- 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:

- **$5,887,562.25**

Description of the Goods or Services to be procured:

Amendment #3 of Contract #04-14-109 to Worth & Company for the rehabilitation of five (5) Wastewater Pumping Stations.

DOREEN P. CHANG
TREASURER

Date: June 15, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

DATE: **June 10, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing **Modification#3** to contract #04-14-109 (CONTRACT #2) to Worth and Company, Inc., for the Repair/Rehabilitation of Five (5) Wastewater Pump Stations project.

BRIEF DESCRIPTION: On April 8, 2014 Council authorized the award of contract to Worth and Company, Inc. (MC-14:3679), for the above referenced project. Due to changes in Pump Station equipment and CSO monitoring, an amendment is necessary that will result in a contract increase and extend completion date through 9/30/16.

APPROPRIATION ACCOUNT(S): S-14-478-901

AMOUNT:		
	Original Contract Amount	$5,095,450.00
	Modification #1	492,587.57
	Modification #2	181,604.26
	Modification #3	117,920.42
	New Contract Amount	$5,887,562.25

	Date	Signature
Approved by Relevant Director:	6-11-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	6/18/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	6/15/16	
Approved by Business Administrator:	6/14/16	
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******

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

REQUISITION
NO. 16-02741

SHIP TO	PLANNING & DEVELOPMENT CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: WORTH005 WORTH AND COMPANY INC OF PA. 6263 KELLERS CHURCH RD PIPERSVILLE, PA 18947

ORDER DATE: 06/10/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #3 WITH WORTH AND COMPANY, INC., FOR THE REPAIR/REHABILITATION OF FIVE (5) WASTEWATER PUMP STATIONS. CONTRACT #04-14-109	S-14- -478-901	117,920.4200	117,920.42
			TOTAL	117,920.42

JUN 14 2016
JUN 15 2016

Approved:

Department Head 6/9/16 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 6/10/2016 Date

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

Revised 3/25/99

CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORRALES, BUSINESS ADMINSTRATOR

FROM: DEPARTMENT OF PLANNING & DEVELOPMENT

RE: PURCHASE REQUISITION – 16-02741

DATE: June 10, 2016

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

- **What is it for? Why needed now?**
  Modification #3 for Construction of the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
  Contract #04-14-109

- **If there is no contract or purchase order, is there a critical need? Please explain:** N/A

- **Are the funds already encumbered?**

  Yes

- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

  No

Thank you.

Range of Accounts: S-14- -478-901 to S-14- -478-901 Include Cap Accounts: Yes As Of: 06/10/16
Current Period: 01/01/14 to 06/10/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Description	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
S-14- -478-901 MC-4813 REHAB/REPAIR WASTEWATER PUMP STA	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93		
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06			
	9,156,032.94		0.00	10,029,862.92				

Date	Transaction Data/Comment		Vendor/Reference				Trans Amount	Trans Balance	User
Begin Balance: 01/01/14								10,760,000.00	
06/26/14 PO 14-02870	1 Open	REHAB/REPAIR WASTEWATER PUMP	WORTH005	WORTH AND COMPANY INC OF PA.		BC	517,992.98-	10,242,007.02	LG
06/26/14 PO 14-02877	1 Open	REHAB/REPAIR WASTEWATER PUMP	CT01	C & T ASSOCIATES INC		BC	201,413.25-	10,040,593.77	LG
12/05/14 PO 14-02877	2 Paid Ck 7522	Payment #1	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	500,780.98-	9,539,812.79	DDB
12/05/14 PO 14-02877	3 Paid Ck 7522	INV	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	645,040.82-	8,894,771.97	DDB
01/09/15 PO 14-02870	2 Paid Ck 386	PAYMENT #1 & 2	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	149,670.00-	8,745,101.97	DDB
01/30/15 PO 14-02877	4 Paid Ck 387	PAYMENT #3	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	403,646.25-	8,341,455.72	DDB
02/13/15 PO 14-02877	5 Paid Ck 388	PAYMENT #4	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	291,599.00-	8,049,856.72	DDB
03/06/15 PO 14-02870	3 Paid Ck 389	PAYMENT #3	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	241,644.00-	7,808,212.72	DPC
03/06/15 PO 14-02870	4 Paid Ck 389	PAYMENT #4	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	151,434.50-	7,656,778.22	DPC
04/10/15 PO 14-02877	6 Paid Ck 390	PAYMENT 6	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	345,206.96-	7,311,571.26	SNH
04/10/15 PO 14-02877	7 Paid Ck 390	PAYMENT 5	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	395,533.88-	6,916,037.38	SNH
04/17/15 PO 14-02870	5 Paid Ck 391	INV	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	462,938.28-	6,453,099.10	DDB
04/17/15 PO 14-02870	6 Paid Ck 391		WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	425,234.74-	6,027,864.36	DDB
05/01/15 PO 14-02870	7 Paid Ck 393	PAYMENT #7	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	468,292.02-	5,559,572.34	DDB
05/01/15 PO 14-02877	8 Paid Ck 392	PAYMENT #7	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	398,410.09-	5,161,162.25	DDB
06/05/15 PO 14-02877	9 Paid Ck 394	PAYMENT #8	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	272,159.58-	4,889,002.67	DDB
07/24/15 PO 14-02870	8 Paid Ck 396	INV 8	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	442,568.00-	4,446,434.67	AC
07/24/15 PO 14-02870	9 Paid Ck 396	INV 9	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	511,692.30-	3,934,742.37	AC
07/24/15 PO 14-02877	10 Paid Ck 395	INV 9	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	217,398.30-	3,717,344.07	AC
09/11/15 PO 14-02870	10 Paid Ck 398	PAYMENT #10	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	205,604.00-	3,511,740.07	SNH
09/11/15 PO 14-02877	11 Paid Ck 397	PAYMENT #10	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	209,132.00-	3,302,608.07	SNH
09/11/15 PO 14-02877	12 Paid Ck 397	PAYMENT #11	CT01	C & T ASSOCIATES INC	En 06/26/14	BS	23,683.66-	3,278,924.41	SNH
10/23/15 PO 14-02870	11 Paid Ck 399	PAYMENT #11	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	61,446.00-	3,217,478.41	DDB
10/23/15 PO 14-02870	12 Paid Ck 399	PAYMENT #12	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	174,930.00-	3,042,548.41	DDB
10/30/15 PO 14-02870	13 Paid Ck 401	PAYMENT #13	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14	BS	199,253.60-	2,843,294.81	DDB

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

Date	Transaction	Data/Comment			Vendor/Reference			Trans Amount	Trans Balance	User
S-14- -478-901		MC-4813 REHAB/REPAIR WASTEWATER PUMP STA Continued								
10/30/15	PO 14-02877	13 Paid Ck	400	PAYMENT #12	CT01	C & T ASSOCIATES INC	En 06/26/14 BS	6,472.90-	2,836,821.91	DDB
10/30/15	PO 15-03247	2 Paid Ck	400	PAYMENT #12	CT01	C & T ASSOCIATES INC	En 06/11/15	84,640.26-	2,752,181.65	DDB
11/04/15	PO 16-01564	1 Open		MODIFICATION #1 IN CONNECTION	WORTH005	WORTH AND COMPANY INC OF PA.		6,128.40-	2,746,053.25	LG
11/06/15	PO 14-02870	14 Paid Ck	402	INVOICE #14	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	343,557.62-	2,402,495.63	DDB
12/23/15	PO 14-02870	15 Paid Ck	403	INVOICE #15	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	219,852.99-	2,182,642.64	DDB
12/23/15	PO 16-01564	2 Paid Ck	403	INVOICE #15 PART 2 OF 2	WORTH005	WORTH AND COMPANY INC OF PA.	En 11/04/15	408,157.71-	1,774,484.93	DDB
01/06/16	PO 16-01921	1 Open		AMENDMENT #2	MCK10	MCKISSACK & MCKISSACK	BC	26,918.16-	1,747,566.77	LG
02/05/16	PO 14-02870	16 Paid Ck	405	INVOICE #16 PART 1 OF 2	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	133,702.47-	1,613,864.30	AC
02/05/16	PO 14-02877	14 Paid Ck	404	PART 1 OF 2	CT01	C & T ASSOCIATES INC	En 06/26/14 BS	78,912.33-	1,534,951.97	AC
02/05/16	PO 15-03247	1 Paid Ck	404	MODIFICATION #1 IN CONNECTION	CT01	C & T ASSOCIATES INC	En 06/11/15	1,727.36-	1,533,224.61	AC
02/05/16	PO 16-01564	3 Paid Ck	405	INVOICE #16 PART 2 OF 2	WORTH005	WORTH AND COMPANY INC OF PA.	En 01/29/16	16,170.00-	1,517,054.61	AC
03/02/16	PO 16-02445	1 Open		MODIFICATION #2 IN CONNECTION	CT01	C & T ASSOCIATES INC		121,377.19-	1,395,677.42	AC
03/03/16	PO 14-02870	17 Paid Ck	406	INV 17	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	178,418.80-	1,217,258.62	DDB
03/03/16	PO 16-01564	4 Paid Ck	406	INV 17	WORTH005	WORTH AND COMPANY INC OF PA.	En 03/03/16	8,330.00-	1,208,928.62	DDB
03/11/16	PO 14-02870	18 Paid Ck	407	PAYMENT #18	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	165,686.87-	1,043,241.75	AC
03/11/16	PO 16-01564	5 Paid Ck	407	PAYMENT #18	WORTH005	WORTH AND COMPANY INC OF PA.	En 03/10/16	53,801.46-	989,440.29	AC
04/15/16	PO 16-01921	2 Paid Ck	408	INVOICE 18	MCK10	MCKISSACK & MCKISSACK	En 01/06/16 BS	52,363.01-	937,077.28	DDB
04/15/16	PO 16-01921	3 Paid Ck	408	INVOICE 19	MCK10	MCKISSACK & MCKISSACK	En 01/06/16 BS	47,836.71-	889,240.57	DDB
04/15/16	PO 16-01921	4 Paid Ck	408	INVOICE 20	MCK10	MCKISSACK & MCKISSACK	En 01/06/16 BS	66,175.82-	823,064.75	DDB
04/15/16	PO 16-01921	5 Paid Ck	408	INVOICE 21	MCK10	MCKISSACK & MCKISSACK	En 01/06/16 BS	51,396.84-	771,667.91	DDB
06/03/16	PO 14-02870	19 Paid Ck	409	INVOICE #19	WORTH005	WORTH AND COMPANY INC OF PA.	En 06/26/14 BS	41,530.83-	730,137.08	DDB

Control Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06	
	9,156,032.94		0.00	10,029,862.92		
Department Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06	
	9,156,032.94		0.00	10,029,862.92		
CAFR Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06	
	9,156,032.94		0.00	10,029,862.92		

Account No / Description / Date / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended / Vendor/Reference	Trans Amount	Trans Balance	User
Fund Budgeted	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93		
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06			
	9,156,032.94		0.00	10,029,862.92				
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0		
	0.00	0.00	0.00	0.00	0.00			
	0.00		0.00	0.00				
Fund Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93		
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06			
	9,156,032.94		0.00	10,029,862.92				
Final Budgeted	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93		
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06			
	9,156,032.94		0.00	10,029,862.92				
Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0		
	0.00	0.00	0.00	0.00	0.00			
	0.00		0.00	0.00				
Final Total	10,760,000.00	0.00	0.00	10,760,000.00	730,137.08	93		
	9,156,032.94	873,829.98	0.00	0.00	1,603,967.06			
	9,156,032.94		0.00	10,029,862.92				

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 6/10/16

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

Grant/Project Name:	Repair/Rehabilitation of Wastewater Pump Stations: Rehabilitation of Nine (9) existing Pump Stations				
Grant #:	Pending				
City Contract Date:	*Pending*	City Contract #:	*pending*		
Application Resolution #:	*pending*	Appropriation Code #:	*3-70-101-906* *4-70-101-906 CM* *4-70-101-906 R&V* *6-70-101-906 McK* *S-14-478-901 McK*		
Funding Source:	NJEIT City- General Sewer Fund				
Pass Through: Y	N	Source:	N/A		
Amount of Loan:	$7,949,000.00 *pending* *23, 500.00 (City Sewer Acct)* *414,421.63 (City Capital Acct)* *31,500.00 (City Capital Acct)* *315,949.00 (City Capital Acct)* *244,690.54 (City Sewer Acct)*				
Local Match: N	N	Cash:	N/A	In-Kind	N/A
Budget Insertion Resolution # & Date:	*N/A*	Accepting Grant Resolution # MC:	*N/A*		
Term of Grant:	*pending*	Location of Activity:	Various		
Date of Analysis:	6/10/16	Reviewed By:	Tytanya Ray		

Summary: 6/10/16: Seeking Council authorization for Modification #3 in the amount of $117,920.42 in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Due to changes in Pump Station equipment and CSO monitoring, an amendment is necessary that will result in a contract increase and extend completion date through 9/30/16.

Original Contract Amount	$5,095,450.00
Modification #1	492,587.57
Modification #2	181,604.26
Modification #3	117,920.42
New Contract Total	$5,887,562.25

6/2/16: Council approval is requested as a walk-on for the June 14, 2016 meeting. Modification #2 in the amount of $181,604.26 for contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Project ongoing, and amendment will result in an overall contract increase & adjusted completion date through 6/12/16.

Bureau of Grants Management
Grant Summary Form

6/2/16: Invoice #19 in the amount of $41,530.83 to Worth and Company in connection with the project.

4/29/16: Forwarding Professional Services payment to Remington & Vernick for Design services in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.
Invoices 0408T181-12 thru 18, amount $1,372.75.

4/28/16: Council approval is requested to amend construction change order #1 in connection with the project. On November 10, 2015 Council authorized change order #1 for contract #4-14-109 with Worth and Company, Inc. (MC-15:4738), see attached. Per Department of Environmental Protection, resolution needs amending to reflect a time extension of 108 days, taking completion date through 7/25/15.

3/3/16: Transmitting invoice #17 in the amount of $186,748.80 to Worth and Company in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
*** (2 part payment, P.O. 14-02870 and P.O. 16-01564)

2/12/16: Seeking Council authorization for modification #2 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of the Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of $121,377.19 and time extension through May 16, 2016.

2/3/16: Transmitting invoice #13 in the amount of $80,639.69 to C&T Associates for work in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
***Note:** At the contractors request 96% of this payment is release of retainage for payments 1-13.
Payment being made in 2 parts, original P.O. 14-02877 and Amendment #1 P.O. #15-03247.
With this payment P.O. #15-03247 is being closed out.

1/28/16: Invoice #16 in the amount of $149,872.47 to Worth and Company in connection with the project. (2 part payment, P.O. 14-02870 and P.O. 16-01564)

12/21/15: Seeking Council approval at the Next Scheduled meeting for Amendment #2 to contract #10-13-157, with McKissack & McKissack in the amount of $244,690.54 for CM services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/18/15: Forwarding invoice #15 in the amount of $628,010.70 for Worth & Company. (payment being made in 2 parts; $219,852.99 against original P.O. 14-02870 and $408,157.71 against Mod.#1 P.O. 16-01564)

12/7/15: Transmitting the following payments for CM services from McKissack & McKissack:

- Invoice #10 in the amount of $45,550.29 being paid in 2 parts, account 4-70-101-906 and from Amendment #1 P.O., account 6-70-101-906.
- Invoice #11 in the amount of $44,724.18 (amend. #1)
- Invoice #12 in the amount of $58,740.57 (amend. #1)
- Invoice #13 in the amount of $37,600.56 (amend. #1)
- Invoice #14 in the amount of $34,297.86 (amend. #1)

- Invoice #15 in the amount of $36,914.70 (amend. #1)
- Invoice #16 in the amount of $39,449.42 (amend. #1)
- Partial payment toward invoice #17 in the amount of $35,508.18 (balance of amend. #1)

11/16/15: Council approval is requested on Amendment #3 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services, in the amount of $12,300.00.

11/5/15: Invoice #14 in the amount of $343,557.62 for Worth & Company, Inc.

10/30/15: Seeking Council authorization for Modification #1 in the amount of $492,587.57 for contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. It is further requested that this action be walked on at the 11/10/15 Council meeting. This amendment will result in an overall contract increase as well as extend project completion date thru 7/25/15.

10/28/15: Forwarding invoice #13 in the amount of $199,253.60 for Worth & Company, Inc. in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

10/28/15: Transmitting invoice #12 in the amount of $91,113.16 for C&T Associates. Payment is in 2 parts, original P.O. #14-02877 and Amendment #1 P.O. #15-03247.

10/21/15: In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following are being submitted:

- Invoice #11 in the amount of $61,446.00 for Worth & Company, Inc.
- Invoice #12 in the amount of $174,930.00 for Worth & Company, Inc.

10/20/15: Council approval is requested for Amendment #1 in the amount of $315,949.00 to contract #10-13-157, with McKissack & McKissack for Professional Services in connection with the project.

9/9/15: Forwarding the following, in connection with the project:

- Payment #10 for C&T Associates in the amount of $209,132.00
- Payment #11 for C&T Associates in the amount of $24,671.50

8/10/15: Pay request #10 for Worth and Company, Inc. in the amount of $205,604.00 for construction in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

7-17-15: Invoice #0408T181-11 in the amount of $39.25 to R&V for Professional Services. Paid from- P.O. #14-02331 (Amend #1).

6/25/15: Forwarding the following payments in connection with the project:

- Payment #8 for Worth & Company in the amount of $442,568.00
- Payment #9 for Worth & Company in the amount of $511,692.30
- Payment #9 for C&T Associates in the amount of $217,398.30

6/8/15: Design invoice #0408T181-10 in the amount of $728.00 to Remington & Vernick.

Bureau of Grants Management
Grant Summary Form

6/1/15: Council approval is requested at the July 14, 2015 meeting for modification #1 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of $86,367.62 as well as extend project completion date thru 11/16/15.

5/29/15: Transmitting pay request #8 in the amount of $272,159.58 for C&T Associates. This invoice has been reduced by $350.00 due to overpayment made to vendor on invoice #7.

5/27/15: Professional Services payment to Remington & Vernick for Design services in connection with the project. Invoice #0408T181-9, in the amount of $1,111.50 (PO #15-00684, Amend #2).

4/24/15: In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following construction payments are being forwarded:

- Payment #7 in the amount of $398,410.09 for C&T Associates
- Payment #7 in the amount of $468,292.02 for Worth & Company

4/13/15: The following payments are being submitted for CM services from McKissack & McKissack:

- Invoice #7 in the amount of $37,346.50
- Invoice #8 in the amount of $32,613.12
- Invoice #9 in the amount of $43,762.95

4/10/15: Transmitting the following payments in connection with the project:

- Construction invoice #5 for Worth and Company in the amount of $462,938.28
- Construction invoice #6 for Worth and Company in the amount of $425,234.74

4/09/15: In connection with the project the following is being submitted:

- Construction invoice #5 for C&T Associates in the amount of $395,533.88
- Construction invoice #6 for C&T Associates in the amount of $345,206.96

4/01/15: Forwarding invoice #0408T181-8 in the amount of $965.25 to R &V for Professional Services in connection with the Repair/Rehabilitation of Wastewater Pump Stations.
(to be paid from P.O. #15-00684)

3/10/15: Invoice #0408T181-7 in the amount of $614.25 to Remington & Vernick for Professional Services. (P.O. #15-00684)

3/4/15: In connection with the project the following is being submitted:

- Pay request #3 in amount of $241,644.00 for Worth & Company
- Pay request #4 in amount of $151,434.50 for Worth & Company

2/10/15: Invoice #0408T181-6 in amount of $4,016.00 to R&V for Professional Services. (P.O. #14-02331)

1/30/15: Pay request #4 in the amount of $291,599.00 to C&T for Contract 1 in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

Bureau of Grants Management
Grant Summary Form

1/12/15: In connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project, the following is being submitted:

- Invoice #6 in amount of $35,397.60 to McKissack & McKissack for Construction Management
- Invoice #3 in amount of $403,646.25 to C&T Associates for contract 1

12/24/14: Processing November and December invoices to R&V for Professional Design Services in connection with the Repair/Repair of Nine (9) Wastewater Pump Stations:
Invoice #0408T181-4 in amount of $2,813.64 and Invoice #0408T181-5 in amount of $3,487.75 (combined invoices total $6,301.39)

12/1/14 Contract #2 for Worth and Company (5 pumpstations) - Payment #1 and #2 in total amount of $149,670.00

12/1/14 Construction payment#2 for C&T Associates for 4 pump stations in the amount of$645,040.82.

11/25/14 Construction payment #1 for C&T Associates for 4 pump stations in an amount of $500,780.98 (original contract amount $3,989,390.00)

11/24/14 Payment request #5 in the amount of $66,722.82 (invoice#5) to McKissack for CM services

11/21/14 Payment request #4 to McKissack & McKissack (invoice #4) in the amount of $39,177.48

11/3/14 Design payment request #8(invoice# 0408T181-3) in the amount of $4,558.50.

10/20/14 Design portion of the project. Amendment #1 for R&V contract #7-09-134. Amendment payment #7 (invoice #0408T171-15/#0408T171-16) in the amounts of $263.25 and $4,012.65 respectively.

