AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

September 13th, 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, SEPTEMBER 13TH – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. **Check registers** of the City of Camden for the period of **July 24th, 2016 through August 26th, 2016**

2. **Payroll registers** of the City of Camden for the pay period of **August 12th & August 26th, 2016**

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 City Council
2nd reading Tabled 6/14/16

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

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance establishing two bus stops in the City of Camden at **Ferry Manor** on Davis Street, 280 feet South of Station Drive

Office of the City Attorney

2. Ordinance **amending Chapter 33, Municipal Court**

Department of Development & Planning
Department of Public Works

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

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance **authorizing the vacation** of a portion of Wright Avenue located between 11th Street and Federal Street and Newton Avenue and Federal Street

2. Ordinance authorizing the execution of a **Utility Easement with Rutgers**

3. Ordinance adopting amended and restated (amendment #1)to **Admiral Wilson North Redevelopment** Plan

4. Ordinance authorizing the **vacation of certain portions of the Penn Street** right of way, specifically the sidewalk on the south side of the Cartway, as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, et seq.

5. **Bond Ordinance** providing for the demolition of unsafe buildings and structures in and for the City of Camden in the County of Camden, New Jersey, appropriating the aggregate amount of $3,000,000 therefore and authorizing the issuance of **$3,000,000 bonds or note** of the City of Camden to Finance the cost thereof

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Johanna Herrera** as the City of Camden Employee of the month for October 2016

Office of the Mayor

2. Resolution providing advice and consent to the appointment of **Christine T.J. Tucker** as a full-time presiding Municipal Court Judge for a term of three (3) years

3. Resolution providing advice and consent to the appointment of **David T. Garnes** as a part-time Municipal Court Judge for a term of three (3) years

4. Resolution providing advice and consent to the appointment of **David J. Anderson** as a full-time Municipal Court Judge for a term of three (3) years

Office of the City Attorney

5. Resolution authorizing a non-fair open professional services contract with **Howard McCoach, Esquire** in the amount not to exceed $105,000.00 for a term of one (1) year

6. Resolution authorizing a licensing agreement between the City of Camden and **Cooper's Ferry Partnership, Inc**. for the construction of a Welcome to East Camden sign on City owned land

7. Resolution authorizing amendment #1 to contract #01-16-103 with **Weir & Partners LLP** for ongoing litigation matters on behalf of the City of Camden

8. Resolution authorizing the City to settle tax appeal with the **Cooper Health System** and **Cooper Cancer Center, Inc.**

Department of Planning & Development

9. Resolution authorizing a license agreement with **Alexander Soto**

10. Resolution authorizing a license agreement with **Leeanna Roman**

11. Resolution authorizing a license agreement with **Dwight Warren**

12. Resolution authorizing an agreement between the City of Camden and **Anthony Colosi**

13. Resolution authorizing an agreement between the City of Camden and **Gina Palo**

14. Resolution authorizing an amendment to change order #4 to contract #4-14-110 with **Allied Painting, Inc.,** for the painting of the City's three (3) water storage tanks

15. Resolution authorizing amendment #2 and final to contract #7-14-132 with **Mount Construction Company, Inc.,** for the milling and resurfacing of Washington Street and various project

16. Resolution authorizing the termination of an agreement between the City of Camden and **Silver Lake Manor, LLC**

17. Resolution authorizing the termination of an agreement between the City of Camden and **Pine Ridge Investments, LLC**

18. Resolution authorizing the termination of an agreement between the City of Camden and **550 Bilper, LLC**

19. Resolution amending agreement between the City of Camden and **Ocean One Investment Group, LLC** #GAD090

20. Resolution amending agreement between the City of Camden and **Gatehouse & Cooperstown Apts.**, CHB005

21. Resolution amending agreement between the City of Camden and **Robert Nicoleu,** CHC041

22. Resolution amending agreement between the City of Camden and **J&S Hark Realty Investments, LLC** CHC008

23. Resolution amending agreement between the City of Camden and **Deborah G. Brincivalli** GAD022

24. Resolution amending agreement between the City of Camden and **American Dream Properties, LLC** CHC017

<u>Department of Finance</u>

25. Resolution authorizing **temporary emergency budget appropriations** for the fiscal year 2017

26. Resolution authorizing the close out of the **Federal Forfeiture Trust** (Appropriation Account #T-38-900-411) **PNC Bank Account**

27. Resolution authorizing the **cancellation of stale dated checks** in the amount of **$52,630.16**

28. Resolution **amending Resolution MC-16:5060** to correct name of assignees

29. Resolution authorizing **amendment #1 to contract No. 10-13-161** to extend contract and to include supplemental grants

30. Resolution authorizing the issuance of several **duplicate tax sale certificates**

31. Resolution authorizing the refunding of unapplied cash (code 46) to **Columbia Bank**

32. Resolution authorizing 2016 3rd and 4th quarter **taxes charges to be cancelled** due to property taken in 2014 as per tax assessor

33. Resolution authorizing the refunding of unapplied cash (code 46) to **Wells Fargo Home Mortgage**

34. Resolution authorizing the refunding of unapplied cash (code 46) to **Heart of Camden**

35. Resolution requesting authorization to **cancel the unexpended balances** on twenty-seven (27) Federal and State grants from the receivable and spending reserves

Department of Public Works

36. Resolution authorizing a contract with **Environmental Resolution, Inc.** to prepare commercial and residential demolition specifications and other related engineering and consulting services in an amount not to exceed **$75,000.00**

PUBLIC COMMENT

ADJOURNMENT

Communications

C-1

RECEIVED
2016 AUG 30 P 2:14

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: August 29, 2016

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-September 13, 2016**

Attached, please find the Check Registers for the City of Camden for the period of July 24, 2016 through August 26, 2016.

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

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

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

GEJ/cmb
Attachments

cc: Honorable Dana Redd, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 07/24/16 to 08/26/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW TD	ESCROW ACCT TD 4308903700					
1400	08/05/16	REM02	REMINGTON & VERNICK	0.00	08/05/16 VOID	0
1401	08/05/16	REM02	REMINGTON & VERNICK	0.00	08/05/16 VOID	0
1402	08/05/16	REM02	REMINGTON & VERNICK	0.00	08/05/16 VOID	0
1403	08/05/16	REM02	REMINGTON & VERNICK	61,822.90		13218
1404	08/05/16	REM02	REMINGTON & VERNICK	129.75		13219

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	3	61,952.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	3	61,952.65	0.00

CASH GEN CAPIT	CASH GEN-CAPITAL (TD BANK)					
900	07/29/16	ARL02	ARLINE CONSTRUCTION, LLC	5,500.00		13195
901	07/29/16	REP04	R E PIERSON CONSTRUCT CO INC	129,243.00		13200
902	07/29/16	REP04	R E PIERSON CONSTRUCT CO INC	250,000.00		13202
903	08/12/16	MOR01	MORE ROOFING INC	94,978.07		13231
904	08/19/16	REP04	R E PIERSON CONSTRUCT CO INC	8,500.00		13254
905	08/19/16	REP04	R E PIERSON CONSTRUCT CO INC	153,000.00		13259
906	08/26/16	REM02	REMINGTON & VERNICK	77,000.00		13269
907	08/26/16	REP04	R E PIERSON CONSTRUCT CO INC	322,760.00		13269

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	1,040,981.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	1,040,981.07	0.00

CASH GEN INSU	GEN INSURANCE TD 4308903544					
16000	07/26/16	BOY08	GEORGE F. BOYER, SR.	518.40		13185
16001	07/26/16	HOR13	JOSE L. HORTA	542.87		13185
16002	07/26/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13185
16003	07/26/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,219.14		13185
16004	07/26/16	JAS01	THERESA A. JASKOLSKI	542.87		13185
16005	07/26/16	KIR01	JOSEPHINE KIRK	542.87		13185
16006	07/26/16	LUC04	CARLOS LUCIANO	1,085.75		13185
16007	07/26/16	NEL10	DORIS A. NELSON	1,036.79		13185
16008	07/26/16	QUI16	LOUIS F. QUINONES	1,085.75		13185
16009	07/26/16	SHA07	BARBARA SHARPER	542.87		13185
16010	07/29/16	ARC14	ARCHER & GREINER A PROF. CORP.	2,298.75		13191
16011	07/29/16	FRO12	EDUARDO FRONTADO	206.00		13191
16012	07/29/16	GRA20	PETER GRAULICH	510.00		13191
16013	07/29/16	KER02	JOHN D. KERNAN DMD PA	20,854.50		13191
16014	07/29/16	LOG01	ANTHONY J LOGANDRO	34.00		13191
16015	07/29/16	MIX03	JAMES MIXON	31.50		13191
16016	07/29/16	PAR10	JOHN A. PARADISO	68.00		13191
16017	07/29/16	PLA11	PLATINUM COURIERS LLC	30.00		13191
16018	07/29/16	SHE04	DANIEL SHEPPARD	123.75		13191
16019	07/29/16	TDK01	TDK SYSTEMS GROUP, INC	18,305.00		13191
16020	07/29/16	TTI01	TTI ENVIRONMENTIAL, INC	352.00		13191
16021	07/29/16	WEI12	WEIR & PARTNERS LLP	117,094.70		13191
16022	07/29/16	WIL116	RICHARD WILLIAMS	202.50		13191

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544 Continued			
16023	08/05/16	BOY08	GEORGE F. BOYER, SR.	1,461.60	13215
16024	08/05/16	CON44	CONFIDENTIAL INVESTIGATIVE	607.50	13215
16025	08/05/16	CRU29	SERAPIO CRUZ	1,461.60	13215
16026	08/05/16	DIP05	DOMINIC DIPIETRO	84.80	13215
16027	08/05/16	MOO26	JANET MOORE	730.80	13215
16028	08/12/16	ABB02	JOSEPH ABBOTT	730.80	13225
16029	08/12/16	ALL45	ROBERT R. ALLEN	730.80	13225
16030	08/12/16	ALL47	ROBERT E ALLENBACH	730.80	13225
16031	08/12/16	AND07	JAMES M. ANDERSON	1,461.60	13225
16032	08/12/16	ANG03	NICHOLAS F. ANGELASTRO	730.80	13225
16033	08/12/16	ANN01	EDNA D ANNISE	730.80	13225
16034	08/12/16	ARD01	VINCENT ARDIRE	730.80	13225
16035	08/12/16	ARD02	JOSEPH P. ARDIRE	730.80	13225
16036	08/12/16	ARE06	JOSEPH H. ARENSBERG	1,461.60	13225
16037	08/12/16	ARL01	CHARLES ARLINE	1,023.00	13225
16038	08/12/16	AVE01	JOHN E. AVERSA	1,461.60	13225
16039	08/12/16	BAG04	EUGENE BAGWELL	730.80	13225
16040	08/12/16	BAI08	WILLIAM BAIN	730.80	13225
16041	08/12/16	BAN09	WILLIAM H. BANKS	1,461.60	13225
16042	08/12/16	BAS03	ROBERT A. BASILE	1,461.60	13225
16043	08/12/16	BEN27	GRACE V. RUSSELL-BENJAMIN	1,461.60	13225
16044	08/12/16	BER27	WILLIAM E. BERKS	730.80	13225
16045	08/12/16	BIR05	STEPHEN R BIRD	730.80	13225
16046	08/12/16	BLE04	MICHAEL A BLEVINS SR	730.80	13225
16047	08/12/16	BOO14	MICHAEL BOONE	730.80	13225
16048	08/12/16	BOY16	JEROME P BOYD	730.80	13225
16049	08/12/16	BRE11	BARBARA BRENNAN	1,461.60	13225
16050	08/12/16	BRI23	ROSEANN BRIGGS	1,461.60	13225
16051	08/12/16	BRO05	THOMAS F. BROCCOLI	730.80	13225
16052	08/12/16	BRO25	RICHARD R. BROOKS, JR.	1,461.60	13225
16053	08/12/16	BRO75	JOSEPH A. BROCCOLI	730.80	13225
16054	08/12/16	BRZ01	JOHN S. BRZOZOWSKI	730.80	13225
16055	08/12/16	BUC02	ROGER BUCK	730.80	13225
16056	08/12/16	BUM03	NORMAN L BUMM	730.80	13225
16057	08/12/16	CAN08	GEORGE CANDIA	730.80	13225
16058	08/12/16	CAP17	JOSEPH R. CAPUTI	730.80	13225
16059	08/12/16	CAP19	PAUL CAPIZOLA	730.80	13225
16060	08/12/16	CAR09	PETER CARBONE	1,461.60	13225
16061	08/12/16	CAS28	VIRGINIA CASTRO	730.80	13225
16062	08/12/16	CHA36	RUSSELL H. CHANDLER	1,461.60	13225
16063	08/12/16	CHA39	RICHARD N. CHANDLER	730.80	13225
16064	08/12/16	CHU02	RITA M. CHUDZINSKI	730.80	13225
16065	08/12/16	CIN07	RICHARD L. CINAGLIA	1,461.60	13225
16066	08/12/16	COL100	YVONNE COLEMAN	730.80	13225
16067	08/12/16	CON54	JOSEPH W. CONVERY	1,461.60	13225
16068	08/12/16	COU25	WILLIAM M COUSE JR	730.80	13225
16069	08/12/16	COV01	LEONARD COVOLESKY	1,461.60	13225
16070	08/12/16	CRO08	EDWARD J. CROPSKI, SR.	1,461.60	13225
16071	08/12/16	CRO22	RONALD CROWDER	730.80	13225
16072	08/12/16	CUR06	VERNON G. CURTIS	1,461.60	13225
16073	08/12/16	DAV63	FREDERICK DAVIS	730.80	13225
16074	08/12/16	DEA07	DENNIS DEAL	1,461.60	13225

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued		
16075	08/12/16	DEE02	MICHAEL DEETS	730.80	13225
16076	08/12/16	DEF03	ROBERT B. DEFORD	1,461.60	13225
16077	08/12/16	DEG01	DEGNAN & BATEMAN INC	2,039.10	13225
16078	08/12/16	DEV03	JAMES L. DEVINE	730.80	13225
16079	08/12/16	DEV05	ALBERT A. DEVONE	730.80	13225
16080	08/12/16	DIL03	PATRICIA DILLENSCHNEIDER	730.80	13225
16081	08/12/16	DIP03	STEPHEN J DIPOMPO	1,023.00	13225
16082	08/12/16	DIP04	GAETANO J. DIPATRI	1,461.60	13225
16083	08/12/16	DOS02	ROSE E DOSS	730.80	13225
16084	08/12/16	DOW11	ROBERT E DOWHY	730.80	13225
16085	08/12/16	ELD01	RAYMOND D. ELDREDGE	730.80	13225
16086	08/12/16	ERT03	EDWARD F ERTZ JR	730.80	13225
16087	08/12/16	FAN01	JOAN R FANELLI	730.80	13225
16088	08/12/16	FIG03	EDWIN J FIGUEROA	1,461.60	13225
16089	08/12/16	FIS14	JOSEPH P. FISHER	1,461.60	13225
16090	08/12/16	FLA03	MATTHEW FLAX	730.80	13225
16091	08/12/16	FOS10	MICHAEL FOSLER	730.80	13225
16092	08/12/16	FRE05	GARY FREEMAN	730.80	13225
16093	08/12/16	FRE19	ROBERT W. FRETT	1,461.60	13225
16094	08/12/16	FRE21	JOSEPH L FREEMAN	730.80	13225
16095	08/12/16	GAL06	MICHAEL GALASSO	1,461.60	13225
16096	08/12/16	GAL17	DANIEL J. GALASSO	1,461.60	13225
16097	08/12/16	GAM01	ANTHONY S. GAMBONE	1,461.60	13225
16098	08/12/16	GAR49	JERISE GARTEN	1,461.60	13225
16099	08/12/16	GAR51	CLARIBEL GARCIA	730.80	13225
16100	08/12/16	GFR03	JOSEPH R. GFRORER	730.80	13225
16101	08/12/16	GIO03	MARIO GIORDANO	730.80	13225
16102	08/12/16	GIU02	ROSE D. GIUFFRE	730.80	13225
16103	08/12/16	GOL05	RONALD GOLDEN	730.80	13225
16104	08/12/16	GOR04	DENNIS M. GORMLEY	1,461.60	13225
16105	08/12/16	GOR05	RONALD T. GORSKI	730.80	13225
16106	08/12/16	GOR07	THOMAS P. GORCZYNSKI	1,461.60	13225
16107	08/12/16	GOU05	JOSEPH L. GOULD	1,461.60	13225
16108	08/12/16	GRA33	FERNANDO GRACIA	730.80	13225
16109	08/12/16	GRE06	LORRAINE GREENE	1,461.60	13225
16110	08/12/16	GRY02	JOHN T. GRYCKIEWICZ	1,461.60	13225
16111	08/12/16	HAL20	JAMES A. HALE	730.80	13225
16112	08/12/16	HAR09	DONALD R. HARRISON	1,461.60	13225
16113	08/12/16	HAR82	RICHARD B. HARRIS	1,461.60	13225
16114	08/12/16	HAR89	WAYNE HARTMAN	1,461.60	13225
16115	08/12/16	HEN17	LLOYD W. HENSHALL	1,461.60	13225
16116	08/12/16	HIL03	JAMES M HILLMAN	1,461.60	13225
16117	08/12/16	HIN05	NOVELLA HINSON	730.80	13225
16118	08/12/16	HOL10	CARMEN L. HOLMES	730.80	13225
16119	08/12/16	HOO03	LEONARD H. HOOGERWERFF	730.80	13225
16120	08/12/16	HOR01	SANTIAGO HORTA	730.80	13225
16121	08/12/16	HOR13	JOSE L. HORTA	730.80	13225
16122	08/12/16	HOR18	JOHN HORNER SR.	1,461.60	13225
16123	08/12/16	HOR19	VALENE M HORTA MCDONNELL	1,461.60	13225
16124	08/12/16	HOU03	JOHN HOUSER	730.80	13225
16125	08/12/16	HUE01	WILLIAM HUELAS	1,461.60	13225
16126	08/12/16	HUS02	JAMES J. HUSTON, JR.	1,461.60	13225

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544 Continued			
16127	08/12/16	JAC25	CHARLES E JACKSON	730.80	13225
16128	08/12/16	JAN05	DONALD JANKIEWICZ	1,461.60	13225
16129	08/12/16	JJS01	JJS CONSULTING ASSOCIATES, INC	5,700.00	13225
16130	08/12/16	JOH11	PHYLLIS JOHNSON	730.80	13225
16131	08/12/16	JOH21	LEON J. JOHNSON	730.80	13225
16132	08/12/16	JON16	ARNOLD JONES	730.80	13225
16133	08/12/16	JON53	TERESITA JONES	730.80	13225
16134	08/12/16	JON60	DONALD JONES	730.80	13225
16135	08/12/16	JON62	VALERIE JONES	730.80	13225
16136	08/12/16	JOR07	EDWARD JORDAN	730.80	13225
16137	08/12/16	KEO02	KENNETH J. KEOUGH, SR.	730.80	13225
16138	08/12/16	KIF01	GEORGE KIFFERLY	1,461.60	13225
16139	08/12/16	KIL03	DENNIS G. KILLE	730.80	13225
16140	08/12/16	KIR08	JOSEPH KIRK, JR.	730.80	13225
16141	08/12/16	KLI01	DAVID E KLINSHAW	730.80	13225
16142	08/12/16	KOC01	CHARLES J KOCHER	730.80	13225
16143	08/12/16	KOR01	JOHNNIE KORNEGAY	1,461.60	13225
16144	08/12/16	KOW01	JOSEPH KOWALSKI	1,461.60	13225
16145	08/12/16	KRA07	DAVID KRAUSS	730.80	13225
16146	08/12/16	KUR01	GEORGE C. KURTYAN	730.80	13225
16147	08/12/16	LEA03	HERBERT C LEARY	1,461.60	13225
16148	08/12/16	LEM03	ROBERT T LEMAYSKI	730.80	13225
16149	08/12/16	LES06	JOSEPH LESNIEWSKI	1,461.60	13225
16150	08/12/16	LOP16	JULIO LOPEZ	1,461.60	13225
16151	08/12/16	LUC04	CARLOS LUCIANO	1,461.60	13225
16152	08/12/16	MAH05	JOHN E. MAHER	730.80	13225
16153	08/12/16	MAR121	RICHARD M MARNIN	730.80	13225
16154	08/12/16	MCC16	MICHAEL MCCORMICK	730.80	13225
16155	08/12/16	MCG14	FRANK MCGUCKIN	2,367.00	13225
16156	08/12/16	MCM04	JAMES J. McMASTER	1,461.60	13225
16157	08/12/16	MIC08	EDWARD V. MICHALAK, JR.	1,461.60	13225
16158	08/12/16	MIL12	VINCENT L. MILLER	1,461.60	13225
16159	08/12/16	MIL27	JOHN F. MILLS	730.80	13225
16160	08/12/16	MIL91	GARY E MILLER	1,461.60	13225
16161	08/12/16	MIL92	RONALD E MILLER	730.80	13225
16162	08/12/16	MON06	ARNOLD P. MONAHAN, JR.	1,461.60	13225
16163	08/12/16	MOO08	BESSIE A. MOORE	730.80	13225
16164	08/12/16	MOR14	DONALD J. MORRIS	730.80	13225
16165	08/12/16	MOR75	RONALD J MORENO	730.80	13225
16166	08/12/16	MOU01	RICHARD A. MOUNTNEY	1,461.60	13225
16167	08/12/16	MUZ01	LOUIS A MUZYCZEK	730.80	13225
16168	08/12/16	NIC11	JOHN NICHOLSON	1,461.60	13225
16169	08/12/16	OLS03	JOSEPH G. OLSEN	730.80	13225
16170	08/12/16	ONE01	ANNETTE J. ONEILL	1,461.60	13225
16171	08/12/16	ORZ01	THOMAS ORZECHOWSKI	1,461.60	13225
16172	08/12/16	PAC05	ALFONSO PACIOCCO	1,461.60	13225
16173	08/12/16	PAG05	ARMOND S. PAGLIONE	730.80	13225
16174	08/12/16	PAP02	EDWARD PAPALE	1,461.60	13225
16175	08/12/16	PAS02	TOMMIE E. PASQUINI	730.80	13225
16176	08/12/16	PAT10	ALBERT R. PATTERSON	730.80	13225
16177	08/12/16	PAT23	MARIO D PATRIZI	1,461.60	13225
16178	08/12/16	PEN37	ROBERT PENN	1,461.60	13225

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued		
16179	08/12/16	PEN38	KENNETH L. PENN	1,461.60	13225
16180	08/12/16	PER49	PURA PEREZ	730.80	13225
16181	08/12/16	PHI36	JAMES PHILLIPS	730.80	13225
16182	08/12/16	PHI37	JOHNNIE R PHILLIPS	730.80	13225
16183	08/12/16	PHO02	JOHN N. PHOENIX	1,461.60	13225
16184	08/12/16	PIE01	RICHARD PIERZNIK	1,461.60	13225
16185	08/12/16	PUZ01	COSTELLO J. PUZZUTIELLO	1,461.60	13225
16186	08/12/16	QUI16	LOUIS F. QUINONES	730.80	13225
16187	08/12/16	RIC24	WAYNE RICHARDSON	730.80	13225
16188	08/12/16	RIC34	JOSEPH F RICHARDSON	730.80	13225
16189	08/12/16	RIV20	JOSEPH RIVERA	730.80	13225
16190	08/12/16	ROB38	SOLOMON ROBINSON	1,461.60	13225
16191	08/12/16	ROB57	RALPH ROBERTS	1,461.60	13225
16192	08/12/16	ROD49	ORLANDO RODRIGUEZ	1,461.60	13225
16193	08/12/16	ROD66	JULIO RODRIGUEZ JR	730.80	13225
16194	08/12/16	ROM16	MAGDA ROMERO	730.80	13225
16195	08/12/16	ROO03	FRANCIS X. ROONEY	1,461.60	13225
16196	08/12/16	RUD01	ALLEN RUDDEROW, III	1,461.60	13225
16197	08/12/16	RUS01	SAGE C. RUSSELL	730.80	13225
16198	08/12/16	SAN07	PAULINE SANTORO	1,461.60	13225
16199	08/12/16	SAN85	ERNEST SANTONE	1,461.60	13225
16200	08/12/16	SAN86	CAROL SANDERS ADAMS	730.80	13225
16201	08/12/16	SAP01	ANTHONY R. SAPONARE	1,461.60	13225
16202	08/12/16	SAX01	LELA SAXTON	1,461.60	13225
16203	08/12/16	SCA10	ROBERT SCARDUZIO	730.80	13225
16204	08/12/16	SCH06	HARRY C. SCHOLZ, JR.	1,461.60	13225
16205	08/12/16	SCO05	ROBERT SCOULER	1,461.60	13225
16206	08/12/16	SHA08	ROBERT B. SHAW	1,461.60	13225
16207	08/12/16	SHA31	RALPH J. SHAW	1,461.60	13225
16208	08/12/16	SIM50	CHARLES R SIMONE	1,461.60	13225
16209	08/12/16	SLE01	GEORGE R. SLEVIN	1,461.60	13225
16210	08/12/16	SMA09	ABRAHAM SMALLS	730.80	13225
16211	08/12/16	SOU24	SOUTHSTATE, INC.	287,084.14	13225
16212	08/12/16	STA16	BARBARA A. STAFFORD	730.80	13225
16213	08/12/16	STE13	JAMES STETSER	1,461.60	13225
16214	08/12/16	STE47	JOHN L. STERNER	1,461.60	13225
16215	08/12/16	STI24	PHILIP C STINGER	730.80	13225
16216	08/12/16	STY01	JAMES R. STYLES	730.80	13225
16217	08/12/16	SZY01	GEORGE S SZYCHULSKI	1,461.60	13225
16218	08/12/16	TAT07	RICHARD TATE	1,461.60	13225
16219	08/12/16	TAY01	WILLIAM J. TAYLOR, JR.	730.80	13225
16220	08/12/16	TET02	DOMINICK L. TETI	1,461.60	13225
16221	08/12/16	THO58	RACHAEL THOMAS	730.80	13225
16222	08/12/16	TIP01	GEORGE C. TIPS	1,461.60	13225
16223	08/12/16	TRE07	BARBARA TRESKY	730.80	13225
16224	08/12/16	TRO14	RONALD A. TROUTMAN	1,461.60	13225
16225	08/12/16	UND02	ARTHUR A UNDERWOOD	1,461.60	13225
16226	08/12/16	UPS04	FRANKLIN E. UPSHAW	1,461.60	13225
16227	08/12/16	VAL17	DAVID VALORA, JR.	1,461.60	13225
16228	08/12/16	VEN05	JOHN R VENABLES JR	730.80	13225
16229	08/12/16	VER01	CARLOS VERA	1,461.60	13225
16230	08/12/16	WAR27	STEPHANIE M WARE	730.80	13225

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued		
16231	08/12/16	WAT03	JEROME WATSON	730.80	13225
16232	08/12/16	WER01	SAMUEL C. WERNTZ	1,461.60	13225
16233	08/12/16	WIC02	WILLIAM A. WICKWARD	1,461.60	13225
16234	08/12/16	WIL06	MONTELL C. WILLIAMS	730.80	13225
16235	08/12/16	WIL105	ROBERT J. WILLIAMS	1,461.60	13225
16236	08/12/16	WIL117	GILBERT L WILSON	730.80	13225
16237	08/12/16	WIN17	ANTHONY WINTERS	1,461.60	13225
16238	08/12/16	WOO15	CHARLES S. WOODWARD, JR.	1,461.60	13225
16239	08/12/16	WOR02	ROBERT C. WORRELL	730.80	13225
16240	08/12/16	YEA03	KATHLEEN M. YEAGER	730.80	13225
16241	08/12/16	ZIM01	MICHAEL ZIMMERMAN	1,461.60	13225
16242	08/19/16	ANG02	RONALD ANGEMI	1,461.60	13249
16243	08/19/16	ANG05	LENORA R. ANGELASTRO	730.80	13249
16244	08/19/16	BAK05	PAUL R. BAKER, JR.	1,461.60	13249
16245	08/19/16	BAR36	AGOSTINO A BARBETTA JR	1,461.60	13249
16246	08/19/16	BEN32	MARVIN BENDY	1,461.60	13249
16247	08/19/16	BER02	CHARLES R. BERRY	1,461.60	13249
16248	08/19/16	BOC03	ROLAND BOCK	3,196.80	13249
16249	08/19/16	BON05	LORRAINE BONELLI	730.80	13249
16250	08/19/16	BOW04	RONALD N. BOWERS	730.80	13249
16251	08/19/16	BRO28	KENNETH BROOKS	730.80	13249
16252	08/19/16	BRU06	PAUL V. BRUTSCHEA	730.80	13249
16253	08/19/16	BUR51	CARLOS R BURGOS	730.80	13249
16254	08/19/16	CAR78	RICHARD D. CARVER	730.80	13249
16255	08/19/16	COL16	ALBERT E. COLLUM, JR.	730.80	13249
16256	08/19/16	COM42	SHARON COMBS-PETTIGREW	730.80	13249
16257	08/19/16	CON48	RICHARD W. CONLEY	1,461.60	13249
16258	08/19/16	CON53	CONNER STRONG COMPANIES, INC.	280.00	13249
16259	08/19/16	CWA01	CWA LOCAL 1014	15,295.00	13249
16260	08/19/16	DAL01	LENA DALY	730.80	13249
16261	08/19/16	DEL37	JOAN DELGOZZO	730.80	13249
16262	08/19/16	DIM05	ANTHONY S. DI MAURO	1,461.60	13249
16263	08/19/16	DIP01	WILLIAM DIPOMPO	1,461.60	13249
16264	08/19/16	DOW02	DENNIS DOWHY	3,196.80	13249
16265	08/19/16	DRO01	WALTER DROGE	1,461.60	13249
16266	08/19/16	DUR02	WILLIAM A. DURHAM	730.80	13249
16267	08/19/16	DUU02	CHARLES DUUS	730.80	13249
16268	08/19/16	DUX01	WILLIAM J DUX	730.80	13249
16269	08/19/16	ECK01	THOMAS ECKEL	730.80	13249
16270	08/19/16	ESC02	PAUL ESCHER	730.80	13249
16271	08/19/16	FOL02	HERBERT FOLTZ JR	243.60	13249
16272	08/19/16	FOS08	VINCENT FOSTER	730.80	13249
16273	08/19/16	FRA13	ROBERT FRANZEN	730.80	13249
16274	08/19/16	FRA15	RITA M. FRANCKOWIAK	730.80	13249
16275	08/19/16	FRA37	ALBERT R. FRAMPTON	730.80	13249
16276	08/19/16	GAL18	WILLIAM GALLAGHER	730.80	13249
16277	08/19/16	GOR02	EDMUND F. GORCZYNSKI	1,461.60	13249
16278	08/19/16	GRA43	RONALD A. GRANDE	1,461.60	13249
16279	08/19/16	GRA45	JOSEPH L. GRACE	1,461.60	13249
16280	08/19/16	GRI02	ERNEST S. GRIBAUDO	1,461.60	13249
16281	08/19/16	HAN02	ALBERT HANDY	1,461.60	13249
16282	08/19/16	HAN09	RICHARD E. HAND	1,461.60	13249