10/10/14 Payment request for CM and administration services on project (invoice#3) in the amount of $43,125.00 to McKissack and McKissack

9/23/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #6 (invoice #0408T171-20), in amount of $7,961.00

9/15/14 Forwarding pay request #2 (invoice #2) in the amount of $35,024.76 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/12/14 Forwarding pay request #1 (invoice #1) in the amount of $64,514.64 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

Bureau of Grants Management
Grant Summary Form

9/11/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #5 (invoice #0408T171-19), in amount of $771.00

7/25/14: Seeking Council approval at the September 9, 2014 meeting for Amendment #2 to contract #7-09-134 with Remington & Vernick Engineers for Professional Services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. On 7/14/09 Council approved the award of a Professional Services contract to R&V (MC-09:398), for Design. Due to the proposed technical nature of construction, an additional amendment is needed in the amount of $13,684.77.

7/17/14: In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payments:

Amendment payment #1 (invoice #0408T171-15), in amount of $263.25
Amendment payment #2 (invoice #0408T171-16), in amount of $4,012.65
Amendment payment #3 (invoice #0408T171-17), in amount of $8,326.12
Amendment payment #4 (invoice #0408T171-18), in amount of $1,326.00

4/28/14: Council authorization is requested for amendment #1 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services in connection with the project. On 7/14/09 Council approved the award of a Professional Engineering contract to Remington & Vernick Engineers (MC-09:398), for Design. Due to the proposed technical nature of construction, additional Engineering services are being sought in the amount of $31,500.

3/11/14: Submitting pay request #8 and final for engineering services. Payment to R&V for Professional services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. It is thereafter requested that PO #13-02125 be closed out.
**Please note-* project is ongoing however, the Engineering portion is considered complete.

3/6/14: Transmitting pay request #7 (invoice #0408T179-8R) to R&V for Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/31/13: Transmitting to Purchasing Agent, memorandum and purchase requisition to receive construction bids for the Repair/Rehabilitation of Wastewater Pump Stations project. NJEIT funding for the project is still being processed, it is anticipated that actual construction costs will be charged to EIT funding upon authorization. In the interim it is necessary for the Division to procure bids in connection with the task.

10/2/13: Attached for approval & processing, please find pay request #6 (invoice #0408T179-6) to Remington & Vernick for Professional Engineering services in connection with the project.

8/26/13: Forwarding pay request #5 (invoice #0408T179-5) to R&V for Professional Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

Bureau of Grants Management
Grant Summary Form

8/20/13: Submitting pay request #4 (invoice #0408T179-4) to R&V for Professional Engineering services in connection with the project.

8/14/13: Seeking Council authorization on the award of a Professional Services contract for McKissack & McKissack for Construction Management & Administration of the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. NJDEP/NJEIT funding for project is still being processed. In the interim, CM & Admin. services are needed, and being funded thru Capital Account.

7/2/13: Transmitting pay request #3 (invoice #0408T179-3) for Professional Services in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project.

5/23/13: Attached for approval and processing are pay request #2 (invoice #0408T179-2) for Professional services rendered by R & V in connection with the project.

5/1/13: Forwarding payment request #1 (invoice #0408T179-1) for Remington & Vernick for Professional Services rendered in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project. While official loan approval and amount are still pending from the NJEIT, Engineering Services are being funded by the City's Sewer Fund.

3/27/13: On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Repair/Rehabilitation of nine (9) existing Wastewater Pump Stations. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

Project Limits

Street/from	**Limits/to**
Arch Street	
Federal Street	Delaware Avenue/Baird Blvd.
Baird Blvd	Cooper River (Fairview)
Fenwick Road	Federal Street
Federal Street & River Rd.	Ferry Avenue
Old White Horse Pk/Mt. Ephraim Ave.	
Mt. Ephraim Ave & Fairview St.	to Pine Street
Pine St. & Memorial Ave.	State Street
State Street @ Cooper River	

Bureau of Grants Management
Grant Summary Form

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

word:a\grant info 2\summary.doc

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT NO.	4. MODIFICATION NO.
City of Camden, NJ	S340366-09	2	3

5. TO (CONTRACTOR)	6. PROJECT LOCATION AND DESCRIPTION
Worth and Company 6263 Kellers Church Road Pipersville, PA 18497	Wastewater Pump Stations Rehabilitation City of Camden, NJ Contract 2

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

June 9, 2016	William J. Snook, PE Project Manager	William J. Snook
Date	Type Name and Title	Signature

8. DESCRIPTION OF CHANGE: *Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:*

This Change Order is for work to correct and repair existing building deficiencies, provide credits for changes to pump station equipment, incorporate contractor and owner requested substitutions and include DEP mandated CSO monitoring . All change items are listed in the attached Item Summary and Description of Changes. Also included is the request for change for Combined Sewer Outfall monitoring as directed by NJDEP.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
Due to space limitation see Box 13 for Summary of Line Item Changes				

TOTAL COST OF THIS MODIFICATION $ 117,920.42

The contract time is hereby: *increase* [X] *decrease* [ ] or *remains the same* [ ] by ~~215~~ 110 calendar days as a result of this modification.

WDS SMM

The foregoing modification is hereby accepted:

Worth and Company	City of Camden, New Jersey	McKissack & McKissack
CONTRACTOR	OWNER	(NJPE SEAL) ENGINEER
BY:	BY:	BY: William J. Snook
DATE: 6/10/16	DATE:	DATE: 6/9/16

APPROVAL:

STATE OF NEW JERSEY — DATE

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
City of Camden, NJ	S340366-09	2	3

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

(Proposed)

Item No.	Description	Original Amount	Requested Amount	Difference
2	Site work, complete	$ 1,068,169.44	$ 1,080,974.36	$ 12,804.92
3	Select Bacfill if and where directed	$ 6,000.00	$ -	$ (6,000.00)
4	Stone Trench Stabilization	$ 2,200.00	$ -	$ (2,200.00)
5	Test Pits	$ 2,000.00	$ 500.00	$ (1,500.00)
6	Demolition, Complete	$ 101,000.00	$ 143,872.05 ~~107,743.65~~	$ 6,743.65
7	Pump Stations Building and Structural Work	$ 997,316.89	$ 982,016.89	$ (15,300.00)
8	Concrete Crack Repair - Type 1	$ 13,500.00	$ 17,145.00	$ 3,645.00
9	Concrete Spall Repair - Type 1	$ 81,000.00	$ -	$ (81,000.00)
10	Concrete Spall Repair - Type 2	$ 40,500.00	$ 10,800.00	$ (29,700.00)
11	Concrete Surface Repair Type -1	$ 59,400.00	$ -	$ (59,400.00)
12	Concrete Surface Repair Type -2	$ 28,600.00	$ -	$ (28,600.00)
13	Rebar Splice	$ 6,750.00	$ -	$ (6,750.00)
15	Pump Station Process and Equipment Upgrades, Complete	$ 1,234,000.00	$ 1,161,685.36	$ (72,314.64)
18	Pump Stations Electrical	$ 796,972.84	$ 838,972.23	$ 41,999.39
20	Police Traffic Controll	$ 20,000.00	$ -	$ (20,000.00)
24	CSO Monitoring	$ -	$ 375,492.10	$ 375,492.10
	Total Change Amount			**$ 117,920.42**

WJS SMM

NET INCREASE	NET DECREASE	CALENDER DAYS INCREASE
$ 117,920.42	$	~~215~~ 110 DAYS

WJS SMM

DATE:	TYPE NAME AND TITLE:	SIGNATURE:
June 9, 2016	William J Snook, PE Project Manager	

CCS-002

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.	15. CONTRACT NO.	16. MODIFICATION NO.
City of Camden, NJ Project No. S340366-09	2	3

17. ORIGINAL CONTRACT BID PRICE	$ 5,095,450.00
TOTAL OF PREVIOUS CHANGE ORDERS	$ 674,191.83
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...	$ 5,887,562.25

18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

SEE ATTACHED CHANGE ORDER NO. 3 - DESCRIPTION OF CHANGES FOR DETAILS

19. OTHER IMPACTS RESULTANT OF THIS CHANGE:

SEE ATTACHED CHANGE ORDER NO. 3 - DESCRIPTION OF CHANGES FOR DETAILS

This change order increases contract time by 110 calendar days (225 SMM) for a final completion date of September 30, 2016

20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :

SEE ATTACHED CHANGE ORDER NO. 3 - DESCRIPTION OF CHANGES FOR DETAILS

DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:
June 9, 2016	William J Snook, PE Project Manager	William J Snook

CHANGE ORDER 3

ITEM SUMMARY

Change Order No. 1 Item Summary
Wastewater Pump Stations Rehabilitation - City of Camden, NJ
Contract'2

6/9/2016
McKissack McKissack

PCO NO.	DESCRIPTION	CHANGE AMOUNT	ITEM NO.	ITEM DESCRIPTION	PREVIOUS ITEM AMOUNT	NEW ITEM AMOUNT	TIME EXTENSION (CALENDAR DAYS)
14	Replace concrete apron at Mt. Ephraim	$ 8,200.97	2	Site Work			
28	Additional gates and CLF at Federal St.	$ 5,759.23	2	Site Work			
38	Deletion of Site work at Baird Blvd.	$ (16,626.00)	2	Site Work			
23	Additional removal of trees and brush at Federal St	$ 15,470.72	2	Site Work			
	Subtotal	$ *12,804.92*					
	ITEM TOTAL		2	SITE WORK	$ 1,068,169.44	$ 1,080,974.36	0
25	Select Backfill	$ (6,000.00)	3	Select Backfill if and where directed			
	ITEM TOTAL		3	Select Backfill if and where directed	$ 6,000.00	$ -	0
25	Stone Trench Stabilization	$ (2,200.00)	4				
	ITEM TOTAL		4	Stone Trench Stabilization	$ 2,200.00	$ -	0
25	Test Pits	$ (1,500.00)	5	Test Pits			
			5	Test Pits	$ 2,000.00	$ 500.00	0
13	Excavation and Reomoval of Addl Concrete	$ 6,743.65	6	Demolition, Complete			
	ITEM TOTAL		6	Demolition, Complete	$ 101,000.00	$ 107,743.65	0
9	Change roofing to EPDM system	$ (15,300.00)	7	Pump Station Building & Structural Work			
	ITEM TOTAL		7	Pump Stations Building & Structural Work	$ 997,316.89	$ 982,016.89	0
25	Concrete Repair at Baird	$ 3,645.00	8				
	ITEM TOTAL		8	Concrete Crack Repair - Type 1	$ 13,500.00	$ 17,145.00	0
25	Concrete Spall Repair - Type 1	$ (81,000.00)	9	Concrete Spall Repair			
	ITEM TOTAL		9	Concrete Spall Repair - Type 1	$ 81,000.00	$ -	0
25	Concrete Spall Repair - Type 2	$ (40,500.00)	10	Concrete Spall Repair			
25	Sika Crack Repairs	$ 10,800.00					
	Subtotal	$ (29,700.00)					
	ITEM TOTAL		10	Concrete Spall Repair - Type 2	$ 40,500.00	$ 10,800.00	0
25	Concrete Surface Repair - Type 1	$ (59,400.00)	11	Concrete Surface Repair - Type 1			
	ITEM TOTAL		11	Concrete Surface Repair - Type 1	$ 59,400.00	$ -	0
25	Concrete Surface Repair - Type 2	$ (28,600.00)	12	Concrete Surface Repair - Type 2			
	ITEM TOTAL		12	Concrete Surface Repair - Type 2	$ 28,600.00	$ -	0
25	Rebar Splice	$ (6,750.00)	13	Rebar Splice			
	ITEM TOTAL		13	Rebar Splice	$ 6,750.00	$ -	0
16C	Pine St. Bypass Pumpng Value Engineering	$ (72,314.64)					
	ITEM TOTAL		15	Pump Stations Process and Equipment Upgrades, Complete	$ 1,234,000.00	$ 1,161,685.36	0
21	Install 3" conduit ductbank pursuant to PSEG requirements	$ 42,436.78	18	Pump Stations Electrical and Control Upgrades, Complete			
31	Additional 3" conduit at Pine St.	$ 7,629.60	18	Pump Stations Electrical and Control Upgrades, Complete			
37	Utility Allowance Credit	$ (8,066.99)	18	Pump Stations Electrical and Control Upgrades, Complete			
	Subtotal	$ *41,999.39*					
	ITEM TOTAL		18	Pump Stations Electrical and Control Upgrades, Complete	$ 796,972.84	$ 838,972.23	0
25	Police Traffice Control	$ (20,000.00)	20	Police Traffic Control			
	ITEM TOTAL		20	Police Traffic Control	$ 20,000.00	$ -	0
34	CSO Monitoring (8 Stations)	$ 375,492.10	24	CSO Monitoring			~~185~~ 110
	Subtotal	$ *375,492.10*					
	ITEM TOTAL		24	CSO Monitoring	$ -	$ 375,492.10	110

Previous Contract Amount	$ 5,769,641.83
Total Changes	$ 117,920.42
New Contract Amount	$ 5,887,562.25

WJS SMM

WJS SMM

WJS SMM

WJS SMM

WJS SMM

WJS SMM

WJS SMM

R-32

MAR:dh
07-12-16

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #08-13-144 WITH THE CAMDEN COUNTY IMPROVEMENT AUTHORITY (CCIA)

WHEREAS, the Council of the City of Camden by Resolution R-35 dated August 15, 2013 awarded a contract (#08-13-144) to the Camden County Improvement Authority (CCIA), in support of the City of Camden's Housing Program in the amount not to exceed Twenty-Five Thousand Dollars ($25,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-16 (MC-14:3709) adopted on May 13, 2014 authorized the amendment #1 to include their procurement of environment reviews and historical approval on properties rehabilitated for sale under the CHP; and

WHEREAS, it is necessary to amend said contract by Amendment #2 to extend the term of the contract through June 30, 2018 to continue the provision of services in support of the Camden Housing Program (CHP); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #08-13-144 between the City of Camden and Camden County Improvement Authority (CCIA) is amended by Amendment #2 to extend the term of the contract through June 30, 2018 to continue the provision of services in support of the Camden Housing Program (CHP).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016 "Walk-On"

TO: Robert Corrales, Business Administration

DATE: **June 23, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #08-13-144 BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY IMPROVEMENT AUTHORITY.

BRIEF DESCRIPTION: This amendment will extend the term of this contract through June 30, 2018 to continue the provision of services in support of the Camden Housing Program.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	6-24-16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/27/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6.27.16	
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 Camden County Improvement Authority Project No: 08-13-144

Budget Period: 8/1/14 – 6/30/18 Effective Date: ASAP

Project Name: Camden Housing Program

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 6-23-16
Division of Housing Services	Date 6-23-16
Camden City Department Head	Date 6-24-16
Bureau of Grants Management	Date
Bureau of Grants Management	Date

camden county

Improvement Authority

2220 Voorhees Town Center
Voorhees, New Jersey 08043
Tel: (856) 751-CCIA (2242)
Fax: (856) 566-3105

James P. Blanda
Executive Director

Improvement Authority Members
William R. Hosey, Chair
Linda M. Rohrer, Vice Chair
Louis Cappelli, Jr., Freeholder Liaison
Joseph P. Schooley
William W. Spearman
Reginald C. Stevenson

June 22, 2016

City of Camden
Division of Housing Services
520 Market Street, Room 218-A
Camden, N.J. 08101

Attention: Stanley Witkowski, Housing Coordinator

Subject: Extension of Camden City Contract #08-13-144 between City of Camden and the Camden County Improvement Authority.

Mr. Witkowski,

The Camden County Improvement Authority would like to request an extension of Contract #08-13-144, consulting to undertake design, bid specification preparation and construction oversight for rehabilitation of six (6) +/- vacant city held properties.

Extension of Contract #08-13-144 would allow for current ongoing Camden Housing Program projects to proceed without interruption.

Please contact Gino Lewis if there questions at 856-374-2581 or glewis@camdencounty.com.

Thank you for your consideration of this request.

Gino A. Lewis
Director of Housing
Camden County Improvement Authority
2220 Voorhees Town Center
Voorhees, N.J. 08043
856-374-2581
glewis@camdencounty.com

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			Camden County Improvement Authority – (Amendment #1 Extension of time thru June 30. 2018)			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			CDBG Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:	June 27, 2016			Reviewed By:	Barbara Johnson	

Summary: **06/27/16** The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution to amend contract# 08-13-144 between the City of Camden and The Camden County Improvement Authority (CCIA). This amendment will extend the term of the contract through June 30, 2010 to continue the provision of services in support of the Camden Housing Program.

04/16/14 The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution to amend contract# 08-13-144 between the City of Camden and The Camden County Improvement Authority (CCIA). This amendment will authorize an increase to the original scope of services performed by the CCIA in support of the construction management activities of the Camden Housing Program. The additional tasks associated with this amendment will include their procurement of Environmental Review and Historical approval on properties rehabilitated for sale und the CHP. (See attached original scope of work)

04/16/14 The Department of Development and Planning/Housing Services is requesting a resolution authorizing a payment in the amount of $1,400.00 for the Camden County Improvement Authority. This is for the site inspection of the Camden Housing Project for the 1503 Collings Avenue address. The contract amount is $25,000.00.

Contract Amount - $25,000.00
First Payment - $1,400.00
Balance - $23,600.00

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:

Problematic Areas/Recommendations: I see no problem with this amendment for this project.

Camden County improvement – Amendment #1

R-33

MAR:dh
07-12-16

RESOLUTION AUHTORIZING AMENDMENT #4 CONTRACT #5-11-136 WITH ST. JOSEPH'S CARPENTER SOCIETY

WHEREAS, the Council of the City of Camden by Resolution R-30 adopted May 10, 2011 awarded a contract to St. Joseph's Carpenter Society for the Camden Rehab II Project; and

WHEREAS, the contract price set forth in Resolution R-30 as aforesaid was ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-54 adopted July 10, 2012 amended contract #5-11-136 by amendment #1 with St. Joseph's Carpenter Society in the amount of Sixty-Five Thousand Dollars ($65,000.00) for additional services making the total contract amount not to exceed Two Hundred Fifthteen Thousand Dollars ($215,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-7 adopted July 9, 2013 amended contract #5-11-136 by amendment #2 with St. Joseph's Carpenter Society by extending the term of the contract until December 31, 2013; and

WHEREAS, the Council of the City of Camden by Resolution R-27 adopted June 10, 2014 amended contract #5-11-136 by amendment #3 with St. Joseph's Carpenter Society by extending the term of the contract until June 30, 2015; and

WHEREAS, it is necessary to further amend said resolution to extend the term of the contract until December 30, 2016 to provide ample time for completion of the activities described under the Camden Rehab II; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that contract #5-11-136 with St. Joseph's Carpenter Society is hereby amended by amendment #4 to extend the term of the contract until December 30, 2016 to provide ample time for completion of the activities described under the Camden Rehab II.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

[redacted] Walk On"

TO: Robert Corrales, Business Administration

DATE: **June 23, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AMENDMENT #4 TO CONTRACT #05-11-136 BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S CARPENTER SOCIETY.

BRIEF DESCRIPTION: This amendment will extend the term of said contract through December 30, 2016.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	6-27-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/27/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6.27.16	
Received by City Attorney:		

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

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

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

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

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			St. Joseph Carpentry Society – Amendment #4 – Extension of Time)			
Grant #:			HUD HOME funding G-HM-M14-022			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			HUD HOME Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ N/A			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		Camden City – East Camden
Date of Analysis:		06/26/16		Reviewed By:		Barbara Johnson

Summary: The Department of Development and Planning/Housing Services is requesting a resolution authorizing an amendment #3 to contract # 07-12-100 between the City of Camden and St. Joseph Carpenter Society. This amendment will extend the term of said contract through December 30, 2016 in order to complete the sale of properties in the East Camden area. Once the remaining units are sold the city will be able to close the grant out.

10/20/15 - The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution to amend contract # 07-12-100 between the City of Camden and St. Joseph Carpenter Society. This amendment will increase the value of the subject contract by $150,000.00 for a total HOME subsidy of $400,000.00 to complete the rehabilitation of sale of 5 properties in the East Camden area.

Time Lines:

Problematic Areas/Recommendations:

St Joseph – Amendment # 4 extension of time

DEPARTMENT OF DEVELOPMENT & PLANNING
DIVISION OF HOUSING SERVICES

CONTRACT AMENDMENT FORM

Recipient's Name St. Joseph's Carpenter Society Project No: 05-11-136

Budget Period: 7/1/15 – 12/30/16 Effective Date: ASAP

Project Name: Camden Rehab 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 6/27/2016

Division of Housing Services Date 6-27-16

Camden City Department Head Date 6-27-16

Bureau of Grants Management Date

Bureau of Grants Management Date

NeighborWorks
CHARTERED MEMBER

SAINT JOSEPH'S
CARPENTER
♦ SOCIETY ♦

June 27, 2016

Stanley Witkowski
Division of Housing Services
Department of Planning and Development
City of Camden
Room 219, City Hall
PO Box 95120
Camden, NJ 08101-5120

Re: HOME #05-11-136
Camden Rehab 2

Dear Stan:

I would like to request an extension to Contract #05-11-136 for the Camden rehab 2 Project to December 30, 2016. Enclosed please find the Contract Amendment Form.

This project funds the construction of four homes in Cooper Plaza. 723 Berkley Street and 720 Berkley Street have both been sold. 711 New and 652 Washington are both under agreement and we are awaiting the final commitments on both houses.

Thank you for your assistance with this. Please let me know if you need additional information.

Sincerely,

Pilar Hogan Closkey, PE, PP, AICP
Executive Director

enclosure

Council Actions

Date of Council Action - July 12, 2016

Department Making Request - Planning & Development

Contact Person/Extension - Stanley Witkowski

Title of Resolution - Amendment

Project Name - St. Joseph's Carpenter Society

Type of Grant - HOME

Amount of Grant - $215,000

Certification Attached

Agreement/Contract # 05-11-136

Supporting Doc Attached Yes

# of Amendments 4

R-34

MAR:dh
07-12-16

RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE SPENDING RESERVES FOR THE MORRIS DELAIR PROJECT (MC4479 HYDRANTS, VALVES, METERS AND LEAD LINES)

WHEREAS, the City of Camden is requesting the cancellation of the spending reserves balance of the budget account established for the Morris Delair Project; and

WHEREAS, the City is closing out the agreement and has received all eligible reimbursements for this grant agreement totaling $2,333,429.00; and

WHEREAS, it is necessary to cancel a portion of the spending reserves for the Morris Delair Project, as listed below; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City Officials are hereby authorized to cancel the spending reserves of the budget account established for the Morris Delair Project as follows:

Revenue/Appropriation Account
W-10-479-901

Total Amount to be cancelled: $1,166,571.14

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator
FROM: Bureau of Grants Management
DATE: 1-Jun-16
Date of Council Meeting: Next Scheduled
Department Making Request: Department of Finance
Type of Action Requested: Resolution
Title of Ordinance/Resolution: Resolution requesting authorization to cancel the spending reserves for the Morris Delair Project (MC4479 Hydrants, Valves, Meters and Lead Lines).
Brief Description of Proposed Action: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel **$1,166,571.14** from the spending reserves of the Morris Delair Project (MC4479 Hydrants, Valves, Meters and Lead Lines) (W-10-479-901) pursuant to N.J.S.A. 52:27BBB-23. This action will officially close out this grant agreement.

Original Grant Award: $3,500,000 (Trust Account)
Appropriation Code#: W-10-479-901
Revenue/Appropriation Amount Cancelling: $1,166,571.14
Brief Description of Bidding Process: N/A
Amount of Proposed Contract: N/A
Appropriation Account to be charged: N/A

Authorizations

Prepared by: Kelly Mobley, Senior Program Monitor

Approved by Grants Management: _____

Approved by Finance Director: 6/2/16 _____

Approved by Purchasing Agent: _____

Approved by Business Administrator: 6/2/16 _____

Approved by City Attorney: _____

Approved by Municipal Clerk: _____

RE: Morris Delair Project - Close Out (W-10-479-901)

Glynn Jones <GlJones@ci.camden.nj.us>

Mon 5/9/2016 12:44 PM

Grants

To:Salvatore, John <John.Salvatore@dca.nj.gov>;

We should close like a grant.

From: Salvatore, John [mailto:John.Salvatore@dca.nj.gov]
Sent: Monday, May 09, 2016 12:43 PM
To: Glynn Jones
Subject: Fw: Morris Delair Project - Close Out (W-10-479-901)

Glynn:

What needs to be done with respect to this reserve?

John

From: Kelly Mobley <KeMobley@ci.camden.nj.us>
Sent: Monday, April 18, 2016 8:06 AM
To: Glynn Jones
Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Uzo Ahiarakwe; Orion Joyner; Tytanya Ray; Doreen Chang; Richardella, Rick; Salvatore, John
Subject: RE: Morris Delair Project - Close Out (W-10-479-901)

Good morning Director. I am writing to follow up on this trust account. Specifically, we are in need of direction regarding the procedure for close out.

There is a spending reserve balance in the amount of $1,166,571.14. Are we required to process a City Council Resolution to cancel this spending reserve as we would grants? At your earliest convenience, please advise.

Kelly D. Mobley
Senior Program Monitor
Department of Finance
Bureau of Grants Management
City Hall - Suite 316, PO Box 95120

Range of Accounts: W-10- -479-901 to W-10- -479-901 Budget Year: 2010 As Of: 06/01/16
Current Period: 07/01/09 to 06/01/16
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Grantor Agency / Federal/State Id	Ending Date	Description / Orig Grant	Curr Budgeted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
WARNING: The Next Account is not a Grant Account.										
W-10- -479-901		MC4479 HYDRANTS,VALVES,METERS&LEAD LINES								
		3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67		
			2,333,428.86	0.00	0.00	0.00	1,166,571.14			
			2,333,428.86		0.00	2,333,428.86				
Begin Balance: 07/01/09										3,500,000.00	
11/20/09 PO 10-01038	1 Paid Ck	595	36" un-tapped paper rolls	OCE05	OCE-USA		En 11/02/09		487.80-	3,499,512.20	SNH
11/20/09 PO 10-01038	2 Paid Ck	595	B5 Toner	OCE05	OCE-USA		En 11/02/09		598.00-	3,498,914.20	SNH
11/20/09 PO 10-01038	3 Paid Ck	595	Freight Charge	OCE05	OCE-USA		En 11/02/09		68.49-	3,498,845.71	SNH
04/23/10 PO 10-01795	2 Paid Ck	596	03/31/2010 INVOICE# DR168357	TM01	T & M ASSOCIATES		En 01/13/10		21,445.48-	3,477,400.23	SNH
06/23/10 PO 10-01795	3 Paid Ck	597	05/05/2010 INVOICE# DR170455	TM01	T & M ASSOCIATES		En 01/13/10		22,771.81-	3,454,628.42	DDB
06/30/10 PO 10-01793	2 Paid Ck	598	PAYMENT #1 INVOICE#1236148	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		45,585.00-	3,409,043.42	SNH
07/22/10 PO 10-01793	3 Paid Ck	599	04/07/2010 INVOICE #1146397	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		119,452.00-	3,289,591.42	SNH
07/22/10 PO 10-01793	4 Paid Ck	599	04/30/2010 INVOICE #1268466	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		4,950.00-	3,284,641.42	SNH
08/05/10 PO 10-01795	4 Paid Ck	600	4/17/-5/28/2010 PYMT3 DR172897	TM01	T & M ASSOCIATES		En 01/13/10		43,625.51-	3,241,015.91	SNH
09/16/10 PO 10-01795	5 Paid Ck	601	PAYMENT#4 1 OF 2 INV# DR174553	TM01	T & M ASSOCIATES		En 01/13/10		49,889.26-	3,191,126.65	DDB
09/16/10 PO 10-03009	2 Paid Ck	601	PARTIAL 2 OF 2 INV# DR174553	TM01	T & M ASSOCIATES		En 05/13/10		35,991.16-	3,155,135.49	DDB
10/07/10 PO 10-01795	6 Paid Ck	603	PAYMENT #5 INVOICE# DR175640	TM01	T & M ASSOCIATES		En 01/13/10		26,614.38-	3,128,521.11	SNH
10/21/10 PO 10-01795	7 Paid Ck	604	PAYMENT #6 INV#DR177790	TM01	T & M ASSOCIATES		En 01/13/10		35,046.59-	3,093,474.52	SNH
12/30/10 PO 10-01793	5 Paid Ck	607	INVOICE#2040005	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		828,046.00-	2,265,428.52	SNH
12/30/10 PO 10-01793	6 Paid Ck	607	INVOICE#2288712	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		347,328.00-	1,918,100.52	SNH
12/30/10 PO 10-01793	7 Paid Ck	607	INVOICE#2293660	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		347,328.00-	1,570,772.52	SNH
12/30/10 PO 10-01793	8 Paid Ck	607	INVOICE#2295640	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		14,472.00-	1,556,300.52	SNH
12/30/10 PO 10-01793	9 Paid Ck	607	INVOICE#2309497	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		107,200.00-	1,449,100.52	SNH
12/30/10 PO 10-01795	8 Paid Ck	608	payment #7	TM01	T & M ASSOCIATES		En 01/13/10		17,969.38-	1,431,131.14	SNH
01/28/11 PO 10-01795	9 Paid Ck	609	INVOICE# 8	TM01	T & M ASSOCIATES		En 01/13/10		2,335.00-	1,428,796.14	DDB
03/04/11 PO 10-01793	10 Paid Ck	722	PAYMENT #5 INVOICE# 2489131	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10		23,127.60-	1,405,668.54	DDB
04/08/11 PO 11-01655	2 Paid Ck	610	PAY REQUEST#9 INV# GA186464	TM01	T & M ASSOCIATES		En 12/28/10		11,895.00-	1,393,773.54	SRB
04/15/11 PO 11-01655	3 Paid Ck	611	INVOICE#GA188068 AMENDMT#2	TM01	T & M ASSOCIATES		En 12/28/10		3,445.00-	1,390,328.54	DDB
05/27/11 PO 11-01655	4 Paid Ck	613	#2 3/19/11-4/26/2011 #GA189855	TM01	T & M ASSOCIATES		En 12/28/10		2,535.00-	1,387,793.54	SRB

Account No / Grantor Agency / Federal/State Id	Ending Date	Description / Orig Grant	Curr Budgeted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended			
Date	Transaction Data/Comment			Vendor/Reference				Trans Amount	Trans Balance	User
W-10- -479-901	MC4479 HYDRANTS,VALVES,METERS&LEAD LINES Continued									
07/22/11	PO 10-01795 10 Paid Ck	614	PARTIAL PAYMENT # 1	TM01	T & M ASSOCIATES		En 01/13/10	130.00-	1,387,663.54	AC
07/22/11	PO 11-02482 2 Paid Ck	614	PARTIAL PAYMENT 3	TM01	T & M ASSOCIATES		En 04/18/11	6,597.50-	1,381,066.04	AC
07/29/11	PO 11-01655 5 Paid Ck	615	PARTILA PYMT 2/3 INV#GA192558	TM01	T & M ASSOCIATES		En 12/28/10	11,050.00-	1,370,016.04	AC
09/09/11	PO 10-01795 11 Paid Ck	616	INV#GA194435 6/4/11 - 7/15/11	TM01	T & M ASSOCIATES		En 01/13/10	1,787.50-	1,368,228.54	DDB
09/09/11	PO 11-02482 3 Paid Ck	616	INV#GA194435 6/4/11 - 7/15/11	TM01	T & M ASSOCIATES		En 04/18/11	6,337.50-	1,361,891.04	DDB
11/04/11	PO 10-01795 12 Paid Ck	617	INVOCIE# GA196960	TM01	T & M ASSOCIATES		En 01/13/10	1,170.00-	1,360,721.04	AC
11/04/11	PO 11-02482 1 Paid Ck	617	CONTRACT AMENDMENT #3	TM01	T & M ASSOCIATES		En 04/18/11	65.00-	1,360,656.04	AC
02/03/12	PO 11-03109 1 Paid Ck	618	MODIFICATION #2	HDS01	HD SUPPLY WATERWORKS, LTD		En 06/22/11	48,902.40-	1,311,753.64	DDB
02/29/12	PO 10-01793 1 Void		FURNISHING AND DELIVERY OF	HDS01	HD SUPPLY WATERWORKS, LTD		En 01/13/10	11.40 **	1,311,753.64	AC
04/05/12	PO 12-01141 2 Paid Ck	619	INVOCIE #3957133	HDS01	HD SUPPLY WATERWORKS, LTD		En 11/21/11	144,760.00-	1,166,993.64	DDB
04/26/12	PO 10-01795 1 Void		AWARDING CONTRACT TO T&M	TM01	T & M ASSOCIATES		En 01/13/10	57.59 **	1,166,993.64	LG
04/27/12	PO 10-01795 13 Paid Ck	621	INVOICE #GA209582	TM01	T & M ASSOCIATES		En 04/26/12	422.50-	1,166,571.14	DDB
10/17/13	PO 12-00542 1 Void		CONTRACT AMENDMENT #4	TM01	T & M ASSOCIATES		En 09/09/11	9,360.00 **	1,166,571.14	LH
02/23/15	PO 10-03009 1 Void		AMENDMENT-CONTRACT #12-09-177	TM01	T & M ASSOCIATES		En 05/13/10	8.84 **	1,166,571.14	LG
02/23/15	PO 11-01655 1 Void		CONTRACT AMENDMENT #2	TM01	T & M ASSOCIATES		En 12/28/10	3.00 **	1,166,571.14	LG
01/27/16	PO 11-02104 1 Void		AMENDMENT #1	HDS01	HD SUPPLY WATERWORKS, LTD		En 02/28/11	23,127.60 **	1,166,571.14	LG
01/27/16	PO 12-01141 1 Void		MODIFICATION #3	HDS01	HD SUPPLY WATERWORKS, LTD		En 11/21/11	790.00 **	1,166,571.14	LG

Control Total	3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67
		2,333,428.86	0.00	0.00	0.00	1,166,571.14	
		2,333,428.86		0.00	2,333,428.86		
Department Total	3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67
		2,333,428.86	0.00	0.00	0.00	1,166,571.14	
		2,333,428.86		0.00	2,333,428.86		
CAFR Total	3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67
		2,333,428.86	0.00	0.00	0.00	1,166,571.14	
		2,333,428.86		0.00	2,333,428.86		

Account No / Grantor Agency / Federal/State Id	Ending Date	Description / Orig Grant	Curr Budgeted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD %Used / Unexpended		
Date	Transaction Data/Comment			Vendor/Reference				Trans Amount	Trans Balance User
Fund Budgeted		3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67	
			2,333,428.86	0.00	0.00	0.00	1,166,571.14		
			2,333,428.86		0.00	2,333,428.86			
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0	
			0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00			
Fund Total		3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67	
			2,333,428.86	0.00	0.00	0.00	1,166,571.14		
			2,333,428.86		0.00	2,333,428.86			
Final Budgeted		3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67	
			2,333,428.86	0.00	0.00	0.00	1,166,571.14		
			2,333,428.86		0.00	2,333,428.86			
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0	
			0.00	0.00	0.00	0.00	0.00		
			0.00		0.00	0.00			
Final Total		3,500,000.00	3,500,000.00	0.00	0.00	3,500,000.00	1,166,571.14	67	
			2,333,428.86	0.00	0.00	0.00	1,166,571.14		
			2,333,428.86		0.00	2,333,428.86			

R-35

MBS:dh
07-12-16

RESOLUTION AUTHORIZING THE CANCELLATION OF WATER CHARGES ON 502-504 STEVENS STREET, BLOCK/LOT-180/49

WHEREAS, the water charges against 502-504 Stevens Street, Block/Lot-180/49, must be canceled; and

WHEREAS, the Tax Collector has requested that City Council authorize her to cancel said water charges on Tax Sale Certificate #16-05821; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel water charges on Tax Sale Certificate #16-05821 as follows as follows:

502-504 Street, Block/Lot-180/49
Cancel Charges: Water
$1,504.87

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JULY 12, 2016

TO: Robert Corrales, Business Administrator

DATE: May 23, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL WATER CHARGE

BRIEF DESCRIPTION:

RESOLUTION TO CANCEL WATER CHARGES ON CERT. #16-05821 FOR B/L:180/49. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	5/26/16	
☐ 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: Nahema A. Harvey, Tax Collector 7145

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JULY 12, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **May 23, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL WATER CHARGE

BRIEF DESCRIPTION:

RESOLUTION TO CANCEL WATER CHARGES ON CERT. #16-05821 FOR B/L:180/49. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/26/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	5/24/16	
Received by City Attorney:		

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

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

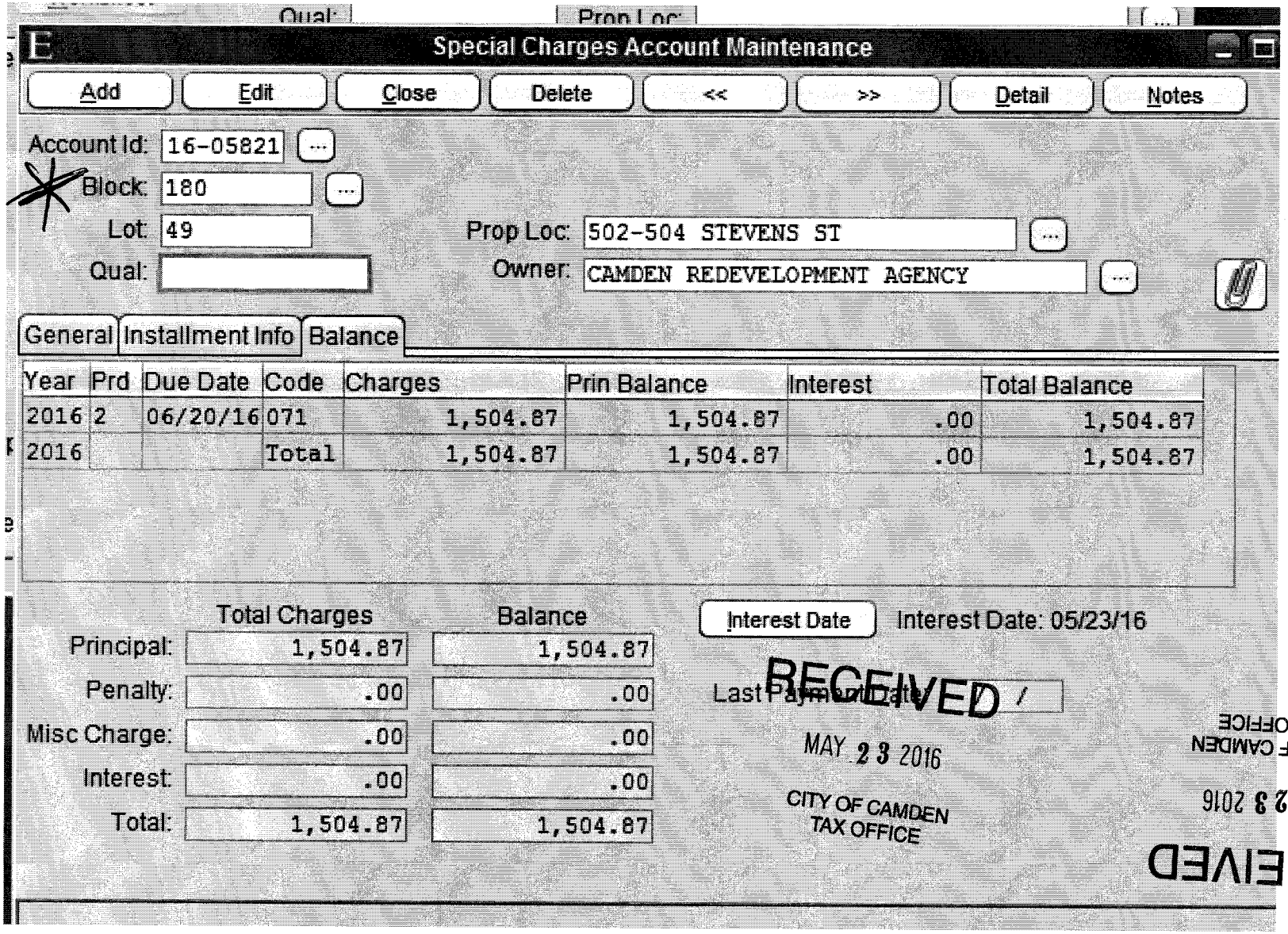
CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

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:

Helena Harris 5/25/16

Signature ***Date***



RECEIVED
MAY 23 2016
CITY OF CAMDEN
TAX OFFICE

Res to cancel water charge of $1,504.87

R-36

MBS:dh
07-12-16

RESOLUTION AUTHORIZING A REFUND TO MTAG CUST/FTG CAP DUE TO BANKRUPTCY

WHEREAS, MTAG CUST/FTG Cap INV NJ13 LLC purchased the tax certificates for Block/Lots-1300/79, 1300/80 and 1300/81; and

WHEREAS, the lien holder MTAG CUST/FTG Cap INV NJ13 LLC must be refunded due to the tax certificates being sold in error due to bankruptcy; and

WHEREAS, the Tax Collector has requested that City Council authorize the issuance of a refund to MTAG CUST/FTG Cap INV NJ13 LLC in the amount of $2,561.02 for the refund of tax certificates sold in error on Block/Lots-1300/79, 1300/80 and 1300/81; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $2,561.02 as follows:

Block/Lots-1300/79, 1300/80 and 1300/81
Refund to: MTAG CUST/FTG Cap INV NJ13 LLC
8323 Ramona Blvd West-Suite 2
Jacksonville, FL 32221

Refund Amount: $2,561.02

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JULY 12, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **June 23, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND MTAG CUST/FTG CAP DUE TO BANKRUPTCY

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: MTAG CUST/FTG CAP INV NJ13 LLC, 8323 RAMONA BLVD WEST, SUITE 2, JACKSONVILLE, FL 32221, DUE TO CERTIFICATES SOLD IN ERROR, PROPERTIES IN BANKRUPTCY FOR B/L'S:1300/79, 1300/80 & 1300/81. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $2,561.02

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/27/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6.27.16	
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 09/23/16

Signature ***Date***

CAMDEN CITY
Lien Redemption Work Sheet

Certificate: 16-02644
Prop Loc: 1509 PRINCESS AVE

Owner: BYRD, MICHELLE
Address: 1509 PRINCESS AVENUE
CAMDEN, NJ 08103-2914

Type of Lien: Outside
Interest Rate: 9.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1300. 79.
Sale Date: 06/20/16
Redemption Calculation Date: 08/30/16
Include Current Charges: N

Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC
Address: 8323 RAMONA BLVD WEST SUITE 2
JACKSONVILLE, FL 32221

Holder Id: 31125

July (12th) Walk on

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	335.22	6.79	342.01
Sewer	231.82	4.70	236.52
CCMUA	219.00	28.33	247.33
Total:	786.04	39.82	825.86