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued		
16283	08/19/16	HAN12	DOROTHY HANDY	730.80	13249
16284	08/19/16	HAR08	CORA L. HARPER	730.80	13249
16285	08/19/16	HAY05	EARL P. HAYES	730.80	13249
16286	08/19/16	HOF04	DANIEL L HOFFMAN	730.80	13249
16287	08/19/16	HOW07	FRANK HOWARD	730.80	13249
16288	08/19/16	IEZ01	ANTHONY P. IEZZI	1,461.60	13249
16289	08/19/16	ING04	EDWARD INGRAM	730.80	13249
16290	08/19/16	JAS01	THERESA A. JASKOLSKI	730.80	13249
16291	08/19/16	JEF11	BERNADETTE JEFFERSON	1,461.60	13249
16292	08/19/16	JOH34	JAMES JOHNSTON	730.80	13249
16293	08/19/16	JOH77	RICHARD E JOHNSON	730.80	13249
16294	08/19/16	JON24	CLARENCE P JONES	1,461.60	13249
16295	08/19/16	JOY05	GEORGE JOYNER	1,461.60	13249
16296	08/19/16	KIR09	ROBERT L. KIRKBRIDE	1,461.60	13249
16297	08/19/16	KNO02	PATRICIA J. KNOWLES	1,461.60	13249
16298	08/19/16	KUR03	JOHN KURTYAN	6,393.60	13249
16299	08/19/16	LIB08	LUCY LIBRIZZI	730.80	13249
16300	08/19/16	LON10	THOMAS E. LONG	1,461.60	13249
16301	08/19/16	MAR97	RICHARD B. MARTER	1,461.60	13249
16302	08/19/16	MCC12	JOE W. MC CANN	1,461.60	13249
16303	08/19/16	MEK01	JOHN MEKSA	730.80	13249
16304	08/19/16	MEL18	FERDINAND J. MELONI	730.80	13249
16305	08/19/16	MIL40	OSCAR MILBOURNE	730.80	13249
16306	08/19/16	MIX03	JAMES MIXON	31.50	13249
16307	08/19/16	MUR23	RAYMOND MURPHY	1,461.60	13249
16308	08/19/16	MUR24	MARTIN MURRAY	730.80	13249
16309	08/19/16	NEL09	JUNIUS B. NELSON	730.80	13249
16310	08/19/16	NEL10	DORIS A. NELSON	1,461.60	13249
16311	08/19/16	NEL11	ROBERT W. NELSON	1,461.60	13249
16312	08/19/16	NEW46	ERNEST A. NEWKIRK	730.80	13249
16313	08/19/16	ODE01	WILLIAM O'DENNIS	1,461.60	13249
16314	08/19/16	ODE02	ROBERT M. ODELL	1,461.60	13249
16315	08/19/16	ORT22	FELIX ORTA	730.80	13249
16316	08/19/16	PAR10	JOHN A. PARADISO	1,461.60	13249
16317	08/19/16	PEN41	DENNIS PENN	730.80	13249
16318	08/19/16	PIC08	JAMES PICKUP	1,461.60	13249
16319	08/19/16	PIE02	FRANK E. PIECH	1,461.60	13249
16320	08/19/16	PRO39	THOMAS M. PROSINSKI	1,461.60	13249
16321	08/19/16	PUG02	GEORGE D. PUGH	730.80	13249
16322	08/19/16	QUA14	QUAL-LYNX	3,750.00	13249
16323	08/19/16	RIV02	JOHN RIVERS	1,461.60	13249
16324	08/19/16	ROB26	JAMES T. ROBINSON	730.80	13249
16325	08/19/16	ROS41	VIDA ROSIJI	730.80	13249
16326	08/19/16	ROT05	JOSEPH N ROTHCHFORD	730.80	13249
16327	08/19/16	SAV11	NELSON L. SAVIDGE, JR.	730.80	13249
16328	08/19/16	SCH12	SHIRLEY M. SCHMIDT	730.80	13249
16329	08/19/16	SCH13	HELEN A. SCHIRALDI	730.80	13249
16330	08/19/16	SCH41	EDWARD B SCHAEFFER	730.80	13249
16331	08/19/16	SIM18	JOSEPH S. SIMONE SR	730.80	13249
16332	08/19/16	SKL02	STEPHEN B. SKLAR, SR.	730.80	13249
16333	08/19/16	SMI01	LINDA SMITH	1,461.60	13249
16334	08/19/16	SPE20	WILLIAM L. SPELLER	730.80	13249

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued		
16335	08/19/16	SPR08	FREDERICK SPRENG	730.80	13249
16336	08/19/16	STI22	JOHN D. STINSMAN	1,461.60	13249
16337	08/19/16	SZA03	WALTER J. SZATKOWSKI	3,196.80	13249
16338	08/19/16	THR02	ALBERTA M. THRASH	730.80	13249
16339	08/19/16	TRZ02	STANLEY TRZEBUNIAK	1,461.60	13249
16340	08/19/16	VAL20	FRANK E. VALORA	730.80	13249
16341	08/19/16	VAN12	ROBERT W. VAN ISTENDAL	1,461.60	13249
16342	08/19/16	VOG01	HARRY VOGEL	730.80	13249
16343	08/19/16	WHI11	DENNIS R. WHITE	730.80	13249
16344	08/19/16	WHI40	LESTER WHINNA	730.80	13249
16345	08/19/16	WIL37	RICHARD P. WILLIAMS	730.80	13249
16346	08/19/16	WIL85	RICHARD W. WILLIAMS	1,461.60	13249
16347	08/19/16	WIL95	WILLIAM R. WILKIE	730.80	13249
16348	08/19/16	WIS03	ROBERT WISNIEWSKI	730.80	13249
16349	08/19/16	WOR01	WARREN WORRELL	1,461.60	13249
16350	08/19/16	YEA01	PAULINE R. YEAGER	730.80	13249
16351	08/19/16	YEA04	CHRISTOPHER YEAGER	730.80	13249
16352	08/26/16	ADA07	MARILYN R. ADAMS	730.80	13265
16353	08/26/16	BOY08	GEORGE F. BOYER, SR.	518.40	13265
16354	08/26/16	CHR02	CHARLES CHRISTENSEN	1,461.60	13265
16355	08/26/16	COL83	WILLIAM COLUCCI	730.80	13265
16356	08/26/16	CRI04	FRANCIS J. CRISSEY, SR.	1,461.60	13265
16357	08/26/16	CRY02	DENT CRYMES	730.80	13265
16358	08/26/16	DEL17	PAUL M. DELFING, JR.	730.80	13265
16359	08/26/16	FRY01	ROBERT FRYMOYER	730.80	13265
16360	08/26/16	GAL20	ANTHONY J GALIAZZI SR	609.00	13265
16361	08/26/16	GRA46	MARK L. GRANSDEN, SR.	1,461.60	13265
16362	08/26/16	GRA53	PETER GRAULICH	730.80	13265
16363	08/26/16	GUI05	CHARLES A. GUIDOTTI	1,461.60	13265
16364	08/26/16	HOR13	JOSE L. HORTA	542.87	13265
16365	08/26/16	JAS01	THERESA A. JASKOLSKI	542.87	13265
16366	08/26/16	JEM03	LOUIS F JEMINEY	2,086.80	13265
16367	08/26/16	KIR01	JOSEPHINE KIRK	542.87	13265
16368	08/26/16	KOW03	RONALD C. KOWALSKI	730.80	13265
16369	08/26/16	LEE06	ROBERT E. LEE	1,461.60	13265
16370	08/26/16	LUC04	CARLOS LUCIANO	1,085.75	13265
16371	08/26/16	MAR58	MONSERRATE MARTINEZ	730.80	13265
16372	08/26/16	MAY04	CHARLES E MAYO	1,461.60	13265
16373	08/26/16	MIX03	JAMES MIXON	16.70	13265
16374	08/26/16	NEL10	DORIS A. NELSON	1,036.79	13265
16375	08/26/16	PAL02	FRANK J. PALERMO	1,461.60	13265
16376	08/26/16	QUA14	QUAL-LYNX	13,400.00	13265
16377	08/26/16	QUI16	LOUIS F. QUINONES	1,085.75	13265
16378	08/26/16	SHA07	BARBARA SHARPER	542.87	13265
16379	08/26/16	SMA04	MICHAEL SMARRITO	1,461.60	13265
16380	08/26/16	SMI20	WILLIAM H. SMITH	1,461.60	13265
16381	08/26/16	VER21	LUIS VERA	730.80	13265
16382	08/26/16	WAL46	JAMES H. WALLER, ESQ., LLC	6,359.01	13265

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	383	0	880,943.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	383	0	880,943.31	0.00

CASH GRANT TD FEDERAL/STATE GRANT FD (TD)

104000	07/27/16	CHE03	CHERRY VALLEY TRACTOR	16,030.00		13189	
104001	07/27/16	GAM05	GAMES ON THE GO	700.00		13189	
104002	07/27/16	GAR31	TIM GARRETT	10,000.00		13189	
104003	07/27/16	ROB12	ROBINSON WASTE DISPOSAL SVS	190.00		13189	
104004	07/29/16	RIV68	RIVERS DEMOLITION, LLC	9,990.00		13194	
104005	08/05/16	CAR01	CARTUN HARDWARE	823.20		13211	
104006	08/05/16	CAT11	CATHEDRAL SOUP KITCHEN	1,070.35		13211	
104007	08/05/16	FIT01	T M FITZGERALD & ASSOC	3,325.00		13211	
104008	08/05/16	PARTY01	PARTY JAM, INC	10,261.50	08/09/16 VOID	13211	(Reason: wrong address)
104009	08/09/16	PARTY01	PARTY JAM, INC	10,261.50		13224	
104010	08/12/16	CEN03	CENTER FOR FAMILY SERVICES	58,500.00		13230	
104011	08/12/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	69,907.46	08/12/16 VOID	13230	(Reason: S/B PAID FROM CDBG)
104012	08/12/16	JEF02	CANDICE JEFFERSON	239.99		13230	
104013	08/12/16	ROB12	ROBINSON WASTE DISPOSAL SVS	95.00		13230	
104014	08/12/16	TOW01	TOWNSHIP OF PENNSAUKEN	11,691.63		13230	
104015	08/19/16	BRA03	IRA B. BRADLEY	182.40		13253	
104016	08/19/16	CAR88	KAREN CARTER	166.44		13253	
104017	08/19/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	28,312.46		13253	
104018	08/19/16	MAD07	TYRON MADDOX	240.54		13253	
104019	08/19/16	PAT24	WANDA PATRICK	221.16		13253	
104020	08/19/16	SHE20	CAMDEN COUNTY SHERIFF	5,585.28		13253	
104021	08/19/16	THO20	ARTHUR THOMPSON JR	326.04		13253	
104022	08/19/16	WAH02	KAMEELAH WAHEED	174.42		13253	
104023	08/19/16	SOM02	ALONZO SOMERVILLE	156.75		13260	
104024	08/26/16	CEN03	CENTER FOR FAMILY SERVICES	32,250.31		13268	
104025	08/26/16	CLE04	CLEMENTON PARK	18,950.00		13268	
104026	08/26/16	RIV68	RIVERS DEMOLITION, LLC	9,900.00		13268	
104027	08/26/16	CEN03	CENTER FOR FAMILY SERVICES	17,176.75		13273	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	2	236,559.22	80,168.96
Direct Deposit:	0	0	0.00	0.00
Total:	26	2	236,559.22	80,168.96

CASH TRUST TD TRUST OTHER (TD) 4308903635

3400	08/01/16	NJD20	NJ DEPT OF HLTH & SR SER.	96.00		13204	
3401	08/05/16	CIT09	CITY OF CAMDEN PAYROLL	21,625.58		13216	
3402	08/12/16	CIT09	CITY OF CAMDEN PAYROLL	1,423.02		13226	
3406	08/26/16		Alignment Check		VOID		
3407	08/26/16	CIT09	CITY OF CAMDEN PAYROLL	107,662.92		13274	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	130,807.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	130,807.52	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD		CASH CDBG FUND (TD) 4308903718				
24001	07/27/16	PUB04	PSE&G	1,326.54		13188
24002	07/29/16	BAR30	BARNES & NOBLE	875.62		13193
24003	07/29/16	CAM98	CAMDEN CO. HISTORICAL SOCIETY	14,800.00		13193
24004	07/29/16	DEF04	DEFINITIVE PROPERTIES LLC	1,200.00		13193
24005	07/29/16	GOO19	BANETTA A. GOODEN	2,120.00		13193
24006	07/29/16	GRA02	W W GRAINGER, INC	3,495.33		13193
24007	07/29/16	JJM01	JJM PLUMBING COMPANY	2,188.00		13193
24008	07/29/16	MAD10	MADHOUZ & TECHMATES LLC	458.13		13193
24009	07/29/16	PHI10	PHILADELPHIA R&B/SOUL LINE	637.00		13193
24010	07/29/16	PRE02	PRESTIGE TRANSPORTATION LLC	300.00		13193
24011	07/29/16	SUR18	SUR LA TABLE	2,832.00		13193
24012	07/29/16	THE35	THE SALVATION ARMY	800.00		13193
24013	07/29/16	UNI48	UNION ROOFING	12,150.00		13193
24014	07/29/16	VAL03	ELIEZER VALENTINE	1,152.00		13193
24015	07/29/16	WBM01	W B MASON CO, INC	471.10		13193
24016	07/29/16	CIT09	CITY OF CAMDEN PAYROLL	35,745.83		13198
24017	07/29/16	REP04	R E PIERSON CONSTRUCT CO INC	346,967.00		13198
24018	08/05/16	ART12	ART HUFF BUILDING & REMODELING	4,680.00		13210
24019	08/05/16	EDS06	ED'S CONTRACTING SERVICES	6,975.00		13210
24020	08/05/16	GOO19	BANETTA A. GOODEN	1,120.00		13210
24021	08/05/16	RAL01	RALF'S HEATING & PLUMBING	6,675.00		13210
24022	08/05/16	SAF07	SAFETY BUS SERVICE	9,726.50		13210
24023	08/05/16	SUP01	SUPREME ASSET MANAGEMENT SAMR	4,260.00		13210
24024	08/05/16	VAL03	ELIEZER VALENTINE	896.00		13210
24025	08/05/16	CIT09	CITY OF CAMDEN PAYROLL	36,442.80		13213
24026	08/12/16	CAM117	CAMDEN SHIPYARD AND MARITIME	135,034.10		13229
24027	08/12/16	DAW01	DAWKINS PLUMBING	4,101.73		13229
24028	08/12/16	SAF07	SAFETY BUS SERVICE	7,252.00		13229
24029	08/12/16	WAS15	WASHINGTON PARK APTS LLC	1,638.00		13229
24030	08/19/16	CIT09	CITY OF CAMDEN PAYROLL	69,785.10		13252
24031	08/19/16	GOO19	BANETTA A. GOODEN	1,120.00		13261
24032	08/19/16	VAL03	ELIEZER VALENTINE	800.00		13261
24033	08/26/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	41,595.00		13267
24034	08/26/16	JFS01	JERSEY FIRE & SAFETY PRODUCTS,	68,879.02		13267
24035	08/26/16	PRE16	PRECISION BUILDERS PB	17,650.00		13267
24036	08/26/16	REP04	R E PIERSON CONSTRUCT CO INC	137,173.00		13267
24037	08/26/16	UNI48	UNION ROOFING	5,000.00		13267
24038	08/26/16	MAB02	M.A.B. PAINTS	1,033.04		13276

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	0	989,354.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	989,354.84	0.00

CURRENT FUND TD		TD BANK 4308903487				
120001	07/26/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	16,263.33		13184
120002	07/26/16		Alignment Check		VOID	
120003	07/26/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33		13184
120004	07/26/16	CIT09	CITY OF CAMDEN PAYROLL	10,050.63		13184
120005	07/26/16	NJD11	N J DEPT OF COMMUNITY AFFAIRS	28,965.00		13184
120006	07/26/16	STA20	STATE OF NJ DIV OF PEN & BEN	41,641.36		13184
120007	07/26/16	STA72	STATE OF NJ BUREAU OF VITAL	30.00		13184

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURRENT FUND TD TD BANK 4308903487 Continued							
120008	07/26/16	TRE19	TREASURER, STATE OF NJ	3,400.00		13184	
120009	07/26/16	TRE35	TREASURER,STATE OF NEW JERSEY	250,000.00		13184	
120010	07/27/16	ALP03	ALPER ENTERPRISES	20,000.00		13190	
120011	07/27/16	BAR62	BARRACUDA NETWORKS INC	3,749.00		13190	
120012	07/27/16	BEL02	VERIZON	530.39		13190	
120013	07/27/16	BRA25	EUGENE L BRADLEY JR	540.00		13190	
120014	07/27/16	CAR01	CARTUN HARDWARE	356.48		13190	
120015	07/27/16	CAR72	CARMA/NJ C/O MERCER COUNTY	50.00		13190	
120016	07/27/16	CHE01	CHEWS LANDING FIRE DEPARTMENT	50.00		13190	
120017	07/27/16	CHE03	CHERRY VALLEY TRACTOR	727.54		13190	
120018	07/27/16	CIV02	CIVIL SOLUTIONS	6,890.00		13190	
120019	07/27/16	CON02	CONTRACTOR SERVICE	1,426.76		13190	
120020	07/27/16	COR36	CORE MECHANICAL, INC.	6,605.00		13190	
120021	07/27/16	DAN06	DANNY MERTZ GENERAL MERCHANDIS	500.00		13190	
120022	07/27/16	DEC01	DECOTIIS,FITZPATRICK & COLE	1,484.63		13190	
120023	07/27/16	DEL53	DELL MARKETING L.P.	107,484.54		13190	
120024	07/27/16	DIA20	DIAMOND M LUMBER CO	2,926.40		13190	
120025	07/27/16	DOCUS005	DOCUSAFE RECORDS MGMT	256.49		13190	
120026	07/27/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	4,473.90	08/02/16 VOID	13190	(Reason: bank rejected check)
120027	07/29/16	ALL06	ALLEN REPRODUCTION CO.	91.50		13196	
120028	07/29/16	AME01	AMERICAN ASPHALT CO	6,609.80		13196	
120029	07/29/16	AME81	AMERITEMPS, INC.	1,651.41		13196	
120030	07/29/16	ARC05	USA MOBILITY WIRELESS INC	16.71		13196	
120031	07/29/16	ATT02	LANGUAGE LINE SERVICES	344.70		13196	
120032	07/29/16	ATT07	AT&T	17,494.21		13196	
120033	07/29/16	ATT08	A T & T MOBILITY	14,898.92		13196	
120034	07/29/16	AUT01	AUTOMATIC DATA PROCESSING	9,922.68		13196	
120035	07/29/16	AUT07	ACCU WASH	287.75		13196	
120036	07/29/16	AUT08	AUTO ZONE INC.	257.19		13196	
120037	07/29/16	BEL02	VERIZON	17,631.37		13196	
120038	07/29/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	75.00		13196	
120039	07/29/16	BRO86	ALANA BROWN	580.00	08/09/16 VOID	13196	(Reason: Reject by Positive P)
120040	07/29/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	4.25		13196	
120041	07/29/16	CAR01	CARTUN HARDWARE	456.10		13196	
120042	07/29/16	CCM01	C C M U A	954,831.91		13196	
120043	07/29/16	CHE03	CHERRY VALLEY TRACTOR	852.39		13196	
120044	07/29/16	CHE17	CHERRY HILL FIRE DEPT	361.52		13196	
120045	07/29/16	CHERY005	CHERYL HENDLER COHEN, ESQ	5,032.00		13196	
120046	07/29/16	CLA43	TROY CLARK	50.00		13196	
120047	07/29/16	COL101	MICHAEL T. COLEMAN	732.00		13196	
120048	07/29/16	COM35	COMCAST BUSINESS SERVICES --	810.05		13196	
120049	07/29/16	CON02	CONTRACTOR SERVICE	543.63		13196	
120050	07/29/16	COR36	CORE MECHANICAL, INC.	3,122.84		13196	
120051	07/29/16	COU01	COURIER POST	2,710.95		13196	
120052	07/29/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	199,198.14		13196	
120053	07/29/16	CRE27	CRESTBURY ESTATES URBAN	17,016.46		13196	
120054	07/29/16	DEL25	DELL, INC.	12,551.52		13196	
120055	07/29/16	DRI00005	DRI	500.00		13196	
120056	07/29/16	EL02	SHARICE TAREVN SLOAN EL	1,196.00		13196	
120057	07/29/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	3,944.45		13196	
120058	07/29/16	FAR04	FARMTEK	9,999.93		13196	
120059	07/29/16	FIR37	FIRST STUDENT, INC	3,831.00		13196	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURRENT FUND TD TD BANK 4308903487 Continued							
120060	07/29/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		13196	
120061	07/29/16	FOR36	FORESTRY SUPPLIERS INC	879.90		13196	
120062	07/29/16	FRA38	SYDNEY FRANCIS	787.50		13196	
120063	07/29/16	FRE04	PATRICK L. FREEMAN	980.00	08/09/16 VOID	13196	(Reason: Reject Positive Pay)
120064	07/29/16	GAM05	GAMES ON THE GO	1,250.00		13196	
120065	07/29/16	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	0.00	07/29/16 VOID	0	
120066	07/29/16	GLO01	GLOBAL INDUSTRIAL EQUIPMENT	8,228.85		13196	
120067	07/29/16	GON42	WILLIAM GONZALEZ	630.00		13196	
120068	07/29/16	GRA41	GRAMCO BUSINESS COMMUNICATIONS	361.00		13196	
120069	07/29/16	HAI05	HAINESPORT AUTO & TRUCK	560.05		13196	
120070	07/29/16	HAR02	HARRY'S PLUMBING	53.00		13196	
120071	07/29/16	HAR04	THE ORIGINAL W. HARGROVE	47,000.00		13196	
120072	07/29/16	HOM01	HOME DEPOT CREDIT SVCS.	3,221.85		13196	
120073	07/29/16	IKO02	RICOH USA, INC	5,422.43		13196	
120074	07/29/16	IND19	INDUSTRIAL HYDRAULICS & RUBBER	869.52		13196	
120075	07/29/16	JAM01	JAMES B RYAN, INC	1,956.27		13196	
120076	07/29/16	JIL01	JIL COMMUNICATIONS	240.00		13196	
120077	07/29/16	JOH41	JOHNSTON COMMUNICATION	1,800.00		13196	
120078	07/29/16	KEL01	PAT KELLY DRUM RECYCLE CO	555.00		13196	
120079	07/29/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55		13196	
120080	07/29/16	LAM04	LAMONT MEDICAL EQUIPMENT CORP	238.00		13196	
120081	07/29/16	LAU01	LAUREL LAWN MOWER SERVICE	2,896.53		13196	
120082	07/29/16	LEX01	LEXIS NEXIS	1,995.00		13196	
120083	07/29/16	LIN18	LINE SYSTEMS, INC. [DBA]	15,185.22		13196	
120084	07/29/16	MAD10	MADHOUZ & TECHMATES LLC	14,702.80		13196	
120085	07/29/16	MAJ02	MAJESTIC OIL CO, INC	9,751.45		13196	
120086	07/29/16	MER01	MERCHANTVILLE OVERHEAD	9,022.01		13196	
120087	07/29/16	MER04	MERCHANTVILLE-PENN WATER COMM	1,183.00		13196	
120088	07/29/16	MES02	MES-PENNSYLVANIA	705.00		13196	
120089	07/29/16	MIK03	MIKE'S BETTER SHOES	4,154.92		13196	
120090	07/29/16	NAC01	NACR, INC	3,395.00		13196	
120091	07/29/16	NAT02	NAT ALEXANDER COMPANY,INC.	1,375.00		13196	
120092	07/29/16	NAT73	NATURAL PEST CONTROL INC	500.00		13196	
120093	07/29/16	NEW01	NEW YORK INDUSTRIAL WORKS, INC	2,012.34		13196	
120094	07/29/16	NJA06	NEW JERSEY AMERICAN WATER CO	18,964.07		13196	
120095	07/29/16	NON02	NON STANDARD RESPONSE	900.00		13196	
120096	07/29/16	PAC07	PACER SERVICE CENTER	31.80		13196	
120097	07/29/16	PAP03	PAPER MART, INC.	767.45		13196	
120098	07/29/16	PEM02	PEMBERTON SUPPLY COMPANY LLC	1,016.16		13196	
120099	07/29/16	POL01	POLLUTION CONTROL FINANCING	37,193.87		13196	
120100	07/29/16	POR04	PORT SUPPLY	252.42		13196	
120101	07/29/16	POW10	POWER SYSTEMS FITNESS	612.18		13196	
120102	07/29/16	QST01	Q-STAR TECHNOLOGY LLC	20,558.00		13196	
120103	07/29/16	RED22	RED BANK VETERINARY HOSPITAL	75.00		13196	
120104	07/29/16	REG05	REGAL FORMS, INC.	2,300.00		13196	
120105	07/29/16	RIV39	RIVERFRONT RECYCLING &	335.00		13196	
120106	07/29/16	ROB12	ROBINSON WASTE DISPOSAL SVS	630.00		13196	
120107	07/29/16	ROK01	ROK INDUSTRIES INC	118,950.00		13196	
120108	07/29/16	SAM11	SAM ASH CHERRY HILL	4,629.81		13196	
120109	07/29/16	SCH01	SCHIMPF, INC	65.00		13196	
120110	07/29/16	SHE01	SHERWIN-WILLIAMS CO	2,849.70		13196	
120111	07/29/16	SIG04	SIGNPROS	30.00		13196	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURRENT FUND TD TD BANK 4308903487			Continued				
120112	07/29/16	SJC02	SO JERSEY COURT ADMINISTRATION	90.00		13196	
120113	07/29/16	SKY01	SKYZONE	6,790.00		13196	
120114	07/29/16	SOU02	SOUTH CAMDEN IRON WORKS	2,934.78		13196	
120115	07/29/16	SOU03	SOUTH JERSEY WELDING	92.69		13196	
120116	07/29/16	SPI07	SPIOTTI & ESPOSITO, P.C.	3,491.10		13196	
120117	07/29/16	STA105	STAPLES PRINT SOLUTIONS	7,683.00		13196	
120118	07/29/16	STA120	STATE OF NJ	2,000.00		13196	
120119	07/29/16	STA48	THE STAR LEDGER	240.35		13196	
120120	07/29/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	254.67		13196	
120121	07/29/16	TCT12	TCTA OF CAMDEN,GLOU,CUMB&SALEM	150.00		13196	
120122	07/29/16	THEIN005	THE INQUIRER	1,296.90		13196	
120123	07/29/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	8,366.29		13196	
120124	07/29/16	UNI02	A-1 UNIFORM CITY, INC	15,510.55		13196	
120125	07/29/16	USB05	US BANK CUST/PRO CAPITAL I LLC	6,776.73		13196	
120126	07/29/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	386,412.86		13196	
120127	07/29/16	WAYNE005	WAYNE A. SHAREEF, JR	1,430.00		13196	
120128	07/29/16	WBM01	W B MASON CO, INC	0.00	07/29/16 VOID	0	
120129	07/29/16	WBM01	W B MASON CO, INC	0.00	07/29/16 VOID	0	
120130	07/29/16	WBM01	W B MASON CO, INC	0.00	07/29/16 VOID	0	
120131	07/29/16	WBM01	W B MASON CO, INC	18,200.35		13196	
120132	07/29/16	WE01	WE SEE YOU LLC	23,988.00		13196	
120133	07/29/16	WES05	THOMSON WEST	10,868.45		13196	
120134	07/29/16	WID02	WIDMER TIME RECORDER INC	600.45		13196	
120135	07/29/16	WIL94	JEFFREY WILLIAMS	1,080.00		13196	
120136	07/29/16	WIN02	WINZINGER, INC	111,900.00		13196	
120137	07/29/16	WIR04	WIRELESS COMMUNICATION &	108.00		13196	
120138	07/29/16	XER01	XEROX CORPORATION	5,464.00		13196	
120139	07/29/16	BRA25	EUGENE L BRADLEY JR	510.00		13197	
120140	07/29/16	FLE19	KELVIN FLEMING	360.00		13197	
120141	07/29/16	BOOKM005	BOOKMATES	27,800.00		13201	
120142	08/01/16	RED19	DANA L REDD, MAYOR	1,105.65		13205	
120143	08/02/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	4,473.90		13206	
120144	08/03/16	BEL08	BELLMAWR POSTMASTER ACCT #1042	8,438.40	08/04/16 VOID	13207	(Reason: Wrong name and info)
120145	08/03/16	USP04	U.S. POSTAL SERVICE	50,000.00		13208	
120146	08/05/16	AAIIN005	AAI INC	350.00		13212	
120147	08/05/16	ABR04	ABRAKADOODLE ART EDUCATION	2,025.00		13212	
120148	08/05/16	ALL14	ALLBRAND SUPPLY	10,145.46		13212	
120149	08/05/16	ALP03	ALPER ENTERPRISES	7,700.20		13212	
120150	08/05/16	ATT08	A T & T MOBILITY	7,326.52		13212	
120151	08/05/16	AUT01	AUTOMATIC DATA PROCESSING	8,244.40		13212	
120152	08/05/16	AUT08	AUTO ZONE INC.	748.50		13212	
120153	08/05/16	BAR60	BARTON CARPET & FLOOR COVERING	400.00		13212	
120154	08/05/16	BEL08	BELLMAWR POSTMASTER ACCT #1042	8,438.40		13212	
120155	08/05/16	BHP01	B&H PHOTO	592.97		13212	
120156	08/05/16	BRA25	EUGENE L BRADLEY JR	600.00		13212	
120157	08/05/16	BRO86	ALANA BROWN	280.00		13212	
120158	08/05/16	CAM124	CAMDEN COUNTY POLICE DEPT.	3,120.00		13212	
120159	08/05/16	CAM46	CAMDEN REDEVELOPMENT AGENCY	34,402.42		13212	
120160	08/05/16	CAR01	CARTUN HARDWARE	5,271.98		13212	
120161	08/05/16	CHE03	CHERRY VALLEY TRACTOR	1,790.00		13212	
120162	08/05/16	COL101	MICHAEL T. COLEMAN	288.00		13212	
120163	08/05/16	COM16	THE COMMUNICATION CONNECTION	1,163.88		13212	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
120164	08/05/16	CON02	CONTRACTOR SERVICE	867.00		13212
120165	08/05/16	COR33	CORSA MANAGEMENT	59,497.61		13212
120166	08/05/16	CORSE005	CORSEY BUILDING GROUP, LLC	13,149.79		13212
120167	08/05/16	DEL02	DEL VAL POOL MAINTENANCE	61,580.00		13212
120168	08/05/16	DIG11	DIGITAL FIRE AND SECURITY LLC	315.00		13212
120169	08/05/16	FIR37	FIRST STUDENT, INC	0.00	08/05/16 VOID	0
120170	08/05/16	FIR37	FIRST STUDENT, INC	19,621.10		13212
120171	08/05/16	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	2,100.00		13212
120172	08/05/16	FLE19	KELVIN FLEMING	375.00		13212
120173	08/05/16	FRA05	FRANKLIN TRAILERS, INC	1,550.16		13212
120174	08/05/16	FRA14	FRANKLIN INSTITUTE	8,377.50		13212
120175	08/05/16	FRA38	SYDNEY FRANCIS	555.00		13212
120176	08/05/16	GAM05	GAMES ON THE GO	399.99		13212
120177	08/05/16	GAR02	GARDEN STATE HIGHWAY PRODUCTS	2,790.50		13212
120178	08/05/16	GEN27	GENERAL SPRING & ALIGNMENT SVC	505.00		13212
120179	08/05/16	GLO13	GLOUCESTER TRANSMISSION SRVS	765.02		13212
120180	08/05/16	GOO12	GOODYEAR WHOLESALE TIRE CTR	1,824.06		13212
120181	08/05/16	GRA51	GRAMCO BUSINESS COMMUNICATIONS	398.00		13212
120182	08/05/16	HAD01	H A DEHART & SON	1,406.50		13212
120183	08/05/16	HAI05	HAINESPORT AUTO & TRUCK	1,212.79		13212
120184	08/05/16	HOM01	HOME DEPOT CREDIT SVCS.	3,749.08		13212
120185	08/05/16	ISE02	ISEEMAGIC	300.00		13212
120186	08/05/16	JAM01	JAMES B RYAN, INC	1,462.45		13212
120187	08/05/16	JAY02	JAY'S TIRE SERVICE LLC	235.00		13212
120188	08/05/16	JFS01	JERSEY FIRE & SAFETY PRODUCTS,	135.26		13212
120189	08/05/16	JJM01	JJM PLUMBING COMPANY	2,658.00		13212
120190	08/05/16	JOH75	KENNETH JOHNSON	500.00		13212
120191	08/05/16	KEN13	JOSEPH J. KENNEY	2,650.00		13212
120192	08/05/16	LAU01	LAUREL LAWN MOWER SERVICE	832.98		13212
120193	08/05/16	LIQ01	13 SOUND LLC	250.00		13212
120194	08/05/16	LOR01	LORCO PETROLEUM SERVICES	390.00		13212
120195	08/05/16	LOW04	LOWTHER SMALL ENJINE, INC	7,187.16		13212
120196	08/05/16	LSE01	LS ENGINEERING ASSOCIATES CORP	50,432.34		13212
120197	08/05/16	MAJ02	MAJESTIC OIL CO, INC	12,726.93		13212
120198	08/05/16	MAL02	MALL CHEVROLET INC	2,742.29		13212
120199	08/05/16	MAR84	MARTURANO RECREATION CO, INC	4,332.08		13212
120200	08/05/16	MER21	MERCADIEN, P.C.	5,000.00		13212
120201	08/05/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	433.40		13212
120202	08/05/16	MSD01	INDUSTRIAL HYDRAULICS & RUBBER	222.94		13212
120203	08/05/16	NAT02	NAT ALEXANDER COMPANY,INC.	142.03		13212
120204	08/05/16	NAT73	NATURAL PEST CONTROL INC	510.00		13212
120205	08/05/16	NEO04	NEOPOST USA INC./MAIL FINANCE	2,745.00		13212
120206	08/05/16	NJA06	NEW JERSEY AMERICAN WATER CO	4,991.42		13212
120207	08/05/16	PAR35	PARTY PACK 4 U	755.00		13212
120208	08/05/16	PARTY01	PARTY JAM, INC	4,347.03		13212
120209	08/05/16	PEA01	PEACH COUNTRY TRACTOR, INC.	1,288.20		13212
120210	08/05/16	ROB12	ROBINSON WASTE DISPOSAL SVS	250.00		13212
120211	08/05/16	SOU03	SOUTH JERSEY WELDING	288.30		13212
120212	08/05/16	THO09	JOSEPH THOMAS	5.00		13212
120213	08/05/16	TIL01	TILL PAINT COMPANY	115.16		13212
120214	08/05/16	TIMEF005	TIME FOR FUN JUMPERS, LLC	6,045.00		13212
120215	08/05/16	TRA01	TRANSAXLE	1,037.57		13212