Res to refund lien holder 917.83 ✱ Cert sold in error property in bankruptcy

Cost:	91.52	
Total Certificate:		917.38
#Days: 70 Per Diem: 0.229345 Int on Cert:		16.05
Redemption Penalty (2.00 %):		18.35
Total:		951.78

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	342.01	5.99	348.00
Total Water	342.01	5.99	348.00
Certificate Sewer	236.52	4.14	240.66
Total Sewer	236.52	4.14	240.66
Certificate CCMUA	247.33	4.33	251.66
Total CCMUA	247.33	4.33	251.66
Certificate Cost	91.52	1.59	93.11

LIEN REDEMPTION:

RECEIVED
JUN 22 2016
CITY OF CAMDEN
TAX OFFICE

Principal:	917.38
~~Redemption Penalty (2.00 %):~~	~~18.35~~
Interest:	.45
~~Recording Fees:~~	~~[illegible]~~
TOTAL REDEMPTION:	917.83

Total Per Diem: 0.229345

Certificate: 16-02645
Prop Loc: 1511 PRINCESS AVE

Owner: BYRD, MICHELLE
Address: 1509 PRINCESS AVENUE
CAMDEN, NJ 08103

Type of Lien: Outside
Interest Rate: 9.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1300. 80.
Sale Date: 06/20/16
Redemption Calculation Date: 08/30/16
Include Current Charges: N

Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC
Address: 8323 RAMONA BLVD WEST SUITE 2
JACKSONVILLE, FL 32221

Holder Id: 31125

July (12th) walk on

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	231.86	3.35	235.21
Sewer	171.78	2.48	174.26
Total:	403.64	5.83	409.47

Res to refund lien holder $499.71 *
Cert sold in error property in bankruptcy

Cost:	90.00	
Total Certificate:		499.47
#Days: 70 Per Diem: 0.124868 Int on Cert:		8.74
Redemption Penalty (2.00 %):		9.99
Total:		518.20

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	235.21	4.12	239.33
Total Water	235.21	4.12	239.33
Certificate Sewer	174.26	3.05	177.31
Total Sewer	174.26	3.05	177.31
Certificate Cost	90.00	1.57	91.57

LIEN REDEMPTION:

Principal:	499.47
~~Redemption Penalty (2.00 %):~~	~~9.99~~
Interest:	.24
~~Recording Fees:~~	~~35.00~~
TOTAL REDEMPTION:	499.71

Total Per Diem: 0.124868

RECEIVED
JUN 22 2016
CITY OF CAMDEN
TAX OFFICE

Certificate: 16-02646
Prop Loc: 1513 PRINCESS AVE

Owner: BYRD, MICHELLE
Address: 11 KEARSLEY COURT
ERIAL, NJ 08081

Type of Lien: Outside
Interest Rate: 9.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1300. 81.
Sale Date: 06/20/16
Redemption Calculation Date: 08/30/16
Include Current Charges: N

Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC
Address: 8323 RAMONA BLVD WEST SUITE 2
JACKSONVILLE, FL 32221

Holder Id: 31125

(12th)
Judy Walker

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	479.90	5.23	485.13
Water	328.64	4.75	333.39
Sewer	225.20	3.26	228.46
Total:	1,033.74	13.24	1,046.98

Res to refund lien holder $1,143.48
Cert sold in error property in bankruptcy

Cost:	95.94	
Total Certificate:		1,142.92
#Days: 70 Per Diem: 0.285730 Int on Cert:		20.00
Redemption Penalty (2.00 %):		22.86
Total:		1,185.78

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	485.13	8.49	493.62
Total Tax	485.13	8.49	493.62
Certificate Water	333.39	5.83	339.22
Total Water	333.39	5.83	339.22
Certificate Sewer	228.46	4.00	232.46
Total Sewer	228.46	4.00	232.46
Certificate Cost	95.94	1.68	97.62

RECEIVED
JUN 22 2016
CITY OF CAMDEN
TAX OFFICE

LIEN REDEMPTION:

Principal:	1,142.92
[redacted]	[redacted]
Interest:	.56
[redacted]	[redacted]
TOTAL REDEMPTION:	1143.48

Total Per Diem: 0.285730

MAR:dh
07-12-16

R-37

RESOLUTION RATIFYING AN EMERGENCY BID TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR THE PARTIAL DEMOLITION OF 601 SOUTH BROADWAY

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the partial demolition of 601 South Broadway in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-34 (MC-15:4599) an emergency contract was awarded to Neri's Construction & Rental to perform the partial demolition of 601 Broadway and they could not perform the work in time, so it was awarded to the second lowest and only other bidder Original" W. Hargrove Demolition Company causing the rescission of Neri's Construction & Rental bid; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the partial demolition of 601 South Broadway in the City of Camden for an amount not to exceed FIFTEEN THOUSAND TWO HUNDRED EIGHTY DOLLARS ($15,280.00); 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 "6-01-700-908" in the amount of FIFTEEN THOUSAND TWO HUNDRED EIGHTY DOLLARS ($15,280.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the partial demolition of 601 South Broadway in the City of Camden for a total sum of FIFTEEN THOUSAND TWO HUNDRED EIGHTY DOLLARS ($15,280.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 6-01-700-908
AMOUNT: $15,280.00
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, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

$15,280.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for partial demolition of building located at 601 South Broadway and securing areas of structure as necessary per construction official.

DORREN CHANG
TREASURER

DATE: May 9, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: May 6, 2016

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: RESCISSION OF NERI'S CONSTRUCTION & RENTAL 849 Clayton Road Williamstown, NJ. R-34 MC- 15: 4599 COULD NOT PERFORM WORK SO IT WAS AWARD TO THE SECOND LOWEST BIDDER. R-34 MC- 15: 4599

Ratifying emergency bid and payment of same to the The Original W. Hargrove 1507 E. State Street Camden, New Jersey for partial demolition of 601 South Broadway. Declaration of Emergency on July 31, 2015. Faxed notice to three (3) vendors on July 31, 2015 and two (2) responded.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 6-01- -700-908

AMOUNT: *$15,280.00*

	Date	Signature
Approved by Relevant Director:	5/16/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	5/19/16	
Approved by Purchasing Agent:	5-17-16	D. Beasley
Approved by Business Administrator:	5/19/16	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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

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

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

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08010-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

EMERGENCY DEMOLITION
PARTIAL DEMOLITION AND SECURE 601 BROADWAY
JULY 14, 2015

VENDOR	AMOUNT
THE "ORIGINAL" W. HARGROVE CAMDEN,NJ	$15,280.00
ROBERT T. WINZINGER INC. HAINESPORT,NJ	NO BID
NERI'S CONSTRUCTION & RENTALS,INC WILLIAMSTOWN,NJ	$14,605.00

Bid results are for information purpose **only**.

"THE ORIGINAL"

W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

July 14, 2015

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
601 Broadway

Proposal to complete the following:

Partial demolition and securing of property as follows: Removing side wall bump out. Removing all loose stucco from side of building facing Royden Street, Removing all loose stucco from rear of building. Shoring up opening from bump out projection and ledge with plywood. Securing all areas from falling debris.

Partial Demo of 601 Broadway	***$ 15,280.00***

Total Amount: ***$ 15,280.00***
Fifteen Thousand Two Hundred Eighty Dollars and 00/100

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrave Demolition Inc

I, William Hargrave, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on loses suffered on account of the demolition of

601 Broadway

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with N.J.S.A 52:27D – 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
___	X	___	X

By: _____, President

Sworn and subscribed to before me
On this 14th day of July, 2015

_____
NOTARY PUBLIC

Kelly-Jo Gipe
State of New Jersey
Notary Public
Commission No. 2162891
My Commission Expires 3/26/2019

CAMDEN CITY

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

REQUISITION
NO. 16-02311

SHIP TO	
	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 05/06/16
DELIVERY DATE: 05/06/16
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Partial Demo 601 S. Broadway Upon inspection the Construction Official determined that the structure was in need of immediate stabilization and initated emergency bid procedures.	6-01- -700-908	15,280.0000	15,280.00
	NERI'S COULD NOT PERFROM WORK IN TIME THIS REQUISITION IS TAKING THE PLACE OF P.O. #16-00541 AND RESCISSION OF COUNCIL ACTION TO NERI'S CONSTRUCTION & RENTAL DATED: 9/8/15 RES. 34 MC- 15:4599 FOR $14,605.00		TOTAL	15,280.00

MAY - 6 2016

5/10/16

Approved:

Department Head 5/11/16 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 5/11/16 Date

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

Revised 3/25/99

Amended at July 5, 2016 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-3, 5-23, 33-41, 43-44, 46-47

CITY COUNCIL AGENDA

TUESDAY, JULY 12TH, 2016 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. **Check registers** of the City of Camden for the period of May 27th, 2016 through June 30th, 2016

2. **Payroll registers** of the City of Camden for the pay periods of June 3rd, June 17th, June 24th, and July 1st, 2016

Public Works

3. 2015 Water Quality Report

OLD BUSINESS

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

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

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

2. An Ordinance of the City of Camden, County of Camden, New Jersey, authorizing the guaranty by the City of the payment of the principal of and interest on City Guaranteed Revenue Bonds (**Camden Waterfront Parking Garage Project)** in the aggregate principal amount not to exceed $25,000,000

to be issued by the Camden County Improvement Authority on behalf of the 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 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

Office of City Council
2nd reading Tabled 6/14/16

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

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

Department of Administration

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

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing a lease agreement between the City of Camden and **Cooper Lanning Square Renaissance School Facilities, Inc**. (CLSRSF, INC.)

Department of Administration

2. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

3. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

4. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

5. An Ordinance further amending and supplementing an Ordinance entitled, "An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden" Adopted December 23, 1982 (MC-1917)

Department of Public Works

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

Department of Finance

7. Ordinance Authorizing State FY2017 Model Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank.

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. 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

2. Ordinance authorizing the correction of the legal description for 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

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

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

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

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

Department of Development & Planning

7. 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

8. 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

Office of the City Attorney

9. Ordinance authorizing an amendment to the **City's Zoning Code and Zoning Map**

10. 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.

11. Ordinance authorizing the transfer of several parcels to **Camden Redevelopment Agency**

Office of City Council

12. Ordinance **amending Chapter 397**, Peddlers and Vending Units

Office of the City Attorney

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

Department of Finance

14. Ordinance **supplementing Bond Ordinance no. 4828** ("Ordinance no. 4828) finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures in and by the City of Camden, County of Camden, State of New Jersey (the City) by appropriating an additional $5,000,000 bond or notes of the City to Finance the cost thereof and cancelling Ordinance No. 4927 upon the validity of this Ordinance

RESOLUTIONS

Office of City Council

1. Resolution in Memoriam of former Camden City Police Chief **George D. "Bob" Pugh**

2. Resolution in Support of Stronger Federal **Gun Control** Legislation

Office of the City Attorney

3. Resolution Consenting to the Assignment of the Financial Services Agreement on the **Camden Waterfront Technology Center** from the New Jersey Economic Development Authority to the County of Camden

4. Resolution authorizing a licensing agreement between the City of Camden and **Lawrence Lindsey** for the construction of a temporary fencing on City owned land

Department of Administration

5. Resolution authorizing a contract under New Jersey State Contract #A88215to **Winner Ford,** 250 Haddonfield-Berlin Road, Cherry Hill, NJ to purchase one (1) 2016 Ford F450 (4x4) with standard specifications and options required for aerial bucket lift load

6. Resolution authorizing a contract under New Jersey State Contract #A88229 to **Mall Chevrolet, Inc.,** 75 Haddonfield Road, Cherry Hill, NJ to purchase one (1) 2015 Chevrolet Express Ext Van-Pass

Department of Code Enforcement

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

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

Department of Planning & Development

9. Resolution authorizing a non-fair and open contract with **Triad Associates** in the amount not to exceed $9,500.00

10. Resolution authorizing a license agreement between the City of Camden and **Cooper University Hospital** for the installation of emergency call boxes on various sites around and/or near the Cooper Hospital Campus

11. Resolution authorizing agreement between the City of Camden and the **Avery** CHB006

12. Resolution authorizing agreement between the City of Camden and **Gre Parkview Urban Renewal, LLC** CHC024

13. Resolution authorizing agreement between the City of Camden and **Gre Parkview Urban Renewal, LLC** GAD063

14. Resolution amending agreement between the City of Camden and **Pine Ridge Investments, LLC CHC016**

15. Resolution amending agreement between the City of Camden and **Anthony Trusty** GAD062

16. Resolution amending agreement between the City of Camden and **Tamarack Apartments** CHC012

17. Resolution amending agreement between the City of Camden and **Heather Realty**, LLC CHC040

18. Resolution amending agreement between the City of Camden and **GRE Parkview Urban Renewal, LLC** CHC025

19. Resolution amending agreement between the City of Camden and **Washington Park Apts., LLC** GAD116

20. Resolution amending agreement between the City of Camden and **Legacy Investment, LLC** GAD098

21. Resolution amending agreement between the City of Camden and **Yvonne J. Forte** CHC003

22. Resolution amending agreement between the City of Camden and **Glenda V. Fields** GAC031

23. Resolution authorizing amendment #2 to Contract #11-15-137 between the City of Camden and **Cooper's Ferry Partnership**

24. Resolution authorizing an amendment #1 to contract #01-16-110 with **Buchart Horn, Inc** for municipal and consulting engineering services

25. Resolution authorizing an amendment #2 to Contract #01-16-110 with **Buchart Horn, Inc.** for municipal and consulting engineering services

26. Resolution authorizing an amendment #1 to the emergency contract awarded to **Buchart Horn, Inc.** to repair the Morgan Boulevard Bridge over Newton Creek

27. Resolution authorizing an amendment #3 to contract #7-14-128 with **Buchart Horn, Inc.** for construction management & administration of the sewer reconstruction phase IV project

28. Resolution authorizing an amendment #1 to contract #04-15-106 with **D&B/Guarino Engineers** in connection with the 2014 sanitary/combined sewer rehabilitation project

29. Resolution authorizing an amendment #2 to contract #3-14-105 with **Buchart Horn, Inc.** for general engineering water and sewer operations

30. Resolution authorizing a change order #2 to contract #4-14-109 with **Worth and Company, Inc.** for the repair/rehabilitation of five (5) wastewater pump stations project

31. Resolution authorizing a change order #3 to contract #4-14-109 with Worth and Company, Inc. for the repair/rehabilitation of five (5) wastewater pump stations project

32. Resolution authorizing an amendment #2 to contract #08-13-144 with the Camden County Improvement Authority (CCIA)

33. Resolution authorizing amendment #4 contract #5-11-136 with St. Joseph's Carpenter Society

Department of Finance

34. Resolution requesting authorization to cancel the spending reserves for the **Morris Delair Project** (MC-4479) Hydants, Valves, Meters and Lead Lines)

35. Resolution authorizing the cancellation of water charges on **502-504 Stevens Street**, Block/Lot-180//49

36. Resolution authorizing a refund to **MTAG** CUST/FTG CAP due to bankruptcy

Bureau of Purchasing

37. Resolution ratifying an emergency bid to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey 08105 for the partial demolition of **601 South Broadway**

City Council

38. Resolution Recognizing Jason Sosa

39. Resolution in Support of Common Sense Measures and State and Federal Legislation to **Fight Illegal Guns and Related Crime and Violence**

Department of Human Services

40. Resolution Authorizing a Contract to Preferred Meal Systems, Inc. for the Provision of Pre-Packaged Breakfast and Lunch for the **2016 Summer Food Program**

41. Resolution Authorizing the Department of Human Services to Submit a **Grant Update** to the Camden County Division of Alcohol and Substance Abuse Under the Municipal Drug Alliance Program for the Period of July 1, 2016 to June 30, 2017

42. Resolution Authorizing for the **Temporary Appropriation** of a Special Item of Revenue in the FY2017 Budget in the Amount of $122,922.00 under the Municipal Drug Alliance Program for the Period of July 1, 2016 to June 30, 2017

43. Resolution Authorizing a **Shared Services Agreement** Between the City of Camden and Camden County Board of Chosen Freeholders Accepting Funds for the 2016-17 Municipal Drug Alliance Program

Department of Public Works

44. Resolution Authorizing the Acceptance of a Grant in the Amount of $7,000.00 for the **Emergency Assistance (2015 EMAA)** from the New Jersey Office of Emergency Management

45. Resolution Authorizing **Amendment #2** (Change Orders #2 and #3) to Contract #09-15-113 with Richard E. Pierson Construction Company, Inc. of 426 Swedesboro Road, Pilesgrove, NJ 08098 for Demolition of Group 4 -103 Structures

Department of Law

46. Resolution Authorizing a Contract with **T & M Associates** in the Amount of $39,000 to Conduct an Area in Need of Redevelopment Study and a Redevelopment Plan (by Title)

Department of Planning

47. Resolution Authorizing Amendment #4 with Contract #06-13-141 with Parkside Business & Community in Partnership, Inc.

PUBLIC COMMENT

ADJOURNMENT

MAR/tg
07-12-16

ORDINANCE AUTHORIZING STATE FY2017 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPIATION LIMITS AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Camden in the County of Camden finds it advisable and necessary to increase its SFY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a ____ increase in the budget for said year, amounting to $_____ in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the City Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; now therefore

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Camden, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2017 budget year, the final appropriations of the City of Camden shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by _____ amounting to $_____, and that the SFY 2017 municipal budget for the City of Camden be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: *Robert Corrales, Business Administrator*
DATE: ***July 1, 2016***
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: *FINANCE*

TITLE OF RESOLUTION/ORDINANCE:

"ORDINANCE AUTHORIZING STATE FY2017 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"

BRIEF DESCRIPTION:
Whereas, the Local Government Cap Law, NJS. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a Municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriation, subject to certain exception.

Therefore, the Director of Finance is requesting action be allowed as per the aforementioned.

	Date	*Signature*
Approved by Relevant Director:		
Approved by Grants Management:		*(If applicable)*
Approved by Finance Director: ☐*CAF –Certifications of Availability of Funds*	7/6/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	7/5/16	
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:

"ORDINANCE AUTHORIZING STATE FY2017 MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK"

Glynn Jones, Director of Finance *Date* 7/11/16

STATE FISCAL YEAR 2017
MODEL ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the (*insert the name of the governing body*) of the (*insert the name of the municipality*) in the County of (*insert the name of the county*) finds it advisable and necessary to increase its SFY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the (*insert the name of the governing body*) hereby determines that a (*insert the rate of increase*) % increase in the budget for said year, amounting to $ (*insert the dollar amount increase*) in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the (*insert the name of the governing body*) hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the (*insert the name of the governing body*) of the (*insert the name of the municipality*), in the County of (*insert the name of the County*), a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2017 budget year, the final appropriations of the (*insert the name of the municipality*) shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by (*insert the rate increase*) %, amounting to $ (*insert the dollar amount increase*), and that the SFY 2017 municipal budget for the (*insert the name of the municipality*) be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

R-2

FUENTES
07-12-16

RESOLUTION IN SUPPORT OF STRONGER FEDERAL GUN CONTROL LEGISLATION

WHEREAS, With all due respect to the right to bear arms, afforded by the Second Amendment to the United States Constitution, and the decisions rendered by the United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008) and McDonald v. City of Chicago, 561 U.S. 3025 (2010), in recent years the United States has been witness to several tragic and preventable firearms related mass tragedies; and

WHEREAS, on June 17, 2015 in Charleston, South Carolina, 21-year-old Dylann Roof shot 10 people in the Emanuel African Methodist Episcopal Church, with 9 killed and 1 injured; and

WHEREAS, on July 23, 2015 in Lafayette, Louisiana, a shooting occurred at the Grand 16 movie theater in Lafayette, Louisiana. John Russell Houser, age 59, opened fire during a showing of the film Trainwreck, killing two people and injuring nine others before he committed suicide; and

WHEREAS, in June 12, 2016 in Orlando, Florida, a mass shooting perpetrated by Omar Mateen, a 29-year-old U.S. citizen, opened fire in a nightclub, killing 49, and injuring 50+, the worst shooting massacre by a lone perpetrator in modern US history; and

WHEREAS, in light of these horrific events and other preventable gun related tragedies, it is fitting and proper for the U.S. Congress to support legislation enacting sensible gun control measures; now, therefore,

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

1. Congress is respectfully urged to support legislation HR 1076 that would simply allow the attorney general to bar any "known or suspected dangerous terrorist" from buying guns.

2. Congress is respectfully requested to support legislation HR 1217, a bipartisan bill that would expand requirements for conducting background checks on firearms sales at gun shows and over the internet.

3. Congress is respectfully called on to introduce legislation to renew the federal military-style assault weapons ban.

BE IT FURTHER RESOLVED that Municipal Clerk of the City of Camden forward a copy of this resolution expressing the sentiments of the City Council to U.S. Congressman Donald Norcross and President Barack Obama.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Revised R-3

MBS dh
07-12-16

RESOLUTION CONSENTING TO THE ASSIGNMENT OF THE FINANCIAL SERVICES AGREEMENT ON THE CAMDEN WATERFRONT TECHNOLOGY CENTER FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY TO THE COUNTY OF CAMDEN

WHEREAS, the New Jersey Economic Development Authority ('NJEDA") is the owner of the Camden Waterfront Technology Center located at 200 Federal Street, also known as Block 139.02, Lot 1 (the "Tech Center"); and

WHEREAS, the NJEDA and the City entered into a certain Financial Services Agreement dated February 9, 2006 whereby the NJEDA agreed to require any Private Sector Occupants to make a Payment in Lieu of Taxes ("PILOT Payment") in accordance with the schedule set for in the Financial Services Agreement; and

WHEREAS, the NJEDA desires to sell the Tech Center to the County of Camden; and

WHEREAS, the County of Camden desires to continue to adhere to the terms of the Financial Services Agreement and has requested that the City of Camden consent to the transfer of the Tech Center and to the assignment of the Financial Services Agreement from NJEDA to the County;

WHEREAS, the transfer of the Tech Center and the assignment of the Financial Services Agreement from the NJEDA to the County are in the best interest of the City of Camden, now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that City Council hereby consents to the transfer of the Tech Center from the NJEDA to the County of Camden and hereby consents to the assignment of the Financial Services Agreement from NJEDA to the County of Camden.

BE IT FURTHER RESOLVED, that the proper City officers are hereby authorized to execute such documents as may be required to effect the assignment of the Financial Services 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: July 12, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST:

_____
LUIS PASTORIZA
Municipal Clerk

R-39

LOPEZ/TORRES
07-12-16

RESOLUTION IN SUPPORT OF COMMON SENSE MEASURES AND STATE AND FEDERAL LEGISLATION TO FIGHT ILLEGAL GUNS AND RELATED CRIME AND VIOLENCE

WHEREAS the City Council of the City of Camden recognizes that many of its residents are extremely concerned about illegal guns, particularly given the tremendous loss of life in Camden over a long period of time due to crime and violence involving illegal guns; and

WHEREAS the City Council also recognizes there are many initiatives pending before the New Jersey Legislature and the United States Congress to address the epidemic of illegal guns and related crime and violence in the State of New Jersey and nationwide; and

WHEREAS the City Council recognizes that legislation regulating illegal guns and related crime and violence is preempted by legislation at the State and federal levels; and

WHEREAS the City Council believes that, while New Jersey's gun control laws are among the strictest in the nation, the State and the United States Congress must do more legislatively to address illegal guns and related crime and violence; and

WHEREAS, during the last week of June 2016, the New Jersey State Legislature passed important gun control legislation:

1. Intended to spur sales of so-called "smart guns" by establishing a Personalized Handgun Authorization Commission which would be responsible for establishing performance standards for personalized handguns, also known as "smart guns" and "child proof guns." The Commission also would be responsible for approving and maintaining a roster of personalized handguns authorized for sale to the public and to set related standards and evaluate handguns that can only be fired by a recognized user (A-1426/S-816).

2. Making it more difficult to obtain permits to carry guns by limiting permits to carry guns only to applicants who can demonstrate a specific threat or previous attack. (A-3689/S-2165).

3. A third gun-related vote--to override the Governor's veto of a bill, A-1211/S-805, that would require domestic violence offenders and subjects of domestic violence restraining orders to surrender firearms--was postponed until June 30, 2016;

now, therefore,

BE IT RESOLVED that the City Council of the City of Camden calls upon the New Jersey State Legislature and the United States Congress to continue to examine common sense measures and responsible gun control legislation that balances the fight against illegal guns and related crime and violence, and citizens' rights to be safe from same, with the right of citizens to own guns.

BE IT FURTHER RESOLVED that the City Council of the City of Camden hereby supports all of the New Jersey State Assembly's recently proposed and future legislation that properly balances the protection of citizens and their communities from illegal guns and related crime and violence with citizens' right to own guns.

BE IT FURTHER RESOLVED that Municipal Clerk of the City of Camden forward a copy of this resolution expressing the sentiments of the City Council to the representatives of the 5th Legislative District: Senator Nilsa Cruz-Perez and Assemblypersons Pat Jones and Arthur Barclay; U.S. Congressman Donald Norcross, Governor Chris Christie; and President Barack Obama.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:tg
07-12-16

RESOLUTION AUTHORIZING A CONTRACT TO PREFERRED MEAL SYSTEMS, INC. FOR THE PROVISION OF PRE-PACKAGED BREAKFAST AND LUNCH FOR THE 2016 SUMMER FOOD PROGRAM

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on June 1, 2016 in the Council Chambers, City Hall, Camden, New Jersey for the provision of Breakfast and Lunch for the 2016 Summer Food Program; 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 Preferred Meal Systems, Inc., 5240 St. Charles Road, Berkeley, IL 60163 for an amount not to exceed SIX HUNDRED NINETY-EIGHT THOUSAND SEVENTY-SEVEN DOLLARS AND SIXTY CENTS ($698,077.60); 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-16-833-999", 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 Preferred Meal Systems, Inc., 5240 St. Charles Road, Berkeley, IL 60163 for an amount not to exceed SIX HUNDRED NINETY-EIGHT THOUSAND SEVENTY-SEVEN DOLLARS AND SIXTY CENTS ($698,077.60), for the provision of Breakfast and Lunch for the 2016 Summer Food Program, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & PREFERRED MEAL SYSTEMS, INC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-16-833-999**
  AMOUNT: $698,077.60
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$698,077.60**

Description of the Goods or Services to be procured:

Authorizing contract to provide Breakfast and Lunch for 2016 Summer Food Program for City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: July 5, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

WALK - ON

Council Meeting Date: Next Available Date

TO: Robert Corrales, Business Administration

FROM: Mark L. Merrill, Director

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing contract to **Preferred Meal Systems, Inc., 5240 St. Charles Road, Berkeley, IL 60163** to provide pre-packaged breakfast and lunch for the 2016 Summer Food Program"

BRIEF DESCRIPTION: To provide pre-packaged food for the Summer Recreation Program for youth within the City of Camden, Department of Human Services from June 27, 2016 to August 26, 2016.

BIDDING PROCESS: Advertised bid on June 1, 2016 bid due on June 15, 2016.

APPROPRIATION ACCOUNT: (*If applicable*) **G-16- -833-999**

AMOUNT: *(If applicable)* **$698,077.60**

	Date	Signature
Approved by Relevant Director:	7-5-16	
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:		
Approved by Business Administrator:	7/5/16	
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******

SUMMER FOOD SERVICE PROGRAM INVITATION FOR BID AND CONTRACT

This document contains an invitation to food service management companies to bid for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program (SFSP) authorized by Section 13 of the National School Lunch Act and operated under Part 225 of the United States Department of Agriculture (USDA) regulations. This document sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance it shall constitute the contract between the bidder and the sponsor named below.

SPONSOR	BID OPENING
NAME: CITY OF CAMDEN DEPT. OF HUMAN SERVICES	BID ISSUE DATE: JUNE 1, 2016 — BID NUMBER:16-09
AGREEMENT # 04-0614	DATE :WEDNESDAY, JUNE 15, 2016
ADDRESS: CITY HALL, 520 MARKET STREET, RM 213	TIME: 11:00 AM
CAMDEN, NEW JERSEY 08101	LOCATION: CITY HALL, COUNCIL CHAMBERS, 2ND FL.
CONTACT NAME: DEBORAH BEASLEY	520 MARKET STREET, CAMDEN, NJ 08101
TELEPHONE NUMBER: 856-757-7159	TELEPHONE NUMBER: 856-757-7115

BIDDER	
NAME Preferred Meal Systems Inc.	SIGNATURE (In ink)
STREET ADDRESS (Include City, State, Zip Code) 5240 St. Charles Road Berkeley IL 60163	NAME (Print or Type) Patrice Tillman
	TITLE VP- Controller
TELEPHONE NUMBER 708 318 2500	DATE 06/10/16

SECTION A – UNIT PRICE SCHEDULE/CONTRACT DATES

COMMENCEMENT DATE: JUNE 27, 2016 — EXPIRATION DATE: AUGUST 26, 2016

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PER MEAL
BREAKFAST	4,508	44	$1.15	$228,104.80
			Estimated Total	$228,104.80

RECEIVED
MAR 2 0 2015
NJDA
DIVISION OF FOOD AND NUTRITION

MEAL TYPE	ESTIMATED NUMBER OF SERVINGS (MEALS) PER DAY	ESTIMATED NUMBER OF SERVING DAYS	UNIT PRICE	ESTIMATED TOTAL PER MEAL
LUNCH	4,968	44	$2.15	$469,972.80
			Estimated Total	$469,972.80

TOTAL ESTIMATED AMOUNT OF BID (TO BE INSERTED BY THE BIDDER)	$698,077.60

Prompt Payment Discount (To be inserted by bidder): 0 % for payment within 0 days

BID BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 5% to 10%).	PERFORMANCE BOND PERCENTAGE REQUIRED (Sponsor shall insert appropriate percentage from 10% to 25%).
Bid Bond: 10%	Performance Bond: 10%

ACCEPTANCE

Sponsor and Contractor agree to abide by all provisions, specifications and stipulations in the attached Contract, its Attachments A, B, C, D, E and F and the Bidding Requirements and Specifications which are expressly made part of this Contract.

CONTRACT NUMBER	NAME (Print) JANEAN L. GOODEN	
SPONSOR SIGNATURE	TITLE: REC. PROG. COORDINATOR	DATE

CMW/SFSP4/mc/Invitation

MAR:tg
07-12-16

RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO SUBMIT A GRANT UPDATE TO THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD OF JULY 1, 2016 TO JUNE 30, 2017

WHEREAS, the City Council of the City of Camden, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City Council has applied for a grant update for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey recognizing the following:

1. The City Council does hereby authorize submission of an application for the Municipal Drug Alliance Program for calendar year 2016 in the amount of $61,461.00 from the Camden County Division of Alcohol and Substance Abuse with a $61,461.00 cash match from the City of Camden.

2. The City Council acknowledges the terms and conditions for administering the Municipal Drug Alliance Grant, including the administrative compliance and audit requirements.

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

Date of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: WALK-ON

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO SUBMIT A GRANT UPDATE TO THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD JULY 1, 2016 TO JUNE 30, 2017.

BRIEF DESCRIPTION: THIS RESOLUTION WILL PROVIDE FOR $61,461.00 IN FUNDING FROM THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE AND $61,461.00 CASH MATCH FROM THE CITY OF CAMDEN FOR THE CITY'S 2017 MUNICIPAL DRUG ALLIANCE PROGRAM.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	6-27-16	
Approved by Grants Management:		
Approved by Purchasing Agent:	6/28/16	
Approved by Finance Director:	6/28/16	
Approved by Business Administrator:	6-29-16	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Calvin Brown	x7598
Contact Person 2:	Monica Boyer	x7059

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

Initial Report ___ Revised Report _X__ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: Foday Kamara/Calvin Brown Grant Administrator #: 757-7095

Grant/Project Name:			MDA Municipal Drug Alliance FY 2016/17			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-17- -414- 900/907	
Funding Source:			The State of NJ, & COUNTY The Governor's Council on Alcoholism and Drug Abuse			
Pass-Through:	Y	N	Source:			
Amount of Grant:			$61,461.00 TOTAL $122,922.00			
Local Match:	Y	N	Cash:	$15,365.00	In-Kind:	$46,096.00
Budget Insertion Resolution # & Date:		7/12/16		Accepting Grant Resolution # MC:		
Term of Grant:		7/1/16-6/30/17		Location of Activity:	CITYWIDE	
Date of Analysis:		6/26/16		Reviewed By:	LINDA R. PUGH	

Summary: - Department of Human Services is requesting council authorization to submit a grant update, to the Camden County Division of Alcohol and Substance Abuse under the Municipal Drug Alliance Program, This is for the period of July 1, 2016 through June 30, 2017. The grant's allocation is $61,461.00, requiring a 100% match. The city's cash match is $15,365.00 with a $46,096.00 in-kind match, making a total of $122,922.00 for this grant. *This is updated yearly by the Department with a new City/County Service Agreement.* The Mayor, City Clerk and Law Dept. sign this agreement that is due as soon as possible.

In addition, there will be the following programs:
Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring
Please proceed with this resolution.

Time Lines: Contract term – July 1, 2016 to June 30, 2017

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

File: DHHS-MDA-MDA grant sum doc-FY 16 -17

Department of Health
& Human Services

Carmen G. Rodriguez
Freeholder Liaison

Ann D. Biondi
Department Director

Paschal Nwako, MPH
County Health Officer

camden county
Making It Better, Together.

www.camdencounty.com

Community Health Services
DiPiero Center, 6th Floor
512 Lakeland Road, Suite 601
Blackwood, New Jersey 08012
Phone (856) 374 -6361
Fax (856) 374-6381

June 2016

RE: MUNICIPAL ALLIANCE 2016-2017 AGREEMENT WITH THE COUNTY OF CAMDEN IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE.

Enclosed please find three (3) original Municipal Alliance agreements for signature by the proper municipal officials. Please have all three agreements executed, and return them to BettyAnn Cowling-Carson at the address below for signature by the proper county officials. A fully executed original contract will be sent back to you for your file once it is executed.

If you are part of a consortium, please forward to the next municipality for signature.

BettyAnn Cowling-Carson
Camden County Department of Health & Human Services
512 Lakeland Road
Suite 512
Blackwood, NJ 08012

RECEIVED
2016 JUN 23 A 11:22
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Sincerely,

BettyAnn Cowling-Carson
Camden County Municipal Alliance Coordinator

PLEASE SIGN THE CONTRACTS IN BLUE INK AND RETURN.

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
CITY OF CAMDEN

This document constitutes an SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 *et seq.* Entered into between the County of Camden, a body politic and corporate of the State of New Jersey with the offices located at the 14th Floor, 520 Market Street, Camden, New Jersey 08102, hereinafter referred to as GRANTEE and the City of Camden, a body politic and corporate of the State of New Jersey with offices located at City Hall, 6th & Market Street, Camden, NJ 08101 hereinafter referred to as SUB-GRANTEE:

THIS AGREEMENT, made and entered into this day of , 2016

WITNESSETH:

WHEREAS, the GRANTEE and the SUB-GRANTEE are desirous of entering into an agreement to provide the SUB-GRANTEE funds provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by resolution of the Board of Chosen Freeholders of the County of Camden on June 16, 2016; and

WHEREAS, pursuant to said program, the SUB-GRANTEE, with funds received from the GRANTEE, shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse as detailed herein. Now therefore,

In consideration of the mutual promises set forth herein the GRANTEE and the SUB-GRANTEE agrees as follows:

1. **TERM**

This agreement shall commence July 1, 2016 and end June 30, 2017. It is specifically understood between the GRANTEE and the SUB-GRANTEE that the Governor's Council on Alcoholism and Drug Abuse as outlined in the fiscal requirements for said funds, "requires that all funds awarded through this letter agreement will be expended during the agreement period. Monies carried forwarded must have the written permission of the Executive Director of the Council. "

2. **SCOPE OF SERVICES**

The SUB-GRANTEE shall perform all services set forth in the scope of services attached hereto as Exhibit A and hereby incorporated into this agreement by reference. The SUB-GRANTEE agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

3. **FUNDING OF AGREEMENT**

(a) The GRANTEE shall provide to the SUB-GRANTEE funds designated to the SUB-GRANTEE as follows:

City of Camden $ 61,461

The SUB-GRANTEE may only use these funds for the purpose of conducting the activities or providing the materials as set forth in Exhibit "A", the Scope of Services of this agreement;

(b) The GRANTEE shall provide said funding to the SUB-GRANTEE in four installments representing four (4) quarterly payments, provided all required expenditure reports and County Vouchers are submitted in a timely manner.

(c) The GRANTEE and the SUB-GRANTEE specifically understand and agree that both the GRANTEE and the SUB-GRANTEE are bound by all rules and regulations promulgated by the Governor's Council on Alcoholism and Drug Abuse, specifically attachments A, which is hereby made a part of this agreement. Attachment A outlines programmatic requirements, fiscal requirements, and "other compliance requirements" and "general conditions", for municipal alliance grants. The GRANTEE and the SUB-GRANTEE recognizes that N.J.A.C. 17:4-1 et seq requires the TOWNSHIP to produce a 100% match of grant funds. The State of New Jersey Governor's Council on Alcoholism and Drug Abuse requires the SUB-GRANTEE to provide the 100% match funds as follows: A minimum 25% cash match, the remaining 75% in kind match for the period of this agreement.

4. **TERMINATION OF AGREEMENT**

(a) This Agreement may be terminated in whole or in part by the GRANTEE for any reason upon thirty (30) days written notice to the SUB-GRANTEE;

(b) Upon receipt of the Notice of Termination, the SUB-GRANTEE shall promptly discontinue all services affected unless otherwise directed by the GRANTEE. The GRANTEE shall not be liable for funding any services continued by the SUB-GRANTEE after the effective date of the termination of this agreement.

5. **COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW**

The SUB-GRANTEE shall comply with the Local Public Contract Law with respect to

the award of any Contract for the performance of services or the purchase of any goods to be provided under this agreement.

6. AUDIT

The Contractor shall permit the County and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds-** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
State and Local Governments	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Chief Financial Officer.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Chief Financial Officer, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

7. **RIGHT TO INSPECT**

The Borough shall permit the GRANTEE or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the SUB-GRANTEE compliance with the terms of the Agreement.

8. **INDEMNIFICATION**

The SUB-GRANTEE shall defend, indemnify and hold harmless the State of New Jersey, the Governor's Council on Alcoholism and Drug Abuse and the GRANTEE, their officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the SUB-GRANTEE, its officers and/or its employees under this agreement.

9. **INSURANCE**

The SUB-GRANTEE shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance.

10. **NOTICE**

All notice hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to the Office of County Counsel, 14th Floor, Courthouse, 520 Market Street, Camden, NJ 08102.

11. **MISCELLANEOUS**

The following miscellaneous provisions shall apply to this agreement:

A. **CONSTRUCTION OF THIS AGREEMENT**

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey.

B. **AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

C. **HEADINGS**

This section and any other headings contained in this agreement are for reference only and shall not affect the meanings or interpretation of this contract.

D. **INVALID CLAUSE**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this agreement shall be binding upon all parties hereto.

E. **ENTIRE AGREEMENT**

This agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

F. **ASSIGNABILITY**

This agreement and all rights, duties and obligations herein may not be assigned by the SUB-GRANTEE.

G. **NON-DISCRIMINATION**

The parties to this Agreement agree that the provisions of N.J.S.A 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and binding upon them.

H. **FUNDING**

In accordance with the provision of N.J.S.A. 40 A: 11-15 this contract is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

I. **INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT**

If the language of this agreement is ambiguous with the language outlined in attachment A of this agreement the language contained in attachment A of this agreement shall prevail.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be duly executed on this day and year mentioned on the first of this agreement.

ATTEST:

Clerk of the Board

COUNTY OF CAMDEN

Ross G. Angilella,
COUNTY ADMINISTRATOR

ATTEST:

City Clerk
City of Camden

Dana Redd, Mayor
City of Camden

EXHIBIT A

Camden City

Drug Priority: Reduce the Use of Illegal Substance

TOTALS: DEDR $ 61,461 Cash Match $ 15,365 In-Kind $ 46,096

1. **Anti-Drug Education**

Provide youth with anti-drug information to enable them to make the good decisions, improve self-esteem, confidence and expose them to negative consequences of illicit drug use

When/Where/How: Youth will be provided with life skills workshops, Drug prevention seminars and alternative activities for six months in five community centers

CADCA Strategy/ies: Enhance Skills, reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 20,000 Cash match $ 0 In-kind $ 10,000

2. **Mentoring Activities**

The mentoring program will aid youth in a single parent households by providing them with an adult or young adult role model to emulate. One mentor will be matched to one youth and they will be provided with means to socialize, interact, and help youth's positive growth development.

When/Where/How: they provide 50 sessions at 2 hours a day, five days a week through out the year.

CADCA Strategy/ies: Reduce Barriers/Enhance Access, Enhance Skills, Change consequences

Program Funding: DEDR $ 15,000 Cash match $ 0 In-kind $ 4,096

3. **Camden City Summer Youth Employment**

To provide youth with alternative opportunities to obtain job readiness skills and training in a six week structured program to provide economic assistance and support as opposed to selling/drug use

When/Where/How: Various work sites including City Hall, Camden County Police Department, Camden City Fire Department, hospitals, day cares, community centers and private companies

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change consequences

Program Funding: DEDR $ 16,000 Cash match $ 15,365 In-kind $ 27,000

4. **Camden City Youth Day**

Provide support and encouragement to youth to stay in school, refrain from drug use, gangs and violence. Distribute anti-drug information, guidance and various other anti-drug activities in a festive atmosphere.

When/Where/How: Annual City wide event in August of each year at Robert B. Johnson Park featuring recreational and educational ATOD Activities.

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 10,461 Cash match $ 0 In-kind $ 5,000

MAR:tg
07-12-2016

RESOLUTION AUTHORIZING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE FY 2017 BUDGET IN THE AMOUNT OF $122,922.00 UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD OF JULY 1, 2016 TO JUNE 30, 2017

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 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 2017, to wit:

"The amount of ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED TWENTY TWO DOLLARS ($122,922.00), which item is now available under the 2016-2017 Municipal Drug Alliance Program for the period of July 1, 2016 to June 30, 2017.

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of "The amount of ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED TWENTY-TWO DOLLARS ($122,922.00) ($61,461–grant; $61,461–city match), is hereby appropriated under the caption "MDA Municipal Drug Alliance FY 2016/17.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Walk-On

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: **Monica Boyer**

DEPARTMENT MAKING REQUEST: **Human Services**

TITLE OF RESOLUTION/ORDINANCE: "Resolution providing for the insertion of a Special Item of Revenue in the FY 2017 Budget in the amount of $122,922.00 ($61,461.00-grant; $61,461.00-city match) under the 2016-2017 Municipal Drug Alliance Program for the period July 1, 2016 to June 30, 2017.