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued		
120216	08/05/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	13.78	13212
120217	08/05/16	UNI02	A-1 UNIFORM CITY, INC	278.40	13212
120218	08/05/16	UNI65	UNI SELECT USA INC.	998.11	13212
120219	08/05/16	VOL01	VOLK AND JAY'S HARDWARE	145.00	13212
120220	08/05/16	WAL15	ADVERTISING SPECIALTIES	477.75	13212
120221	08/05/16	WBM01	W B MASON CO, INC	5,478.87	13212
120222	08/05/16	WES06	WEST MARINE PRODUCTS, INC.	4,840.19	13212
120223	08/05/16	WIL94	JEFFREY WILLIAMS	600.00	13212
120224	08/05/16	WIN01	WINNER FORD	517.11	13212
120225	08/05/16	PAR01	PARKING AUTHORITY	14,290.00	13220
120226	08/08/16	BRO81	BROWN & CONNERY LLP	14,507.58	13221
120227	08/09/16	BRO86	ALANA BROWN	580.00	13223
120228	08/09/16	FRE04	PATRICK L. FREEMAN	980.00	13223
120229	08/12/16	ABR04	ABRAKADOODLE ART EDUCATION	2,875.00	13232
120230	08/12/16	ADA11	ADAMS,REHMANN & HEGGAN ASSOC	2,045.00	13232
120231	08/12/16	AME01	AMERICAN ASPHALT CO	1,105.65	13232
120232	08/12/16	AUT07	ACCU WASH	57.00	13232
120233	08/12/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33	13232
120234	08/12/16	AVR01	AVR RESOURCE GROUP, INC.	15,016.63	13232
120235	08/12/16	BAT05	BRANDON BATHER	760.00	13232
120236	08/12/16	BEL02	VERIZON	10,028.27	13232
120237	08/12/16	BEN05	DESTINY TATEM-BENTON	600.00	13232
120238	08/12/16	BLE03	THE BLEZNAK ORGANIZATION	8,049.38	13232
120239	08/12/16	BLU09	BLUE WAVE POOLS, LLC	99.80	13232
120240	08/12/16	BRO02	PRESTON BROWN	912.00	13232
120241	08/12/16	BUC09	BUCKMAN'S INC	1,175.12	13232
120242	08/12/16	CAM131	CAMDEN COUNTY FINANCE DEPT	23,875.12	13232
120243	08/12/16	CAR01	CARTUN HARDWARE	714.63	13232
120244	08/12/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00	13232
120245	08/12/16	COM16	THE COMMUNICATION CONNECTION	581.64	13232
120246	08/12/16	COM35	COMCAST BUSINESS SERVICES --	2,300.90	13232
120247	08/12/16	CONN01	GARY CONNELLY	465.00	13232
120248	08/12/16	DEE05	DEER PARK	2,060.06	13232
120249	08/12/16	DIV03	DIV OF MOTOR VEHICLES	120.00	13232
120250	08/12/16	EBF01	EB FENCE LIMITED LIABILITY CO	33,422.40	13232
120251	08/12/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	6,427.73	13232
120252	08/12/16	FUNPL005	THE FUNPLEX	6,764.00	13232
120253	08/12/16	GAM05	GAMES ON THE GO	350.00	13232
120254	08/12/16	GIB02	TERRONDA GIBSON	547.83	13232
120255	08/12/16	GON42	WILLIAM GONZALEZ	372.00	13232
120256	08/12/16	GRA35	JIMIYA GRANT	495.65	13232
120257	08/12/16	GRE03	KELSEY M. GREEN	313.04	13232
120258	08/12/16	GRO03	APRIL GROSS	3,350.00	13232
120259	08/12/16	HAM02	RASHEEN I. HAMMOND	920.00	13232
120260	08/12/16	HAN11	THOMAS HANSON	720.00	13232
120261	08/12/16	HER03	ORLANDO HERNANDEZ	600.00	13232
120262	08/12/16	HIL20	TAJIDDIN HILL	960.00	13232
120263	08/12/16	HUD02	MATTANIAH HUDSON	600.00	13232
120264	08/12/16	HUM02	MITCHELL HUMPHREY & CO.	5,375.00	13232
120265	08/12/16	HYN01	BERNARD HYNSON	960.00	13232
120266	08/12/16	IKO02	RICOH USA, INC	8,380.02	13232
120267	08/12/16	JIM01	FERNANDO JIMENEZ	360.00	13232

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
120268	08/12/16	JIM02	TAINA A. JIMENEZ	573.91		13232
120269	08/12/16	KEN13	JOSEPH J. KENNEY	800.00		13232
120270	08/12/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55		13232
120271	08/12/16	LIQ01	13 SOUND LLC	550.00		13232
120272	08/12/16	MAD10	MADHOUZ & TECHMATES LLC	3,312.40		13232
120273	08/12/16	MAJ02	MAJESTIC OIL CO, INC	5,026.79		13232
120274	08/12/16	MAL02	MALL CHEVROLET INC	143.99		13232
120275	08/12/16	MAR84	MARTURANO RECREATION CO, INC	69,958.43		13232
120276	08/12/16	MAURI005	MAURICE YOUNG	270.00		13232
120277	08/12/16	MAURI010	MAURICE D. TAYLOR	760.00		13232
120278	08/12/16	MCC48	PATRICE MCCARTHY	59.05		13232
120279	08/12/16	MEC02	MECHANICS AUTO-NAPA	2,846.04		13232
120280	08/12/16	MEJ02	JENNIFER BARRIENTOS MEJIA	547.83		13232
120281	08/12/16	MID04	MID-ATLANTIC ASSOCIATION	40.00		13232
120282	08/12/16	MIK03	MIKE'S BETTER SHOES	200.00		13232
120283	08/12/16	MIL05	TREMAINE MILLER	569.57		13232
120284	08/12/16	MIT01	NASIR MITCHELL	573.91		13232
120285	08/12/16	MOO38	NIASIA MOORE	600.00		13232
120286	08/12/16	MTAG04	MTAG CUSTFTG CAP INV NJ13 LLC	2,561.02		13232
120287	08/12/16	PAR33	KEVIN PARKER	4,080.00		13232
120288	08/12/16	PAR35	PARTY PACK 4 U	3,900.00		13232
120289	08/12/16	PAS04	LUIS PASTORIZA	20.00		13232
120290	08/12/16	POL01	POLLUTION CONTROL FINANCING	85,776.78		13232
120291	08/12/16	POP05	JIMMIE POPE	576.00		13232
120292	08/12/16	REY01	SILVESTRE TEYES	547.83		13232
120293	08/12/16	RIL02	KYA L. RILEY	760.00		13232
120294	08/12/16	RIV01	GERSON GAMALIER RIVERA	600.00		13232
120295	08/12/16	RIV39	RIVERFRONT RECYCLING &	1,020.00		13232
120296	08/12/16	ROB12	ROBINSON WASTE DISPOSAL SVS	855.00		13232
120297	08/12/16	ROB18	KARON A ROBINSON	760.00		13232
120298	08/12/16	SAM06	JAIHEEM SAMUEL	600.00		13232
120299	08/12/16	SAV12	DWAYNE SAVAGE	912.00		13232
120300	08/12/16	SER16	MABEL SERRANO	991.19		13232
120301	08/12/16	SHI03	SHI INTERNATIONAL CORP	1,776.91		13232
120302	08/12/16	SOU02	SOUTH CAMDEN IRON WORKS	248.20		13232
120303	08/12/16	UNI65	UNI SELECT USA INC.	0.00	08/12/16 VOID	0
120304	08/12/16	UNI65	UNI SELECT USA INC.	0.00	08/12/16 VOID	0
120305	08/12/16	UNI65	UNI SELECT USA INC.	0.00	08/12/16 VOID	0
120306	08/12/16	UNI65	UNI SELECT USA INC.	6,385.10		13232
120307	08/12/16	VER09	VERIZON SELECT SERVICES, INC.	4,459.25		13232
120308	08/12/16	WAL12	NOLAN WALLS	760.00		13232
120309	08/12/16	WAR01	BRITTANY WARD	600.00		13232
120310	08/12/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	15,657.73		13232
120311	08/12/16	WBM01	W B MASON CO, INC	7,931.77		13232
120312	08/12/16	WE01	WE SEE YOU LLC	3,540.00		13232
120313	08/12/16	WES10	STEVEN WESLEY	1,104.00		13232
120314	08/12/16	WIL29	KEVIN TYREE WILKINS	547.83		13232
120315	08/12/16	WIL62	SHAMARA WILLIAMS	573.91		13232
120316	08/12/16	WIL72	JAYRON WILLIAMS	573.91		13232
120317	08/12/16	WIL86	ERIC WILLIAMS	573.91		13232
120318	08/12/16	YOU08	JARQUIL YOUNG	547.83		13232
120319	08/12/16	YOU12	MARQUISE YOUNG	547.83		13232

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
120320	08/12/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,791.80		13235
120321	08/19/16	ABR04	ABRAKADOODLE ART EDUCATION	1,712.50		13255
120322	08/19/16	AME01	AMERICAN ASPHALT CO	1,987.20		13255
120323	08/19/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	0.00	08/19/16 VOID	0
120324	08/19/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	0.00	08/19/16 VOID	0
120325	08/19/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	8,220.24		13255
120326	08/19/16	ATT02	LANGUAGE LINE SERVICES	167.28		13255
120327	08/19/16	BEL02	VERIZON	89.99		13255
120328	08/19/16	BRO86	ALANA BROWN	240.00		13255
120329	08/19/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	611.45		13255
120330	08/19/16	CHE01	CHEWS LANDING FIRE DEPARTMENT	200.00		13255
120331	08/19/16	CIV02	CIVIL SOLUTIONS	35,208.08		13255
120332	08/19/16	COL101	MICHAEL T. COLEMAN	420.00		13255
120333	08/19/16	COM35	COMCAST BUSINESS SERVICES --	822.95		13255
120334	08/19/16	CON02	CONTRACTOR SERVICE	32.32		13255
120335	08/19/16	COR36	CORE MECHANICAL, INC.	3,796.13		13255
120336	08/19/16	COU01	COURIER POST	3,219.09		13255
120337	08/19/16	DIV03	DIV OF MOTOR VEHICLES	60.00		13255
120338	08/19/16	DOCUS005	DOCUSAFE RECORDS MGMT	256.49		13255
120339	08/19/16	ESS01	ALBERT ESSILFIE	640.00		13255
120340	08/19/16	FLE19	KELVIN FLEMING	375.00		13255
120341	08/19/16	FRA05	FRANKLIN TRAILERS, INC	512.36		13255
120342	08/19/16	FRA38	SYDNEY FRANCIS	465.00		13255
120343	08/19/16	HIL20	TAJIDDIN HILL	520.00		13255
120344	08/19/16	IKO02	RICOH USA, INC	157.78		13255
120345	08/19/16	JIL03	J.I.L. PROTECTIVE SERVICE	600.00		13255
120346	08/19/16	MAJ02	MAJESTIC OIL CO, INC	7,579.61		13255
120347	08/19/16	MER01	MERCHANTVILLE OVERHEAD	3,064.50		13255
120348	08/19/16	MIK03	MIKE'S BETTER SHOES	99.99		13255
120349	08/19/16	NAF02	NATIONAL ASSOC.OF FIRE	195.00		13255
120350	08/19/16	NJA06	NEW JERSEY AMERICAN WATER CO	18,074.24		13255
120351	08/19/16	NJD02	NJ ADVANCE MEDIA	161.30		13255
120352	08/19/16	PAE01	PAETEC COMMUNICATIONS	454.72		13255
120353	08/19/16	RIV39	RIVERFRONT RECYCLING &	455.00		13255
120354	08/19/16	SPE05	MICHELLE BANKS-SPEARMAN	43.51		13255
120355	08/19/16	TRE06	TREASURER, STATE OF NEW JERSEY	250.00		13255
120356	08/19/16	TRE37	TREASURER, STATE OF NJ	529.00		13255
120357	08/19/16	TRE48	TREASURER, STATE OF NEW JERSEY	250.00		13255
120358	08/19/16	TRE49	TREASURER, STATE OF NEW JERSEY	250.00		13255
120359	08/19/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	196,393.00		13255
120360	08/19/16	WAYNE005	WAYNE A. SHAREEF, JR	1,100.00		13255
120361	08/19/16	XER01	XEROX CORPORATION	791.30		13255
120362	08/19/16	CAR01	CARTUN HARDWARE	576.22		13258
120363	08/19/16	TRE50	TREASURER STATE OF NEW JERSEY	14,500.00		13258
120364	08/26/16	ACT11	ACTIVE DATA SOLUTIONS	1,815.46		13272
120365	08/26/16	AME01	AMERICAN ASPHALT CO	899.10		13272
120366	08/26/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	32,526.66		13272
120367	08/26/16	CAH02	MARY CAHILL JOHNSON	2,127.25		13272
120368	08/26/16	CCM01	C C M U A	20,769.55		13272
120369	08/26/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00		13272
120370	08/26/16	CIT09	CITY OF CAMDEN PAYROLL	2,417.38		13272
120371	08/26/16	CIV02	CIVIL SOLUTIONS	34,304.59		13272

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
120372	08/26/16	COM35	COMCAST BUSINESS SERVICES --	249.70	13272
120373	08/26/16	CON02	CONTRACTOR SERVICE	381.40	13272
120374	08/26/16	CRO24	KATHLEEN CROSBY	7,560.00	13272
120375	08/26/16	EOH01	E O HABHEGGER CO, INC	3,659.01	13272
120376	08/26/16	FIR51	FIRE & SAFETY SERVICES, LTD.	4,399.50	13272
120377	08/26/16	GAL19	TIMOTHY J. GALANAUGH	52.65	13272
120378	08/26/16	GAN01	GANN LAW BOOKS	144.50	13272
120379	08/26/16	GAR02	GARDEN STATE HIGHWAY PRODUCTS	8,051.30	13272
120380	08/26/16	GEN27	GENERAL SPRING & ALIGNMENT SVC	2,132.43	13272
120381	08/26/16	HOM01	HOME DEPOT CREDIT SVCS.	1,754.30	13272
120382	08/26/16	IKO02	RICOH USA, INC	13,217.38	13272
120383	08/26/16	LEA07	TERLETER LEAVY	65.00	13272
120384	08/26/16	LOU13	LOURDES WORKSITE WELLNESS	375.00	13272
120385	08/26/16	MAD06	MAD SCIENCE OF WEST NJ	450.00	13272
120386	08/26/16	MAD10	MADHOUZ & TECHMATES LLC	3,900.00	13272
120387	08/26/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,961.00	13272
120388	08/26/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	360.00	13272
120389	08/26/16	NAT02	NAT ALEXANDER COMPANY,INC.	582.09	13272
120390	08/26/16	NJA20	NJACTB, PATTY MARSH REGISTRAR	340.00	13272
120391	08/26/16	PAR35	PARTY PACK 4 U	120.00	13272
120392	08/26/16	PROSH005	PROSHRED SECURITY	45.00	13272
120393	08/26/16	PSE01	PSEG	317,297.46	13272
120394	08/26/16	PUB05	PUBLIC AGENCY TRAINING COUNCIL	295.00	13272
120395	08/26/16	ROB12	ROBINSON WASTE DISPOSAL SVS	595.00	13272
120396	08/26/16	SHE01	SHERWIN-WILLIAMS CO	6,650.58	13272
120397	08/26/16	SIG01	SIGNAL CONTROL EQUIPMENT	22,885.00	13272
120398	08/26/16	SIT04	SITE ENTERPRISES, INC	28,800.00	13272
120399	08/26/16	TIMEF005	TIME FOR FUN JUMPERS, LLC	1,120.00	13272
120400	08/26/16	TRE06	TREASURER, STATE OF NEW JERSEY	250.00	13272
120401	08/26/16	TRE50	TREASURER STATE OF NEW JERSEY	50.00	13272
120402	08/26/16	TRE53	TREASURER, STATE OF NEW JERSEY	250.00	13272
120403	08/26/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	4,744.29	13272
120404	08/26/16	WBM01	W B MASON CO, INC	5,776.64	13272
120405	08/26/16	WOM04	WILLIE D WOMICK JR	920.00	13272

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	390	15	4,558,008.73	14,472.30
Direct Deposit:	0	0	0.00	0.00
Total:	390	15	4,558,008.73	14,472.30

HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
10301	07/27/16	11501	115 PARTHERS, LLC	750.00	13187
10302	07/27/16	46001	4601 HIGH STREET PARTNERS LLC	2,011.00	13187
10303	07/27/16	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00	13187
10304	07/27/16	ABE06	ZAYED S ABED	1,016.00	13187
10305	07/27/16	ALE02	ALEXAR PROPERTIES, LLC	893.00	13187
10306	07/27/16	ALP05	ALPINE COURT APARTMENTS	925.00	13187
10307	07/27/16	ANT01	ANTIOCH PHASE II	422.00	13187
10308	07/27/16	BAR50	220 COOPER STREET HISTORICAL	426.00	13187
10309	07/27/16	BEN30	KERRY R BENSON	689.00	13187
10310	07/27/16	BIRCH005	BIRCHES REALTY, LP	735.00	13187
10311	07/27/16	BOW02	ROBERT A BOWSER	595.00	13187

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
HOME PROJ TD		HOME PROJ-CASH (TD) 4308903643 Continued			
10312	07/27/16	BRO90	BROADWAY HOUSING PARTNERS, LLC	247,500.00	13187
10313	07/27/16	BRREA005	B&R REALESTATE, LLC	1,200.00	13187
10314	07/27/16	BUR49	BURLMOOR VENTURES LLC	659.00	13187
10315	07/27/16	CHA49	CHALET GARDENS 5774 LLC	626.00	13187
10316	07/27/16	CJS02	CJS SERVICES GROUP, INC.	700.00	13187
10317	07/27/16	COU01	COURIER POST	346.80	13187
10318	07/27/16	DAV60	DAVENPORT VILLAGE	573.00	13187
10319	07/27/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	13187
10320	07/27/16	EAS21	EAST COAST WILLOWS LLC	2,003.00	13187
10321	07/27/16	EME14	EMERALD RIDGE APARTMENTS	860.00	13187
10322	07/27/16	FER06	FERRY STATION APTS	432.00	13187
10323	07/27/16	FER14	FERRY MANOR, LLC	503.00	13187
10324	07/27/16	FIE04	GLENDA V. FIELDS	903.00	13187
10325	07/27/16	FOR33	YVONNE J FORTE	1,100.00	13187
10326	07/27/16	FOX06	FOX RIDGE APARTMENTS	1,608.00	13187
10327	07/27/16	GEN23	GENESIS BUILDERS, LLC	555.00	13187
10328	07/27/16	GLA15	GLAND PROPERTY MANAGEMENT	692.00	13187
10329	07/27/16	GON33	YAKOV GONCHAROV	704.00	13187
10330	07/27/16	GRE02	GREENWOOD CONSULTING, LLC	1,119.00	13187
10331	07/27/16	GRE49	GREEN GARDEN APARTMENT, LLC	678.00	13187
10332	07/27/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,547.00	13187
10333	07/27/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,326.00	13187
10334	07/27/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	13187
10335	07/27/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00	13187
10336	07/27/16	HYD05	EAST COAST HYDE PARK	1,769.00	13187
10337	07/27/16	JOE02	JOE JETT RENTAL, LLC	772.00	13187
10338	07/27/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	13187
10339	07/27/16	KEL27	BARBARA & GEORGE KELLY	648.00	13187
10340	07/27/16	LEGAC005	LEGACY INVESTMENT, LLC	593.00	13187
10341	07/27/16	LIN20	LINDENWOLD PH, LP	1,817.00	13187
10342	07/27/16	LUM03	LUMBERTON CAMPUS LP	477.00	13187
10343	07/27/16	MAG02	MAGONLIA PARK, LLC	541.00	13187
10344	07/27/16	MAL17	MALLVIEW ASSOCIATES LP	641.00	13187
10345	07/27/16	NIC16	ROBERT NICOLEU	3,039.00	13187
10346	07/27/16	NJD02	NJ ADVANCE MEDIA	338.10	13187
10347	07/27/16	OAK04	OAK RIDGE APARTMENTS	1,167.00	13187
10348	07/27/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,700.00	13187
10349	07/27/16	OUN01	MARILYN OUNJIAN	1,696.00	13187
10350	07/27/16	ROB08	ROBERTS MILL ASSOCIATES, LP	712.00	13187
10351	07/27/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	717.00	13187
10352	07/27/16	ROB60	ROBIN HILL APARTMENTS	843.00	13187
10353	07/27/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00	13187
10354	07/27/16	RUB08	RUBINSON & SPERLING	504.00	13187
10355	07/27/16	SGO01	SGOUROUS REALTY LLC	368.00	13187
10356	07/27/16	SLP01	SL PROPERTIES LLC	777.00	13187
10357	07/27/16	STO15	STONINGTON COURT	864.00	13187
10358	07/27/16	STR21	JAMES STRADER JR	1,093.00	13187
10359	07/27/16	TAM02	TAMARACK APARTMENTS, LLC	997.00	13187
10360	07/27/16	THE25	THE AVERY	873.00	13187
10361	07/27/16	THE36	THE HEATHERS REALTY, LLC	475.00	13187
10362	07/27/16	TRU17	ANTHONY TRUSTY	550.00	13187
10363	07/27/16	TUC03	RAYMOND TUCKER	736.00	13187

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
HOME PROJ TD		HOME PROJ-CASH (TD) 4308903643 Continued			
10364	07/27/16	WAS15	WASHINGTON PARK APTS LLC	665.00	13187
10365	07/27/16	WAS16	WASHINGTON PARK APTS	213.00	13187
10366	07/27/16	WBM01	W B MASON CO, INC	2,237.52	13187
10367	07/29/16	RUB08	RUBINSON & SPERLING	1,008.00	13192
10368	07/29/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00	13192
10369	07/29/16	CIT09	CITY OF CAMDEN PAYROLL	2,458.23	13199
10370	08/05/16	IKO02	RICOH USA, INC	1,173.45	13209
10371	08/05/16	CIT09	CITY OF CAMDEN PAYROLL	4,916.46	13214
10372	08/08/16	ASJ01	ASJS, LLC	708.00	13222
10373	08/12/16	NAT03	NATIONAL INTEGRITY LLC	20,000.00	13228
10374	08/12/16	REG17	REGIONAL TITLE COMPANY	20,000.00	13233
10375	08/12/16	REG17	REGIONAL TITLE COMPANY	20,000.00	13234
10376	08/19/16	FED14	FEDEX	25.52	13251
10377	08/19/16	CIT09	CITY OF CAMDEN PAYROLL	2,458.23	13262
10378	08/26/16	11501	115 PARTHERS, LLC	750.00	13266
10379	08/26/16	46001	4601 HIGH STREET PARTNERS LLC	1,404.00	13266
10380	08/26/16	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00	13266
10381	08/26/16	ABE06	ZAYED S ABED	1,016.00	13266
10382	08/26/16	ALP05	ALPINE COURT APARTMENTS	925.00	13266
10383	08/26/16	AME16	AMERICAN DREAM PROPERTIES	1,472.00	13266
10384	08/26/16	ANT01	ANTIOCH PHASE II	422.00	13266
10385	08/26/16	ASJ01	ASJS, LLC	708.00	13266
10386	08/26/16	BEN30	KERRY R BENSON	689.00	13266
10387	08/26/16	BIRCH005	BIRCHES REALTY, LP	735.00	13266
10388	08/26/16	BOW02	ROBERT A BOWSER	595.00	13266
10389	08/26/16	BRI25	DEBORAH G. BRINCIVALLI	2,013.00	13266
10390	08/26/16	BRREA005	B&R REALESTATE, LLC	1,200.00	13266
10391	08/26/16	BUR49	BURLMOOR VENTURES LLC	659.00	13266
10392	08/26/16	CHA49	CHALET GARDENS 5774 LLC	626.00	13266
10393	08/26/16	CJS02	CJS SERVICES GROUP, INC.	700.00	13266
10394	08/26/16	DAV60	DAVENPORT VILLAGE	573.00	13266
10395	08/26/16	DEE01	DEERFIELD ASSOCIATES, LP	795.00	13266
10396	08/26/16	EAS21	EAST COAST WILLOWS LLC	2,003.00	13266
10397	08/26/16	EME14	EMERALD RIDGE APARTMENTS	860.00	13266
10398	08/26/16	FER14	FERRY MANOR, LLC	503.00	13266
10399	08/26/16	FIE04	GLENDA V. FIELDS	903.00	13266
10400	08/26/16	FOR33	YVONNE J FORTE	1,100.00	13266
10401	08/26/16	FOX06	FOX RIDGE APARTMENTS	1,608.00	13266
10402	08/26/16	GAT05	GATEHOUSE & COOPERSTOWN APTS	1,226.00	13266
10403	08/26/16	GEN23	GENESIS BUILDERS, LLC	555.00	13266
10404	08/26/16	GLA15	GLAND PROPERTY MANAGEMENT	692.00	13266
10405	08/26/16	GON33	YAKOV GONCHAROV	704.00	13266
10406	08/26/16	GRE02	GREENWOOD CONSULTING, LLC	1,119.00	13266
10407	08/26/16	GRE49	GREEN GARDEN APARTMENT, LLC	678.00	13266
10408	08/26/16	GRE54	GRE PARKVIEW URBAN RENEWAL,LLC	2,547.00	13266
10409	08/26/16	HEI06	THE HEIGHTS OF COLLINGSWOOD	1,326.00	13266
10410	08/26/16	HEI07	HEIGHTS INVESTMENT PROPERTY IN	459.00	13266
10411	08/26/16	HPA01	HP ALTMAN AUTUMN RIDGE LLC	698.00	13266
10412	08/26/16	HYD05	EAST COAST HYDE PARK	1,769.00	13266
10413	08/26/16	JOH76	ORLANDO & LESSIE JOHNS	944.00	13266
10414	08/26/16	JSH01	J&S HARK REALTY INVESTMENTS LL	2,370.00	13266
10415	08/26/16	LEGAC005	LEGACY INVESTMENT, LLC	593.00	13266

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD		HOME PROJ-CASH (TD) 4308903643 Continued				
10416	08/26/16	LIN20	LINDENWOLD PH, LP	1,817.00		13266
10417	08/26/16	LUM03	LUMBERTON CAMPUS LP	477.00		13266
10418	08/26/16	MAG02	MAGONLIA PARK, LLC	541.00		13266
10419	08/26/16	MAL17	MALLVIEW ASSOCIATES LP	641.00		13266
10420	08/26/16	NIC16	ROBERT NICOLEU	2,520.00		13266
10421	08/26/16	OAK04	OAK RIDGE APARTMENTS	1,167.00		13266
10422	08/26/16	OCE03	OCEAN ONE INVESTMENT GROUP LLC	1,400.00		13266
10423	08/26/16	OUN01	MARILYN OUNJIAN	1,696.00		13266
10424	08/26/16	PAL11	GINO M PALO	6,258.00		13266
10425	08/26/16	ROB08	ROBERTS MILL ASSOCIATES, LP	712.00		13266
10426	08/26/16	ROB14	ROBERT NICOLEAUL 1052 COLYOR	717.00		13266
10427	08/26/16	ROB60	ROBIN HILL APARTMENTS	843.00		13266
10428	08/26/16	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	637.00		13266
10429	08/26/16	RUB08	RUBINSON & SPERLING	504.00		13266
10430	08/26/16	SLP01	SL PROPERTIES LLC	777.00		13266
10431	08/26/16	STO15	STONINGTON COURT	864.00		13266
10432	08/26/16	STR21	JAMES STRADER JR	53.00		13266
10433	08/26/16	TAM01	TAMARACK APARTMENTS TOWNHOMES	520.00		13266
10434	08/26/16	TAM02	TAMARACK APARTMENTS, LLC	997.00		13266
10435	08/26/16	THE36	THE HEATHERS REALTY, LLC	475.00		13266
10436	08/26/16	TRU17	ANTHONY TRUSTY	550.00		13266
10437	08/26/16	TUC03	RAYMOND TUCKER	736.00		13266
10438	08/26/16	WAS15	WASHINGTON PARK APTS LLC	665.00		13266
10439	08/26/16	WAS16	WASHINGTON PARK APTS	213.00		13266

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	139	0	444,719.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	139	0	444,719.31	0.00

NEW CEMETRY TD		NEW-CEMETRY TRUST (TD BAN				
700	08/01/16	MOO06	MOORE'S BURIAL SERVICE	900.00		13203

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	900.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	900.00	0.00

SEWER CAPIT TD		CASH SERWER CAPIT 4308903601				
425	08/12/16	WORTH005	WORTH AND COMPANY INC OF PA.	272,454.70		13227

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	272,454.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	272,454.70	0.00

SEWER UTILITY		CSH-SEWR UTILITY TD 4308903594				
7600	08/19/16	CAM47	CAMDEN COUNTY IMPROVEMENT	33,333.34		13257
7601	08/19/16	REM02	REMINGTON & VERNICK	9,900.00		13257
7602	08/26/16	CON04	CONSULTING ENGINEER SERV	5,538.42		13270
7603	08/26/16	DBG01	D & B/GUARINO ENGINEERS	25,735.79		13270

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
SEWER UTILITY		CSH-SEWR UTILITY TD 4308903594 Continued				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	74,507.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	74,507.55	0.00

UNEMP-CASH TD		UNEMPLOYMENT-CASH 4308903528				
930	07/26/16	STA102	STATE OF NEW JERSEY	6,667.39		13186

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,667.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,667.39	0.00

WATER UTILITY		WATER UTILITY (TD) 4308903560				
8700	08/19/16	CAM47	CAMDEN COUNTY IMPROVEMENT	36,670.42		13256
8701	08/26/16	TOW01	TOWNSHIP OF PENNSAUKEN	72,573.20		13271

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	109,243.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	109,243.62	0.00

WIRES		WIRES				
170724	07/28/16	QUA14	QUAL-LYNX	15,602.41		13239
170728	08/03/16	TDB01	TD BANK, NA	769,962.27		13248
170729	08/03/16	BAN17	BANK OF NY MELLON	150,115.94		13245
170730	08/03/16	USB06	US BANK NA	461,522.20		13246
170731	08/03/16	USB06	US BANK NA	580,831.12		13247
170811	08/08/16	QUA14	QUAL-LYNX	17,131.07		13240
170817	08/11/16	QUA14	QUAL-LYNX	8,144.63		13241
160719	08/17/16	STA42	STATE OF NEW JERSEY	1,864,543.73		13242
170819	08/17/16	STA42	STATE OF NEW JERSEY	1,871,244.81		13243
170820	08/18/16	QUA14	QUAL-LYNX	13,454.22		13244
170821	08/18/16	QUA14	QUAL-LYNX	20.50		13244
170727	08/19/16	TDB01	TD BANK, NA	2,630,079.37		13263
170823	08/24/16	AME80	AMERICAN WATER SERVICES	937,566.43		13264

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	9,320,218.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	9,320,218.70	0.00

WORKERS COMP TD		WORKER'S COMP-CASH 4308903510				
71500	08/05/16	COO12	COOPER UNVERSITY HEALTH CARE	308.00		13217
71501	08/05/16	INT38	INTERSTATE MOBILE CARE	7,209.00		13217
71502	08/05/16	VIR05	VIRTUA AT WORK	4,272.60		13217
71503	08/19/16	VIR05	VIRTUA AT WORK	2,655.95		13250
71504	08/26/16	TAN04	ROBERT L. TANENBAUM, PhD.	5,885.00		13275

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

WORKERS COMP TD WORKER'S COMP-CASH 4308903510 Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	20,330.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	20,330.55	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1017	21	18,147,649.16	94,641.26
Direct Deposit:	0	0	0.00	0.00
Total:	1017	21	18,147,649.16	94,641.26

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	3,471,646.86	0.00	0.00	3,471,646.86
	6-60	509,687.65	0.00	0.00	509,687.65
	6-70	507,782.54	0.00	0.00	507,782.54
	Year Total:	4,489,117.05	0.00	0.00	4,489,117.05
	7-01	1,072,071.87	14,290.00	0.00	1,086,361.87
	7-60	3,496,060.07	331,885.30-	0.00	3,164,174.77
	7-70	1,598,846.26	66,662.72-	0.00	1,532,183.54
	Year Total:	6,166,978.20	384,258.02-	0.00	5,782,720.18
	C-15	185,978.07	0.00	0.00	185,978.07
	C-16	855,003.00	0.00	0.00	855,003.00
	Year Total:	1,040,981.07	0.00	0.00	1,040,981.07
	G-13	3,325.00	0.00	0.00	3,325.00
	G-14	48,179.92	0.00	0.00	48,179.92
	G-15	40,562.24	0.00	0.00	40,562.24
	G-16	115,280.56	0.00	0.00	115,280.56
	G-17	29,211.50	0.00	0.00	29,211.50
	G-B9	1,033.04	0.00	0.00	1,033.04
	G-BG	976,949.26	0.00	0.00	976,949.26
	G-ES	11,372.54	0.00	0.00	11,372.54
	G-HM	309,383.87	0.00	0.00	309,383.87
	G-HP	135,335.44	0.00	0.00	135,335.44
	Year Total:	1,670,633.37	0.00	0.00	1,670,633.37
	S-14	272,454.70	0.00	0.00	272,454.70
	T-31	131,611.52	0.00	0.00	131,611.52
	T-32	96.00	0.00	0.00	96.00
	T-33	6,667.39	0.00	0.00	6,667.39
	T-35	4,691,415.23	0.00	0.00	4,691,415.23
	Year Total:	4,829,790.14	0.00	0.00	4,829,790.14
Total Of All Funds:		18,469,954.53	384,258.02-	0.00	18,085,696.51

Project Description	Project No.	Project Total
Meadows at Pyne Poynt, LP	0408I111	190.50
M&M Development, LLC	0408I124	222.25
Patrick J. Kelly Drums	0408I130	795.95
Camden's Charter School Netwrk	0408I719	2,638.93
Family Dollar Store	0408I758	129.75
BROADWAY HOUSING PARTNERS, LLC	0408I764	707.32
St. Joseph Community Links IV	0408I766	2,450.37
Mastery Charter Schools Founda	0408I781	2,869.69
Boos Development Group, Inc.	0408I785	397.00
BRANDYWINE OPERATING PARTNRSHP	0408I788	6,431.31
Ferry Investments, LLC	0408I791	12,955.82
CCC-OEO Liberty Park	0408P737	75.00
The Christian Temple Assembly	0408P762	925.00
BRANDYWINE OPERATING PARTNERSP	0408P788	1,945.00
BRANDYWINE OPERATING PARTNERSP	0408P789	160.00
MT. EPHRAIM, LLC	0408P792	1,865.00
JUAN IN A MILLION HOLDINGS LLC	0408P793	2,612.50
MSC Stevens Street, LLC (ECMS)	0408P801	1,442.50
MSC Fremont Street,LLC McGraw	0408P802	562.50
Camden City Parking Authority	0408P804	5,028.43
CP Haddon & Copewood, LLC	0408P805	2,363.75
Salim Santana	0408P806	1,542.18
One Cooper Residential Urban	0408P807	3,152.50
KIPP Norcross Whittier School	0408P808	3,589.21
NFI Real Estate, LLC	0408P809	3,570.19
Knights Crossing Marketing Ofc	0408P810	3,330.00
Total Of All Projects:		61,952.65

C-2

RECEIVED
2016 AUG 30 P 2:14
CAMDEN

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: August 29, 2016

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- September 13, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 8/12/16 & 8/26/16, detailed information is available upon request to the Mayor's Office.