BRIEF DESCRIPTION: The Resolution will provide funding in the amount of $122,922.00 ($61,461.00-grant; $61,461.00-city match) for DHS to implement its' Municipal Drug Alliance program during the period July 1, 2016 through June 30, 2017. This program provides drug prevention/awareness programming for City of Camden residents, specifically youth.

BIDDING PROCESS: **N/A**

APPROPRIATION ACCOUNT: N/A

AMOUNT: **N/A**

	Date	Signature
Approved by Relevant Director:	6-27-16	
Approved by Grants Management:		
Approved by Purchasing Agent:	6/28/16	
Approved by Finance Director:	6/28/16	
Approved by Business Administrator:	6.29.16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Calvin Brown	x7598
Contact Person 2:	Monica Boyer	x7059

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

Initial Report ___ Revised Report _X_ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: Foday Kamara/Calvin Brown Grant Administrator #: 757-7095

Grant/Project Name:			MDA Municipal Drug Alliance FY 2016/17			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-17- -414- 900/907	
Funding Source:			The State of NJ, & COUNTY The Governor's Council on Alcoholism and Drug Abuse			
Pass-Through:	Y	N	Source:			
Amount of Grant:			$61,461.00 TOTAL $122,922.00			
Local Match:	Y	N	Cash:	$15,365.00	In-Kind:	$46,096.00
Budget Insertion Resolution # & Date:		7/12/16		Accepting Grant Resolution # MC:		
Term of Grant:		7/1/16-6/30/17		Location of Activity:	CITYWIDE	
Date of Analysis:		6/26/16		Reviewed By:	LINDA R. PUGH LRP	

Summary: - Department of Human Services is requesting council authorization for "Insertion of a Special Item of Revenue" in the FY 2017 Budget in the amount of $122,922.00 (Allocation is $61,461.00 with 100% match of $61,461.00). This is for the Municipal Drug Alliance Program for the period of July 1, 2016 through June 30, 2017.

In addition, this grant provides drug prevention/awareness programming for City of Camden residents, specifically youth with Anti-Drug Education, Mentoring, Summer Youth Employment, & Youth Day.

Please proceed with this resolution.

6/26/16 - Department of Human Services is requesting council authorization to submit a grant update, to the Camden County Division of Alcohol and Substance Abuse under the Municipal Drug Alliance Program, This is for the period of July 1, 2016 through June 30, 2017. The grant's allocation is $61,461.00, requiring a 25% match, however the City matches this grant 100%. The city's cash match is $15,365.00 with a $46,096.00 in-kind match, making a total of $122,922.00 for this grant. *This is updated yearly by the Department with a new City/County Service Agreement.* The Mayor, City Clerk and Law Dept. sign this agreement that is due as soon as possible.

In addition, there will be the following programs:

Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring

Please proceed with this resolution.

Time Lines: Contract term – July 1, 2016 to June 30, 2017

Problematic Areas/Recommendations:

Based on the information provided, I see no reason why there should be any problem.

Initial Report ___ Revised Report __X__ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_
(green-g, yellow-y, red-r)

Cabinet #	Drawer #
2	1

File: DHHS-MDA-MDA grant sum doc-FY 16 -17

Department of Health
& Human Services

Carmen G. Rodriguez
Freeholder Liaison

Ann D. Biondi
Department Director

Paschal Nwako, MPH
County Health Officer

camden county
Making It Better, Together.

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Community Health Services
DiPiero Center, 6th Floor
512 Lakeland Road, Suite 601
Blackwood, New Jersey 08012
Phone (856) 374 -6361
Fax (856) 374-6381

June 2016

RE: MUNICIPAL ALLIANCE 2016-2017 AGREEMENT WITH THE COUNTY OF CAMDEN IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE.

Enclosed please find three (3) original Municipal Alliance agreements for signature by the proper municipal officials. Please have all three agreements executed, and return them to BettyAnn Cowling-Carson at the address below for signature by the proper county officials. A fully executed original contract will be sent back to you for your file once it is executed.

If you are part of a consortium, please forward to the next municipality for signature.

BettyAnn Cowling-Carson
Camden County Department of Health & Human Services
512 Lakeland Road
Suite 512
Blackwood, NJ 08012

RECEIVED
2016 JUN 23 A 11:22
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Sincerely,

BettyAnn Cowling-Carson
Camden County Municipal Alliance Coordinator

PLEASE SIGN THE CONTRACTS IN BLUE INK AND RETURN.

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
CITY OF CAMDEN

This document constitutes an SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 et seq. Entered into between the County of Camden, a body politic and corporate of the State of New Jersey with the offices located at the 14th Floor, 520 Market Street, Camden, New Jersey 08102, hereinafter referred to as GRANTEE and the City of Camden, a body politic and corporate of the State of New Jersey with offices located at City Hall, 6th & Market Street, Camden, NJ 08101 hereinafter referred to as SUB-GRANTEE:

THIS AGREEMENT, made and entered into this day of , 2016

WITNESSETH:

WHEREAS, the GRANTEE and the SUB-GRANTEE are desirous of entering into an agreement to provide the SUB-GRANTEE funds provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by resolution of the Board of Chosen Freeholders of the County of Camden on June 16, 2016; and

WHEREAS, pursuant to said program, the SUB-GRANTEE, with funds received from the GRANTEE, shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse as detailed herein. Now therefore,

In consideration of the mutual promises set forth herein the GRANTEE and the SUB-GRANTEE agrees as follows:

1. **TERM**

This agreement shall commence July 1, 2016 and end June 30, 2017. It is specifically understood between the GRANTEE and the SUB-GRANTEE that the Governor's Council on Alcoholism and Drug Abuse as outlined in the fiscal requirements for said funds, "requires that all funds awarded through this letter agreement will be expended during the agreement period. Monies carried forwarded must have the written permission of the Executive Director of the Council. "

2. **SCOPE OF SERVICES**

The SUB-GRANTEE shall perform all services set forth in the scope of services attached hereto as Exhibit A and hereby incorporated into this agreement by reference. The SUB-GRANTEE agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

3. **FUNDING OF AGREEMENT**

(a) The GRANTEE shall provide to the SUB-GRANTEE funds designated to the SUB-GRANTEE as follows:

City of Camden $ 61,461

The SUB-GRANTEE may only use these funds for the purpose of conducting the activities or providing the materials as set forth in Exhibit "A", the Scope of Services of this agreement;

(b) The GRANTEE shall provide said funding to the SUB-GRANTEE in four installments representing four (4) quarterly payments, provided all required expenditure reports and County Vouchers are submitted in a timely manner.

(c) The GRANTEE and the SUB-GRANTEE specifically understand and agree that both the GRANTEE and the SUB-GRANTEE are bound by all rules and regulations promulgated by the Governor's Council on Alcoholism and Drug Abuse, specifically attachments A, which is hereby made a part of this agreement. Attachment A outlines programmatic requirements, fiscal requirements, and "other compliance requirements" and "general conditions", for municipal alliance grants. The GRANTEE and the SUB-GRANTEE recognizes that N.J.A.C. 17:4-1 et seq requires the TOWNSHIP to produce a 100% match of grant funds. The State of New Jersey Governor's Council on Alcoholism and Drug Abuse requires the SUB-GRANTEE to provide the 100% match funds as follows: A minimum 25% cash match, the remaining 75% in kind match for the period of this agreement.

4. **TERMINATION OF AGREEMENT**

(a) This Agreement may be terminated in whole or in part by the GRANTEE for any reason upon thirty (30) days written notice to the SUB-GRANTEE;

(b) Upon receipt of the Notice of Termination, the SUB-GRANTEE shall promptly discontinue all services affected unless otherwise directed by the GRANTEE. The GRANTEE shall not be liable for funding any services continued by the SUB-GRANTEE after the effective date of the termination of this agreement.

5. **COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW**

The SUB-GRANTEE shall comply with the Local Public Contract Law with respect to

the award of any Contract for the performance of services or the purchase of any goods to be provided under this agreement.

6. AUDIT

The Contractor shall permit the County and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds-** OMB's Uniform Administrative Requirements Cost Principles, and Audit *Requirements for* Federal Awards
State and Local Governments	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Chief Financial Officer.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Chief Financial Officer, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

7. **RIGHT TO INSPECT**

The Borough shall permit the GRANTEE or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the SUB-GRANTEE compliance with the terms of the Agreement.

8. **INDEMNIFICATION**

The SUB-GRANTEE shall defend, indemnify and hold harmless the State of New Jersey, the Governor's Council on Alcoholism and Drug Abuse and the GRANTEE, their officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the SUB-GRANTEE, its officers and/or its employees under this agreement.

9. **INSURANCE**

The SUB-GRANTEE shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance.

10. **NOTICE**

All notice hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to the Office of County Counsel, 14th Floor, Courthouse, 520 Market Street, Camden, NJ 08102.

11. **MISCELLANEOUS**

The following miscellaneous provisions shall apply to this agreement:

A. **CONSTRUCTION OF THIS AGREEMENT**

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey.

B. **AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

C. **HEADINGS**

This section and any other headings contained in this agreement are for reference only and shall not affect the meanings or interpretation of this contract.

D. **INVALID CLAUSE**

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this agreement shall be binding upon all parties hereto.

E. **ENTIRE AGREEMENT**

This agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

F. **ASSIGNABILITY**

This agreement and all rights, duties and obligations herein may not be assigned by the SUB-GRANTEE.

G. **NON-DISCRIMINATION**

The parties to this Agreement agree that the provisions of N.J.S.A 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and binding upon them.

H. **FUNDING**

In accordance with the provision of N.J.S.A. 40 A: 11-15 this contract is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

I. **INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT**

If the language of this agreement is ambiguous with the language outlined in attachment A of this agreement the language contained in attachment A of this agreement shall prevail.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be duly executed on this day and year mentioned on the first of this agreement.

ATTEST:

_____

Clerk of the Board

COUNTY OF CAMDEN

_____

Ross G. Angilella,
COUNTY ADMINISTRATOR

ATTEST:

_____

City Clerk
City of Camden

_____

Dana Redd, Mayor
City of Camden

EXHIBIT A

Camden City

Drug Priority: Reduce the Use of Illegal Substance

TOTALS: DEDR $ 61,461 Cash Match $ 15,365 In-Kind $ 46,096

1. **Anti-Drug Education**

Provide youth with anti-drug information to enable them to make the good decisions, improve self-esteem, confidence and expose them to negative consequences of illicit drug use

When/Where/How: Youth will be provided with life skills workshops, Drug prevention seminars and alternative activities for six months in five community centers

CADCA Strategy/ies: Enhance Skills, reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 20,000 Cash match $ 0 In-kind $ 10,000

2. ***Mentoring Activities***

The mentoring program will aid youth in a single parent households by providing them with an adult or young adult role model to emulate. One mentor will be matched to one youth and they will be provided with means to socialize, interact, and help youth's positive growth development.

When/Where/How: they provide 50 sessions at 2 hours a day, five days a week through out the year.

CADCA Strategy/ies: Reduce Barriers/Enhance Access, Enhance Skills, Change consequences

Program Funding: DEDR $ 15,000 Cash match $ 0 In-kind $ 4,096

3. **Camden City Summer Youth Employment**

To provide youth with alternative opportunities to obtain job readiness skills and training in a six week structured program to provide economic assistance and support as opposed to selling/drug use

When/Where/How: Various work sites including City Hall, Camden County Police Department, Camden City Fire Department, hospitals, day cares, community centers and private companies

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change consequences

Program Funding: DEDR $ 16,000 Cash match $ 15,365 In-kind $ 27,000

4. **Camden City Youth Day**

Provide support and encouragement to youth to stay in school, refrain from drug use, gangs and violence. Distribute anti-drug information, guidance and various other anti-drug activities in a festive atmosphere.

When/Where/How: Annual City wide event in August of each year at Robert B. Johnson Park featuring recreational and educational ATOD Activities.

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 10,461 Cash match $ 0 In-kind $ 5,000

MAR:tg
07-12-16

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY BOARD OF CHOSEN FREEHOLDERS ACCEPTING FUNDS FOR THE 2016-17 MUNICIPAL DRUG ALLIANCE PROGRAM

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

WHEREAS, the City of Camden and the County of Camden seeks to enter into a Shared Services Agreement; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the 2016-17 Camden City Municipal Drug Alliance Program for the purpose of administering this program that provides drug prevention/awareness programming for Camden City residents, specifically youth during the period of July 1, 2016 through June 30, 2017; and

WHEREAS, the City of Camden seeks to accept funding from the Camden County Board of Chosen Freeholders for the City of Camden's 2016-17 Municipal Drug Alliance Program in the amount of $61,461.00; and

WHEREAS, the City is required to match funds in the amount of $61,461.00 with a cash match of $15,365.00 and an in-kind match of $46,096.00 for a total funding level of One Hundred Twenty-two Thousand Nine Hundred Twenty-Two Dollars ($122,922.00); 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 to accept funds for the City of Camden's 2016-17 Municipal Drug Alliance Program.

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

WALK- ON

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing a Shared Services Agreement with the Camden County Board of Chosen Freeholders which includes a grant from the City of Camden's 2016-17 Municipal Drug Alliance program in the amount of $61,461.00"

BRIEF DESCRIPTION: The Resolution will provide funding in the amount of $122,922.00 ($61,461.00-grant; $61,461.00-city match) for DHS to implement its' Municipal Drug Alliance program during the period July 1, 2016 through June 30, 2017. This program provides drug prevention/awareness programming for City of Camden residents, specifically youth.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	6-27-16	
Approved by Grants Management:		
Approved by Purchasing Agent:	6/28/16	
Approved by Finance Director:	6/29/16	
Approved by Business Administrator:	6-29-16	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Calvin Brown	x7598
Contact Person 2:	Monica Boyer	x7059

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

~~Initial Report~~ ~~Revised Report~~ X Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: Foday Kamara/Calvin Brown Grant Administrator #: 757-7095

Grant/Project Name:			MDA Municipal Drug Alliance FY 2016/17			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-17- -414- 900/907	
Funding Source:			The State of NJ, & COUNTY The Governor's Council on Alcoholism and Drug Abuse			
Pass-Through:	Y	N	Source:			
Amount of Grant:			$61,461.00 TOTAL $122,922.00			
Local Match:	Y	N	Cash:	$15,365.00	In-Kind:	$46,096.00
Budget Insertion Resolution # & Date:		7/12/16		Accepting Grant Resolution # MC:		
Term of Grant:		7/1/16-6/30/17		Location of Activity:	CITYWIDE	
Date of Analysis:		6/26/16		Reviewed By:	LINDA R. PUGH	

Summary: - Department of Human Services is requesting council authorization for a "Shared Services Agreement with the Camden County Board of Chosen Freeholders. This grant is for the purpose of funding the FY 2017 Municipal Drug Alliance Program in the amount of $61,461.00 to provide drug prevention/awareness programming for City. The match is the same as stated below. ***Please proceed with this resolution.***

6/26/16 - Department of Human Services is requesting council authorization for "Insertion of a Special Item of Revenue" in the FY 2017 Budget in the amount of $122,922.00 (Allocation is $61,461.00 with 100% match of $61,461.00). This is for the Municipal Drug Alliance Program for the period of July 1, 2016 through June 30, 2017.

In addition, this grant provides drug prevention/awareness programming for City of Camden residents, specifically youth with Anti-Drug Education, Mentoring, Summer Youth Employment, & Youth Day.

Please proceed with this resolution.

6/26/16 - Department of Human Services is requesting council authorization to submit a grant update, to the Camden County Division of Alcohol and Substance Abuse under the Municipal Drug Alliance Program, This is for the period of July 1, 2016 through June 30, 2017. The grant's allocation is $61,461.00, requiring a 25% match, however the City matches this grant 100%. The city's cash match is $15,365.00 with a $46,096.00 in-kind match, making a total of $122,922.00 for this grant. *This is updated yearly by the Department with a new City/County Service Agreement.* The Mayor, City Clerk and Law Dept. sign this agreement that is due as soon as possible.

In addition, there will be the following programs:
Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring
Please proceed with this resolution.

Time Lines: Contract term – July 1, 2016 to June 30, 2017

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

File: DHHS-MDA-MDA grant sum doc-FY 16 -17

Department of Health
& Human Services

Carmen G. Rodriguez
Freeholder Liaison

Ann D. Biondi
Department Director

Paschal Nwako, MPH
County Health Officer

camden county
Making It Better, Together.

www.camdencounty.com

Community Health Services
DiPiero Center, 6th Floor
512 Lakeland Road, Suite 601
Blackwood, New Jersey 08012
Phone (856) 374 -6361
Fax (856) 374-6381

June 2016

RE: MUNICIPAL ALLIANCE 2016-2017 AGREEMENT WITH THE COUNTY OF CAMDEN IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE.

Enclosed please find three (3) original Municipal Alliance agreements for signature by the proper municipal officials. Please have all three agreements executed, and return them to BettyAnn Cowling-Carson at the address below for signature by the proper county officials. A fully executed original contract will be sent back to you for your file once it is executed.

If you are part of a consortium, please forward to the next municipality for signature.

BettyAnn Cowling-Carson
Camden County Department of Health & Human Services
512 Lakeland Road
Suite 512
Blackwood, NJ 08012

RECEIVED
2016 JUN 23 A 11:22
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Sincerely,

BettyAnn Cowling-Carson
Camden County Municipal Alliance Coordinator

PLEASE SIGN THE CONTRACTS IN BLUE INK AND RETURN.

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
CITY OF CAMDEN

This document constitutes an SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 et seq. Entered into between the County of Camden, a body politic and corporate of the State of New Jersey with the offices located at the 14th Floor, 520 Market Street, Camden, New Jersey 08102, hereinafter referred to as GRANTEE and the City of Camden, a body politic and corporate of the State of New Jersey with offices located at City Hall, 6th & Market Street, Camden, NJ 08101 hereinafter referred to as SUB-GRANTEE:

THIS AGREEMENT, made and entered into this day of , 2016

WITNESSETH:

WHEREAS, the GRANTEE and the SUB-GRANTEE are desirous of entering into an agreement to provide the SUB-GRANTEE funds provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by resolution of the Board of Chosen Freeholders of the County of Camden on June 16, 2016; and

WHEREAS, pursuant to said program, the SUB-GRANTEE, with funds received from the GRANTEE, shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse as detailed herein. Now therefore,

In consideration of the mutual promises set forth herein the GRANTEE and the SUB-GRANTEE agrees as follows:

1. **TERM**

This agreement shall commence July 1, 2016 and end June 30, 2017. It is specifically understood between the GRANTEE and the SUB-GRANTEE that the Governor's Council on Alcoholism and Drug Abuse as outlined in the fiscal requirements for said funds, "requires that all funds awarded through this letter agreement will be expended during the agreement period. Monies carried forwarded must have the written permission of the Executive Director of the Council. "

2. **SCOPE OF SERVICES**

The SUB-GRANTEE shall perform all services set forth in the scope of services attached hereto as Exhibit A and hereby incorporated into this agreement by reference. The SUB-GRANTEE agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

3. **FUNDING OF AGREEMENT**

(a) The GRANTEE shall provide to the SUB-GRANTEE funds designated to the SUB-GRANTEE as follows:

City of Camden $ 61,461

The SUB-GRANTEE may only use these funds for the purpose of conducting the activities or providing the materials as set forth in Exhibit "A", the Scope of Services of this agreement;

(b) The GRANTEE shall provide said funding to the SUB-GRANTEE in four installments representing four (4) quarterly payments, provided all required expenditure reports and County Vouchers are submitted in a timely manner.

(c) The GRANTEE and the SUB-GRANTEE specifically understand and agree that both the GRANTEE and the SUB-GRANTEE are bound by all rules and regulations promulgated by the Governor's Council on Alcoholism and Drug Abuse, specifically attachments A, which is hereby made a part of this agreement. Attachment A outlines programmatic requirements, fiscal requirements, and "other compliance requirements" and "general conditions", for municipal alliance grants. The GRANTEE and the SUB-GRANTEE recognizes that N.J.A.C. 17:4-1 et seq requires the TOWNSHIP to produce a 100% match of grant funds. The State of New Jersey Governor's Council on Alcoholism and Drug Abuse requires the SUB-GRANTEE to provide the 100% match funds as follows: A minimum 25% cash match, the remaining 75% in kind match for the period of this agreement.

4. **TERMINATION OF AGREEMENT**

(a) This Agreement may be terminated in whole or in part by the GRANTEE for any reason upon thirty (30) days written notice to the SUB-GRANTEE;

(b) Upon receipt of the Notice of Termination, the SUB-GRANTEE shall promptly discontinue all services affected unless otherwise directed by the GRANTEE. The GRANTEE shall not be liable for funding any services continued by the SUB-GRANTEE after the effective date of the termination of this agreement.

5. **COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW**

The SUB-GRANTEE shall comply with the Local Public Contract Law with respect to

the award of any Contract for the performance of services or the purchase of any goods to be provided under this agreement.

6. AUDIT

The Contractor shall permit the County and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds-** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
State and Local Governments	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Chief Financial Officer.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Chief Financial Officer, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

7. **RIGHT TO INSPECT**

The Borough shall permit the GRANTEE or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the SUB-GRANTEE compliance with the terms of the Agreement.

8. **INDEMNIFICATION**

The SUB-GRANTEE shall defend, indemnify and hold harmless the State of New Jersey, the Governor's Council on Alcoholism and Drug Abuse and the GRANTEE, their officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the SUB-GRANTEE, its officers and/or its employees under this agreement.

9. **INSURANCE**

The SUB-GRANTEE shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance.

10. **NOTICE**

All notice hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to the Office of County Counsel, 14th Floor, Courthouse, 520 Market Street, Camden, NJ 08102.

11. **MISCELLANEOUS**

The following miscellaneous provisions shall apply to this agreement:

A. **CONSTRUCTION OF THIS AGREEMENT**

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey.

B. **AMENDMENTS**

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

C. **HEADINGS**

This section and any other headings contained in this agreement are for reference only and shall not affect the meanings or interpretation of this contract.

D. ***INVALID CLAUSE***

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this agreement shall be binding upon all parties hereto.

E. **ENTIRE AGREEMENT**

This agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

F. **ASSIGNABILITY**

This agreement and all rights, duties and obligations herein may not be assigned by the SUB-GRANTEE.

G. **NON-DISCRIMINATION**

The parties to this Agreement agree that the provisions of N.J.S.A 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and binding upon them.

H. **FUNDING**

In accordance with the provision of N.J.S.A. 40 A: 11-15 this contract is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

I. **INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT**

If the language of this agreement is ambiguous with the language outlined in attachment A of this agreement the language contained in attachment A of this agreement shall prevail.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be duly executed on this day and year mentioned on the first of this agreement.

ATTEST:	COUNTY OF CAMDEN
_____	_____
Clerk of the Board	Ross G. Angilella, COUNTY ADMINISTRATOR
ATTEST:	
_____	_____
City Clerk City of Camden	Dana Redd, Mayor City of Camden

EXHIBIT A

Camden City

Drug Priority: Reduce the Use of Illegal Substance

TOTALS: DEDR $ 61,461 Cash Match $ 15,365 In-Kind $ 46,096

1. **Anti-Drug Education**

Provide youth with anti-drug information to enable them to make the good decisions, improve self-esteem, confidence and expose them to negative consequences of illicit drug use

When/Where/How: Youth will be provided with life skills workshops, Drug prevention seminars and alternative activities for six months in five community centers

CADCA Strategy/ies: Enhance Skills, reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 20,000 Cash match $ 0 In-kind $ 10,000

2. **Mentoring Activities**

The mentoring program will aid youth in a single parent households by providing them with an adult or young adult role model to emulate. One mentor will be matched to one youth and they will be provided with means to socialize, interact, and help youth's positive growth development.

When/Where/How: they provide 50 sessions at 2 hours a day, five days a week through out the year.

CADCA Strategy/ies: Reduce Barriers/Enhance Access, Enhance Skills, Change consequences

Program Funding: DEDR $ 15,000 Cash match $ 0 In-kind $ 4,096

3. **Camden City Summer Youth Employment**

To provide youth with alternative opportunities to obtain job readiness skills and training in a six week structured program to provide economic assistance and support as opposed to selling/drug use

When/Where/How: Various work sites including City Hall, Camden County Police Department, Camden City Fire Department, hospitals, day cares, community centers and private companies

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change consequences

Program Funding: DEDR $ 16,000 Cash match $ 15,365 In-kind $ 27,000

4. **Camden City Youth Day**

Provide support and encouragement to youth to stay in school, refrain from drug use, gangs and violence. Distribute anti-drug information, guidance and various other anti-drug activities in a festive atmosphere.

When/Where/How: Annual City wide event in August of each year at Robert B. Johnson Park featuring recreational and educational ATOD Activities.

CADCA Strategy/ies: Enhance Skills, Reduce Barriers/Enhance Access, Change Consequences

Program Funding: DEDR $ 10,461 Cash match $ 0 In-kind $ 5,000

MAR:tg
07-12-16

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF $7,000 FOR THE EMERGENCY ASSISTANCE (2015 EMAA) FROM THE NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, the New Jersey Office of Emergency Management has issued the City of Camden a grant in the amount of SEVEN THOUSAND ($7,000.00) for reimbursement of the salary and wages expended for the Emergency Management Coordinator; 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 is hereby authorized to accept said Emergency Assistance (2015 (EMAA) grant in the amount of SEVEN THOUSAND DOLLARS ($7,000.00) from the New Jersey Office of Emergency Management.

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.

Dated of Introduction: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Walk On Request

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administration

DATE: June 28, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution accepting a Grant in the amount of $7,000 for the Emergency Assistance (2015 EMAA) from the New Jersey Office of Emergency Management

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
The city is applying for a 2015 Emergency Assistance Grant which is used to reimburse the portions of salary and wages expended for the Emergency Management Coordinator – In kind match of $ 7,000
APPROPRIATION ACCOUNT(S): (*If applicable*) N/A
AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	6/28/2016	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	7/5/16	
Received by City Attorney:		

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

Prepared By: Patrick J. Keating, Director of Public Works 757 7139

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

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

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

Contact Person: Patrick J. Keating, Director of Public Works 757 7139

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

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

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

Resolution authorizing the acceptance of a Grant in the amount of $ 7,000 for the Emergency Management Agency Assistance (EMAA) from the New Jersey Office of Emergency Management(NJ OEM).

Whereas, the City of Camden has been approved by the New Jersey Office of Emergency Management as a Sub-recipient (Sub – award # FY15-EMPG-EMAA-0408), for the period of July 1, 2015 to June 30 2016, through the EMAA Grant Program for the reimbursement of $ 7,000.00.

And whereas, the grant requires a match in the amount of $ 7,000.00 to match the federal award of $7,000 for a total project of $ 14,000.00;

And Whereas, To be eligible for the grant to reimburse the City toward a portion of the salary of the Emergency Management Coordinator it is necessary to have a resolution authorizing the application and acceptance of the grant;

Be it resolved that the City Council of the City of Camden authorizes the appropriate officials of the City of Camden to execute the agreement to utilize the grant for the purpose set forth in the application pertinent to all the terms, conditions and requirements set forth to participate in the program;

Be it further resolved that in accordance with NJSA 52:27BBB-23 a true copy of this resolution shall be submitted to the New Jersey Commissioner of Community Affairs who shall have ten (10) day from receipt of resolution to veto the resolution.

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
SUBAWARD

PROJECT TITLE FY15 EMPG City of Camden EMAA	**SUBAWARD AMOUNT**
SUBRECIPIENT City of Camden **DUNS NO.** 077069581	Federal $ 7,000.00 Match $ 7,000.00 Total $ 14,000.00 **Subrecipient Indirect Cost Rate (ICR)** N/A
	CFDA NO. 97.042 **CFDA AMOUNT** $350,100,000
FEDERAL AWARD IDENTIFICATION NO. EMW2015-EP-00025 **FEDERAL AWARDING AGENCY** FEMA	**FEDERAL AWARD DATE** 7/13/15 **FEDERAL AWARD AMOUNT** $8,440,219.00 **L&PS ICR** 2.52%
STATE ACCOUNT NO. 15-100-066-1200-726	**DATE OF AWARD** 1/27/16

In accordance with Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended (42 U.S.C. §§ 5121 et seq.), the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application. The applicant will provide an in-kind match for the non-federal amount required to compensate the Office of Emergency Management staff, as per the EMAA Subaward Budget Detail Worksheet, to complete the tasks listed on the FY15 Workplan.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

FOR THE SUBRECIPIENT:

_____
Signature of Authorizing Official

_____
Typed Name of Official and Title

_____
Date

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY

_____
Attorney General or Designee

_____
Date

Contact:

SFC Marc Pellegrino #6522

Marc.Pellegrino@gw.njsp.org

973-227-3072

Subaward Number: FY15-EMPG-EMAA- 0408

Subaward Period: 7/1/15 – 6/30/16

Subrecipient Fiscal Year Start Date 07/01/16

FEDERAL SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Subrecipient: City Of Camden

Subaward Number: FY15-EMPG-EMAA -0408

The State of New Jersey, Department of Law & Public Safety, Consolidated Grants Management Office requires that all Subrecipients complete this Federal Single Audit Requirement Certification and, if subject to the federal single or program-specific audit requirements, submit proof of compliance from the Federal Audit Clearinghouse ("FAC") website. Please have your Chief Financial Officer or designee complete this form.

For fiscal years beginning prior to 12/26/2014, a Subrecipient that expends $500,000 or more in federal awards (from all sources including pass-through subawards) during its fiscal year must have a single or program-specific audit conducted for that year. See Office of Management and Budget (OMB) Circular A-133.

For fiscal years beginning on or after 12/26/2014, a Subrecipient that expends $750,000 or more in Federal awards (from all sources including pass-through subawards) during its fiscal year must have a single or program-specific audit conducted for that year. See 2 C.F.R. Part 200, Subpart F, Audit Requirements.

Directions: Please check the applicable box below and sign the certification. If your organization or jurisdiction is subject to the above audit requirements, **you must attach** proof of submission[1] from the FAC website of your audit reporting package for your most recent fiscal year in which an audit was due.

The FAC website can be found at: https://harvester.census.gov/facweb/

I understand and acknowledge the above federal audit requirements and (check applicable box):

- ☐ **My organization or jurisdiction is subject to the federal single or program-specific audit requirements for the most recent fiscal year in which an audit was due. Proof of compliance from the FAC website is attached.**
- ☐ **My organization or jurisdiction is not subject to the federal single or program-specific audit requirements for the most recent fiscal year in which an audit would have been due.**
- ☐ **My organization is a New Jersey State Agency that is audited during the State of New Jersey's annual single audit.**

Printed Name of CFO or designee: _____

Title: _____

Signature: _____

Date: _____

[1] Please do not attach your entire audit reporting package.

Search Results for A-133 Audits

YOUR SEARCH FOUND 2 RECORD(S)

Download Summary Report

SEARCH CRITERIA:

- FISCAL YEAR : ALL YEARS
- FAC RELEASE DATE :
- AUDITEE EIN :
- AUDITEE EIN RELATIONSHIP :
- AUDITEE NAME : CAMDEN CITY
- AUDITEE STATE : NJ
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS : 01, 23, 88, 13, 29, 78, 87, 94, 90, 90, 10, 11, 12, 84, 81, 93, 97, 14, 15, 16, 17, 19, 20, 21, 84, 90, 68, 30, 95, 32, 83, 33, 34, 16, 36, 39, 40, 03, 04, 61, 90, 09, 42, 43, 89, 92, 44, 05, 09, 45, 66, 48, 47, 77, 07, 27, 70, 08, 66, 22, 83, 67, 85, 66, 69, 60, 98, 62, 98, 82, 81, 99
- CFDA NUMBERS: :
- DIRECT AWARD :
- MAJOR PROGRAM :
- TYPE OF AUDIT FOR MAJOR PROGRAMS :
- FEDERAL AWARD FINDINGS :
- COGNIZANT OR OVERSIGHT AGENCY (FAC CALCULATED) :
- NAME OF FEDERAL COGNIZANT/OVERSIGHT AGENCY :
- FEDERAL AWARD FINDINGS DETAILS (2013 AND BEYOND) :

Modify Search | Return to IMS Home

Auditee EIN	Auditee Name	City	State	Fiscal Year End Date	FAC Accepted Date	File Name	Form
216000418	CAMDEN CITY	CAMDEN	NJ	06/30/1999	09/18/2000	16870419981	Form
216000154	CAMDEN CITY BOARD OF EDUCATION	CAMDEN	NJ	06/30/1997	01/22/1998	16758519971	Form

Modify Search | Return to IMS Home

Doreen Chang

From: govs.fac.ides@census.gov
Sent: Monday, March 16, 2015 2:27 PM
To: Doreen Chang; Glynn Jones
Subject: Single Audit Submission Received for CITY OF CAMDEN - Report ID: 631420

15-MAR-16

CITY OF CAMDEN
REPORT ID: 631420
FISCAL YEAR END DATE: 06/30/2014

Dear DOREEN CHANG:

The Single Audit report for your organization was submitted to the Federal Audit Clearinghouse (FAC).

The FAC will now process your submission and send you an e-mail once this is completed. If there are no errors, you will receive an email to let you know that your submission is complete. If the submission has errors, you will receive an email listing the problems and the steps needed to correct the errors.

Sincerely,
Federal Audit Clearinghouse
govs.fac@census.gov
(800) 253-0696

SINGLE AUDIT REQUIREMENT CERTIFICATION

Subrecipient: CITY OF CAMDEN

Subaward Number: FY15-EMPG-EMEE-0408

Federal rules require that a non-Federal entity expending $750,000 or more in Federal awards during the non-Federal entity's fiscal year must have a single or program-specific audit conducted for that year. Please note that the $750,000 threshold may include an aggregate of grant and other Federal awards. Accordingly, the State of New Jersey, Department of Law & Public Safety, Consolidated Grants Management Office is requiring that all subrecipients complete this Single Audit Requirement Certification and provide information on the receipt of Federal funds. Please have your Chief Financial Officer or designee complete this form and return it with your completed award package. Packages received without a completed form will be considered incomplete.

Check all that apply:

1. ✓ The agency or jurisdiction has completed the required single or program-specific audit, as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. § 200.500, et seq.), for the current fiscal year and:

   ✓ *There were no findings affecting any federal awards*

   _____ There were findings affecting one or more federal awards

   Proof of submission of your single audit is required. You may access the Federal Audit Clearinghouse website at: https://harvester.census.gov/facweb/default.aspx/

2. _____ The agency or jurisdiction was not required to perform a single or program-specific audit due to the following:

   _____ The agency or jurisdiction received less than $750,000 in Federal awards during its last fiscal year.

   _____ Other Reason: (explanation required): _____

Printed Name of CFO or designee: DOREEN P. CHANG

Title: TREASURER/CFO

Signature: Doreen Chang

Date: 12/23/15

Keith L. Walker

From:	DANIEL CUNNING <lpp6840@gw.njsp.org>
Sent:	Friday, June 17, 2016 1:33 PM
To:	Keith L. Walker; VINCENT JACKSON; samuel.spino@publicsafetycc.com
Subject:	FY15 EMAA Application
Attachments:	Federal Single Audit Requirement Certification and State Audit Requirements[1].docx; FY15 EMPG EMAA Subaward contract - Municpal[1].docx; PROOF OF COMPLIANCE FEDERAL SINGLE AUDIT REQUIREMENTS[1].pdf; Resolution and Certification Checklist[1].pdf; Camden City FAC.pdf

Keith,

I have been tasked with making sure all applications for FY15 EMAA are complete and get approved. I just reviewed Camden City's application and found there are several missing documents.

Missing:

* Resolution
* Subaward Contract
* Federal Single Audit Requirement (the old form was there, but I deleted it. The AG's office is not accepting that form, so we can not use it)

I attached a copy of the Subaward Contract and the correct version of the Federal Single Audit Requirement. The Contract is very straight forward, you simply change the red highlighted areas. Along with the Federal Single Audit Requirement you MUST attach the search results from the Federal Audit Clearinghouse, which are also attached to this email. If you have any problems give me call and I can walk you through it.

In addition, I made the following corrections (no need to take any action on these):

* I located the City of Camden's DUNS number and used it to search SAM.gov. I attached the results to the Debarment and Suspension Certification.

* The Debarment Lobbying/ Drug Free document required an address to be printed on the third page, I used the City OEM address for this.

* I completely re-did the Subaward Budget Detail Worksheet using the numbers suggested by SFC Couts.

* I added the award number on page 18 of the Subaward Conditions.

If you need any help at all with any of this, please give me a call or email, so we can get the application complete as fast as possible.

Dan

Det. I Dan Cunning #6840
New Jersey State Police
Emergency Management Section
Emergency Response Bureau
South Regional Unit
609-480-5118

CONFIDENTIALITY NOTICE The information contained in this communication from the Division of State Police is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is

REQUIRED RESOLUTION AND CERTIFICATION

To participate in the Federal grant program, the Governing Body or Board of Directors of your Agency or Jurisdiction must submit a resolution and certification approving your acceptance of federal funds and your participation in the federal grant program administered by the State of New Jersey, Department of Law & Public Safety.

Resolutions developed by your agency or jurisdiction for your exclusive use may be used;[1] however, your Resolution must include the following data elements:

- ☑ The name of the Subrecipient's Unit of Government/Non-Profit Organization;
- ☑ The name of the Federal Grant Program;
- ☑ The Subaward number;
- ☑ The Subaward period;
- ☑ The total amount of the award (this must include and specify the Federal amount and any required county and local in-kind or cash match);
- ☑ Language indicating that the Subrecipient's Unit of Government/Non-Profit Organization is "authorized to accept" and/or "does accept" the Subaward; and
- ☐ Language indicating that the Subrecipient is accepting the specific grant of funds for the purpose described in the application.

Your Resolution must be accompanied by a certification signed and dated by a Clerk, Recording Officer, or other authorized Certifying Officer.

---

[1] If your Jurisdiction wishes to submit a Resolution passed pursuant to N.J.S.A. 40A:4-87, it must contain all of the data elements on the above list.

State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JOHN J. HOFFMAN
Acting Attorney General

COLONEL JOSEPH R. FUENTES
Superintendent

November 30, 2015

Keith Walker
Camden City OEM
101 Newton Ave
Camden, NJ 08103

RE: Emergency Management Agency Assistance (EMAA) Eligibility for Fiscal Year (FY) 2015

Dear Mr. Walker:

Upon review of the Preliminary Questionnaire submitted for the 2015 Emergency Management Agency Assistance (EMAA) Program, it has been determined that your agency is eligible to submit a Subaward Application for up to $7,000.00 of the FY2015 EMAA funding for the Performance Period of July 1, 2015 through June 30, 2016.

The completed application shall be submitted via the NJEMGrants online system. The application will be reviewed for completeness by the County OEM and forwarded to the New Jersey Office of Emergency Management (NJOEM) Emergency Response Bureau. Upon completion of the Performance Period, approved Workplan activities, and Expenditure Certification, reimbursement will be made to your agency by the State.

Your agency is responsible for the required 50% (dollar-for-dollar) match, either cash or in-kind, to the federal portion of the award. The source of the match, and the match amount, must be documented in the application and on the required reimbursement forms.

If you have any questions or concerns, please contact Captain P. Gorman at (609) 963-6900 X6980.

Sincerely,

Patrick Gorman, Captain
Bureau Chief
Emergency Response Bureau

State of New Jersey
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF STATE POLICE
POST OFFICE BOX 7068
WEST TRENTON, NJ 08628-0068
(609) 882-2000

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JOHN J. HOFFMAN
Acting Attorney General

COLONEL JOSEPH R. FUENTES
Superintendent

November 30, 2015

Keith Walker
Camden City OEM
101 Newton Ave
Camden, NJ 08103

RE: Emergency Management Agency Assistance (EMAA) Eligibility for Fiscal Year (FY) 2015

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If you have any questions or concerns, please contact Captain P. Gorman at (609) 963-6900 X6980.

Sincerely,

Patrick Gorman, Captain
Bureau Chief
Emergency Response Bureau

"An Internationally Accredited Agency"

New Jersey Is An Equal Opportunity Employer
Printed on Recycled Paper and Recyclable

HONOR
STATE POLICE NJ
DUTY FIDELITY

MAR:tg
07-12-16

RESOLUTION AUTHORIZING AMENDMENT #2 (CHANGE ORDERS #2 and #3) TO CONTRACT #06-15-113 WITH RICHARD E. PIERSON CONSTRUCTION COMPANY, INC. OF 426 SWEDESBORO ROAD, PILESGROVE, NJ 08098 FOR DEMOLITION OF GROUP 4—103 STRUCTURES

WHEREAS, the Council of the City of Camden by Resolution #MC-15:4442 dated June 9, 2015 awarded a professional services contract to Richard E. Pierson Construction Company, Inc. for the demolition and removal of One Hundred Three (103) structures and their contents and debris; and

WHEREAS, the contract price set forth in Resolution #MC-15:4442 as aforesaid was TWO MILLION FOUR HUNDRED SEVENTY THOUSAND TWO HUNDRED AND THIRTY DOLLARS ($2,470,230.00); and

WHEREAS, the Council of the City of Camden by Resolution R-27 dated February 9, 2016 amended the contract with Richard E. Pierson Construction Company, Inc. by Amendment #1 (Change Order #1) in the amount of ONE HUNDRED FIFTY THOUSAND DOLLARS ($150,000.00) due to unforeseen and/or unknown field conditions or emergencies; and

WHEREAS, it is necessary to amend contract #06-15-113 with Richard E. Pierson Construction Company Inc. by Amendment #2 for Change Order #2 in the amount of EIGHTY-THREE THOUSAND DOLLARS ($83,000.00) due to unforeseen and/or unknown field conditions or emergencies; and

WHEREAS it is necessary to further amend contract #06-15-113 with Richard E. Pierson Construction Company, Inc. by Amendment #2 for Change Order #3 to reduce the contract by TWENTY THOUSAND DOLLARS ($20,000.00), as well as increase the total of demolitions covered from 103 to 113, as a result of issues not foreseen in the original proposal; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under Capital Ordinance budget of the City of Camden under line item "C-15-698-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #06-15-113 between the City of Camden and Richard E. Pierson Construction Company, Inc. is hereby amended by Amendment #2 for Change Orders #2 and #3 to increase the amount by EIGHTY-THREE THOUSAND DOLLARS ($83,000.00) as well as increase the total amount of demolitions from 103 to 113 which results in an overall decrease of TWENTY THOUSAND DOLLARS ($20,000.00) which makes the total contract an amount not to exceed TWO MILLION SIX HUNDRED EIGHTY-THREE THOUSAND TWO HUNDRED THIRTY DOLLARS ($2,683,230.00).