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

Thank you.

GEJ/cmb
Attachments

cc: The Honorable Dana L. Redd, Mayor

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	14,173.33	REG	1,442,218.11	REG	71,229.81	O/T	178,449.99	FIT	1,076,417.57	TOTAL DEDUCTIONS	902 Pays ☐
	.00	O/T	302.62-	EARNINGS 3	161,332.85	EARNINGS 4	56,252.08	SS			284,187.21
	.00	HOURS 3	1,020.33	EARNINGS 5	1,675,498.48	GROSS	23,035.61	MED			
	3,612.75	HOURS 4					54,425.10	STATE			
							2,642.94	SUI/DI			
							87.98	LOCAL			

LDR

HOURS ANALYSIS:	83.00	10	SUSQUA	3,220.20	15	ST/OT	309.55	16	1&1/2				
EARNINGS ANALYSIS:	2,084.11	A	ACT.ST	1,634.28-	D	DOCK T	7,487.93	L	LLONGV	1,205.38	M	ADJUST	
	3,195.50	10	SUSQUA	132,771.25	15	ST/OT	13,504.06	16	1&1/2	888.00-	FIN	FINES	
	512.00	OCC	ONCALL	2,376.46	SEV	SEVERN	415.82	VEH	VEHICL	1,020.33	2TL		
MEMO ANALYSIS:	677.94	D	DCRPER	12.42	G	G.T.L.	3,604.55-	I	G.T.L.	1,426,723.58	P		
STATUTORY DED. ANALYSIS:	54,275.23	56	NJ	149.87	59	PA							
	2,642.94	56	NJ SUI/DI										
	87.98	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	6,504.19	D	ANUTY.	3,616.91	I	C.INS.	204.40	K	BKPEN	282.74	O		
	66,566.61	P	PENS.	53,355.94	Q	PENS.	1,394.30	S	DCRP	307,712.06	U		
	91,710.47	V		20,886.92	W		30,928.97	1	LOAN	35,670.23	3	LOAN	
	1,806.16	5	ARRS.	18.23	6	INS AR	517.38	8	PENARR	34.00	AM	AMPOST	
	2,537.87	CO	COLTAX	100.00	X1	GARN	271.92	13	VALIC	348.46	19	AFLAC	
	4,205.93	25	AFLAC	210,033.48	31		44,060.05	32		44,617.85	33		
	1,333.00	34	PARK	66.00	35	WGFEE	304.31	41	AGNCY	2,741.66	42	L.2578	
	5,123.56	43	LOC.78	3,924.50	45	CNC.10	4,987.00	51	CR UN	15,065.00	52	F.CR.	
	2,475.00	56	HOUSE	60.00	57	P.A.C.	532.43	62	GARN$	1,232.50	68	BANK	
	676.43	69	GARSH	360.00	70	BANK	150.00	71	LEVY	1,261.97	73	GARN	
	437.36	74	GARN	12,603.01	75	CHILD	3,114.67	76	CHILD	1,276.06	77	CHILD	
	207.56	78	CHILD	433.98	79	WAGE$	601.98	ADD	ADD	5,813.80	BN1		
	150.00	BN2		3,925.86	BN5		700.00	BN6		7,683.41	CPL	COUPLE	
	40,907.44	FAM	FAMILY	15.00	LSW	LSTCRD	15,408.63	PCH	PARENT	13,417.42	SIN	SINGLE	
	1,062.06	VPL	VOLLIF	14.45	41C	CWASAS	14.45	41S	CWASUP	952.00	45S	CWAFUL	

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	14,394.33	REG	1,445,822.65	REG	36,844.46	O/T	187,597.13	FIT	1,065,221.37	TOTAL DEDUCTIONS	1007 Pays
	.00	O/T	23,814.91	EARNINGS 3	203,236.42	EARNINGS 4	54,355.85	SS			321,882.51
	.00	HOURS 3	1,020.33	EARNINGS 5	1,710,738.77	GROSS	23,223.43	MED			
	3,374.50	HOURS 4					58,196.84	STATE			
							173.66	SUI/DI			
							87.98	LOCAL			

HOURS ANALYSIS:	43.00	10	SUSQUA	2,637.88	15	ST/OT	693.62	16	1&1/2				
EARNINGS ANALYSIS:	2,502.36	A	ACT.ST	183.33-	C	CLOTH	4,176.58-	D	DOCK T	8,605.41	H	HOLIDY	
	16,879.51	K	SICK	707.11-	M	ADJUST	449.17	R	COLLEG	525.00	T	AUTO	
	6,491.33	V	VAC.	11.97	OT		1,655.50	10	SUSQUA	106,206.38	15	ST/OT	
	35,429.55	16	1&1/2	907.17	CMP	COMP	888.00-	FIN	FINES	24,617.56	OCC	ONCALL	
	28,309.62	SEV	SEVERN	415.82	VEH	VEHICL	1,020.33	2TL					
MEMO ANALYSIS:	677.94	D	DCRPER	1.22	G	G.T.L.	3,607.51-	I	G.T.L.	1,426,845.57	P		
STATUTORY DED. ANALYSIS:	58,046.97	56	NJ	149.87	59	PA							
	173.66	56	NJ SUI/DI										
	87.98	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	6,175.19	D	ANUTY.	3,619.78	I	C.INS.	204.40	K	BKPEN	282.74	O		
	66,565.94	P	PENS.	53,397.91	Q	PENS.	1,329.09	S	DCRP	305,305.47	U		
	82,899.61	V		21,186.92	W		31,018.32	1	LOAN	35,670.23	3	LOAN	
	34.00	AM	AMPOST	2,537.87	CO	COLTAX	100.00	X1	GARN	271.92	13	VALIC	
	348.46	19	AFLAC	4,182.14	25	AFLAC	211,859.53	31		41,869.57	32		
	42,602.60	33		1,364.00	34	PARK	80.00	35	WGFEE	306.01	41	AGNCY	
	2,741.66	42	L.2578	5,123.56	43	LOC.78	2,310.00	44	BUFF	3,924.50	45	CNC.10	
	5,037.00	51	CR UN	15,140.00	52	F.CR.	450.00	53	LPFFA.	2,490.00	56	HOUSE	
	60.00	57	P.A.C.	1,377.90-	59	MISC	436.09	62	GARN$	5,833.43	66		
	1,232.50	68	BANK	667.65	69	GARSH	360.00	70	BANK	150.00	71	LEVY	
	1,251.52	73	GARN	562.98	74	GARN	12,550.32	75	CHILD	3,083.77	76	CHILD	
	1,285.82	77	CHILD	207.56	78	CHILD	433.99	79	WAGE$	490.92	ADD	ADD	
	5,167.06	BN1		150.00	BN2		2,596.10	BN5		700.00	BN6		
	7,711.02	CPL	COUPLE	41,237.86	FAM	FAMILY	15,408.63	PCH	PARENT	12,550.12	SIN	SINGLE	
	1,062.06	VPL	VOLLIF	14.45	41S	CWASUP	15.00	45C	CWASTG	952.00	45S	CWAFUL	

LDR

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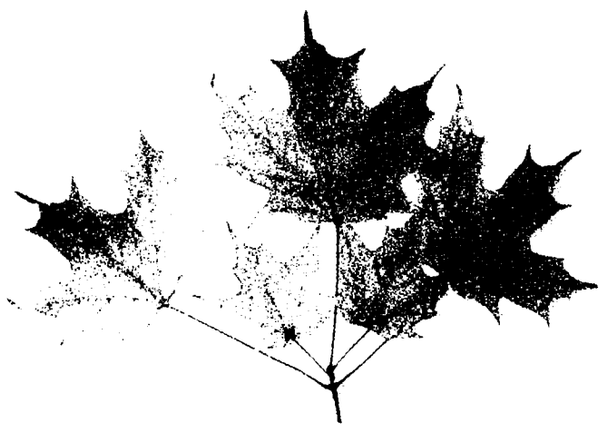
Old Business



DB-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

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

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

OB-3

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

First Reading

0-1

MAR:es
09-13-16

ORDINANCE ESTABLISHING TWO BUS STOPS IN THE CITY OF CAMDEN AT FERRY MANOR ON DAVIS STREET, 280 FEET SOUTH OF STATION DRIVE

WHEREAS, the New Jersey Department of Transportation desires to establish two bus stops along at Ferry Manor on Davis Street, 280 feet south of Station Drive in the City of Camden; and

WHEREAS, it is in the best interest of the City of Camden to establish the bus stops; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden pursuant to N.J.S.A. 39:4-8(e) the following described location is designated as bus stops:

Added Bus Stops:

1. **Along Davis Street, southbound, on the westerly side thereof at:**
   Between Station Drive and Ferry Avenue – (Mid Block)
   Beginning 145 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

2. **Along Davis Street, northbound, on the easterly side thereof at:**
   Between Station Drive and Gerry Avenue – (Mid Block)
   Beginning 230 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

BE IT FURTHER ORDAINED, that the City of Camden will enforce the needed traffic regulations relating to the above-mentioned bus stops and provide the necessary police security to ensure the safety of the traveling public.

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: September 13, 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: September 13, 2016

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: A resolution proposing/approving the addition of two bus stops at Ferry Manor on Davis Street, 280 feet south of Station Drive.

BRIEF DESCRIPTION OF ACTION: Request by the staff at Ferry Manor on Davis Street and the NJ Foundation for the Aging, to establish two bus stops on Davis Street, southbound at the Ferry Manor and second bus stop on Davis Street, northbound, adjacent to the PATCO parking lot. Both of these locations are 280 feet south of Station Drive.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	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:	8/19/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana	ext. 7150
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******

Kim Guadagno, Lieutenant Governor
Richard T. Hammer, Commissioner
Dennis J. Martin, Interim Executive Director

NJ TRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

August 12, 2016

Vincent F. Basara
Ombudsman/UEZ Coordinator
City of Camden
Urban Enterprise Zone Program
Department of Planning & Development
City Hall, Suite 1300
520 Market Street
Camden, New Jersey 08101

Subject: Proposal to add a pair of bus stops at Ferry Manor on Davis Street, 280 feet south of Station Drive.

Dear Mr. Basara:

In response to a request by the staff at Ferry Manor on Davis Street and the NJ Foundation for the Aging, to establish two bus stops on Davis Street, inbound to Camden and outbound to the Ferry Avenue PATCO station. NJ TRANSIT is proposing one bus stop on Davis Street, southbound at the Ferry Manor and a second bus stop on Davis Street, northbound, adjacent to the PATCO parking lot. Both of these locations are 280 feet south of Station Drive.

A draft resolution is enclosed that contains the description of the bus stops. Please present this proposal to the City Council for their review and approval.

If you have any questions, pleases call me at (973) 491-7049.

Thank you for your support of public transportation.

Sincerely,

James F. Gilligan
Field Representative, Bus Stop, Sign and Shelter Program

Enclosure

Cc: Robert Corrales, Camden Business Administrator
Patrick J. Keating, Camden Director Public Works
Barbara Lazzaro, NJ Transit Community Relations
Paul Spiegel, NJ Transit Bus Stop and Shelter Programs

(DRAFT RESOLUTION)
CITY OF CAMDEN
CAMDEN COUNTY
NEW JERSEY

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, State of New Jersey.

That pursuant to N.J.S.A. 39:4-8(e) the following described location is designated as a bus stop:

ADDED BUS STOPS:

1. **Along Davis Street, southbound, on the westerly side thereof at:**

   Between Station Drive and Ferry Avenue – (Mid Block)
   Beginning 145 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

2. **Along Davis Street, northbound, on the easterly side thereof at:**

   Between Station Drive and Ferry Avenue – (Mid Block)
   Beginning 230 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

That the City Council of the City of Camden will enforce the needed traffic regulations governing the aforementioned bus stops location and provide the necessary police security to ensure the safety of the traveling public.

DATED:

_____
(Mayor, Manager or Executive)

_____
(Municipal Clerk, Clerk of the Board, etc)

Please Notarize

(DRAFT RESOLUTION)
CITY OF CAMDEN
CAMDEN COUNTY
NEW JERSEY

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, State of New Jersey.

That pursuant to N.J.S.A. 39:4-8(e) the following described location is designated as a bus stop:

ADDED BUS STOPS:

1. **Along Davis Street, southbound, on the westerly side thereof at:**

   Between Station Drive and Ferry Avenue – (Mid Block)
   Beginning 145 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

2. **Along Davis Street, northbound, on the easterly side thereof at:**

   Between Station Drive and Ferry Avenue – (Mid Block)
   Beginning 230 feet south of the southerly curbline of Station Drive and extending 135 feet southerly therefrom.

That the City Council of the City of Camden will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

DATED:

_____
(Mayor, Manager or Executive)

_____
(Municipal Clerk, Clerk of the Board, etc)

Please Notarize

0-2

MAR:dh
09-13-16

ORDINANCE AMENDING CHAPTER 33, MUNICIPAL COURT

WHEREAS, Chapter 33 of the Municipal Code of the City of Camden ("Code") governs the Municipal Court in the City of Camden; and

WHEREAS, Chapter 33 of the Municipal Code has been amended on previous occasions and needs to be further amended to the effectuate efficient and effective Camden Municipal Court operations;

WHEREAS, Judge Silverman Katz, AJSC, approved the appointment of another part-time Municipal Court Judge for the Camden Municipal Court, effective as of August 26, 2016; now, therefore

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

SECTION 1. §33-4 (Judges) Section (D.) of the Municipal Code of the City of Camden is hereby amended as follows:

> **D. The Municipal Court system of the City of Camden shall consist of two (2) full-time Municipal Court Judges and three (3) part-time Municipal Court Judges.**

SECTION 2. Any portion of Chapter 33 of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 4. If any provisions 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 servable and remain in full force and effect.

SECTION 5. This Ordinance shall take effect twenty (20) days after this 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: September 13, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **August 31, 2016**

City Council Meeting: September 13, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **ORDINANCE**

ORDINANCE AMENDING CHAPTER 33, MUNICIPAL COURT

BRIEF DESCRIPTION OF ACTION:
This Ordinance will amend Chapter 33, Municipal Court, Section D. to amend the number of part-time Municipal Court Judges to three (3).

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

0-3

MAR:dh
09-13-16

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

WHEREAS, Roberto Santiago 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 2613 Baird Blvd.; and

WHEREAS, Andres Pastoriza Jr. upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 243 Wilmot Street; and

WHEREAS, Elena 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 521 Rand Street-Apt. A; and

WHEREAS, Reynaldo Rosa 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 438 Pine Street; and

WHEREAS, Dianne 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 336 N. 39th Street; and

WHEREAS, Alyce Johnson 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 958 S. 8th Street; and

WHEREAS, Marilyn Mont 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 2042 Berwick Street; and

WHEREAS, Pamela Cope 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 477 Rand Street-Apt. A; and

WHEREAS, Mariann Clarke 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 518 Royal Avenue; and

WHEREAS, William Robinson for D. Roberts 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 1164 Octagon Road; and

WHEREAS, Jose Vazquez 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 528 Front Street; and

WHEREAS, New Jerusalem Baptist Church upon providing the appropriate proof that they are the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near the Church at 1306 Mt. Ephraim Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 2613 Baird Blvd shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Roberto Santiago, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 243 Wilmot Street shall be designated as a "Handicapped Parking" area during

the period of time that the said premises is occupied by Andres Pastoriza Jr., a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 521 Rand Street-Apt. A shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Elena Lopez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 438 Pine Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Reynaldo Rosa, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 336 N. 39th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Dianne Rodriguez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 958 S. 8th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Alyce Johnson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2042 Berwick Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Marilyn Mont, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 477 Rand Street-Apt. A shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Pamela Cope, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 518 Royal Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mariann Clarke, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1164 Octagon Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by William Robinson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 528 Front Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose Vazquez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1306 Mt. Ephraim Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by New Jerusalem Baptist Church, 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: September 13, 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: SEPTEMBER 13, 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
2613 BAIRD BLVD	ROBERTO SANTIAGO	$145.00	P1497910	
243 WILMOT STREET	ANDRES PASTORIZA JR	$145.00	P1540175	
521 RAND STREET – APT A	ELENA LOPEZ	$145.00	P1222197	
438 PINE STREET	REYNALDO ROSA	$145.00	P1379224	
336 NO 39TH STREET	DIANNE RODRIGUEZ	$145.00	P1579936	
958 SO 8TH STREET	ALYCE L JOHNSON	$145.00	P1586628	
2042 BERWICK STREET	MARILYN MONT	$145.00	P1221919	
477 RAND STREET – APT A	PAMELA COPE	$145.00	P1586654	
518 ROYAL AVENUE	MARIANN CLARKE	$145.00	P1579941	
1164 OCTAGON ROAD	WILLIAM J ROBINSON	$145.00	P1586619	FOR D. ROBERTS
528 FRONT STREET	JOSE A VAZQUEZ	$145.00	P1087176	
1306 MT EPHRAIM AVENUE	NEW JERUSALEM BAPTIST CHURCH	$120.00		NON-DEDICATED

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:	8/10/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		

☐ CAF –Certifications of Availability of Funds

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

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

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

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 5/11/10 _____

Received by City Attorney: _____ _____

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

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

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

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

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 6-13-2016

NAME OF APPLICANT: Roberto P. Santiago

ADDRESS: 2613 Baird Blvd. Camden, N.J. 08105

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Baird Blvd., North **SIDE, BEGINNING**

AT A POINT 242 **FEET** West **OF THE**

Northwesterly **CURBLINE OF** Bank Street **AND**

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

MEASUREMENT COMPLETED BY: Leon Turner CT-252

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 5-26-2016

NAME OF APPLICANT: Andres Pastoriza Jr

ADDRESS: 243 Wilmont Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Wilmont Street, North SIDE, BEGINNING

AT A POINT 90 FEET East OF THE

North Easterly CURBLINE OF Berkley AND

EXTENDING 20 FEET Easterly THEREFROM.

MEASUREMENT COMPLETED BY: Leon Turner, Juan Ruiz C-252

APPROVAL BY: _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 4.07.2016

NAME OF APPLICANT: Elena Lopez

ADDRESS: 521 Rand ST Apt A

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

521 Rand ST Apt A, South **SIDE, BEGINNING AT A POINT** 327 **FEET** East **OF THE** Southeast **CURBLINE OF** Midvale **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: 6 24 2016

NAME OF APPLICANT: Reynaldo Rosa

ADDRESS: 438 Pine ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

438 Pine ST, South **SIDE, BEGINNING AT A POINT** 89 **FEET** East **OF THE** Southeast **CURBLINE OF** Dauphin ST **AND EXTENDING** 20 **FEET** East **THEREFROM.**

MEASUREMENT COMPLETED BY: Juan Ruiz

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: June 28, 2016

NAME OF APPLICANT: Dianne P Rodriguez

ADDRESS: 336 N 39th st

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

N 39th st, East **SIDE, BEGINNING**

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

Easterly **CURBLINE OF** High st **AND**

EXTENDING 20 **FEET** South **THEREFROM.**

MEASUREMENT COMPLETED BY: William Aponte

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 7-25-2016

NAME OF APPLICANT: Alyce L. Johnson

ADDRESS: 958 So. 8th Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

So. 8th Street, East **SIDE, BEGINNING**

AT A POINT 70 **FEET** North **OF THE**

North Easterly **CURBLINE OF** Cherry Street **AND**

EXTENDING 20 **FEET** Easterly **THEREFROM.**

MEASUREMENT COMPLETED BY: Leon Turner (T-253)

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: MAY 20, 2016

NAME OF APPLICANT: MARILYN MONT

ADDRESS: 2042 BERWICK ST

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

BERWICK ST, EAST **SIDE, BEGINNING**

AT A POINT 124 **FEET** NORTH **OF THE**

NORTHERLY **CURBLINE OF** RAND ST **AND**

EXTENDING 20 **FEET** SOUTHERLY **THEREFROM.**

MEASUREMENT COMPLETED BY: WILLIAM ADONE

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 7-25-2016

NAME OF APPLICANT: Pamela Cope

ADDRESS: 477 APT. A Rand Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Rand Street, South **SIDE, BEGINNING**

AT A POINT 151 **FEET** West **OF THE**

South Westerly **CURBLINE OF** MIDVALE STREET **AND**

EXTENDING 20 **FEET** South westerly **THEREFROM.**

MEASUREMENT COMPLETED BY: LEON TURNER (T-252)

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: June 20, 2016

NAME OF APPLICANT: Maryanne Clarke

ADDRESS: 518 Royal

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Royal AV, North SIDE, BEGINNING AT A POINT 122 FEET West OF THE Northerly CURBLINE OF Waldor AVE AND EXTENDING 20 FEET EAST THEREFROM.

MEASUREMENT COMPLETED BY: William Apate

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 6-20-2016

NAME OF APPLICANT: William Joseph Robinson

ADDRESS: 1164 Octagon Rd.

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Octagon Rd., South **SIDE, BEGINNING**

AT A POINT 88 **FEET** East **OF THE**

SouthEasterly **CURBLINE OF** Kearsarge Rd. **AND**

EXTENDING 20 **FEET** Easterly **THEREFROM.**

MEASUREMENT COMPLETED BY: LEON TURNER, JUAN RUIZ - (252)

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 7-29-2016

NAME OF APPLICANT: Jose A Vazquez

ADDRESS: 528 Front Street

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Front Street, East **SIDE, BEGINNING**

AT A POINT 22 **FEET** North **OF THE**

North Easterly **CURBLINE OF** Birch Street **AND**

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

MEASUREMENT COMPLETED BY: Leon Turner Juan Ruiz CT-252

APPROVAL BY: _____

DENIAL _____

CITY OF CAMDEN

DEPARTMENT OF

PUBLIC WORKS

TRAFFIC ENGINEERING

HANDICAP DESCRIPTIONS & MEASUREMENTS FORM

DATE PREPARED: 7-25-2016

NAME OF APPLICANT: New Jerusalem Baptist Church

ADDRESS: 1306 Mt. Ephraim Ave

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

Mt. Ephraim Ave, North **SIDE, BEGINNING AT A POINT** 62 **FEET** East **OF THE** North Easterly **CURBLINE OF** Liberty Street **AND EXTENDING** 20 **FEET** Easterly **THEREFROM.**

MEASUREMENT COMPLETED BY: Leon Turner (7-252)

APPROVAL BY: _____

DENIAL _____

0-4

MAR:dh
09-13-16

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

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

1502 Wildwood Avenue	Delores Drain
116 Linden Street	Olga Vazquez

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

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

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

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

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

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

Date of Introduction: September 13, 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: **SEPTEMBER 13, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	REASON FOR REMOVAL
1502 WILDWOOD AVENUE	DELORES DRAIN	DECEASED – REPORTED BY FAMILY MEMBER
116 LINDEN STREET	OLGA VAZQUEZ	DECEASED – REPORTED BY FAMILY MEMBER

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:	8-10-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/11/16	
Received by City Attorney:		

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

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

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

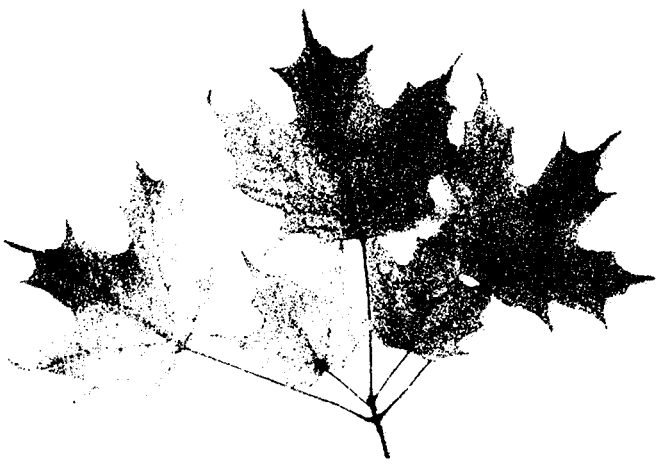
	(Name) Please Print	*(Extension #)*
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

Second Reading



0-1

ORDINANCE AUTHORIZING THE VACATION OF A PORTION OF WRIGHT AVENUE LOCATED BETWEEN 11TH STREET AND FEDERAL STREET AND NEWTON AVENUE AND FEDERAL STREET

WHEREAS, Brandywine Operating Partnership, L.P. has requested to vacate a portion of Wright Avenue located between 11th Street and Federal Street and Newton Avenue and Federal Street, Camden, NJ as more particularly set forth in the metes and bounds description and vacation plan attached hereto as Exhibit "A"; and

WHEREAS, no reservations or objections have been made; and

WHEREAS, the matter has been referred to the City Engineer, who has recommended that the City proceed with the vacation; and

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

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

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

SECTION 1. This rights of the public and the City of Camden in and to the portions of Wright Avenue as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. Also, attached as Exhibit "B" are detailed conditions of the vacation approval that the applicant is responsible for as per the City Engineer.

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

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

SECTION 4. The City Clerk shall have this ordinance published once, not less than 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 of parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

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

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

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

Date of Introduction: August 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

0-2

MAR:dh
08/9/16

ORDINANCE AUTHORIZING THE EXECUTION OF A UTILITY EASEMENT WITH RUTGERS

WHEREAS, the Rutgers is the owner of certain property located in the City of Camden, County of Camden and State of New Jersey, as shown on the tax map of the City of Camden as Block 175, Lot 17.02, ("Lot 17.02"); and

WHEREAS, the street and public right-of-way formerly known as Hudson Street, was vacated in 1987 ("Hudson Street"); and

WHEREAS, the eastern-most twenty-five feet of Lot 17.02 that previously comprised the western half of former Hudson Street became part of Lot 17.02 (or whichever lot or lots existed in 1987) when Hudson Street was vacated; and

WHEREAS, such portion of Hudson Street contains sanitary sewer pipes and water supply pipes and related infrastructure to which the City requires access in order to maintain, replace and/or tap into, all in connection with the City's operation of its sanitary sewer and water supply system; and

WHEREAS, Rutgers is willing to grant to the City a non-exclusive utility access easement over the eastern-most portion of Lot 17.02 more fully described in Exhibit A attached hereto and made a part hereof (referred to as the "Lot 17.02 Easement Area") pursuant to terms and conditions, all as more fully set forth Utility Easement Agreement for consideration of One Dollar ($1.00); now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the Mayor and Municipal Clerk are hereby authorized to execute a Utility Easement Agreement with Rutgers, the State University granting the City an easement over the Easement Area described in Exhibit A.

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 of 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: August 9, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WRITTEN DESCRIPTION
UTILITY EASEMENT
BLOCK 175 LOTS 17.02
IN THE CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

Commencing at the intersection of the southerly right-of-way line of Federal Street (66 feet wide) and the easterly right-of-way line of South Fifth Street (60 feet wide), said point being the Point of Beginning of Lot 17.02 as shown on a map entitled "Rutgers School of Nursing, Major Subdivision Plan, Drawing No. CB-0101" prepared by Langan dated 10/13/2015, last revised 1/11/16, filed in the Camden County Clerk's Office on 3/15/2016 in Map Book 914 page 16 (File No. 2016020828), and from said **Point of Commencement** running thence;

A. South 88 degrees 56 minutes 44 seconds East, 365.00 feet along said line of Federal Street to the intersection of said line of Federal Street and the centerline of the former Hudson Street (50 feet wide, now vacated), and the **True Point of Beginning**, running thence;

1. South 01 degree 19 minutes 09 seconds West, 272.07 feet along the westerly line of Block 175 Lot 5, lands now or formerly of the Parking Authority, City of Camden and along the former centerline of Hudson Street as shown on said "Major Subdivision Plan", thence;

2. North 88 degrees 44 minutes 46 seconds West, 25.00 feet along the common boundary line between said Block 175 Lot 12.01 lands now or formerly of Camden Equities, LLC and Lot 17.02 lands now or formerly of the Parking Authority, City of Camden as set forth in said "Major Subdivision Plan" to a point in the former westerly line of Hudson Street, thence;

3. North 01 degree 19 minutes 09 seconds East, 271.98 feet passing through said Block 175 Lot 17.02 and along said former westerly line of Hudson Street to a point in the southerly right-of-way line of Federal Street, thence;

4. South 88 degrees 56 minutes 44 seconds East, 25.00 feet along said line of Federal Street to the Point and Place of Beginning.

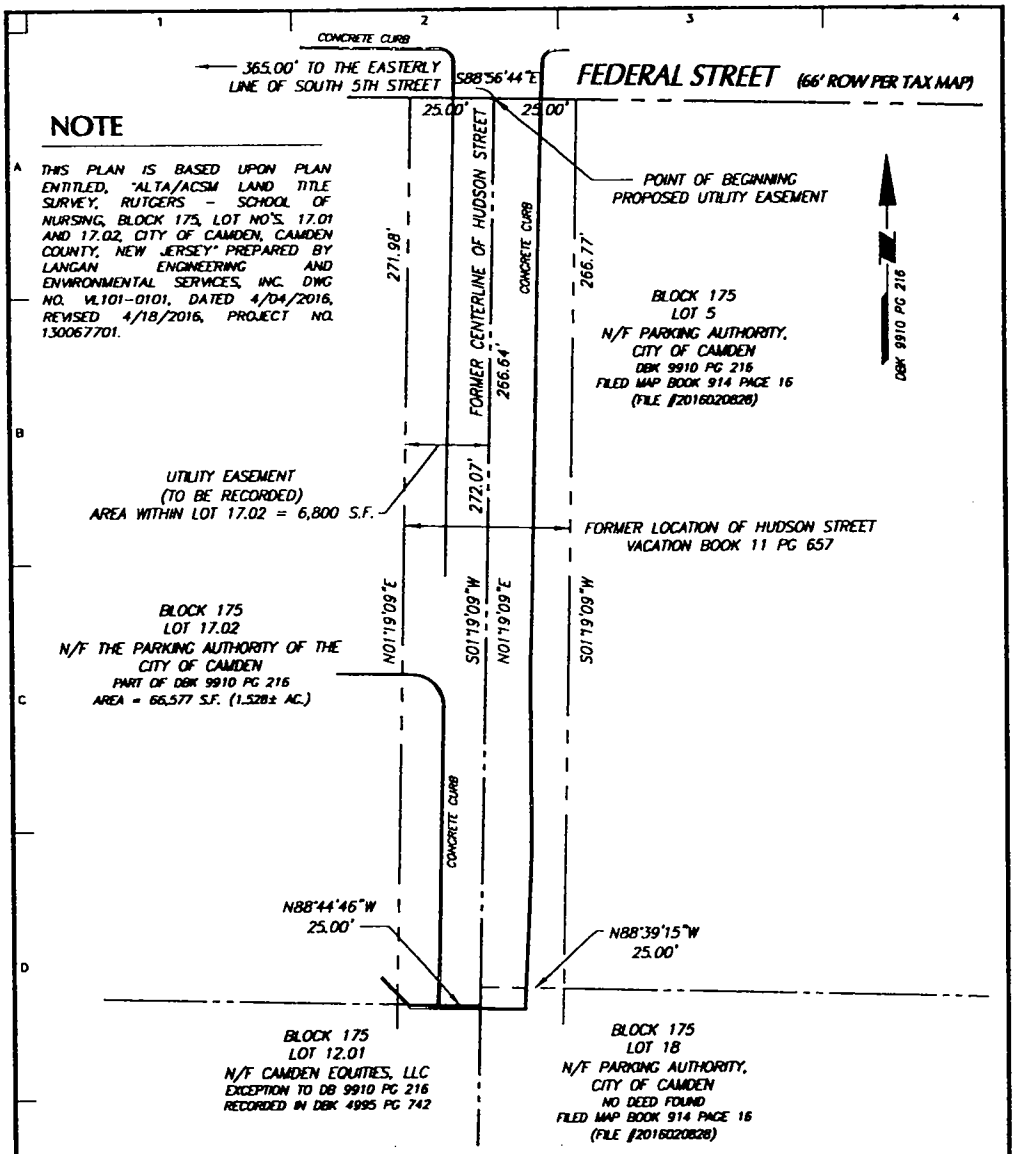
Encompassing an area of 6,800 square feet of land more or less.

The above description was prepared in accordance with a plan entitled, "ALTA/ACSM Land Title Survey, Rutgers - School of Nursing, Block 175, Lot No's. 17.01 and 17.02, City of Camden, Camden County, New Jersey" prepared by Langan Engineering and Environmental Services, Inc. Dwg No. VL101-0101, dated 4/04/2016, revised 4/18/2016, Project No. 130067701.

EXHIBIT A

NOTE

THIS PLAN IS BASED UPON PLAN ENTITLED, "ALTA/ACSM LAND TITLE SURVEY, RUTGERS – SCHOOL OF NURSING, BLOCK 175, LOT NO'S. 17.01 AND 17.02, CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY" PREPARED BY LANGAN ENGINEERING AND ENVIRONMENTAL SERVICES, INC. DWG NO. VL101-0101, DATED 4/04/2016, REVISED 4/18/2016, PROJECT NO. 130067701.



LANGAN 1989 Lanco Drive, Suite 124 Lawrenceville, NJ 08648 T: 609.282.8000 F: 609.282.8001 www.langan.com Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. S.A. Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. Langan Engineering and Environmental Services, Inc. Langan CT, Inc. Langan International LLC Collectively known as Langan	Project RUTGERS - SCHOOL OF NURSING BLOCK No. 175, LOT No. 5 AND 17.02 CITY OF CAMDEN CAMDEN COUNTY NEW JERSEY	Drawing Title UTILITY EASEMENT PLAN	Project No. 130067701 Date 6/1/2016 Scale 1" = 40' Drawn By RJK Checked By CAV Submission Date	Drawing No. VB103 Sheet 1 of 1

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revised
O-3

IL/jja
08-09-16

ORDINANCE ADOPTING AMENDED AND RESTATED (AMENDMENT #1) TO
ADMIRAL WILSON NORTH REDEVELOPMENT PLAN

WHEREAS, by Resolution No. MC- 3165 adopted on June 11, 2013, City Council of the City of Camden ("City Council"), pursuant to N.J.S.A. 40A:12A-6(a), assigned to the Planning Board of the City of Camden ("Planning Board") the task of undertaking a preliminary investigation and hearing regarding whether the Admiral Wilson North area is an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40:1-12A-5 and to prepare a subsequent Redevelopment Plan; and

WHEREAS, the City Council adopted the Admiral Wilson North Redevelopment Plan on November 10, 2013 by way of Ordinance MC- 4780 ("Redevelopment Plan"); and

WHEREAS, the Redevelopment Plan anticipated the development of a regional retail center and supermarket within the Redevelopment Area, as defined and described therein; and

WHEREAS, since the adoption of the Redevelopment Plan, the Redevelopment Area has been aggressively marketed for a supermarket and related retail uses without securing a successful project; and

WHEREAS, it is necessary to expand the range of permitted uses under the Redevelopment Plan to include other commercial uses that have the potential to generate living wage employment for Camden residents; and

WHEREAS, the Planning Board is to review the Admiral Wilson North Redevelopment Plan at its meeting on August 11, 2016, and report on and make recommendations to City Council with respect to certain proposed amendments to permit a wider range of potential commercial uses within the Redevelopment Area as more particularly described in the Admiral Wilson North Redevelopment Plan, Amendment #1, attached hereto as Exhibit A ("Amendment #1"), which amends and restates said Plan, and

WHEREAS, after its review, the Planning Board's report and recommendations to City Council with respect to Amendment #1 and attendant Resolution shall be appended hereto; now, therefore:

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

SECTION 1. Pursuant to N.J.S.A. 40A:12A-7e & f, City Council hereby directs the Planning Board of the City of Camden to review the attached Amendment #1 and provide its report and recommendation to City Council--including, without limitation, whether or not the amendments to the Admiral Wilson North Development Plan are consistent with the Master Plan of the City of Camden--prior to the second reading of the herein amending ordinance.

SECTION 2. Subject to the Planning Board's review of the aforesaid proposed Amendment #1 to the Admiral Wilson North Redevelopment Plan at its meeting on August 11, 2016 and report and recommendations on same, City Council hereby approves Amendment #1 to the Admiral Wilson North Redevelopment Plan, attached hereto as Exhibit A, which amends and restates said Plan.

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

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

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

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

by the Commissioner regarding this ordinance shall supersede any action by the Mayor on the same ordinance. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date Introduced: August 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

O-4

ORDINANCE AUTHORIZING THE VACATION OF CERTAIN PORTIONS OF THE PENN STREET RIGHT OF WAY, SPECIFICALLY THE SIDEWALK ON THE SOUTH SIDE OF THE CARTWAY, AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTION, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, Liberty Property Limited Partnership has requested City Council to vacate a portion of the Penn Street right of way, specifically the sidewalk on the south side of the cartway, as more particularly set forth in the metes and bounds description and vacation plan attached hereto as Exhibit "A"; and

WHEREAS, no reservations or objections have been made; and

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

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

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

SECTION 1. Subject to approval by the Planning Board of the City of Camden,the rights of the public and the City of Camden in and to the portion of the Penn Street right of way as more particularly set forth in the attached metes and bounds description and vacation plan are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement.

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

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

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

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

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

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

SECTION 8. The Municipal Clerk shall, within sixty (60) days after this ordinance become 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: August 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

O-5

IL/jja

BOND ORDINANCE PROVIDING FOR THE DEMOLITION OF UNSAFE BUILDINGS AND STRUCTURES IN AND FOR THE CITY OF CAMDEN IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF $3,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $3,000,000 BONDS OR NOTES OF THE CITY OF CAMDEN TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED by the City of Camden in the County of Camden, New Jersey, (not less than two-thirds of all members thereof affirmatively concurring) pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey amended and supplemented as follows:

Section 1. The 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 purpose described in Section 3 hereof, there is hereby appropriated the sum of $3,000,000 for these purposes as authorized by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c).

This bond ordinance authorizes obligations of the City of Camden solely for the purpose described in N.J.S.A. 40A:12-7(d). This purpose is in the public interest and is for the health, welfare, convenience, or betterment of the inhabitants of the City of Camden. The amounts to be expended for this purpose pursuant to this bond ordinance are not unreasonable or exorbitant, and the issues of the obligation authorized by this bond ordinance will not materially impair the credit of the City of Camden or substantially reduce its ability to pay punctually the principal of and the interest on it debts and to supply 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 enforced upon a certified copy of this bond ordinance as passed upon first reading.

Section 2. In order to finance the cost of the purpose described in Section 3 of this bond ordinance, negotiable bonds are hereby authorized to be issued in the principal amount of $3,000,000. 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.

Section 3. The purposes hereby authorized and for which the bonds are to be issued, the estimated costs of such purposes and the appropriations therefore, the estimated maximum amount of bonds or notes to be issued for such purposes and the period of usefulness of such purposes are as follows:

Purpose	Appropriation and Estimated Costs	Estimated Maximum Amount of Bonds or Notes	Period of Usefulness
Demolition of unsafe buildings and structures described in Loan Program Application	$3,000,000.00	$3,000,000.00	15 years
Totals	$3,000,000.00	$3,000,000.00	

Section 4. All bond anticipation notes issues hereunder shall mature at such times as may be determined by the chief financial officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issues pursuant to this ordinance, and the chief financial officer's signature upon the noted shall be conclusive evidence as to all such determinations. All notes issues hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part of or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price, plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when ant sale or delivery of the notes pursuant to this

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

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the City of Camden may lawfully undertake as general improvements. However, the properties on which buildings or structures are demolished, as more specifically described in Section 3 of this bond ordinance, shall be subject liens for the costs of such demolition pursuant to N.J.S.A. 40:48-1(15). Further, the owners of such properties shall also be liable for the costs of such demolition pursuant to N.J.S.A. 40:48-1.1.

(b) The period of usefulness, for the purposes described in Section 3 of this bond ordinance and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt statement required by the Local Bond Law has been duly prepared and filed in the office of the 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 of New Jersey. Such statement show that the gross debt of the City of Camden as define din the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $3,000,000 and the obligations authorized herein will be within all debt limitations prescribed by that law.

(d) An aggregate amount not exceeding $3,000,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purpose described in Section 3 of this bond ordinance.

Section 7. To the extent that the City of Camden may recover all or part of the costs of undertaking the purposes described in Section 3 of this bond ordinance either as a result of the collection of liens imposed pursuant to N.J.S.A. 40:48-1(15) or a result of actions brought against property owners pursuant to N.J.S.A. 40:48-1.1, shall be used to make payment of any obligations issued pursuant to this ordinance.

Section 8. The full faith and credit of the City of Camden are hereby pledged to the punctual payment of the principal and interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City of Camden and the City of Camden for payment of the obligations and the interest thereon without limitation of rate or amount.

Section 9. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from 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 Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

Date Introduced: August 9, 2016
The above has been reviewed
and approved as to form.

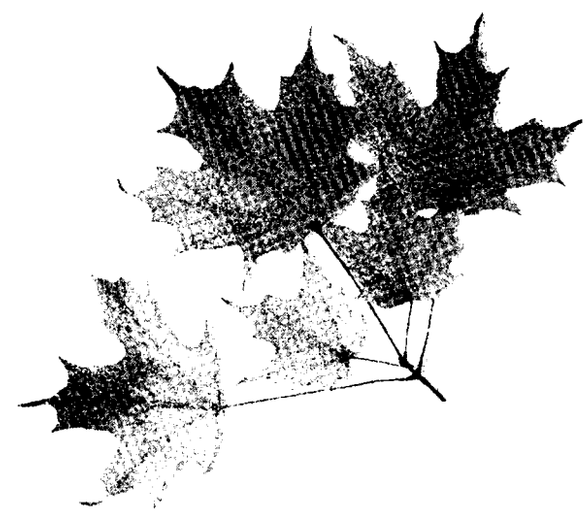
(for) Marc Riondino,
City Attorney

Francisco Moran,
City Council President

Dana L. Redd, Mayor
City of Camden

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

Resolutions



R-1

MORAN
09/13/16

RESOLUTION RECOGNIZING JOHANNA HERRERA
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR OCTOBER, 2016

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

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

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

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

WHEREAS, Johanna Herrera, Data Control Clerk, Division of Grants Management, Department of Finance, has worked for the City of Camden for over 14 years and has always demonstrated veritable professionalism and dedication; now, therefore

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

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

The above has been reviewed
and approved as to form.

MARC BIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **August 29, 2016**

FROM: Councilperson

Council Meeting Date: **September 13, 2016**

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

Action Requested:

RESOLUTION RECOGNIZING JOHANNA HERRERA AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR OCTOBER, 2016

****Please attach any supporting documents*

Francisco Moran/nr

Signature of Councilperson

8/29/16

Date

R-2

MAR:dh
09-13-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF CHRISTINE T.J. TUCKER AS A FULL-TIME PRESIDING MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

WHEREAS, pursuant to N.J.S.A. 2B:12-1, the City of Camden is required to maintain a municipal court; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4, each judge of a municipal court shall serve for a term of three (3) years from the date of appointment and until a successor is appointed and qualified; and

WHEREAS, pursuant to Section 33-4 of the Camden Code, set forth City Council's advice and consent in support of the Mayor's appointment of Christine T.J. Tucker as the Presiding Municipal Court Judge for a term of three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the appointment of Christine T.J. Tucker as Municipal Court Judge, Full-Time, for a three (3) year term, in accordance with N.J.S.A. 2B:12-4.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 2016

The above has been reviewed
and approved as to form.

For MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

OFFICE OF THE MAYOR

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **August 30, 2016**

City Council Meeting: September 13, 2016

FROM: **Dana L. Redd, Mayor**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF CHRISTINE T.J. TUCKER AS A FULL-TIME PRESIDING MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION:
On August 26, 2016 Judge Silverman Katz, AJSC ordered the appointment of Christine T.J. Tucker to serve as Presiding Municipal Court Judge. The resolution will provide advice and consent to the Mayor's appointment of Christine Tucker as a full-time Judge to the City of Camden Municipal Court to a three (3) year term.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

CHRISTINE T. J. TUCKER

EDUCATION

The Wharton School, University of Pennsylvania, Philadelphia, PA
MBA - 1984, *Finance*

Georgetown University Law Center, Washington DC, JD - 1982

Brown University, Providence, Rhode Island, BA - 1979, *Economics*

EXPERIENCE

JUDGE OF THE MUNICIPAL COURT, CITY OF CAMDEN, *June 2014 to present*

BUSINESS ADMINISTRATOR, CITY OF CAMDEN, *April 2003 to June 2014*

OFFICE OF THE CITY ATTORNEY, CITY OF CAMDEN, *December 2001 to April 2003*

BROWN, PREVITI & CARROLL, P.C., Atlantic City, N.J.
- *Associate, May 1998 to April 2001*

IN-HOUSE COUNSEL TO MEDICAL OFFICE, Egg Harbor Twp., N.J.
- *May 1997 to February 1998*

WESTMORELAND, VESPER & SCHWARTZ, West Atlantic City, N.J.
- *Associate, February 1989 to May 1997*

OFFICE OF COUNSEL TO GOVERNOR THOMAS H. KEAN, Trenton, N.J.
- *Assistant Counsel, January 1987 to February 1989*

HORN, KAPLAN, GOLDBERG, GORNY & DANIELS, Atlantic City, N.J.
- *Associate, August 1984 to December 1986*

PROFESSIONAL ACTIVITIES

Member, District I Fee Arbitration Committee, 2005 - 2009
Member, District I Ethics Committee, 1998 - 2002

Bar Admission: New Jersey

TRUE COPY
SUPERIOR COURT OF NEW JERSEY

PREPARED BY THE COURT

IN THE MATTER OF THE	: NEW JERSEY SUPERIOR COURT
	: CAMDEN COUNTY
APPOINTMENT OF JUDGES OF THE	: LAW DIVISION
	:
CITY OF CAMDEN MUNICIPAL COURT	: CIVIL ACTION
	:
	: **AMENDED ORDER**

Pursuant to N.J.S.A. §§ 2B:12-5, 2B:12-6, 2B:12-8, and New Jersey Court Rule 1:12-3, it is on this 26th day of August, 2016, **ORDERED:**

1. That the Court's prior Order of March 8, 2016, appointing ROBERT T. ZANE, III, as the Acting Chief Judge of the City of Camden Municipal Court is hereby rescinded.
2. That CHRISTINE TUCKER is designated as the Chief Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent designation is made by the City of Camden or by further order of the Court.
3. That DAVID J. ANDERSON is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.
4. That DAVID T. GARNES is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.

5. That compensation to the Judges appointed by this Order shall be by the City of Camden consistent with their salary ordinance.

August 26, 2016

Deborah Silverman K

DEBORAH SILVERMAN KATZ, A.J.S.C.

R-3

MAR:dh
09-13-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF DAVID T. GARNES AS A PART-TIME MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

WHEREAS, pursuant to N.J.S.A. 2B:12-1, the City of Camden is required to maintain a municipal court; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4, each judge of a municipal court shall serve for a term of three (3) years from the date of appointment and until a successor is appointed and qualified; and

WHEREAS, pursuant to Section 33-4 of the Camden Code, set forth City Council's advice and consent in support of the Mayor's appointment of David T. Garnes as the Municipal Court Judge for a term of three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the appointment of David T. Garnes as Municipal Court Judge, Part-Time, for a three (3) year term, in accordance with N.J.S.A. 2B:12-4.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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

OFFICE OF THE MAYOR

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **August 30, 2016**

City Council Meeting: September 13, 2016

FROM: **Dana L. Redd, Mayor**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF DAVID T. GARNES AS A PART-TIME MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION:
On August 26, 2016 Judge Silverman Katz, AJSC ordered the appointment of David T. Garnes to serve as Acting Municipal Court Judge. The resolution will provide advice and consent to the Mayor's appointment of David T. Garnes as a part-time Judge to the City of Camden Municipal Court to a three (3) year term.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

David T Garnes, Esquire

[redacted]

Sixteen years of legal experience representing clients in federal and state courts in matters ranging from complex commercial litigation to matrimonial and bankruptcy cases.

ACCOMPLISHMENTS

Founded a Successful Law Practice:	Founded the "Law Offices of David T. Garnes" in 2008, with offices in Cherry Hill, New Jersey and Philadelphia, Pennsylvania
Honors:	Named South Jersey Magazine, "Top Lawyer," in 2009 Named by The Legal Intelligencer as one of the "Lawyers on the Fast Track," in 2006

EXPERIENCE

Attorney, Owner — **May 2008 - present**

LAW OFFICES OF DAVID T. GARNES

- Represent clients in state and federal court in New Jersey and Pennsylvania
- Represent the Winslow Township Board of Education as conflict counsel
- Represent children as Law Guardian in Department of Child Protection and Permanency litigation in New Jersey Superior Court
- Represent clients in complex/high asset divorce cases
- Represent clients in cases arising under the Uniform Child Custody Jurisdiction Enforcement Act
- Represent clients in cases arising under the Uniform Interstate Family Support Act
- Represent clients in cases arising under the New Jersey Prevention of Domestic Violence Act.
- Member of the 2008 New Jersey Supreme Court *Ad Hoc* Committee on Continuing Legal Education.

Associate Attorney — **July 2004 – May 2008**

STRADLEY, RONON, STEVENS & YOUNG, LLP

- Represented clients in state and federal courts
- Represented the Arch Diocese of Philadelphia in state court litigation.
- Represented clients in cases on appeal before the Appellate Division of the New Jersey Superior Court

Associate Attorney — **August 2000 – July 2004**

FOX, ROTHSCHILD, O'BRIEN & FRANKEL, LLP

- Represented clients in state and federal courts
- Represented indigent clients through the Volunteers for the Indigent Program
- Represented clients through the Prisoner Civil Rights Panel of the United States District Court for the Eastern District of Pennsylvania.
- Represented financial services companies in NASD arbitrations

EDUCATION

Juris Doctorate Degree — **May 2000**

HOWARD UNIVERSITY
SCHOOL OF LAW
Washington, DC

- *Howard Law Journal* Member
- Merit Scholarship Recipient – 1997-1999
- Jurisprudence Award – Securities Regulation

Bachelor of Arts - History — **July 1996**

SOUTHERN UNIVERSITY
AND A&M COLLEGE
Baton Rouge, LA

- Graduated in 3 years with Honors
- Dean's List – 1994-1996

BAR ADMISSIONS

New Jersey Supreme Court
United States District Court for the District of New Jersey
Pennsylvania Supreme Court
United States District Court for the Eastern District of Pennsylvania

MEMBERSHIPS/ACTIVITIES

Philadelphia Bar Association, Minorities in the Profession Committee Co-Chair 2005-2006

Volunteers for the Indigent Program, attorney volunteer 2005-2006

New Jersey Historic Sites Council, 2005-2006

President of the Barristers' Association of Philadelphia, 2006-2007

The Legal Intelligencer "Lawyers on the Fast Track," 2006

Washington Township Zoning Board, Member 2006-2010

New Jersey Supreme Court *Ad Hoc* Committee on Continuing Legal Education, Member 2008

South Jersey Magazine, "Top Lawyer," 2009.

Camden Area Health Education Center Board of Trustees, 2009-2010

Winslow Township Board of Education, Conflict Counsel 2010-2012

New Jersey Supreme Court Ethics Committee, Member 2010-2012

107.9 FM, frequent on-air guest discussing family law issues, 2012-2014

TRUE COPY
SUPERIOR COURT OF NEW JERSEY

PREPARED BY THE COURT

IN THE MATTER OF THE	:	NEW JERSEY SUPERIOR COURT
	:	CAMDEN COUNTY
APPOINTMENT OF JUDGES OF THE	:	LAW DIVISION
	:	
CITY OF CAMDEN MUNICIPAL COURT	:	CIVIL ACTION
	:	
	:	**AMENDED ORDER**

Pursuant to N.J.S.A. §§ 2B:12-5, 2B:12-6, 2B:12-8, and New Jersey Court Rule 1:12-3, it is on this 26th day of August, 2016, **ORDERED:**

1. That the Court's prior Order of March 8, 2016, appointing ROBERT T. ZANE, III, as the Acting Chief Judge of the City of Camden Municipal Court is hereby rescinded.
2. That CHRISTINE TUCKER is designated as the Chief Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent designation is made by the City of Camden or by further order of the Court.
3. That DAVID J. ANDERSON is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.
4. That DAVID T. GARNES is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.

5. That compensation to the Judges appointed by this Order shall be by the City of Camden consistent with their salary ordinance.

August 26, 2016

Deborah Silverman Katz

DEBORAH SILVERMAN KATZ, A.J.S.C.

R-4

MAR:dh
09-13-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF DAVID J. ANDERSON AS A FULL-TIME MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

WHEREAS, pursuant to N.J.S.A. 2B:12-1, the City of Camden is required to maintain a municipal court; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4, each judge of a municipal court shall serve for a term of three (3) years from the date of appointment and until a successor is appointed and qualified; and

WHEREAS, pursuant to Section 33-4 of the Camden Code, set forth City Council's advice and consent in support of the Mayor's appointment of David J. Anderson as the Municipal Court Judge for a term of three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing body consents to the appointment of David Anderson as Municipal Court Judge, Full-Time, for a three (3) year term, in accordance with N.J.S.A. 2B:12-4.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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

OFFICE OF THE MAYOR

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **August 30, 2016**

City Council Meeting: September 13, 2016

FROM: **Dana L. Redd, Mayor**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION PROVIDING ADVICE AND CONSENT TO THE APPOINTMENT OF DAVID J. ANDERSON AS A FULL-TIME MUNICIPAL COURT JUDGE FOR A TERM OF THREE (3) YEARS

BRIEF DESCRIPTION OF ACTION:
On August 26, 2016 Judge Silverman Katz, AJSC ordered the appointment of David J. Anderson to serve as Acting Municipal Court Judge. The resolution will provide advice and consent to the Mayor's appointment of David J. Anderson as a full-time Judge to the City of Camden Municipal Court to a three (3) year term.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

David J. Anderson, Esquire

[redacted]

Attorney – General Practice of Law

Admitted to practice in: New Jersey, Pennsylvania, U.S. Supreme Court, U.S. Third Circuit of Appeals, U.S. District Court of New Jersey, U.S. District Court for the Eastern District of Pennsylvania. Currently employed as Camden City Municipal Prosecutor.

Employment History

Self employed Attorney	2000 – 2012
Associate Attorney, David E. Ferguson & Associates	1985 - 2000
Municipal Prosecutor, *Camden, NJ*	2007 – Present
Municipal Prosecutor, *Bellmawr, NJ*	2001 - 2015
Conflicts Prosecutor, *Winslow Township, NJ*	2001 – 2012
Municipal Prosecutor, *Oaklyn, NJ*	1995
Judicial Law Clerk to the: Hon. Robert W. Page, J.S.C.	1984-1985

Areas of Practice:

Criminal – Including Municipal Court and Juvenile Matters
Family Law – Divorce, Custody, Support, Domestic Violence
Appeals
Mediator and Arbitrator
Americans with Disabilities Act
Employment Discrimination/Wrongful Termination
Real Estate
Business Acquisitions and Sales
Bankruptcy – Business and Personal
Personal Injury – Negligence
Responsible for managing day-to-day operations of general legal practice

Education/Training:

B. A., Political Science, Rutgers University,	1981
J.D., Rutgers University School of Law, Camden, NJ	1984
Basic Training in Divorce Mediation	2001
Dale Carnegie Course in Human Relations	1987
Internship with Public Defender's Office, Camden, NJ	1983 – 1984

TRUE COPY
SUPERIOR COURT OF NEW JERSEY

PREPARED BY THE COURT

IN THE MATTER OF THE	: NEW JERSEY SUPERIOR COURT
	: CAMDEN COUNTY
APPOINTMENT OF JUDGES OF THE	: LAW DIVISION
	:
CITY OF CAMDEN MUNICIPAL COURT	: CIVIL ACTION
	:
	: **AMENDED ORDER**

Pursuant to N.J.S.A. §§ 2B:12-5, 2B:12-6, 2B:12-8, and New Jersey Court Rule 1:12-3, it is on this 26th day of August, 2016, **ORDERED:**

1. That the Court's prior Order of March 8, 2016, appointing ROBERT T. ZANE, III, as the Acting Chief Judge of the City of Camden Municipal Court is hereby rescinded.
2. That CHRISTINE TUCKER is designated as the Chief Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent designation is made by the City of Camden or by further order of the Court.
3. That DAVID J. ANDERSON is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.
4. That DAVID T. GARNES is appointed as an Acting Judge of the City of Camden Municipal Court effective immediately and to continue until such time as a permanent appointment is made by the City of Camden or by further order of the Court.

5. That compensation to the Judges appointed by this Order shall be by the City of Camden consistent with their salary ordinance.

August 26, 2016

Deborah Silverman K

DEBORAH SILVERMAN KATZ, A.J.S.C.

R-5

MAR: dh
09-13-16

RESOLUTION AUTHORIZING A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH HOWARD McCOACH, ESQUIRE IN THE AMOUNT NOT TO EXCEED $105,000.00 FOR A TERM OF ONE (1) YEAR

WHEREAS, there exists a need to provide professional legal services to perform grant compliance and monitoring; contract review and compliance for the City of Camden; and

WHEREAS, HOWARD McCOACH, ESQUIRE has submitted a proposal indicating he will provide the services to the City of Camden for the amount not to exceed ONE HUNDRED FIVE THOUSAND DOLLARS ($105,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "7-01-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with HOWARD McCOACH, ESQUIRE for an amount not to exceed ONE HUNDRED FIVE THOUSAND DOLLARS ($105,000.00) at the rate of $52.50 per hour for the period of one year to provide professional legal services to perform grant compliance and monitoring; contract review and compliance for the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: September 13, 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 & HOWARD McCOACH, ESQ.

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

- **TEMPORARY BUDGET APPROPRIATION: 7-01-200-906**
  AMOUNT: $105,000.00
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$105,000.00**

Description of the Goods or Services to be procured:

Authorizing contract to provide services involving Grant Compliance and Monitoring(Contract Review & Monitoring)

GLYNN JONES
DIRECTOR OF FINANCE

DATE: September 1, 2016

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **August 31, 2016**

City Council Meeting: September 13, 2016

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A NON-FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH HOWARD McCOACH, ESQUIRE IN THE AMOUNT NOT TO EXCEED $105,000.00 FOR A TERM OF ONE (1) YEAR

BRIEF DESCRIPTION OF ACTION:
This action is necessary to have outside contractor to provide the services of grant compliance and monitoring; contract review and compliance.

APPROPRIATION ACCOUNT TO BE CHARGED: 7-01-200-906

AMOUNT OF PROPOSED CONTRACT: $105,000

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		MR
Approved by Business Administrator:		
Approved by Finance Director:	8/31/16	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

CAMDEN CITY

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

REQUISITION
NO. 17-00429

SHIP TO	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
VENDOR	VENDOR #: MCC44 HOWARD J. MCCOACH, ESQUIRE P.O. BOX 445 STRATFORD, NJ 08084

ORDER DATE: 08/31/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TO PROVIDE CONTRACT REVIEW AND COMPLIANCE; GRANT COMPLIANCE AND MONITORING FOR THE CITY ACCORDING TO PUBLIC CONTRACTS LAW, P.L.1971, CHAPTER 198	7-01- -200-906	105,000.0000	105,000.00
			TOTAL	105,000.00

8/31/16

Approved:

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

Department Head — 8/31/16 Date

Receiver of Goods — 8/31/16 Date

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

Howard J. McCoach, Esq.

[redacted]

[redacted] E-mail: [redacted]

Admissions: NJ, PA

EDUCATION

J.D., Rutgers University School of Law - Camden, Camden, NJ 1989

- G.P.A. 3.73
- Editor-in-Chief, *Rutgers Law Journal*

B.A. in Business Administration, Stockton State College, Pomona, NJ 1986

- Accounting Track
- Graduated with Honors and Program Distinction

EXPERIENCE

Director, Sandy Recovery Division, *April 2013- April 2014 –* ***Retired from State Service as of April 1, 2014***

- As an Assistant Attorney General (AAG), served as Director of Sandy Recovery Division, while on a mobility assignment to Department of Community Affairs to oversee Sandy Recovery Division responsible for expenditure and oversight of HUD-CDBG funds related to Superstorm Sandy including sections overseeing program development, expenditures and compliance.
- Involved in the RFP/RFQ bid process, including evaluating and scoring contractor submissions, to determine which contractor(s) bidding on Sandy-related contracts should be selected.
- Involved in reviewing resumes, interviewing candidates and making recommendations on hiring decisions for the Sandy Recovery Division.
- "State Contract Manager" for a Sandy contract.

Administrator *December 2010 – April 2013*

- Oversaw Administrative Offices within the Office of the Attorney General (OAG), including Budget, Fiscal, IT, Human Resources and Legal Affairs.
- Involved in reviewing and/or editing contracts, grants and memoranda for OAG's Divisions.
- Involved in assessing OAG's budget and recommending adjustments to the Attorney General, his/her staff and OAG and its Directors.

Director – Office of Law Enforcement Professional Standards, August - December 2010

- Oversaw Office involved in monitoring NJ State Police post-federal consent decree as well as advising and prosecuting administrative matters on behalf of State Police related to discipline.

City Attorney

City of Camden Law Department, Camden, NJ January - August 2010

- Oversaw Legal Department, with responsibility for all aspects of legal work including employment and general litigation, legal advice, contract drafting, ordinance and resolution drafting and review and oversight of municipal court prosecutions.

Assistant Attorney General in Charge of Litigation – Division of Law, 2007-2010

- Served as Head of Litigation Practice Group providing legal counsel to all state agencies and officials in all facets of litigation, including areas of tort, civil rights and employment litigation.
- Involved in all settlement negotiations in excess of $100,000 and made recommendations to the Director, OAG-Division of Law, on settlement options.
- Involved in all trial strategy decisions for large cases, including those related to witnesses, documents to be used at trial and necessary and/or appropriate direct and/or cross-examination.
- Was involved in the RFQ process, including evaluating and scoring outside counsel bid submissions, in determining whether outside counsel should be selected and/or placed on a civil litigation list.
- Personally handled a major document production and oversaw other document productions.

Assistant Attorney General in Charge of Division of Youth and Family Services – Division of Law, *2003-2007*

- Served as Head of the DYFS Practice Group providing legal counsel to DYFS in all facets of child protection work.
- While in this assignment, I also became the Acting Section Chief of the Tort Litigation section for one year. Stepped out when a new Section Chief was assigned.
- While in this assignment, I was also the Acting Section Chief of the Education and Health and Human Services Section for 6 months while the Section Chief was on leave.
- **Ethics Officer** - While in this assignment, I also acted as the Division of Law Ethics Liaison Officer [ELO]. I reviewed New Jersey Conflicts of Interest Law (COIL) issues

involving Division of Law employees as well as outside counsel hired by the State. I was also responsible for reviewing and analyzing the New Jersey Rules of Professional Conduct for state attorneys.