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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016

TO: Robert Corrales, Business Administration

DATE: July 1, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change order #2 and # 3 to a contract, 06-15-113 with Richard E. Pierson Construction Company, Inc. of 426 Swedesboro RD. Pilesgrove NJ 08098 to increase the contract in the amount of $ 63,000.

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

The City Council authorized the award of a contract to R. E. Pierson Construction Co. at its meeting of December 8 2015 the demolition of 103 structures in the amount of $ 2,470,230.00. The work to complete the contracted demolitions has been determined to require additional work resulting in change order # 1 in the amount of $150,000.00, Change Order # 2 for an increase in the amount of $ 83,000.00 and change Order # 3 to reduce the contract by $20,000.00 as a result of issues not foreseen in the original proposal. The contract amendments will bring the amount of the contract to $ 2,683,230.00. The total demolitions covered will increase from 103 to 113.

APPROPRIATION ACCOUNT(S): (*If applicable*) C – 15 – 698 - 999

AMOUNT: *(If applicable)* $ 43,500.00

	Date	Signature
Approved by Relevant Director:	7 / 1 / 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director:		

☐ CAF –Certifications of Availability of Funds

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

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

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

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 7/5/16 _____

Received by City Attorney: _____ _____

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

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

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

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

CHANGE ORDER

PROJECT
City of Camden - Demolition Contract #4
Camden, NJ 08104

CHANGE ORDER NUMBER: 002
DATE: 3/24/2016
SUBSTANTIAL COMPLETION DATE:

TO CONTRACTOR
R. E. Pierson Construction Co.
426 Swedesboro Road
Pilegrove, NJ 08098

ARCHITECT'S PROJECT NUMBER: 06-15-113
CONTRACT DATE: June 10, 2015
CONTRACT FOR: Demolition of 103 Structures
Centerville, Morgan Village and Waterfront South

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See Attachments:

The purpose of Change Order No. 2 is to provide labor and equipment to demolish various structures, stucco, waterproof basement and backfilled properties. See the attached list with price adjustments and emergency demolition.

The Original Contract Sum was:	$2,470,230.00
The total amount of prior Change Orders is:	$150,000.00
The Contract Sum prior to this Change Order was:	$2,620,230.00
The Contract Sum will be *(Increased)* (decreased) (unchanged) by this Change Order in the amount of:	$83,000.00
The new Contract Sum includeing this Change Order is:	$2,703,230.00

As a result of this Change Order, the Contract Time will be (increased) (decreased) *(unchanged)* in the amount of 0 calendar days.

The Substantial Completion Date or Final Completion Date (circle one) as a result of this Change Order is: None

The above identified change(s) to the Contract Sum and the Contract Time constitute full compensation to the parties for all effects of this Change Order on the Project.

CCIA	JOHN E BOND	Architect:	N/A
Signature:	John E Bond	Signature:	
Title:	Sr. Project Manager	Title:	
Date:	3/24/2016	Date:	
City of Camden		**R. E. Pierson Construction Co.**	
Signature:		Signature:	
Title:		Title:	
Date:		Date:	

BLDG #	PROP #	PROP STREET NAME					REASONING
1	1640	SO 6TH STREET		[redacted]			ERRONEOUS ADDRESS. REPLACED 1638 SO. 6TH ST
2	958	JEFFERSON AVE		[redacted]			REPLACED 423 LANSDOWNE, ADDED TO CONTRACT
3	423	LANSDOWNE AVE		[redacted]			PREVIOUSLY DEMOLISHED. REMOVED FROM CONTRACT
4	1442	SO 4TH ST		[redacted]			PREVIOUSLY DEMOLISHED. REMOVED FROM CONTRACT
5	1638	SO 6TH ST		[redacted]			ERRONEOUS ADDRESS. REMOVED FROM CONTRACT
6	967	TRENT ROAD		[redacted]			TO BE STABILIZED. REMOVED FROM CONTRACT
7	1811	TIOGA ST		[redacted]			ADDED TO CONTRACT
8	810	TULIP STREET		[redacted]			ADDED TO CONTRACT
9	1748	TIOGA ST		[redacted]			ADDED TO CONTRACT
10	2268	SO 7TH ST		[redacted]			30 DAY NOTICE TO HOMEOWNER PRIOR TO DEMOLITION. FYI.
11	871	CHELTON AVE	PROPERTIES REMOVED	[redacted]			REMOVED FROM CONTRACT BUT DISCONNECTED
12	867	FAIRVIEW	EMERGENCY DEMOLITION	[redacted]			EMERGENCY DEMO ADDED TO CONTRACT
13	1832	MULFORD ST	LOT CLEARING	[redacted]			ADDED TO CONTRACT TO CLEAN UP LOT NO COST
14	234	VIOLA ST	PRICE ADJUSTMENT	[redacted]			*LISTED AS A 1 SIDED, ACTUALLY 2 SIDED STUCCO.
15	432	JASPER ST	PRICE ADJUSTMENT	[redacted]			LISTED AS STAND ALONE, ACTUALLY 1 SIDED STUCCO.
16	802	TULIP STREET	PRICE ADJUSTMENT	[redacted]			LISTED AS STAND ALONE, ACTUALLY 1 SIDED STUCCO.
17	869	CHELTON AVE	PROPERTIES ADDED	[redacted]			ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
18	871	CHELTON AVE	PROPERTIES ADDED	[redacted]			ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
19	873	CHELTON AVE	PROPERTIES ADDED	[redacted]			ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
20	875	CHELTON AVE	PROPERTIES ADDED	[redacted]			ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
21	2268	SO 7TH Street	PROPERTIES REMOVED	[redacted]			REMOVED FROM CONTRACT. City owes credit for Disconnects
22	343/LOT 1 1451	S.E. BROADWAY & LANSDOWN BLK	PROPERTIES REMOVED	[redacted]			IN CONTRACT PROPERTY, REPLACED WITH BLK 343/LOT 18 1458 TOAL STATIONS PAIRED AS STAND ALONE
23	432	JASPER ST	PROPERTIES REMOVED*	[redacted]			REMOVED FROM CONTRACT BUT DISCONNECTED (RELOCATED BY CHILDS)
24	857	CARL MILLER BLVD	PROPERTIES ADDED	[redacted]			SITUATED FOR 432 JASPER STREET (458 WAS 2 SIDED, 857 WILL BE STAND ALONE SO PRICE REFLECTS CHA
25	734	TULIP STREET	EMERGENCY DEMOLITION	[redacted]			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 10/15/15
26	736	TULIP STREET	EMERGENCY DEMOLITION	[redacted]			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 10/15/15
27	516	WALNUT STREET	EMERGENCY DEMOLITION	[redacted]			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 01/04/16
28	1450	BROADWAY	PROPERTIES ADDED	[redacted]			REPLACED 343/LOT 1 1451 BROADWAY & LANSDOWN
29	859	CARL MILLER BLVD	PRICE ADJUSTMENT	[redacted]			REPLACED JASPER AS PER JIM RIZZO 10/15/15
30	875	CHELTON AVE	PRICE ADJUSTMENT	$10,000.00			PROPERTY WAS ADDED TO THE CONTRACT AS A STAND ALONE IMPACT IT'S A 1 SIDED.
31	2002	BROADWAY	EMERGENCY DEMOLITION	$40,000.00			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 3/15
32	427	LANSDOWNE AVE	PROPERTIES ADDED*	$30,000.00			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 12/21/15
33	554	JACKSON ST	PRICE ADJUSTMENT*	-$10,000.00			PRICE ADJUSTMENT TO REFLECT RELOCATING OF HOMEOWNER IN 556
34	558	JACKSON ST	PRICE ADJUSTMENT*	$10,000.00			PRICE ADJUSTMENT TO REFLECT RELOCATING OF HOMEOWNER IN 557
35	556	JACKSON ST	PROPERTIES ADDED*	$20,000.00			ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 3/15
36	432	JASPER ST	PRICE ADJUSTMENT	$1,000.00			Utility Disconnects Credit for Jasper Street removal
37	2268	SO 7TH Street	PRICE ADJUSTMENT	$1,000.00			Utility Disconnects Credit for South 7th removal
38	343/LOT 1 1451	S.E. BROADWAY & LANSDOWN BLK	PRICE ADJUSTMENT	$2,000.00		$82,000.00	Utility Disconnects Credit for S.E. BROADWAY & LANSDOWN BLK
				$233,000.00		$233,000.00	

CHANGE ORDER

PROJECT City of Camden - Demolition Contract #4 Camden, NJ 08104	CHANGE ORDER NUMBER: 003 DATE: 6/30/2016 SUBSTANTIAL COMPLETION DATE:
TO CONTRACTOR R. E. Pierson Construction Co. 426 Swedesboro Road Pilegrove, NJ 08098	ARCHITECT'S PROJECT NUMBER: 06-15-113 CONTRACT DATE: June 10, 2015 CONTRACT FOR: Demolition of 103 Structures Centerville, Morgan Village and Waterfront South

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

See Attachments:

The purpose of Change Order No. 3 to remove 556 Jackson Street from the demolition contract and provide the City of Camden with a credit of $20,000.00. See the attached list with price adjustments and emergency demolition.

The Original Contract Sum was:	$2,470,230.00
The total amount of prior Change Orders is:	$233,000.00
The Contract Sum prior to this Change Order was:	$2,703,230.00
The Contract Sum will be (increased) ***(decreased)*** (unchanged) by this Change Order in the amount of:	-$20,000.00
The new Contract Sum includeing this Change Order is:	$2,683,230.00

As a result of this Change Order, the Contract Time will be (increased) (decreased) ***(unchanged)*** in the amount of 0 calendar days.

The Substantial Completion Date or Final Completion Date (circle one) as a result of this Change Order is: None

The above identified change(s) to the Contract Sum and the Contract Time constitute full compensation to the parties for all effects of this Change Order on the Project.

CCIA	JOHN E BOND	Architect:	N/A
Signature:	John E. Bond	Signature:	
Title:	SR PROJECT MANAGER	Title:	
Date:	7/1/16	Date:	
City of Camden		R. E. Pierson Construction Co.	
Signature:		Signature:	
Title:		Title:	
Date:		Date:	

R.E. PIERSON CONSTRUCTION CO.

07/01/16

John,

Please correct Change Order #2 of Contract #4 in the amount of 83,000 to the revised and corrected amount of 63,000.00. This adjustment reflects the removal of 556 Jackson Avenue from the original contract to finalize Contract #4 in its entirety. If you have any questions please do not hesitate to contact me.

Marco J. Lucci
Demolition Project Manager

Richard E. Pierson
Construction Co., Inc.
(856) 769-8244
Fax Numbers
General: (856) 769-5629 • Estimating: (856) 769-5630
Shop: (856) 769-5632
www.repierson.com
- An Equal Opportunity Employer -

Mailing Address
P.O. Box 430
Woodstown, NJ 08098

Physical Address
426 Swedesboro Road
Pilesgrove, NJ 08098

BLDG #	PROP #	PROP STREET NAME			REASONING
1	1640	SO 6TH STREET	[illegible]		ERRONEOUS ADDRESS. REPLACED 1638 SO. 6TH ST
2	958	JEFFERSON AVE	[illegible]		REPLACED 423 LANSDOWNE. ADDED TO CONTRACT
3	423	LANSDOWNE AVE	[illegible]		PREVIOUSLY DEMOLISHED. REMOVED FROM CONTRACT
4	1442	SO 4TH ST	[illegible]		PREVIOUSLY DEMOLISHED. REMOVED FROM CONTRACT
5	1638	SO 6TH ST	[illegible]		ERRONEOUS ADDRESS. REMOVED FROM CONTRACT
6	967	TRENT ROAD	[illegible]		TO BE STABILIZED. REMOVED FROM CONTRACT
7	1811	TIOGA ST	[illegible]		ADDED TO CONTRACT
8	810	TULIP STREET	[illegible]		ADDED TO CONTRACT
9	1748	TIOGA ST	[illegible]		ADDED TO CONTRACT
10	2268	SO 7TH ST	[illegible]		30 DAY NOTICE TO HOMEOWNER PRIOR TO DEMOLITION. FYI.
11	871	CHELTON AVE	[illegible]		REMOVED FROM CONTRACT BUT DISCONNECTED
12	867	FAIRVIEW	[illegible]		EMERGENCY DEMO ADDED TO CONTRACT
13	1832	MULFORD ST	[illegible]		ADDED TO CONTRACT TO CLEAN UP LOT NO COST
14	334	VIOLA ST	[illegible]	1 WALL	LISTED AS A 1 SIDED, ACTUALLY 2 SIDED STUCCO.
15	432	JASPER ST	[illegible]	1 WALL	LISTED AS STAND ALONE, ACTUALLY 1 SIDED STUCCO.
16	802	TULIP STREET	[illegible]	1 WALL	LISTED AS STAND ALONE, ACTUALLY 1 SIDED STUCCO.
17	869	CHELTON AVE	[illegible]	1 WALL	ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
18	871	CHELTON AVE	[illegible]		ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
19	873	CHELTON AVE	[illegible]		ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
20	875	CHELTON AVE	[illegible]		ADDED TO CONTRACT AS PER J. RIZZO EMAIL 10-19-15
21	2268	SO 7TH Street	[illegible]		REMOVED FROM CONTRACT,City owes credit for Disconnects
22	/LOT 1	OADWAY & LANSDOW	[illegible]		INCORRECT PROPERTY. REPLACED WITH BLK 847/LOT 18 1450 (GAS STATION) PRICED AS STAND ALONE
23	432	JASPER ST	[illegible]		REMOVED FROM CONTRACT BUT DISCONNECTED (BOUGHT BY CHURCH)
24	857	CARL MILLER BLVD	[illegible]		UBSTITUTED FOR 432 JASPER STREET (432 WAS 2 SIDED, 857 WILL BE STAND ALONE SO PRICE RELECTS CHANGE
25	734	TULIP STREET	[illegible]	1 WALL	ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 12/15/15
26	736	TULIP STREET	[illegible]	1 WALL	ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 12/15/15
27	616	WALNUT STREET	[illegible]	1 WALL	ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 01/04/15
28	1450	BROADWAY	[illegible]		REPALCED 848/LOT 1 1451 BROADWAY & LANSDOWN
29	859	CARL MILLER BLVD	[illegible]		REPLACED JASPER AS PER JIM RIZZO 12/15/15
30	875	CHELTON AVE	$10,000.00	1 WALL	PROPERTY WAS ADDED TO THE CONTRACT AS A STAND ALONE. IN FACT IT'S A 1 SIDED
31	2002	BROADWAY	$40,000.00	1 WALL	ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 3/15
32	427	LANSDOWNE AVE	$30,000.00	1 WALL	ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 12/15/15
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35	556	JACKSON ST	$20,000.00		ADDED AS EMERGENCY DEMO AS PER JIM RIZZO 3/15
36	432	JASPER ST	$1,000.00		Utility Disconnects Credit for Jasper Street removal
37	2268	SO 7TH Street	$1,000.00		Utility Disconnects Credit for South 7th removal
38	/LOT 1	OADWAY & LANSDOW	$1,000.00	$83,000.00	Utility Disconnects Credit forS.E. BROADWAY & LANSDOWN BLK
	556	JACKSON ST	$20,000.00	$63,000.00	REMOVAL OF 556 JACKSON AVE TO CLOSE OUT CONTRACT #4

$233,000.00	$233,000.00	ORGINAL CHANGE ORDER
$213,000.00	$213,000.00	REVISED CHANGE ORDER

WALK-ON BY TITLE ONLY

"RESOLUTION AUTHORIZING A CONTRACT WITH T & M ASSOCIATES IN THE AMOUNT OF $39,000 TO CONDUCT AN AREA IN NEED OF REDEVELOPMENT STUDY AND A REDEVELOPMENT PLAN"

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

WALK-ON BY TITLE ONLY

TO: **Robert Corrales, Business Administrator**

DATE: **July 5, 2016**

City Council Meeting: July 12, 2016
WALK-ON BY TITLE

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 AUTHORIZING A CONTRACT WITH T & M ASSOCIATES IN THE AMOUNT OF $39,000 TO CONDUCT AN AREA IN NEED OF REDEVELOPMENT STUDY AND A REDEVELOPMENT PLAN

BRIEF DESCRIPTION OF ACTION:
This action is necessary to develop a redevelopment plan in a section of Morgan Village particularly: 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.

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****

MAR:tg
07-12-16

RESOLUTION AUTHORIZING AMENDMENT #4 WITH CONTRACT #06-13-141 WITH PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC.

WHEREAS, the Council of the City of Camden by Resolution MC-13:3187 adopted June 11, 2013 awarded a contract to Parkside Business & Community In Partnership, Inc.; and

WHEREAS, the contract price set forth in Resolution MC-13:3187 as aforesaid was Five Hundred Five Thousand Seven Hundred Twenty-Four Dollars and Ten Cents ($505,724.10); and

WHEREAS, the Council of the City of Camden by Resolution R-7 adopted August 21, 2013 authorized amendment #1 to contract #06-13-141 in the amount of One Hundred Eighty-Three Thousand Six Hundred Ninety-Eight Dollars ($183,698.00) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-7 adopted May 13, 2014 authorized amendment #2 to contract #06-13-141 in the amount of Four Hundred Fifty-One Thousand Seven Hundred Twenty-Five Dollars and Ten Cents ($451,725.10) for additional services; and

WHEREAS, the Council of the City of Camden by Resolution R-7 adopted July 14, 2015 authorized by amendment #3 to contract #06-13-141 in the amount of Two Hundred Ninety-One Thousand, Nine Hundred Sixty-Eight Dollars ($291,986.00) for additional services; and

WHEREAS, it is now necessary to amend contract #06-13-141 by amendment #4 to extend the term of this contract through June 30, 2018 to continue the provision of services associated with the administration of the Camden Housing Program; 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(s) "G-HM-M13-024", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #06-13-141 with Parkside Business & Community In Partnership, Inc. be amended by amendment #4 to extend the term of this contract through June 30, 2018 to continue the provision of services associated with the administration of the Camden Housing 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: July 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: July 12, 2016 "Walk-On"

TO: Robert Corrales, Business Administration

DATE: **June 23, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AMENDMENT #4 TO CONTRACT #06-13-141 BETWEEN THE CITY OF CAMDEN AND PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP INC.

BRIEF DESCRIPTION: This amendment will extend the term of this contract through June 30, 2018 to continue the provision of services associated with the administration of the Camden Housing Program.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	6-22-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	6/27/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	6.27.16	
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******

Initial Report __√__ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

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

Grant/Project Name:			Parkside Business and Community in Partnership Inc.- Amendment #4 - Contract Extension			
Grant #:			HUD 2013 HOME funding			
City Contract Date:						
Application Resolution #:				Appropriation Code :	G-HM-M13-024	
Funding Source:			HOME funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ n/a			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City – Parkside Business	
Date of Analysis:		June 27, 2016		Reviewed By:	Barbara Johnson	

Summary: The Development and Planning/Housing Services is requesting a resolution amending contract # 06-13-141 between the City of Camden and Parkside Business & Community In Partnership Inc. This is amendment #4 for the purpose of extending the term of the contract through June 30, 2018 to continue the provision of services associated with the administration of the Camden Housing Program.

04/22/2014 - The Development and Planning/Housing Services is requesting a resolution to amend the City of Camden and Parkside Business/Camden Housing Project by $451,147.20 therefore increase the contract to $1,141,147.20. The funding will be used for the rehabilitation and sale of targeted city owned properties. Anticipating construction of 10 housing units that amount increase.

08/11/2014 The Department of Planning and Development – Division of Housing is seeking council authorization to amend contract # 06-13-141 to increase the award by $183,698.00 to provide construction services and consulting services in connection with the Camden Housing Program. Processing with requisition 14-00299. Anticipating construction of 10 housing units.

Time Lines:

Problematic Areas/Recommendations: I see no problem with Development and Planning/Housing Services increasing the contract the funding source is from HUD - HOME funds.

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Housing Summary/Parkside Business – Camden Housing Project - Amendment #4 – Extension of time thru June 30, 2018.

DEPARTMENT OF DEVELOPMENT & PLANNING
DIVISION OF HOUSING SERVICES

CONTRACT AMENDMENT FORM

Recipient's Name Parkside Business & Community In Partnership Project No: 06-13-141

Budget Period: 7/1/14 – 6/30/18 Effective Date: ASAP

Project Name: Camden Housing Program

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 — 6-26-16 Date

_____ Division of Housing Services — 6-27-16 Date

_____ Camden City Department Head — 6.27.16 Date

_____ Bureau of Grants Management — 6-27-16 Date

_____ Bureau of Grants Management _____ Date

PBCIP
Parkside Business And Community In Partnership, Inc.

1487 Kenwood Avenue • Camden, NJ 08103
Phone: (856) 964-0440 • Fax: (856) 964-3664

Michelle Banks-Spearman
Chairperson

Bridget Phifer
Executive Director

June 27, 2016

Stanley Witkowski, Housing Coordinator
Division of Housing Services
City of Camden
City Hall, Room #218-A
P.O. Box #95120-5120
Camden, NJ 08101-5120

Re: Contract #06-13-141

Dear Mr. Witkowski,

This letter is to request an extension for contract #06-13-141 to continue the Camden Housing Development Project.

Should you require any additional information, please feel free to contact me at (856) 964-0440, x. 10.

Sincerely,

Bridget Phifer
Executive Director

C: File