- **Document Production Leader** – While in this assignment, I was the Lead attorney in responding to a major document production.

Deputy Attorney General/Assistant Section Chief/Section Chief - Education, Health and Human Services Section – Division of Law *1998-2003*

- Supervised Deputy Attorneys General and personally handled litigation, administrative and appellate matters involving Healthcare, Medicaid, Disability Rights, Mental Health Services, Education, Welfare and Parole legal issues.
- Argued appeals before the New Jersey Supreme Court, Appellate Division and the Third Circuit Court of Appeals.

Cozen & O'Connor, Philadelphia, PA 1997-1998

Attorney

- Involved in litigation and advice to clients involving a variety of healthcare issues, including Medicaid law.

Deputy Attorney General, **Education and Health and Human Services and** *Federal Rights and Corrections Sections, 1991-1997*

- Involved in federal and state litigation and appellate matters involving corrections, State Police, Healthcare, Medicaid, Disability Rights, Mental Health Services, Education, Welfare and Parole legal issues.
- Appeared before the New Jersey Supreme Court, Third Circuit, the Appellate Division, federal district court and state court on a variety of matters.
- Was Lead DAG for an employment class action case.

Wolf, Block, Schorr and Solis-Cohen, Philadelphia, PA 1989-1990

Associate Attorney

- Involved in handling many aspects of various litigation issues.

Stone Harbor Police Department, Stone Harbor, NJ 1978-1986

Police Officer and Instructor.

R-6

MAR:yrh
09-13-06

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP, INC. FOR THE CONSTRUCTION OF A WELCOME TO EAST CAMDEN SIGN ON CITY OWNED LAND

WHEREAS, Cooper's Ferry Partnership, Inc. desires to construct/erect a Welcome to East Camden sign in a City lot located at NW 27th & Marlton Pike Avenue; 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 Cooper's Ferry Partnership, Inc. Said agreement will be terminable at the will of the Licensor and establishing the terms and use of said parcel. Licensee will completely indemnify and Hold harmless the City of Camden; and

WHEREAS, Cooper's Ferry Partnership, Inc. wants to construct and display A Welcome to East Camden sign on City owned land which measure approximately 148 feet by 95 feet long for the purpose of beautification; and

WHEREAS, Cooper's Ferry Partnership, Inc. will be solely responsible for any and all necessary expenses to construct, display and maintain said signage; 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 Cooper's Ferry Partnership, Inc. for the purpose of constructing a sign on City owned land. This License Agreement is conditioned upon Cooper's Ferry 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: September 13, 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: Yolanda R. Hawkins, Real Estate Officer

DATE: July 20, 2016

DATE OF COUNCIL MEETING: September 13, 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 Cooper's Ferry Partnership, Inc. for the construction of a Welcome to East Camden sign on City owned land.

BRIEF DESCRIPTION OF PROPOSED ACTION: This action will give Cooper's Ferry Partnership, Inc. permission to install and display a Welcome sign on a small portion of a City owned lot for beautification.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

R-7

MAR:dh
09-13-16

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #01-16-103 WITH WEIR & PARTNERS LLP FOR ONGOING LITIGATION MATTERS ON BEHALF OF THE CITY OF CAMDEN

WHEREAS, the Council of the City of Camden by Resolution R-9 MC-16:4812 dated January 12, 2016 awarded a contract (#01-16-103) to Weir & Partners LLP to provide general litigation as special counsel services to the City of Camden; and

WHEREAS, the contract price set forth in Resolution R-9 as aforesaid was One Hundred Thousand Dollars ($100,000.00); and

WHEREAS, it is necessary to amend said contract by Amendment #1 in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) for additional costs for ongoing litigation claims; and

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

BE IT RESOLVED, by the City Council of the City of Camden that contract #01-16-103 between the City of Camden and Weir & Partners LLP is amended to reflect Amendment #1 in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) for a total contract amount of TWO HUNDRED THOUSAND DOLLARS ($200,000.00).

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

Date of Introduction: September 13, 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:

WEIR & PARTNERS, LLP

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT: **T-35-900-101**
  AMOUNT: **$100,000.00**

DETERMINATION OF VALUE CERTIFICATION

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

- **$200,000.00**

Description of the Goods or Services to be procured:

Amendment #1 to (Contract #01-16-103) to Weir & Partners, LLP for ongoing litigation services.

Doreen P. Chang

DOREEN P. CHANG
TREASURER

Date: August 23, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2016

TO: **Robert Corrales**, Business Administrator

DATE: **August 22, 2016**

FROM: Marc Riondino, City Attorney

Department Making Request: **Law Dept.**

TITLE OF RESOLUTION/ORDINANCE: Amendment Resolution of Contract #01-16-103 to Weir & Partners LLP for additional monies.

BRIEF DESCRIPTION: This action is necessary for the payment of ongoing general litigation

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

AMOUNT: $100,000.00

	Date	Signature
Approved by Relevant Director:	8/22/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	8/23/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/25/16	DB
Approved by Business Administrator:		
Received by City Attorney:	8/22/16	

	(Name) Please Print	*(Extension #)*
Prepared By:	Marc Riondino	7170
Contact Person:	Nereida Guzman	7578

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

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

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

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

REQUISITION
NO. 17-00386

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: WEI12 WEIR & PARTNERS LLP 215 FRIES MILL ROAD 2ND FLOOR TURNERSVILLE, NJ 08012

ORDER DATE: 08/22/16
DELIVERY DATE:
STATE CONTRACT: 01-16-103
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT # 1 TO CONTRACT NO. #01-16-103 FOR ADDITIONAL MONIES FOR THE PAYMENT OF ONGOING LITIGATION. IN THE AMOUNT OF: $100,000.00 SEE ATTACHED DOCUMENTATION	T-35- -900-101	100,000.0000	100,000.00
			TOTAL	100,000.00

Original Amt $100,00
Amendment # 1 $100,000
Total Contract $200,000

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG 22 P 2:45

Approved:

Department Head 8/22/16 Date

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

Receiver of Goods 8/22/16 Date

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

ATTACHMENT D

STATE OF NEW JERSEY

DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
CONTRACT REQUEST FORM

This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

Municipality	City of Camden	

Professional Service or EUS Type	Outside legal counsel
Name of Vendor_	Weir & Partners LLC, Contract # 01-16-103
Purpose or Need for service:	Amendment to Contract for Additional monies for the purpose of Ongoing Litigation
Contract Award Amount	$100,00.00
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

R-9

RESOLUTION MC-16: *4812*
On Motion Of: Curtis Jenkins
APPROVED: January 12th, 2016

MAR:dhg
01-12-16

RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES TO WEIR AND PARTNERS, TO PROVIDE GENERAL LEGAL SERVICES IN THE AMOUNT OF $100,000.00

WHEREAS, there exists a need to provide special counsel services for general litigation to the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Weir and Partners, 1339 Chestnut Street, Suite 500, Philadelphia, PA 19107 for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a rate of $175.00 an hour in court and $110 an hour out of court for a period of one (1) year; and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Weir and Partners, 1339 Chestnut Street, Suite 500, Philadelphia, PA 19107 for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS ($100,000.00) at a rate of $175.00 an hour in court and $110 an hour out of court for a period of one (1) year, to provide special counsel services for general litigation, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: January 12, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS DIRECTOR OF FINANCE,THAT WITH RESPECT TO THE AMENDING OF A CONTRACT BETWEEN:

THE CITY OF CAMDEN & WEIR & PARTNER, LLP

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- **TRUST ACCOUNT: T-35-900-101**
  AMOUNT: $100,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$100,000.00**

Description of the Goods or Services to be procured:

Authorization for a Contract award under State Contract to provide and deliver Legal Services to the City of Camden

GLYNN JONES
DIRECTOR OF FINANCE

DATE: January 5, 2016

RESOLUTION #8

Resolution authorizing the City to settle tax appeal with the Cooper Health System and Cooper Cancer Center, Inc.

RESOLUTION

NOT available at time of print on Thursday, September 01, 2016.

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: August 22, 2016

FROM: Michelle Banks-Spearman, Assistant City Attorney MBS

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Settle Tax Appeal with the Cooper Health System and Cooper Cancer Center, Inc.

BRIEF DESCRIPTION:
The Cooper Health System and Cooper Cancer Center, Inc. filed an appeals with the Tax Court of New Jersey appealing the tax status of Block 1443, Lot 5.02 known as 400 Haddon Avenue, for the year 2014 under Docket No.013827-2014. The parties have amicably resolved the appeal agreeing that the property was taxable for the year 2014 and that property shall be tax exempt for 2015. The City Attorney seeks authorization to execute a stipulation of settlement containing the terms of settlement set forth below and on the form of stipulation attached hereto.

2014 Original Assessment		2014 Settlement Assessment
Land	$ 839,500	$ 839,500
Impvts.	$50,000,000	$ 50,000,000
Total	$50,839,500	$ 50,839,500

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

AMOUNT: *(If applicable)*

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

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

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

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

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: _____ _____

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******

ARCHER & GREINER
A Professional Corporation
101 Carnegie Center
3rd Floor, Suite 300
Princeton, NJ 08540
(609) 580-3700

BY: ALEX PAUL GENATO (ID # 018972005)

THE COOPER HEALTH SYSTEM AND COOPER CANCER CENTER, INC.,	TAX COURT OF NEW JERSEY DOCKET NO. 013827-2014
Plaintiff,	Block 1443, Lot 5.02 – 400 Haddon Avenue
v.	Civil Action
CAMDEN CITY,	**STIPULATION OF SETTLEMENT**
Defendant.	

1. It is hereby stipulated and agreed that Plaintiff's appeal for tax year **2014** is herein withdrawn. It is also hereby stipulated and agreed that any counterclaim(s) filed on behalf of Defendant(s) for tax year **2014** are herein withdrawn.

2. Pursuant to the parties' settlement agreement, Plaintiff paid property taxes on the subject property (i.e. Block 1443, Lot 5.02 – 400 Haddon Avenue) based on the total assessment of 839,500 in tax year 2014.

3. Pursuant to the parties' settlement agreement, the subject property was exempt from local property taxation for tax year 2015. The parties further agree that Defendant and the tax assessor have not and shall not impose any added, omitted, and/or omitted added assessments on the subject property for tax years 2013, 2014, and 2015.

4. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the

purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

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

Archer & Greiner, P.C.
Attorneys for the Plaintiff

Date: 8/4/2016

ALEX PAUL GENATO

City of Camden
Assistant City Attorney

Date: _____

MICHELLE BANKS-SPEARMAN

114701276v1

R-9

MAR:es
09-13-16

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH ALEXANDER SOTO

WHEREAS, Alexander Soto requests the permission of the City of Camden for the installation of a driveway to allow a curb cut for a residence at 3057 S. Chesapeake Rd., Block 695 Lot 18; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow an apron & curb cut at or near 3057 S. Chesapeake Rd., Block 695 Lot 18 for the purpose of installing a driveway, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Alexander Soto.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 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 a curb cut/driveway at 3057 S. Chesapeake Rd.

BRIEF DESCRIPTION: The purpose of this Council Action is for the approval of a curb cut at 3057 S. Cheapeake Rd. on the condition that the applicant and or owner maintain property insurance.

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

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

AMOUNT: ***n/a***

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

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

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

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

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

Contact Person: _____ _____

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

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

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

3/29/16

CITY OF CAMDEN
DIVISION OF PLANNING
CITY HALL – ROOM 224
PO BOX 95120
CAMDEN, NEW JERSEY 08101-5120
(856) 757-7214

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Completed Zoning AND/OR Sign Application

2. Proof of ownership (deed, tax bill, or lease)

3. A detail floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. **Any addition or accessory uses or fences must have a Plot Plan and/or Survey. Additions/Fences must be presented on a Plot Plan/Survey with rear and side set back. You can obtain a Plot Plan from the Engineering Dept. located at 101 Newton Ave., 3rd Floor.**
*(copy of all/any plans must accompany application.

4. Completed attached Tax Certification (**City of Camden Tax Office Room 117 1st floor plus Water/Sewer PNC Bank located Broadway & Market St.)**

5. Application fee:
(non-refundable)

Single Family Dwelling	$ 69.56
Two-Family Dwelling	$ 139.13
Three-Family Dwelling Or More	$ 215.51
Rooming House	$ 259.16
Boarding House	$ 259.16
Commercial Use	$ 87.30
Industrial Warehousing & Manufacturing Use	$ 139.87
Institutional Use	$ 69.56
Advertising Billboards	$ 395.56
Sign Application	$ 79.11
Rezoning Application	$ 345.09

Dr. Ask that I Seperate Zoning App's & place on your desk. Stephanie

Money Order or Check payable to the City of Camden

PLEASE RETURN COMPLETED APPLICATIONS TO THE ABOVE ADDRESS. **INCOMPLETE APPLICATIONS SHALL NOT BE PROCESS.** ANY APPLICATION WHICH REMAINS INCOMPLETE FOR MORE THAN 10 BUSINESS DAYS WILL BE DISCARDED. FALSIFICATION IN ANY FORM SHALL SUBJECT APPLICANT TO A FINE OR MUNICIPAL COURT.

No construction, erection, alteration, repair, remodeling, conversion, renovation or demolition of any building or structure shall begin prior to Zoning approval. Other municipal agency approvals maybe required.

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

   New Construction_____ Addition_____ Fence_____ (ht____) Installation_____

   New Business_____ Conversion_____ Other (explain: Driveway)

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

   _____

   _____

   _____

3. Are there other activities existing within the same property? NO (please describe)

   _____

4. Dimensions of Principal Building and/or structure_____

   _____

5. Dimensions of All Accessory Building and/or structure_____

   _____

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

   No X Yes_____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

   No X Yes_____ (please explain) _____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE.

3-28-16
(Date)

Alvaro Soto
(Signature of Applicant)

_____
(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

PLEASE READ

IV. ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A — OWNER

Name of OWNER of Property: Alexander Soto

Address: 3057 S Chesapeake Rd

SEARCH Address:

Block: 695 Lot: 15 Account:

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date.
Upon completion, this form shall be submitted with original application. NO APPLICATIONS WILL BE ACCEPTED – if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in.

Section C: **TAX OFFICE & PNC BANK**

An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:

United Water Camden
Camden Office
Date 3/29/16
Rep. R

Account Type	Qtr.	Due date	Amount Owed	Other
(Taxes/W&S/Other			0 balance	3/29/16 DC
(Taxes/W&S/Other			Ø	3/29/16 HD
(Taxes/W&S/Other				
(Taxes/W&S/Other				

COMMENTS:

DATED: PREPARED BY:

0067616 11-24
• Office AU # 1210(8)

PERSONAL MONEY ORDER

6761009237

Remitter: ALEXANDER SOTO
Operator I.D.: nj001779 nj001779

March 28, 2016

PAY TO THE ORDER OF City of Camden

Sixty-nine dollars and 56 cents **$69.56**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
MARKET ST AND 6TH ST
CAMDEN, NJ 08102
FOR INQUIRIES CALL (480) 394-3122

VOID IF OVER US $ 69.56

Purchaser's Signature

⑈6761009237⑈ ⑆121000248⑆4861 509768⑈

DEED - BARGAIN AND SALE
(Covenant as to Grantor's Acts)
IND. OR CORP.-Plain Language

Prepared by:

Peter M. Rhodes, Esq.

Deed

Date **This Deed** is made on May ___, 2009, between

Parties

Grantor *Full name(s) and address*
ARLIN GALARZA-HERNANDEZ
3057 S. Chesapeake Road
Camden, New Jersey 08104-2824

Grantor, and

Grantee *Full name(s) and address*
ALEXANDER SOTO
3057 S. Chesapeake Road
Camden, New Jersey 08104-2824

Grantee

(The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.)

Consideration In return for the payment to the Grantor by the Grantee of the sum of **NINETY-TWO THOUSAND DOLLARS ($92,000.00)**

Conveyance The Grantor grants and conveys (transfers ownership of) the property described below to the Grantee.

Tax Map Reference (N.J.S.A. 46:15-2.1) Municipality of the City of Camden, County of Camden and State of New Jersey, also known as Block 695, Lot 18 on the Official Tax Map

Check box ☐ *if applicable* No property tax identification number is available on the date of this deed.

RECORD AND RETURN TO:
FIDELITY TITLE ABSTRACT CO.
1415 MARLTON PIKE E STE 115
CHERRY HILL NJ 08034-2229

Description of Land

The property consists of the land and all the buildings and structures on the land located in the City of Camden, County of Camden and State of New Jersey, also known as Block 695, Lot 18 on the Official Tax Map. The legal description is:

SEE LEGAL DESCRIPTION ATTACHED HERETO AS SCHEDULE "A" AND MADE PART HEREOF.

Being the same land and premises which became vested in Arlin Galarza-Hernandez, a married woman, by Deed from Fairview Village II, L.L.C., a New Jersey limited liability company dated January 22, 2007, recorded March 9, 2007, in the Camden County Clerk's Office in Deed Book 8494, Page 889.

Promises by Grantor

The Grantor promises that the Grantor has done no act to encumber the property. This promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the property (such as by making a mortgage or allowing a judgment to be entered against the Grantor).

Signature of Grantor

The Grantor signs this Deed as of the date above.

Signed, sealed and delivered
in the presence of or attested by:

ARLIN GALARZA-HERNANDEZ

JOSEPHINE M. NICHTER
NOTARY PUBLIC OF NEW JERSEY
MY COMM EXP 11-25-2012

HECTOR D. RODRIGUEZ

GIT/REP-3
(12-07)

State of New Jersey
SELLER'S RESIDENCY CERTIFICATION/EXEMPTION
(C.55, P.L. 2004)

(Please Print or Type)

SELLER(S) INFORMATION (See Instructions, Page 2)

Name(s)

Arlin Galarza-Hernandez

Current Resident Address:

Street:

City, Town, Post Office | State | Zip Code

PROPERTY INFORMATION (Brief Property Description)

Block(s)	Lot(s)	Qualifier
695	18	

Street Address:

3057 S Chesapeake Road

City, Town, Post Office	State	Zip Code
Camden	NJ	08104

Seller's Percentage of Ownership	Consideration	Closing Date
100	92,000.00	6/23/09

SELLER ASSURANCES (Check the Appropriate Box) (Boxes 2 through 8 apply to NON-residents)

1. ☒ I am a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to N.J.S.A. 54A:1-1 et seq. and will file a resident gross income tax return and pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property being sold or transferred is used exclusively as my principal residence within the meaning of section 121 of the federal Internal Revenue Code of 1986, 26 U.S.C. s. 121.
3. ☐ I am a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not an individual, estate or trust and as such not required to make an estimated payment pursuant to N.J.S.A.54A:1-1 et seq.
6. ☐ The total consideration for the property is $1,000 or less and as such, the seller is not required to make an estimated payment pursuant to N.J.S.A. 54A:5-1-1 et seq.
7. ☐ The gain from the sale will not be recognized for Federal income tax purposes under I.R.C. Section 721, 1031, 1033 or is a cemetery plot. (CIRCLE THE APPLICABLE SECTION). If such section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey income tax return for the year of the sale (see instructions).

   ☐ No non-like kind property received.
8. ☐ Transfer by an executor or administrator of a decedent to a devisee or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this state.

SELLER(S) DECLARATION

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein could be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

6/23/09
Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

6/23/09
Date

Signature
(Seller) Please indicate if Power of Attorney or Attorney in Fact

STATE OF NEW JERSEY :

: ss.

COUNTY OF :

I CERTIFY that on May , 2009, ARLIN GALARZA-HERNANDEZ personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) are the persons named in and who personally signed this Deed as Grantor;

(b) signed, sealed and delivered this Deed as their voluntary act and deed; and

(c) made this Deed for **$92,000.00** as the full and actual consideration paid or to be paid for the transfer of title.

Notary Public
My Commission Expires:

JOSEPHINE M. NIGHTER
NOTARY PUBLIC OF NEW JERSEY
MY COMM EXP 11-25-2012

First American
Title Insurance Company

SCHEDULE A
LEGAL DESCRIPTION

File No. 56568 Commitment No. 56568

ALL that certain lot, parcel or tract of land, situate and lying in the City of Camden, County of Camden, State of New Jersey, and being more particularly described as follows:

BEGINNING in the westerly line of Chesapeake Road where the same is intersected by the northerly line of 3.67 foot wide alley, 66.58 feet northwardly from the northwest corner of North Collings and Chesapeake Roads; thence

(1) Along the westerly line of Chesapeake Road, North 23 degrees 35 minutes 30 seconds West, 35.44 feet to corner to Lot Number 17, Block 34 on plan hereinafter mentioned; thence

(2) Along said Lot 17, South 66 degrees 24 minutes 30 seconds West, 129.54 feet to line of Lot 23, said plan; thence

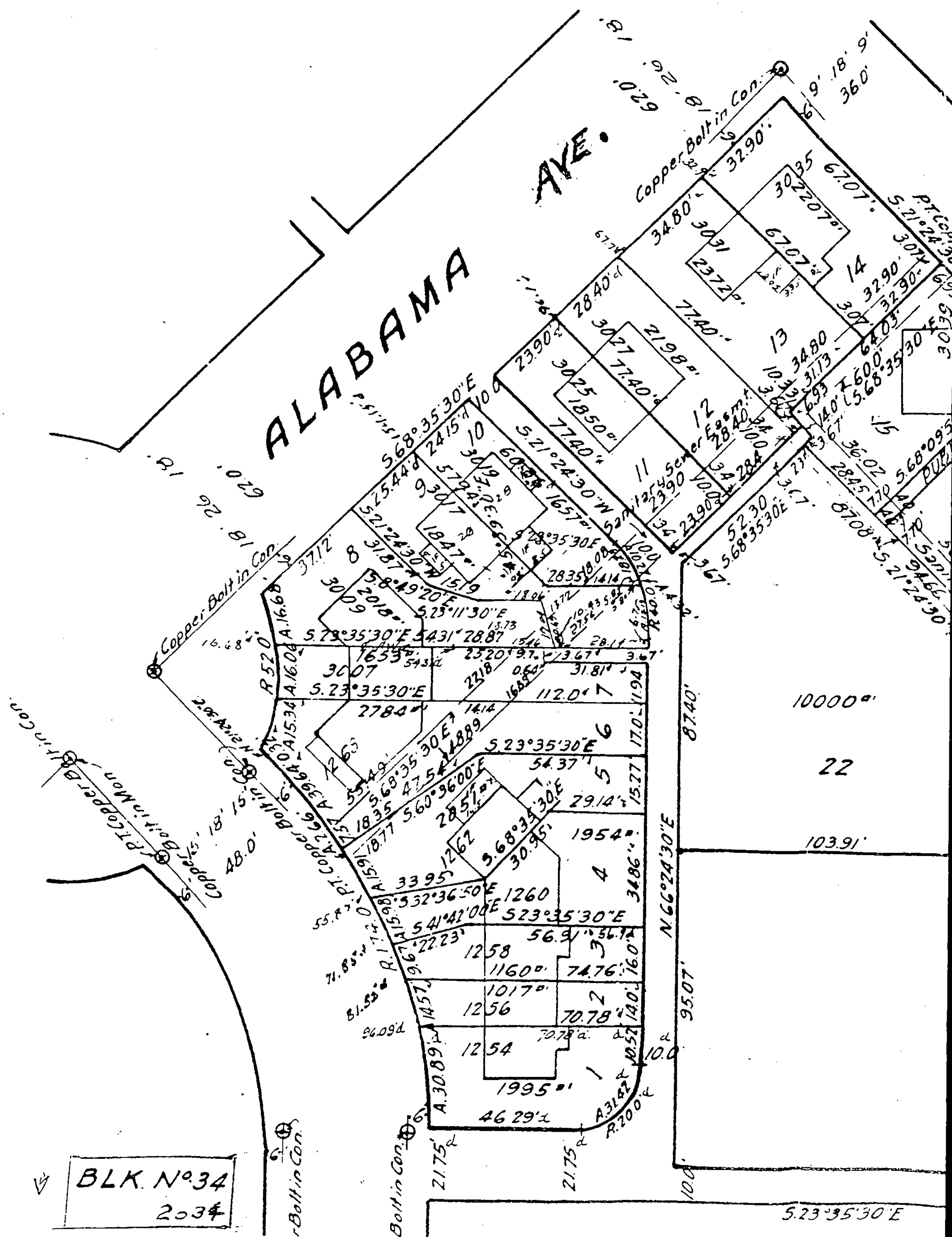
(3) Along said Lot 23, said plan, South 23 degrees 35 minutes 30 seconds East, 35.44 feet to corer to Lot Number 21 said plan; thence

(4) Partly along said Lot 21 and partly along the northerly line of aforesaid 3.67 feet wide alley, North 66 degrees 24 minutes 30 seconds East, 129.44 feet to the place of beginning.

FOR INFORMATIONAL PURPOSES ONLY: Also known as Lot 18 in Block 695 on the City of Camden Tax Map.

DEED

	May ___, 2009
ARLIN GALARZA-HERNANDEZ Grantor, and **ALEXANDER SOTO** Grantee	*Prepared by:* **Peter M. Rhodes, Esquire** **CAHILL, WILINSKI,** **RHODES & JOYCE** 89 Haddon Avenue Haddonfield, New Jersey 08033 *Record and Return to:*


ALABAMA AVE.
BLK. No 34
2034
Copper Bolt in Con.
P.T. Copper Bolt in Con.
P.T. Copper Bolt in Mon.
Sanitary Sewer Easmt.
N. 66°24'30"E
S. 68°35'30"E
S. 21°24'30"W
S. 23°35'30"E
10000□'
22
103.91'
87.40'
95.07'
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

Submission: 3/30/16
Completion: _____

Location: 3057 S. Chesapeake Rd Block 695 Lot 18
Zone District: R-1 Submission: Zoning _____ Sign _____

I FILING INFORMATION

A. Completed Application (✓)
B. Ownership Information (✓)
C. Sketch: Floor Plan (✓)
Sign Drawing ( )
Property Survey ( )
D. Fees: Zoning 169.56 (✓)
Sign _____ ( )
E. Tax Cert: Owe___ Ok ✓ (✓)

USE: SFD
Driveway
SIGN: (HPC Attached)

II ZONING INFORMATION

	REQUIRED	PROPOSED
A. Lot Area		
B. Lot width		
C. Lot Frontage		
D. Building Height		
E. Parking		
F. Sign Dimensions		
G. Fence Height		

III YARD REQUIREMENTS

	REQUIRED	PROPOSED
A. Front Setback		
B. Rear Setback		
C. Side Setback		

IV Other Approvals Needed

A. Planning Board _____
B. Zoning Board _____
C. County Planning _____
D. City Council _____
E. A R C _____
F. H R C ✓

R-10

MAR:es
09-13-16

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH LEEANNA ROMAN

WHEREAS, Leeanna Roman requests the permission of the City of Camden for the installation of a handicapped ramp for the dwelling at 1000 N. 25th Street, Block 859 Lot 47; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow a curb cut at or near 1000 N. 25th Street, Block 859 Lot 47 for the purpose of installing a handicapped ramp/lift, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Leeanna Roman.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 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 a handicapped ramp at 1000 N. 25th St.

BRIEF DESCRIPTION: The purpose of this Council Action is for the approval of a handicapped ramp at 1000 N. 25th St on the condition that the applicant and or owner maintain property insurance.

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

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

AMOUNT: ***n/a***

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

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

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

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

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

BLOCK 1057 LOT 47 QUALIFICATION CODE _____ ADDRESS (SITE) _____ PERMIT NO. _____

CONSTRUCTION PERMIT APPLICATION

Applicant Completes: Sections I, II, III (optional), IV, VI, and VII

I. IDENTIFICATION

1. Proposed Work Site at: 1800 [illegible] 25th Street, Camden NJ
2. Name of Owner in Fee: Lessano Romano
   Tel. (856) 753-0013 e-mail llcrealdevpmt.co
   Address 511 Commerce Road West Berlin NJ 08091 (street / municipality / zip code)
3. Ownership in Fee: Public _____ Private _____
4. Principal Contractor: Dimeto Concrete LLC Tel. (856) 803-8480
   Address 1201 N. Broad Street e-mail [illegible]
   Bedford NJ 08016 [illegible]
   License No. OR, if new home, Builder Reg. No. 13VH08094000 Exp. Date 3/31/2017
   Home Improvement Contractor Registration No. or Exemption Reason (if applicable): HI. CR
   Federal Emp. ID No. _____ FAX: (856) 870-3840
5. Architect or Engineer _____ Contact _____
   Address _____ e-mail _____
   Tel. ( ) _____ FAX: ( ) _____
6. Responsible Person in Charge once Work has Begun Jose E Barreto
   Tel. (856) 803-8480 FAX: (856) 870-3840

V. FEE SUMMARY (for office use only)

		Update	Update
1. Building	$ 1,200.00		
2. Electrical	1,000		
3. Plumbing	1,850		
4. Fire Protection	1,400		
5. Elevator Devices			
6. Subtotal			
7. Less 20% for State Plan Review	$		
8. Subtotal	$		
9. State Permit Surcharge Fee			
10. Subtotal	$		
11. Cert. of Occupancy			
12. Other			
13. TOTAL	$ 5,450.00		

VI. BUILDING/SITE CHARACTERISTICS (office use only)

1. Number of Stories _____
2. Height of Structure _____ ft.
3. Area — Largest Floor _____ sq. ft.
4. New Building Area _____ sq. ft.
5. Volume of New Structure _____ cu. ft.
6. Max. Live Load _____
7. Max. Occupancy Load _____
8. If Industrialized Building: State Approved ____ HUD ____
9. Total Land Area Disturbed _____ sq. ft.
10. Flood Hazard Zone _____
11. Base Flood Elevation _____ ft.
12. Wetlands yes ____ no ____

IIa. PROPOSED WORK

☐ Minor Work ☐ New Building ☐ Addition ☐ Demolition
☐ Repair ☐ Alteration ☐ Renovation ☐ Reconstruction
☐ Asbestos Abat. -Subch. 8 ☐ Lead Hazard Abatement ☐ Radon Remediation ☐ Annual Permit

IIb. SUBCODES (Check all that apply)

FOR OFFICE USE ONLY (Optional)

	Est. Cost	Plans Rec'd by	Date Rec'd	Rejection Date	Approval Date	Re-viewer	Resubmission Dates Approval	Resubmission Dates Rejection	Re-viewer
☐ Building	[illegible]								
☐ Electrical	1,000								
☐ Plumbing	1,850								
☐ Fire Protection									
☐ Elevator									
TOTAL COST									

VII. DESCRIPTION OF BUILDING USE

A. RESIDENTIAL *(primary use)*
1. State Specific Use: Commercial
2. Use Group, Proposed: _____
3. Change In Use Group, Indicate Present:
4. No. of dwelling units: *Total Units* *Income-restricted*
   Gained, Sale ____ ____
   Gained, Rental ____ ____
   Lost, Sale ____ ____
   Lost, Rental ____ ____

B. NON-RESIDENTIAL *(primary use)*
1. State Specific Use: _____
2. Use Group, Proposed: _____
3. Change In Use Group, Indicate Present:

C. MIXED USE -List secondary use(s): _____

D. Construct. Classification: Present _____ Proposed _____

III. PLAN REVIEW (optional)

DO YOU WANT
1. ☐ Partial Releases
2. ☐ Prototype Processing

IV. DOES OR WILL YOUR BUILDING CONTAIN ANY OF THE FOLLOWING?

1. ☐ Elevators/Escalators/Lifts/Dumbwaiters/Moving Walks
2. ☐ High Pressure Boilers
3. ☐ Pressure Vessels
4. ☐ Refrigeration Systems
5. ☐ Cross-Connections/Backflow Preventers
6. ☐ Hazardous Uses/Places of Assembly
7. ☐ Sprinklers/Standpipes
8. ☐ Smoke Control Systems In Open Wells
9. ☐ Underground Storage Tanks
10. ☐ Swimming Pools, Spas and Hot Tubs
11. ☐ LPGas Tanks
12. ☐ Fire Alarm

BUILDING SUBCODE
TECHNICAL SECTION

Date Received
Control #

Date Issued
Permit #

A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO. 1-800-272-1000

Block 959 Lot 47 Qualification Code

Work Site Location 1100 N. 25th Street
Pennsauken, NJ 08110

Owner in Fee: Pennsauken Borough

Tel. 856 753-2766 e-mail Howard@ppnd.com

Address 411 Commerce Lane, West Berlin NJ 08091
street municipality zip code

Contractor Bella Concrete, LLC Tel 856-305-3450

Address 1111 Powell Road e-mail info@bellaconcrete.com
Lindenwold, NJ 08021

Contractor License No. or Builder Registration No. 17CH00 Exp. Date 3/31/2017

Home Improvement Contractor Registration No. or Exemption Reason 13VH00416000

Federal Emp. ID No. FAX: 856-566-0340

JOB SUMMARY (Office Use Only)

PLAN REVIEW	Date	Initial
[ ] No Plans Required		
[ ] All		
[ ] Footings/Foundations		
[ ] Structural/Framework		
[ ] Exterior		
[ ] Interior		

Joint Plan Review Required
[ ] Elec. [ ] Plumb. [ ] Fire [ ] Elevator

SUBCODE APPROVAL for PERMIT
Date
Approved by

SUBCODE APPROVAL for CERTIFICATE
[ ] CO [ ] CCO [ ] CA
Date:
Approved by

INSPECTIONS Type:	Dates (Month/Day) Failure	Failure	Approval	Initial
Footing				
Footing Bonding				
Foundation				
Slab				
Frame				
Truss Sys./Bracing				
Barrier Free				
Insulation				
Finishes -Base Layer				
Finishes -Final				
Energy				
Mechanical				
TCO				
Other				
Final				
Barrier Free				

BUILDING CHARACTERISTICS

Use Group Present Proposed
No. of Stories
Height of Structure ft.
Area - Largest Floor sq. ft.
New Bldg. Area/All Floors sq. ft.
Volume of New Structure cu. ft.
Max. Live Load
Max. Occupancy Load

Constr. Class Present Proposed

If Industrialized Building
State Approved HUD

Est. Cost of Bldg. Work:
1. New Bldg. $ 1,200.00
2. Rehabilitation $
3. Total (1+2) $ 1,200.00

U.C.C. F110 (rev. 11/09)
Internet version

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application

Sign here:

Print name here: Jose C. Bonilla

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK

Handicap ramp

TYPE OF WORK:
[ ] New Building
[ ] Addition
[ ] Rehabilitation
[ ] Roofing
[ ] Siding
[ ] Fence Height (exceeds 6')
[ ] Sign Sq. Ft.
[ ] Pool
[ ] Retaining Wall Sq. Ft.
[ ] Asbestos Abatement Subchapter 8
[ ] Lead Haz. Abatement NJAC 5:17
[ ] Radon Remediation
[✓] Other Handicap ramp
[ ] Demolition

FEE (Office Use Only)
$

Administrative Surcharge $
Minimum Fee $
State Permit Surcharge Fee $
TOTAL FEE $

Applicant: When submitting this form to your Local Construction Code Enforcement Office, please provide one original plus three photocopies.

WALTER LADIMIR LOZADA
LEEANNA ROMAN LOZADA
411 COMMERCE LANE
WEST BERLIN, NJ 08091

55-763/312

No. 121

DATE 6/29/16

Pay to the order of INDEPENDEALT ALARM $ 600.00

SIX HUNDRED 00/100 DOLLARS

Fulton Bank
of New Jersey
LISTENING IS JUST THE BEGINNING®

Memo RPS

⑆031207636⑆ 0089119007⑈0121

INDEPENDENT ALARM_BEYOND SECURITY
7215 Maple Avenue Pennsauken NJ 08109
Phone: (856) 854-9222 Fax: (856) 854-7171
NJ ALARM LICENSE: BF000399
www.independentalarmnj.com

PROPOSAL

PHONE	DATE
609-992-4287	06/06/16

JOB NAME / LOCATION: Same

JOB PHONE	JOB NUMBER

TO: Roman Servicios Profesionales
1000 N. 25th Street
Camden City, NJ 08105
Atten: Beatiz Atiles

We hereby submit specifications and estimates for:

Furnishing and Installing the Following Fire Alarm Equipment:

1	XR150DFC	UL Fire/Security Alarm Control Panel	1	B1280	Standby Battery 12V 8 Amp
1	630F	Fire Alarm Annunciator integrated into FACP	2	RJ31X	Telephone Line Interface Jack
2	2WB	Smoke Detector Wired	1	MISC	Miscellaneous Hardware
1	PC2R	Horn Strobe Wired	~	TUTORIAL	System Tutorial with User
1	893R	Dual Phone Line Module			

ADDITION(S): INITIAL EACH OPTION AND QUANTITY OF CHOICE.

	QUANTITY	INITIAL
◦ Furnish & Installation UL Cell Communicator ..... Add $250.00 add $25/month plus tax		
◦ Provide Certified Electrician for 110VAC Direct Feed for Fire Panel ..... Add $250		
• Furnish and Install Wired Security Keypad ..... Add $200 +tax	1	
• Furnish and Install Wired Motion Detector ..... Add $125 +tax each		

NOTES:

1. Alarm Panel requires a dedicated 110vac direct input for power. Customer to provide 110vac direct feed. Surge protection is recommended for all power, data, auxiliary devices and circuits interconnected to proposed system.
   *Option: Add AC & Dual Telephone Line Surge Suppressor ... Add $179 **Accepted? (yes)**_____ ***Initial please.***
2. System is capable of communicating to local authorities via 24 hour U.L. central station. Monthly fee is additional and is paid monthly via automatic payment (ACH or CC) at $20/mo in advance for basic service with a term of five (5) years. A one-time registration fee of $25.00 will be invoiced with initial monitoring charges. **Accepted? (yes)**____ ***Initial please.***
3. Additional monitoring features are available upon request. (i.e. daily or weekly communicator tests, opening/closing reports and wireless communications). 24 hour test is additional at $12/month and is required on UL fire alarm systems.
4. Monitoring option requires (2) active telephone lines and (2) RJ31X telephone line interface jacks which are included. Based on existing telephone wiring configuration wiring of this interface may require additional labor by our company or others.
5. With monitored systems we recommend outdoor phone lines, if exposed, be secured.
6. All new parts carry a minimum one (1) year manufacturer warranty. All new labor is warranted for 1 year. Misuse and acts of nature not covered. Service policy available after initial warranty period.
7. All necessary local fees and/or permits, if required, to be paid by owner.
8. Work to commence within 30 days of acceptance and will be completed within 60 days unless otherwise specified and approved in writing.
9. Our price is based on our best knowledge of the facility and no provisions have been included for any additions or repairs required by on site existing or future conditions not obvious to us at this time.

We Propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of

One Thousand Four Hundred Dollars and 00/100 plus any & all additions initialed $ 1,400.00 + Tax

Payment to be made as follows:

A 40% deposit of $ 600.00 is due upon acceptance with balance due upon completion.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workers' Compensation insurance.

Authorized By: Joseph Abbate Sales Associate

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do this work as specified. Payment will be made as outlined above.

Date of Acceptance: June 28, 2016

Signature:

INDEPENDENT
ALARM_BEYOND SECURITY

7215 Maple Ave
Pennsauken, NJ 08109
856-854-9222
856-854-7171 (fax)

INDEPENDENT ALARM SALES AND SERVICE AGREEMENT

1. This Agreement is made on this day June 6, 2016 by and between Independent Alarm, with principal offices located at 7215 Maple Avenue, Pennsauken, NJ 08109 hereinafter known as "Independent" and Roman Servicios Profesionales, hereinafter known as the "buyer" and being the owner/lessee of the premises located at 1000 N. 25th St., Camden, NJ 08105. Buyer agrees to purchase from Independent, electronic alarm equipment with related hardware and / or alarm related services to be delivered and installed and/or maintained by Independent at said premises.

2A. Outright purchase: The buyer hereby agrees to pay Independent a deposit of 600.00 Dollars on signing of this Agreement, the receipt of which is hereby acknowledged and the balance of 898.00 Dollars as specified in Proposal (Schedule A). Any additional future parts and/or services purchased by buyer from Independent relative to this original purchase will be covered under the terms and provisions of this Agreement.

2B. Lease Purchase: The buyer hereby agrees to pay Independent the sum of N/A Dollars on signing of this Agreement, the receipt of which is hereby acknowledged and the sum of N/A Dollars as specified in release schedule (Schedule B).

2C. Blanket Purchase: This agreement will apply to all purchases by buyer from Independent beginning N/A. Payment terms will be as specified by Independent upon and according to each purchase.

3. Buyer agrees to pay, in addition to the charges above, amounts equal to all taxes, fees, charges and fines imposed by any governmental authority, on or related to the system or the installation or service, or the receipts therefrom, and any charges imposed by the telephone company for telephone interface and/or lines between the buyer's premises and the central station monitoring service and / or responsible authority.

4. Annual service specified in proposal (Schedule A) shall be in effect for a one (1) year____ three (3)____ five (5) ✓ period from the date service is operative and shall be extended and renewed in one (1) year increments following expiration of initial service period and including all of the terms and conditions herein contained, unless at least thirty (30) days prior to the expiration of the then existing service period, either party gives written notice to the other party by registered mail of their intention to discontinue the services herein specified; provided however that subscriber pay any balance due through end of the then existing service period.

5. Independent shall have the right to increase or decrease any annual service charges, specified in proposal (Schedule A), at any time or times after the expiration of one year from the date service is operative under this Agreement, upon giving buyer written notice within thirty (30) days of the effective date of such increase or decrease. If Buyer is unwilling to pay such increased charge, Buyer may terminate the then unexpired term of this Agreement by notifying Independent in writing by registered mail at least ten (10) days prior to the otherwise effective date of the increase and by paying all accrued and subsequent charges for contracted services until date of such increase. Any advance payments, made for service, to be supplied or not supplied subsequent to the date of such increase, shall not be credited to buyer unless approved by authorized representative of Independent.

6. This Agreement is not binding unless approved in writing by an Authorized Representative of Independent. If such approval is not obtained, the only liability of Independent shall be to return to buyer the amount, if any, paid to Independent upon the signing of this Agreement by its Sales Representative.

7. This Agreement may not be assigned or transferred by the buyer without prior written consent of Independent. However, no assignment or transfer shall release or discharge buyer from the terms of this Agreement.

8. BUYER AGREES TO INDEMNIFY AND SAVE HARMLESS INDEPENDENT FROM ALL LOSS, INJURY, AND DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF OR INCIDENT TO THE OPERATION AND USE OF SAID ALARM EQUIPMENT AND/OR SERVICES.

9. Independent shall have no liability for delay in installation of the equipment, or interruptions of service due to strikes, riots, floods, fires, acts of God or any cause beyond the control of Independent and is not required to supply service to customer while interruption of service due to any such cause shall continue.

Continue on page 2 (see back)

10 Independent is hereby authorized to make any preparations such as drilling holes, driving nails, making attachments or doing any other thing or things necessary or appurtenant to the installation of the alarm equipment or service and Independent may not be held liable for any condition created thereby at the time of installation pending agreement between an authorized representative of Independent and the buyer.

11 It is further agreed that any relocation of said alarm equipment from location at the inception of said contract, or any removal or disturbance, resulting from painting, altering or remodeling the premise or fixtures, or any changes whatsoever may void warranty, without prior written approval from Independent.

12. All equipment warranty periods will be as specified by manufacturer. All labor warranty periods will be specified in proposal (Schedule A). Misuse and acts of nature will not be covered under this agreement.

13 It is understood that Independent is not an insurer, that insurance shall be obtained by buyer, if any is desired; that the sums payable hereunder to Independent by Buyer are based upon the value of services offered and the scope of liability undertaken and such sums are not related to the value of property belonging to Buyer or to others located on Buyer's premise. Buyer does not seek indemnity by this agreement from Independent against any damages or losses caused by hazards to Buyer's occurrences, or the consequences therefrom, which the system and services are designed to detect. Buyer agrees that Independent shall not be liable for any of Buyers losses or damages, irrespective of origin, to person or to property, whether directly or indirectly caused by performance or nonperformance of obligations imposed by this Contract or by negligent acts or omissions of Independent agents or employees. The Buyer does hereby waive and release any rights of recovery against Independent that may have hereunder. IT IS AGREED THAT IF INDEPENDENT SHOULD BE FOUND LIABLE FOR ANY LOSSES OR DAMAGES ATTRIBUTABLE TO A FAILURE OF SYSTEMS OR SERVICES IN ANY RESPECT, ITS LIABILITY SHALL NOT EXCEED THE SUM OF $500.00, AND BUYER'S SOLE REMEDY AT LAW OR IN EQUITY SHALL BE THE RIGHT TO RECOVER A SUM WITHIN SUCH LIMIT.

14. This Agreement is the entire and only Agreement between Independent and Buyer for alarm equipment installation and/or specified service and replaces any previous agreements between them. This contract may be altered only in writing signed by both Independent and Buyer. Any representations not contained in this Agreement are of no effect.

15. In the event that any part of this Agreement is declared void by a court of law with proper jurisdiction, that void shall be considered severed from the Agreement. Any and all remaining sections of this Agreement are to remain binding and in full force and effect on both parties for the duration of this Agreement.

16. This Agreement was negotiated in contemplation of the laws of the State of New Jersey. Independent and the Buyer agree that the laws of the State of New Jersey shall apply to this Agreement unless federal law preempts such state law.

17. Buyer expressly agrees to pay all expenses that Independent may incur for reasonable attorneys' fees and all other costs paid or incurred by Independent for enforcing the terms and provisions of this Agreement, repossessing Independent's equipment, and for repairing or replacing any damaged equipment.

18. **YOU MAY CANCEL THIS CONTRACT AT ANY TIME BEFORE MIDNIGHT OF THE THIRD BUSINESS DAY AFTER RECEIVING A COPY OF THIS CONTRACT. IF YOU WISH TO CANCEL THIS CONTRACT YOU MUST EITHER:**

A. SEND A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION BY REGISTERED OR CERTFIED MAIL, RETURN RECEIPT REQUESTED: OR
B. PERSONALLY DELIVER A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION TO:

INDEPENDENT ALARM
7215 MAPLE AVE
PENNSAUKEN, NJ 08109
856-854-9222

If you cancel this contract within the three day period, you are entitled to a full refund of your money. Refunds will be made within 30 days of receipt of cancellation notice.

Roman Servicios Profesionales

BY: [illegible]

TITLE: [illegible] Manager

DATE: 6/10/16

Independent Alarm
N.J. Business License # BF000399
NJHIC # 13VH05932300

BY: Joseph T Abbata

TITLE: Sales Associate

DATE: June 6, 2016

ELECTRICAL SUBCODE

ELECTRICAL SECTION

No. 1028

Date Received
Control #

Date Issued
Permit #

[illegible] COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING [illegible] NOTIFY THE OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

[illegible] 557 Lot 17 Qualification Code

[illegible] Location 1000 N 31st Street

Camden, NJ 08105

[illegible] Nelson Rondon

856-253-7263 email [illegible]

[illegible] Street [illegible] Municipality [illegible] zip code

[illegible] MAD Electric LLC Tel (609) 267-0770

[illegible] 121 Greenwich Dr., Westampton NJ 08060 email madelectricllc@yahoo.com

[illegible] License No. 16422

[illegible] Improvement Contractor Registration No. or Exemption Reason (if applicable):

[illegible] ID No 263616824 FAX (609) 784-0557

[illegible]

[illegible] Present Proposed

[illegible] [ ] Temporary [ ] Other

[illegible] Occupied as Utility Co.

[illegible] Cost of Electrical Work

[illegible] (Office Use Only)

[illegible]	INSPECTIONS	Dates (Month/Day)			
[illegible]	Type:	Failure	Failure	Approval	Initial
[illegible] Plans Required	Rough				
[illegible] Underslab Utilities Approved	Barrier-Free				
[illegible] Approved by	French				
[illegible] Plans Approved	Temp. Serv.				
[illegible] Approved by	Const. Serv.				
[illegible] Plan Review Required	TCO				
[illegible] [ ] Plumb [ ] Fire [ ] Elev	Other				
[illegible] APPROVAL for PERMIT	Service				
	Final				
[illegible] by	Barrier-Free				
	Temp. Cut-in-Card Date Issued				
[illegible] APPROVAL for CERTIFICATE	Final Cut-in-Card Date Issued				
[illegible] [ ] CCO [ ] CA	Annual Pool Inspection				
	Date of Grounding and Bonding				
[illegible] by	Certification				

[illegible] OATH

[illegible] hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application

Applicant's Signature/Contractor's Signature

[ ] Licensed Elec. Contractor [ ] Certified Landscape Contractor [ ] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK: [illegible]

QTY.	SIZE	ITEMS	FEE (Office Use Only)
[illegible]		Lighting Fixtures	
[illegible]		Receptacles	
[illegible]		Switches	
		Detectors	
		Light Poles	
		Motors – Fract. HP	
		Emergency & Exit Lights	
		Communications Points	
		Alarm Devices/F.A.C. Panel	
		Electric Range	
		TOTAL NUMBERS	$
		Pool Permit/with UW Lights	
		Storable Pool/Spa/Hot Tub	
		KW Elec. Range/ Receptacle	
		KW Oven/Surface Unit	
		KW Elec. Water Heater	
		KW Elec. Dryer/Receptacle	
		KW Dishwasher	
		HP Garbage Disposal	
		KW Central A/C Unit	
		HP/KW Space Heater/Air Handler	
		KW Baseboard Heat	
		HP Motors 1/+ HP	
		KW Transformer/Generator	
1	100A	AMP Service	
		AMP Subpanels	
		AMP Motor Control Center	
		KW Elec. Sign/Outline Light	

Administrative Surcharge $

Minimum Fee $

State Permit Surcharge Fee $

TOTAL FEE $

U.C.C. F120 (rev. 12/07) 1 White = Inspector Copy 2 Canary = Office Copy 3 Pink = Office Copy 4 Gold = Applicant Copy

PLUMBING SUBCODE
TECHNICAL SECTION

Date Received
Control #

Date Issued
Permit #

IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING NTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

ch: [illegible] Lot 47 Qualification Code _____

rk Site Location [illegible]

[illegible]

ner in Fee: [illegible]

[illegible] 753-7763 e-mail [illegible]

dress [illegible]
street municipality zip code

ntractor: David Iacono Tel. 609 320-8028

dress 118 Buddtown Rd e-mail _____

Southampton, NJ 08088

ntractor License No. 11829 Exp. Date 6-30-17

ne Improvement Contractor Registration No. or Exemption Reason _____

deral Emp. ID No. 263791286 FAX: _____

PLUMBING CHARACTERISTICS

Group Present _____ Proposed _____

ding Sewer Size _____ Public Sewer _____ Private Septic _____

er Service Size _____ Public Water _____ Private Well _____

Cost of Plumbing Work $ 1850.00

U SUMMARY (Office Use Only)

N REVIEW

No Plans Required

Partial - Underslab Utilities Approved

: _____ Approved by: _____

Plumbing Plans Approved

: _____ Approved by: _____

Plan Review Required:

Bldg. [ ] Elec. [ ] Fire [ ] Elev.

BCODE APPROVAL for PERMIT

e: _____

roved by: _____

BCODE APPROVAL for CERTIFICATE

CO [ ] CCO [ ] CA

: _____

roved by: _____

INSPECTIONS Type:	Dates (Month/Day) Failure	Failure	Approval	Initial
Slab				
Rough				
Water				
Sewer				
Fixtures				
Gas Equipment				
Gas Piping				
LPGas Tank				
Fuel Oil Piping				
Solar				
TCO				
Final				

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application.

Applicant sign/Contractor sign and seal here: [signature]

Print name here: David Iacono

[X] Licensed Plumbing Contractor [ ] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK Bathroom, Kitchen, New Violations Corrections

QTY.	FIXTURE/EQUIPMENT	FEE (Office Use Only)
1	Water Closet	$
	Urinal/Bidet	
	Bath Tub	
1	Lavatory	
	Shower	
	Floor Drain	
1	Sink	
	Dishwasher	
	Drinking Fountain	
	Washing Machine	
	Hose Bibb	
1	Water Heater	
	Fuel Oil Piping	
	Gas Piping	
	LPGas Tank	
	Steam Boiler	
	Hot Water Boiler	
	Sewer Pump	
	Interceptor/Separator	
	Backflow Preventer	
	Greasetrap	
	Sewer Connection	
	Water Service Connection	
	Stacks	
	Other	

Administrative Surcharge $ _____
Minimum Fee $ _____
State Permit Surcharge Fee $ _____
TOTAL FEE $ _____

U.C.C. F136 (rev. 11/09)
Internal version

Applicant: When submitting this form to your Local Construction Code Enforcement Office, please provide one original plus three photocopies.

State of New Jersey
Community Affairs

Division of Codes & Standards - Office of Regulatory Affairs

SMOKE ALARM & CARBON MONOXIDE ALARM COMPLIANCE

This form MUST BE submitted prior to final inspection of the work being performed. It is not a prerequisite to the issuance of a construction permit.

Smoke Alarms:

The permit for which you have applied requires that smoke alarms be installed in your dwelling unit (see N.J.A.C. 5:23-6.4(f), 6.5(f) or 6.6(f), as applicable.)

Smoke alarms shall be installed on each level of the dwelling, including the basement, outside of each separate sleeping area in the immediate vicinity of the bedroom. Smoke alarms should be placed on or near the ceiling

Smoke alarms are permitted to be battery operated.

The installation of battery operated smoke alarms does not require a permit, nor an inspection. It is your responsibility as the homeowner / agent to ensure that these provisions have been met.

Carbon Monoxide Alarms:

The permit for which you have applied also requires that carbon monoxide alarm(s) be installed in your dwelling unit, (see N.J.A.C. 5:23-6.4(g), 6.5(g) or 6.6(g), as applicable.)

N.J.A.C. 5:23-3.20(c) requires that carbon monoxide alarms be installed and maintained in full operating condition in the immediate vicinity of each sleeping area when the building contains a fuel burning appliance or has an attached garage.

Carbon monoxide alarms are permitted to be battery operated, hard-wired OR the plug in type.

The installation of battery operated or plug in type carbon monoxide alarms does not require a permit, nor an inspection. It is your responsibility as the homeowner/agent to ensure that these provisions have been met.

PERMIT NUMBER: _____

BLOCK: 859 LOT: 47 QUALIFICATION CODE: _____

NAME OF OWNER / AGENT: Leeana Roman

JOB ADDRESS: 1000 N 25th Street Camden NJ 08105
No Street TOWN State zip

PHONE NUMBER: (856) 753-7763 Cell (609) 929-2700

I do hereby certify that alarms are installed as stated above in working order and that the information provided on this form is correct. I am the _____ owner or _____ authorized agent of the owner.

SIGNED: _____ DATE: 6/29/10
OWNER / AGENT

Received from State 5/19/2010

R-11

MAR:es
09-13-16

RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH DWIGHT WARREN

WHEREAS, Dwight Warren requests the permission of the City of Camden for the installation of a driveway to allow a curb cut for a new business at 835 Princess Ave., Block 565 Lot 111; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow an apron & curb cut at or near 835 Princess Ave., Block 565 Lot 111 for the purpose of a new business, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Dwight Warren.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 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 a curb cut at 835 Princess Ave.

BRIEF DESCRIPTION: The purpose of this Council Action is for the approval of a curb cut at 835 Princess Ave on the condition that the applicant and or owner maintain property insurance.

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

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

AMOUNT: ***n/a***

	Date	Signature
Approved by Relevant Director:	8-9-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/3/14	
Received by City Attorney:		

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

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

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

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

Contact Person: _____ _____

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

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

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

7-29-16

CITY OF CAMDEN
DIVISION OF PLANNING
CITY HALL – ROOM 224
PO BOX 95120
CAMDEN, NEW JERSEY 08101-5120
(856) 757-7214

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Completed Zoning AND/OR Sign Application

2. Proof of ownership (deed, tax bill, or lease)

3. A detail floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. **Any addition or accessory uses or fences must have a Plot Plan and/or Survey. Additions/Fences must be presented on a Plot Plan/Survey with rear and side. set back. You can obtain a Plot Plan from the Engineering Dept. located at 101 Newton Ave., 3rd Floor.**
   *(copy of all/any plans must accompany application.

4. Completed attached Tax Certification **(City of Camden Tax Office Room 117 1st floor plus Water/Sewer PNC Bank located Broadway & Market St.)**

5. Application fee:
   (non-refundable)

Single Family Dwelling	$ 69.56
Two-Family Dwelling	$ 139.13
Three-Family Dwelling Or More	$ 215.51
Rooming House	$ 259.16
Boarding House	$ 259.16
Commercial Use	$ 87.30
Industrial Warehousing & Manufacturing Use	$ 139.87
Institutional Use	$ 69.56
Advertising Billboards	$ 395.56
Sign Application	$ 79.11
Rezoning Application	$ 345.09

Money Order or Check payable to the City of Camden

PLEASE RETURN COMPLETED APPLICATIONS TO THE ABOVE ADDRESS. **INCOMPLETE APPLICATIONS SHALL NOT BE PROCESS.** ANY APPLICATION WHICH REMAINS INCOMPLETE FOR MORE THAN 10 BUSINESS DAYS WILL BE DISCARDED. FALSIFICATION IN ANY FORM SHALL SUBJECT APPLICANT TO A FINE OR MUNICIPAL COURT.

No construction, erection, alteration, repair, remodeling, conversion, renovation or demolition of any building or structure shall begin prior to Zoning approval. Other municipal agency approvals maybe required.

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

I. GENERAL

Today's Date: 7-29-16

Applicant: Dwight Warren **Telephone:** 609-377-7878

Applicant's Address: 842 Haddon Ave

Applicant Interest : (please check one) (✓) owner ( ) tenant ( ) agent/owner

SUBMITTING FOR: (✓) Zoning Permit ( ) Sign Permit

---

1. Name and Address of property OWNER if different from that of applicant:

   835 Princess Ave
   Camden NJ 08103

2. **Address and Block and Lot number** for which zoning/sign permit is desired:

   835 Princess Ave **Block:** 365 **Lot:** 111

3.

Zone District:	**R1**	**R2**	**R3**	**C1**	**C2**	**C3**	**C4**	**LII**	**LI2**	**GI1**	**GI2**
(please circle)	**US**	**PR1**	**OL1**	**TOD**	**MW1**	**MW2**	**MS**	**CV2**	**CC**		

4. Historic District: _____

5. What is the property/land PRESENTLY being used *entirely as:*

   Former Automotive Shop

6. Is the structure presently vacant? NO If so how long? _____

7. How many stories/floors does the building have? 1 Is there a basement/cellar? NO

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

   New Construction_____ Addition_____ Fence_____ (ht____) Installation_____

   New Business ✓ Conversion_____ Other (explain: _____)

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

   used car lot / Auto body shop

3. Are there other activities existing within the same property? NO (please describe)

4. Dimensions of Principal Building and/or structure '50 X '30

5. Dimensions of All Accessory Building and/or structure ~~'20X'40~~ '150 sq ft

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

   No ✓ Yes_____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

   No_____ Yes ✓ (please explain) auto Repair / used car lot

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE.

7-29-16
(Date)

Dwight Warren
(Signature of Applicant)

_____
(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

III. SIGN

1. Type Sign: Awning / Billboard / Freestanding / Hanging / Mounted / Off Site / Window
   (please circle)
   Other (describe): _____ Alteration of an existing sign _____
   (attach photo & describe) _____

2. Are there any existing signs? _____ (if yes, please attach photos)

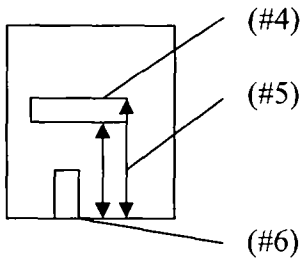
3. How many signs are proposed? _____

4. Will signs(s) be illuminated? Yes_____ No_____

5. Dimension: _____X_____=_____sq ft.

6. Distance between ground and the lowest part of sign _____ft.

7. Distance between ground and highest part of the sign _____ft.



8. Material of Sign: _____

9. Color(s) on sign(s): _____

10. Illustration/Wording: _____

_____

==========

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE AND FURTHER UNDERSTANDS THAT <u>IF THE SIGN EXCEEDS THE MAXIMUM REQUIREMENT</u> A VARIANCE THROUGH THE PLANNING BOARD OF THE CITY OF CAMDEN MUST BE REQUESTED.

_____ (Date)

_____ (Signature of Applicant)

_____ (Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

PLEASE READ

IV. ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A	OWNER
Name of OWNER of Property	Dwight Warren
Address:	842 Haddon Ave
SEARCH Address:	835 Princess
Block: 365	Lot: 111 Account: 0W0227452S

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date.
Upon completion, this form shall be submitted with original application. **NO APPLICATIONS WILL BE ACCEPTED – if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in.**

Section C: **TAX OFFICE & PNC BANK**
An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:

Account Type	Qtr.	Due date	Amount Owed	Other
(Taxes/W&S/Other	[illegible]	296.87	[illegible]	6/14/14
(Taxes/W&S/Other			Ø	6/17/16 [illegible]
(Taxes/W&S/Other	Not	Billing.	AH	7-29-16.
(Taxes/W&S/Other			Ø	7/29/16 AH

COMMENTS:

DATED: _____ **PREPARED BY:** _____

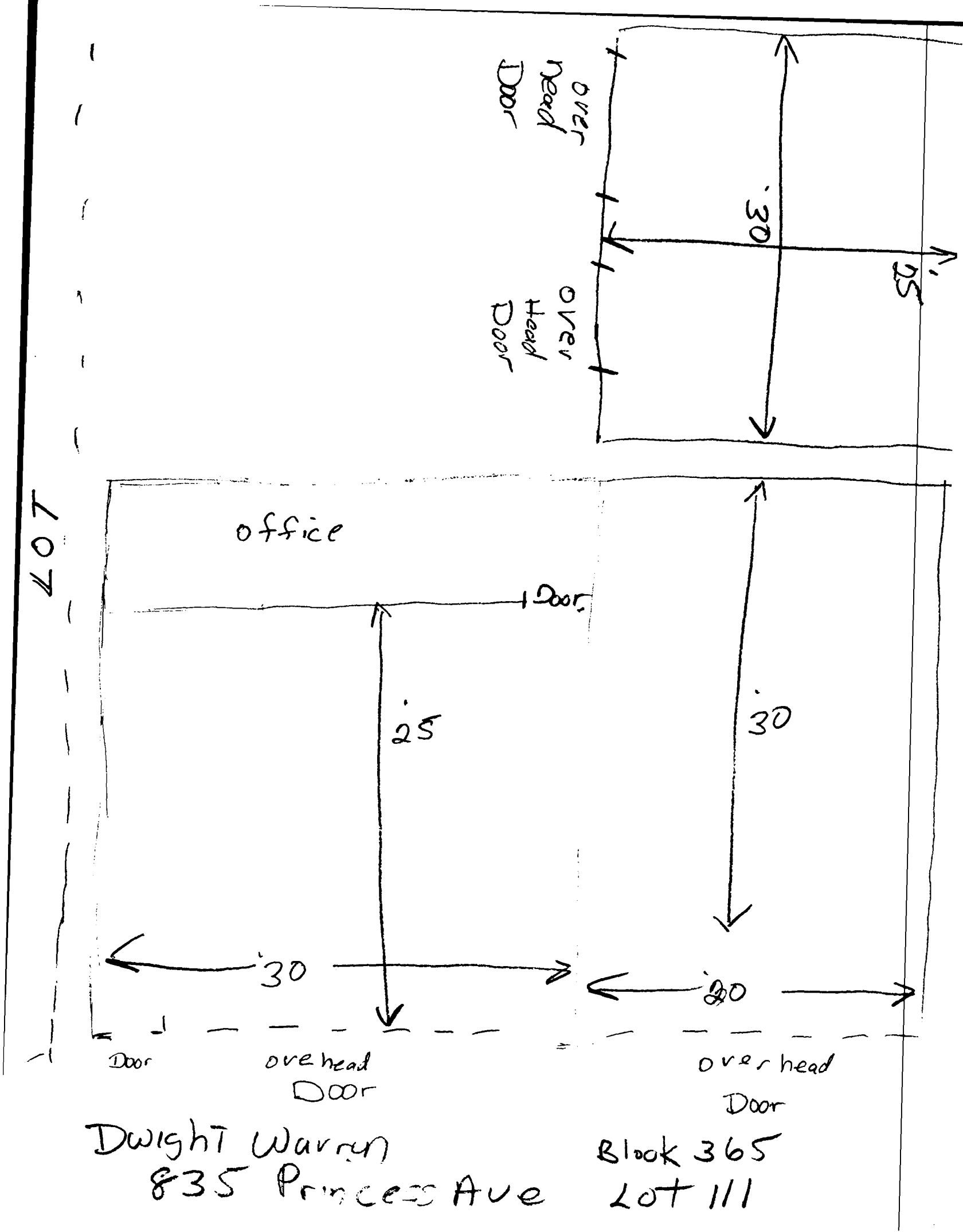
Kantis

840

1740 900.

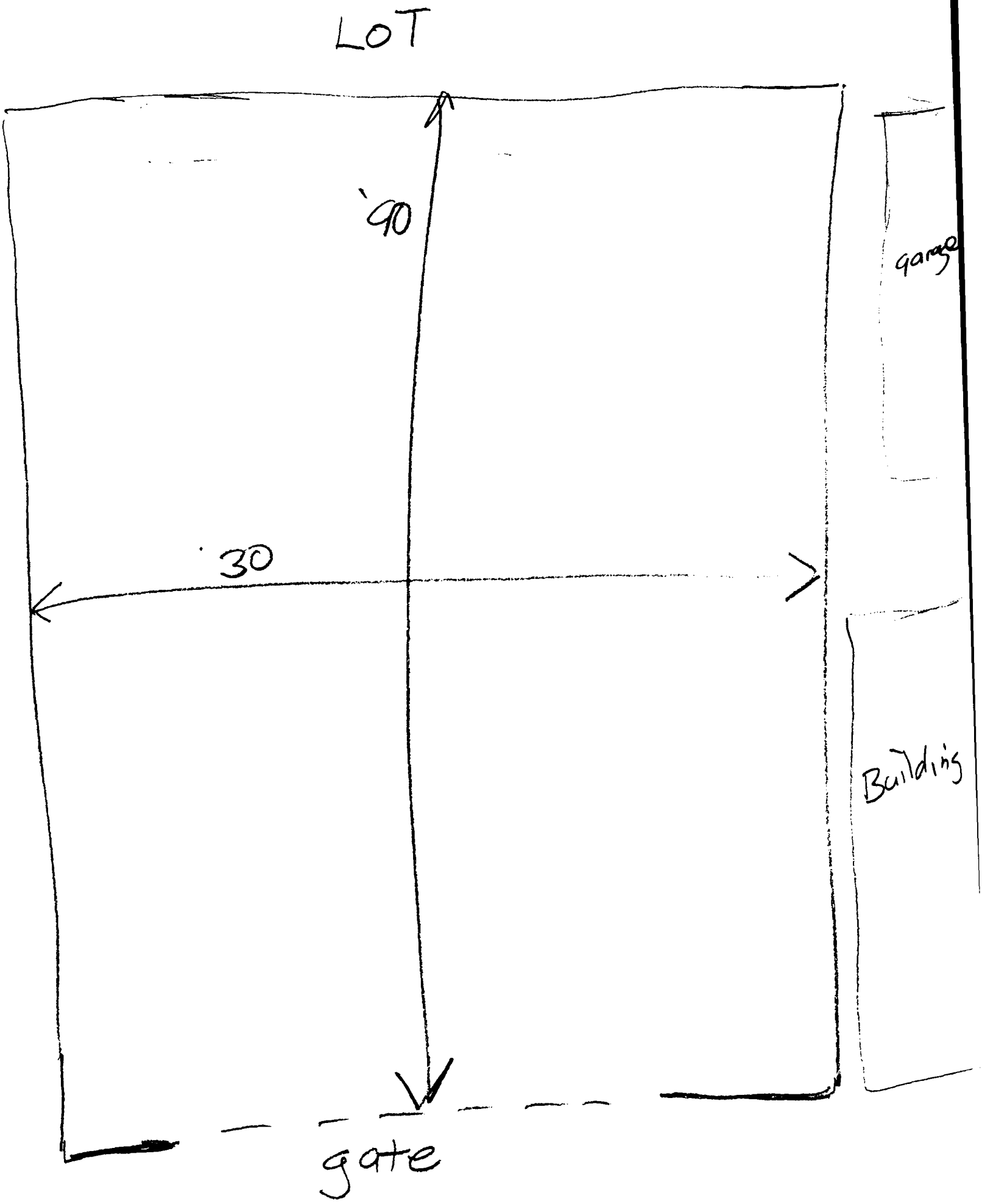
940

757-7003



Dwight Warren
835 Princess Ave

Block 365
Lot 111


LOT
90
30
garage
Building
gate

Tax Account Maintenance

Add | Edit | Close | Previous | Next | Detail | Letter

Block: 365 ...

Lot: 111

Qualifier:

Tax Bill | PTR Form

Owner: WARREN, DWIGHT ...

Prop Loc: 835 PRINCESS AVE ...

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	4		141.59	141.59	.00	141.59
2016	3		141.60	141.60	.00	141.60
2016	2		145.51	.00	.00	.00
2016	1		137.78	.00	.00	.00
2016		Total	566.48	283.19	.00	283.19
2015	4		136.10	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 07/29/16 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 04/20/2015

TOTAL TAX BALANCE DUE

Principal: 141.60 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 141.60

* Indicates Adjusted Billing in a Tax Quarter.

BLG: 365, 111,
P/O
Date: 07/29/16 CAP
Amt: 141.60 03
Ref Num: 127109 Seq: 55 to 55

Submission: 7/29/16
Completion: _____

Location: 835 Princess Avenue Block 365 Lot 111
Zone District: OLT Submission: Zoning ✓ Sign _____

I FILING INFORMATION

A. Completed Application (✓)
B. Ownership Information (✓)
C. Sketch: Floor Plan (✓)
Sign Drawing ( )
Property Survey ( )
D. Fees: Zoning 87.30 (✓)
Sign _____ ( )
E. Tax Cert: Owe___ Ok✓ (✓)

USE: Used Car lot / Auto body Shop

SIGN:

II ZONING INFORMATION

	REQUIRED	PROPOSED
A. Lot Area		
B. Lot width		
C. Lot Frontage		
D. Building Height		
E. Parking		
F. Sign Dimensions		
G. Fence Height		

III YARD REQUIREMENTS

	REQUIRED	PROPOSED
A. Front Setback		
B. Rear Setback		
C. Side Setback		

IV Other Approvals Needed

A. Planning Board _____
B. Zoning Board _____
C. County Planning _____
D. City Council ✓
E. A R C _____
F. H R C _____

(FOR OFFICE USE ONLY)

ZONING: Approved _____
Denied ✓

SIGN: Approved _____
Denied _____

Reasons for Denial: City Council Appeal is needed

R-12

MAR:es
09-13-16

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANTHONY COLOSI

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

WHEREAS, the City has entered into an agreement with Anthony Colosi (#CHC016) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Anthony Colosi is from July 1, 2016 to June 30, 2017 in rental subsidy for 1 year in the amount of $574.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED EIGHTY-EIGHT DOLLARS ($6,888.00) 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 G-HP-015-027" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

Anthony Colosi to the term from July 1, 2016 to June 30, 2017 at a rental subsidy for 1 year in the amount to $574.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED EIGHTY-EIGHT DOLLARS ($6,888.00) 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: September 13, 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 COLOSI

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**
  G-HP-015-027
  AMOUNT: $6,888.00
- 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:

- **$6,888.00**

Description of the Goods or Services to be procured:
Amending Lease Agreement between the City of Camden and Anthony Colosi, 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: August 15, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: August 8, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANTHONY COLOSI. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $574.00 PER MONTH FROM JULY 1, 2016 TO JUNE 30, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC016 under the City's Section 8 Program.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-O13-026
G-HP-014-027

AMOUNT: *(If applicable)* $6,888.00

	Date	Signature
Approved by Relevant Director:	8 8 16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/11/16	
Approved by Purchasing Agent:	8/16/16	
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 #: ____

IDIS ACTIVITY #: 3367/3426

REQUISITION NO. 17-00275

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG 11 P 4:09

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

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

VENDOR #: UNK01

VENDOR: UNKNOWN VENDOR
, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $574.00 PER MONTH FOR SECTION 8 TENANT #CHC016. HMIS #144222448	G-HP- -013-026	4,795.0000	4,795.00
	AMOUNT NOT TO EXCEED: $6,888.00			
	TERM OF CONTRACT: 7/1/16 - 6/30/17			
	UNKNOWN VENDOR ANTHONY COLOSI 57 ALDRIDGE WAY SEWELL, NEW JERSEY 08066 TAX ID #155-48-2735			
1.00		G-HP- -014-027	2,093.0000	2,093.00
			TOTAL	6,888.00

Purchasing Review Committee
AUG 16 2016
Approved

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 8/9/16

Receiver of Goods — Date 8/8/16

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

Revised 3/25/94

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 – **17-00275**

DATE: August 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?
  The attached Requisition is intended to encumber $6,888.00 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-O13-026
  G-HP-014-027

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026 Include Cap Accounts: Yes As Of: 08/08/16
Current Period: 08/01/16 to 08/08/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
Control Total		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
Department Total		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
CAFR Total		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
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		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		
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		610,036.20	0.00	0.00	610,036.20	4,795.00	99
		593,624.20	11,617.00	0.00	0.00	16,412.00	
		0.00		0.00	605,241.20		

Range of Accounts: G-HP- -014-027 to G-HP- -014-027
Current Period: 08/01/16 to 08/08/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 08/08/16

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- -014-027	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Control Total		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Department Total		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
CAFR Total		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Fund Budgeted		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Final Budgeted		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		637,542.00	0.00	375,000.00-	262,542.00	4,088.00	98
		230,301.00	28,153.00	0.00	0.00	32,241.00	
		0.00		0.00	258,454.00		

R-13

MAR:es
09-13-16

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND GINA PALO

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

WHEREAS, the City has entered into an agreement with Gina Palo (#GAD054) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Gina Palo is from March 1, 2016 to February 28, 2017 in rental subsidy for 1 year in the amount of $894.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS ($10,728.00) for tenant # GAD054; and

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

BE IT RESOLVED, the City of Camden is hereby authorizes this agreement with Gina Palo to the term from March 1, 2016 to February 28, 2017 at a rental subsidy for 1 year in the amount of $894.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS ($10,728.00) for tenant # GAD054.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

GINA PALO

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: $10,728.00
- 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:

- **$10,728.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Gina Palo, to continue rental subsidy and extending term of contract for 12 months from March 01, 2016 to February 28, 2017 under the City's Section 8 Program (tenant #GAD054).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 15, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND GINA PALO. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $894.00 PER MONTH FROM MARCH 1, 2016 TO FEBRUARY 28, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #GAD054 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $10,728.00

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:	8/2/16	D. Brady
Approved by Business Administrator:	8/2/16	
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. 17-00035

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

ORDER DATE: 07/25/16
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 @ $894.00 PER MONTH FOR SECTION 8 TENANT #GAD054. TERM OF CONTRACT: 3/1/16 - 2/28/17 AMOUNT NOT TO EXCEED: $10,728.00 UNKNOWN VENDOR GINA M. PALO 1304 KINGS HIGHWAY HADDON HEIGHTS, NEW JERSEY 08035 TAX ID# 045-0007970	G-HP- -015-023	10,728.0000	10,728.00
			TOTAL	10,728.00

Approved:

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

7-25-16 — Department Head — Date

7-27-16 — Receiver of Goods — Date

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

Revised 3/23/99

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 – **17-00035**

DATE: July 25, 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 $10,728.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD054.

- 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: 07/25/16
Current Period: 07/01/16 to 07/25/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,972.68	88
		214,786.62	344,115.00	0.00	0.00	421,087.68	
		0.00		0.00	558,901.62		

Department of Finance – Bureau of Grants Management

Check List

Agency Gino M. Polo Date: 8/1/16

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: SW

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-14

MAR:es
09-13-16

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

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

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

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

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

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

WHEREAS, the Council of the City of Camden by Resolution R-19 dated April 12, 2016 amended the contract with Allied Painting, Inc. by change order #4 in the amount of TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS ($29,500.00) due to unforeseen circumstances, additional rehabilitation is necessary; and

WHEREAS, it is necessary to amend change order #4 to contract #4-14-110 with Allied Painting Inc. to reflect the extension date through May 16, 2016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Change Order #4 to contract #4-14-110 between the City of Camden and Allied Painting Inc. is hereby amended to reflect the extension date through May 16, 2016.

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

Date of Introduction: September 13, 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: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: **August 5, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing amendment to Change Order #3, in connection Allied Painting, Inc., for the Painting of Three (3) Water Storage Tanks project.

BRIEF DESCRIPTION: On October 13, 2015, Council authorized Amendment #3 to construction contract #4-14-110 with Allied Painting, Inc. (MC-15:4641), for the Painting of Three (3) Water Storage Tanks project. Resolution needs amending to reflect extension date through 10/6/15.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	8-5-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/15/16	
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******

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 8/5/16

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

Grant/Project Name:		Painting of three (3) Water Tanks				
Grant #:		Pending, (Capital Account: 4-60-101-906)				
City Contract Date:		*Pending*		City Contract #:	*pending*	
Application Resolution #:		*pending*		Appropriation Code #:	*pending*	
Funding Source:		NJEIT, Capital Funds				
Pass Through:	Y	N	Source:	N/A		
Amount of Loan:		$4,000,000.00 *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:	Various Tanks	
Date of Analysis:		8/5/16		Reviewed By:	Tytanya Ray	

Summary: **8/5/16:** Council approval is requested to amend construction Change Order #3 in connection with the project. On October 13, 2015 Council authorized Change Order #3 for contract #4-14-110 with Allied Painting, Inc. (MC-15:4641), see attached. Per the Department of Environmental Protection, resolution needs amending to reflect completion date through 10/6/15.

6/17/16: Transmitting CES invoice (#33189) in the amount of $314.88 for Professional Services in connection with the Painting of Three (3) Water Storage Tanks project.

5/25/16: Forwarding CES invoice (#33037) in the amount of $1,563.39.

5/4/16: Forwarding CES invoice (#32758) in the amount of $4,520.00 for Professional Services in connection with the Painting of Three (3) Water Storage Tanks project.

4/28/16: Council approval is requested to amend construction change order #2 in connection with the project. On June 9, 2015 Council authorized change order #2 for contract #4-14-110 with Allied Painting, Inc. (MC-15:4430), see attached. Per Department of Environmental Protection, resolution needs amending to reflect a time extension of 39 days, taking completion date through August 7, 2015.

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

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

Bureau of Grants Management
Grant Summary Form

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

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

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

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

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

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

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

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

6/26/15: Transmitting payment #5 for Allied Painting, Inc., in the amount of $377,300.00 for work in connection with the Painting of Three (3) Water Storage Tanks project.
Paying less than requested because receiving reports for modifications 1 and 2 have not been made available to this office as of yet.

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

6/4/15: Seeking Council approval of Modification #2 of contract #4-14-110, with Allied Painting, Inc. for the Painting of Three (3) Water Storage Tanks project. This modification is for structural repairs and to remove and replace existing SCADA data collection/transmission equipment at the Whitman Park, Kaighn Ave. and N. Camden water storage tanks. Proposed amount is $246,300.08 for new contract total of $3,895,831.08. It is requested that this action be walked on at the June 9, 2015 meeting.
*** No purchase requisition was submitted with this mod #2 because appropriation code has not yet been determined.

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

New Contract Amount $3,895,831.08

Bureau of Grants Management
Grant Summary Form

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

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

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

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

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

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

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

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

10/31/14 Construction Payment request #2 (invoice #214NJ13-2) to Allied Painting Inc. toward Whitman Park Water Tank; Requesting CM Payment #7 (invoice#30358) to Consulting Engineer Services in the amount of$29,725.00

9/19/14 Forwarding pay request #1 (invoice #213NJ13-1) to Allied Painting, Inc.

9/12/14 Forwarding CM pay request #5 (invoice #30022) to CES, Inc. in the amount of $14,740.71.

8/7/14: Forwarding CM pay request #4 (invoice #29902) to CES, Inc. in the amount of $5,397.16.

7/8/14: Submitting CM pay request #3 (invoice #29691) to CES, Inc. in connection with the Painting of Three (3) Water Storage Tanks project.

4/15/14: Attached for approval and processing please find CM payment request #2 (invoice #29260) to Consulting Engineer Service, Inc., in connection with the Painting of Three (3) Water Storage Tanks project.

3/25/14: Transmitting pay request #1 (invoice #29111) to Consulting Engineer Service, Inc., for professional services in connection with the project.

2/24/14: Seeking Council authorization for Amendment #1 of a Professional Services contract with Consulting Engineer Services, for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. On October 8, 2013, Council approved the award of professional services contract to CES (MC-13:3357), contract #10-13-159. Due to unforeseen circumstances, additional inspections and evaluations are necessary and will result in an overall contract increase. ** *Capital Funds being utilized for this task.*

Bureau of Grants Management
Grant Summary Form

1/8/14: Forwarding to Purchasing Agent, memorandum and purchase requisition to receive bids for the Painting of Three (3) Water Storage Tanks project. NJEIT funding for the project is still being processed, it is anticipated that this task will be charged to EIT funding once formally authorized. In the interim it is necessary for the Division to procure bids to carry out this effort. ***Capital Account being utilized for this effort.*

8/9/13: Council approval is requested on the award of a Professional Services contract for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. NJDEP/NJEIT funding for project is still being processed, meanwhile CM & Admin. services are needed, and *being funded with Capital funds.*

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 Painting of three (3) Water Tanks. 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**
Kaighn Avenue	2nd Street
Delaware Avenue	Elm Street
Rose Street	Whitman Avenue

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

word:a\grant info 2\summary.doc

FILE COPY

FYI COPY

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2015

TO: Robert Corrales, Business Administrator

MC-15:4641
10/13/15

DATE: **September 1, 2015**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

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

BRIEF DESCRIPTION: On April 8, 2014, Council authorized the award of a construction contract to Allied Painting, Inc. (MC-14:3680), for the Painting of Three (3) Water Storage Tanks project. Due to unforeseen circumstances, additional rehabilitation is necessary. This modification will result in a contract increase and time extension through October 6, 2015.

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

AMOUNT:	Original Award:	$3,578,425.00
	Modification #1	71,106.00
	Modification #2	246,300.08
	Modification #3	54,441.70
	Total Contract	$3,950,272.78

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

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

FYI COPY

RESOLUTION MC-15: *4641*
On Motion Of: Marilyn Torres
APPROVED: October 13th, 2015

R-19

MAR:tg
10-13-15

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

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

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

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

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

WHEREAS, it is necessary to amend contract #4-14-110 with Allied Painting Inc. by Change Order #3 in the amount of FIFTY-FOUR THOUSAND, FOUR HUNDRED FORTY-ONE DOLLARS AND SEVENTY CENTS ($54,441.70) due to unforeseen circumstances, additional rehabilitation is necessary; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-110 between the City of Camden and Allied Painting Inc. is hereby amended by Change Order #3 in the amount of FIFTY-FOUR THOUSAND FOUR HUNDRED FORTY-ONE DOLLARS AND SEVENTY CENTS ($54,441.70) for a total contract amount of THREE MILLION NINE HUNDRED FIFTY THOUSAND TWO HUNDRED SEVENTY-TWO DOLLARS AND SEVENTY-EIGHT CENTS ($3,950,272.78).

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

Date of Introduction: October 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

FYI COPY

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "**Resolution authorizing a change order #3 to Contract #4-14-10 with Allied Painting, Inc., for the painting of the City's three (3) water storage tanks**" adopted by the Council of the City of Camden, New Jersey, the 13th day of October, 2015 as taken from and compared with the original now on file in my office.

IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 21st day of July, 2016.

Luis Pastoriza, Municipal Clerk

FYI COPY

R-15

MAR:dh
09-13-16

RESOLUTION AUTHORIZING AMENDMENT #2 AND FINAL TO CONTRACT #7-14-132 WITH MOUNT CONSTRUCTION COMPANY, INC., FOR THE MILLING AND RESURFACING OF WASHINGTON STREET AND VARIOUS STREETS PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-51 dated July 8, 2014 awarded a contract to Mount Construction Company, Inc. for the Milling and Resurfacing of Washington Street and Various Streets Project; and

WHEREAS, the contract price set forth in Resolution R-51 as aforesaid was Five Hundred Eighteen Thousand Four Hundred Eighty-One Dollars ($518,481.00); and

WHEREAS, the Council of the City of Camden by Resolution R-13 dated February 10, 2015 amended the contract with Mount Construction Company, Inc. by Change Order #1 for a no cost modification to replace streets; and

WHEREAS, it is now necessary to amend contract #7-14-132 by Amendment #2 and final with Mount Construction Company, Inc. for a deletion in the amount of FIVE THOUSAND EIGHT HUNDRED SIXTY-SEVEN DOLLARS AND FORTY-SEVEN CENTS ($5,867.47) due to the project in closeout phase requires quantity adjustments that will result in an overall contract decrease; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #7-14-132 between the City of Camden and Mount Construction Company, Inc. is hereby amended by Amendment #2 and final for a quantity adjustment that will result in an overall contract decrease in the amount of FIVE THOUSAND EIGHT HUNDRED SIXTY-SEVEN DOLLARS AND FORTY-SEVEN CENTS ($5,867.47) for a total contract amount of FIVE HUNDRED TWELVE THOUSAND SIX HUNDRED THIRTEEN DOLLARS AND FIFTY-THREE CENTS ($512,613.53).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: **August 4, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #2 and final to construction contract #7-14-132, with Mount Construction Company, Inc., for the Milling and Resurfacing of Washington Street and Various Streets project.

BRIEF DESCRIPTION: On July 8, 2014, Council authorized the award of a construction contract to Mount Construction Company, Inc. (MC-11:1899), for the Milling and Resurfacing of Washington Street and Various Streets. The project, currently in closeout phase, requires quantity adjustments that will result in an overall contract decrease.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT:

Original Contract Amount	$518,481.00
Change Order #1 (no cost)	0.00
Change Order #2 (deletions)	(5,867.47)
New Contract Total	$512,613.53

	Date	Signature
Approved by Relevant Director:	8-4-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/4/16	
Approved by Purchasing Agent:	8/9/16	
Approved by Business Administrator:	8/10/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: __G
(green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

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

Project Name:		NDOT Roadway Improvement Washington & 7th & Various			
Grant/Funding Agency Program:		FY 2013 NJDOT Roadway Improvements Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :	G-13-651-999	
Funding Source:		FY 2013 NJDOT Trust Fund (Roadway Improvements)			
Pass Through: *circle one*	Y or (N)	Source:			
Amount of Grant:		$568,780.00			
Local Match: *circle one*	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:	pending		Accepting Grant Resolution # MC:	pending	
Term of Grant:			Location of Activity:	See attached 12 streets	
Date of Analysis:	7.30.2012		Reviewed By:	Kelly Mobley	

Summary:

8-Aug-16: The Department of Planning and Development - Division of Capital Improvements is requesting authorization to amend contract #7-14-132. This action represents change order #2 (final) for the purpose of reducing the contract amount due to quantity adjustments. Original contract amount: $518,481.00 change order amount: -$5,867.47. **New contract amount: $512,613.53**

20-Apr-16: The Department of Planning ~ Division of Capital Improvements is processing purchase requisition #16-02190 for core testing in conjunction with the Resurfacing of Washington Street and Various. Three vendors were solicited (Pennoni Associates; EOSSO Brothers Paving and Underwood Engineering) Amount should not exceed $3,775.00 (Pennoni was awarded the contract as the lowest responsible bidder.

22-Feb-16: The Department of Planning ~ Division of Capital Improvements is processing payment #3 in the amount of $359,920.53 ~ application #3. (Total amount $367,265.85 - $7,345.32 or 2% retainage). Balance after this payment: $60,707.47

4-Jan-16: The Department of Planning ~ Division of Capital Improvements is processing payment #2 in the amount of $13,269.20 ~ application #2. (Total amount $13,540 - $270.80 or 2% retainage).

23-Dec-14: The Department of Planning ~ Division of Capital Improvements is processing the 1st payment voucher for Washington Street and Various. This represents the initial reimbursement request

Initial Report _____ Revised Report __√___ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: __G
(green - g; yellow - y; red - r)

(75% of the State participating amount) $388,860.75
17-Jun-14: The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to award a construction contract to Mount Construction Company in the amount of $518,481.00 (4 bids were submitted and Mt. Construction was the lowest bidder). PR#14-00298 appropriation code #G-13-651-999.
28-Jan-14: The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to reject bids received on October 22, 2013 for the Milling and Surfacing of Washington Street and Various.

The Department of Planning and Development ~ Division of Capital Improvements is also resubmitting for new bids and processing requisition #14-00298 to request construction bids for the Washington/7th Street and Various Project.
14-Aug-13: The Department of Planning and Development ~ Division of Capital Improvements is processing requisition #14-00298 to request construction bids for the Washington/7th Street and Various Project.
15-May-13: The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to accept and insert $568,780 from the NJDOT to fund the Washington/7th & Various Project. (award was reduced from $4,202,421.08 to $568,780.00)
30-Jul-12: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to apply for FY 2013 TTFA Roadway Improvement for various roads throughout the City as identified in the attached spreadsheet of 12 streets. The division is requesting a total of $4,202,421.08. Application was not available for review. A copy of the application should be forwarded as soon as the application is completed.
Project Limits:
Time Lines: pending
Problematic Areas/Recommendations: pending
NJDOT- NJDOT Roadway Improvements 2013 Washington Street & 7th & Various

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 8/4/2016
Capital Improvements/Project Management

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

Grant/Project Name:		Milling and Resurfacing of Washington Street & Various **A.K.A** *Resurfacing of 7th Street & Various Streets*				
Grant #:		*Pending*				
City Contract Date:		*pending*		City Contract #:	*Pending*	
Application Resolution #:		R-9 MC-12:2688 9/11/12		Appropriation Code #:	G-13-651-999	
Funding Source:		*FY 2013 NJDOT Municipal Aid*				
Pass Through:	Y	N	Source:			
Amount of Grant:		*$568,780.00*				
Local Match:	N	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:		MC-13:3181 6/11/13		Accepting Grant Resolution # MC:	MC-13:3148 6/11/13	
Term of Grant:		*Pending*		Location of Activity:	see project limits	
Date of Analysis:		8/4/16		Reviewed By:	Tytanya C. Ray	

Summary: **8/4/16:** Council approval is requested at the September 13, 2016 Council meeting for Change Order #2 and final to construction contract #7-14-132 for Mount Construction Company, in connection with the Milling and Resurfacing of Washington Street & Various Streets project. This change order will result in an overall contract decrease.

Original Contract Amount	$518,481.00
Change Order #1 (no cost)	0.00
Change Order #2 and final (deletions)	(5,867.47)
New Contract Total	$512,613.53

2/22/16: Transmitting construction pay request #3 in the amount of $359,920.53 to Mount Construction.

12/31/15: Construction pay request #2 for Mount Construction in the amount of $13,269.20.

10/15/15: Forwarding construction payment request #1 in the amount of $84,583.80 for Mount Construction in connection with the Milling & Resurfacing of Washington Street and Various.

1/06/15: Council authorization is requested at the Next Scheduled meeting for Change Order #1 to construction contract #7-14-132 for Mount Construction Company.
A no cost modification is needed to replace streets that due to public safety concerns have already been paved by the County. (see attachments)

12/23/14: Attached for CFO signature, please find initial reimbursement request to the NJDOT in the amount of $388,860.75 for 75% of construction award amount. Award of contract approved by Council on 7/8/14, MC-14:3868.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

6/10/14: Seeking Council approval at the Next Scheduled meeting to award a construction contract to Mount Construction Company, Inc., of Berlin, NJ. On June 3, 2014 four (4) bids were received for the Milling and Resurfacing of Washington Street & Various project, and the lowest responsible bidder is Mount Construction Company. Contract to be awarded in the amount of $518,481.00

1/9/14: Council authorization is requested to reject all bids received on October 22, 2013 in connection with the Milling and Resurfacing of Washington Street & Various Streets project. Bids received exceed the budgetary allocation from the NJDOT ($568,780.00), and are therefore being rejected. New construction bids will be solicited.

8/12/13: Forwarding memo and purchase requisition to receive construction bids for the Milling and Resurfacing of Washington Street & Various Streets project. ** *Project also known as 7th Street & Various.*

5/13/13: Seeking Council approval to (1) accept funds and (2) set up a spending account for the Resurfacing of 7th Street & Various Streets project.

7/20/12: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2013 NJDOT Transportation Trust Fund Authority (TTFA) Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested for the September 11, 2012 Council agenda.

Project Limits

Street	**From**	**To**
Berkley Street	Broadway	6th Street
Washington Street	Chambers Avenue	4th Street
6th Street	Auburn Street	Berkley Street
Trenton Street	Newton Avenue	9th Street
7th Street	Pine Street	Kaighn Avenue
Sycamore Street	Rose Street	Louis Street
Rose Street	Sycamore Street	Kaighn Avenue
Mulford Street	Ferry Avenue	Carl Miller Boulevard
Whitman Avenue	Haddon Avenue	Thorn Street
N. 32nd Street	Lemuel Avenue	Saunders Street
Lemuel Avenue	N. 32nd Street	N. 36th Street
Morton Street	9th Street	10th Street

Timelines: pending

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Form SA-1 2/016

NEW JERSEY DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL GOVERNMENT SERVICES
AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - No. 1
STATE AID PROJECT

Project	Milling and Resurfacing of Washington Street and Various Streets
Municipality	City of Camden
County	Camden
Contractor	Mount Construction

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

The following is a compilation of work completed showing increase and decreases in items of work as agreed upon for final payment

Item No.	Description	Quantity (+/-)	Unit Price	Amount
1	Maintenance & Protection of Traffic	-	$25,400.00	$ -
2	Traffic Directors	(552.00)	$0.01	$ (5.52)
3	Roadway Excavation (Unclassified)	-	$0.00	$ -
4	7"x8"x18" Concrete Vertical Curb	(350.25)	$20.00	$ (7,005.00)
5	Concrete Sidewalk (5" Thick)	(131.78)	$40.00	$ (5,271.20)
6	Concrete Driveway (6" Thick)	(200.00)	$50.00	$ (10,000.00)
7	Curb Ramps	8.00	$500.00	$ 4,000.00
12	New Type "A" Inlet (w/Bicycle Safe Grate, Trap, 12" PVC Connection to Manhole)	-	$5,500.00	$ -
13	Base Repair	(100.00)	$50.00	$ (5,000.00)
15	Milling, Variable Depth (2" minimum)	(205.00)	$6.00	$ (1,230.00)
16	Hot Mix Asphalt (HMA) 9.5m64 Leveling Course (Variable Thickness)	152.37	$75.00	$ 11,427.75
17	Hot Mix Asphalt (HMA) 9.5m64 Surface Course (2" Thick)	(205.00)	$15.50	$ (3,177.50)
18	Hot Mix Asphalt (HMA) 19m64 Base Course (4" Thick)	-	$0.00	$ -
19	Dense Graded Aggregate Base Course (6" Thick)	(400.00)	$30.00	$ (12,000.00)
20	12" Wide ThermoPlastic Stop Bar	(21.00)	$1.80	$ (37.80)
21	24" Wide Thermoplastic Crosswalk	(325.00)	$3.60	$ (1,170.00)
23	Traffic Striping, Long Lasting Thermoplastic (4" wide)	(750.00)	$0.60	$ (450.00)
26	Allowance for Asphalt and Fuel Price Adjustment	(1.00)	$15,000.00	$ (15,000.00)
cop 1	Washington St Base Repairs	-	$ 27,628.94	$ 31,374.00
PCO3	Direct drainage connection to main	1.00	$7,677.80	$ 7,677.80
			Total:	$ (5,867.47)

Amount of Original Contract	$	518,481.00	Extra	$	39,051.80
			Supplemental	$	15,427.75
Adjusted Amount Based on Change Orders	$	512,613.53	Reduction	$	(60,347.02)
			Total Change	$	(5,867.47)
% Change in Contract (+) Increase or (-) Decrease		-1.13%			

Approved:

Engineer	Date	District Engineer (Bureau of Local Aid)	Date
Presiding Officer	Date		
Contractor	Date 6/9/2016		

(Submit four (4) copies to the Bureau of Local Aid District Office)

R-16

MAR:es
09-13-16

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND SILVER LAKE MANOR, LLC

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

WHEREAS, the City has entered into an agreement with Silver Lake Manor, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with Silver Lake Manor, LLC for tenant #GAD106; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Silver Lake Manor, LLC for tenant # GAD106, effective June 1, 2016.

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

Date of Introduction: September 13, 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: July 12, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & SILVER LAKE MANOR, LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD106 under the City's Section 8 Program, effective June 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	8-1-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/2/16	
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******

R-17

MAR:es
09-13-16

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND PINE RIDGE INVESTMENTS, LLC

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

WHEREAS, it is now necessary to terminate the agreement with Pine Ridge Investments, LLC for tenant #CHC016; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Pine Ridge Investments, LLC for tenant #CHC016, effective July 1, 2016.

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

Date of Introduction: September 13, 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: July 6, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & PINE RIDGE INVESTMENTS, LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC016 under the City's Section 8 Program, effective July 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	7-30-16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/1/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/2/16	
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******

R-18

MAR:es
09-13-16

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND 550 BILPER, LLC

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

WHEREAS, the City has entered into an agreement with 550 Bilper, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with 550 Bilper, LLC for tenant #CHC045; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with 550 Bilper, LLC for tenant #CHC045, effective August 1, 2016.

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

Date of Introduction: September 13, 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: August 8, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 550 BILPER, LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC045 under the City's Section 8 Program, effective August 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	7 30 16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/2/16	
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******

R-19

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND OCEAN ONE INVESTMENT GROUP, LLC #GAD090

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

WHEREAS, the City has entered into an agreement with Ocean One Investment Group, LLC GAD090 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Ocean One Investment Group, LLC to extend the term of the agreement from May 1, 2016 to April 30, 2017 at an increase in rental subsidy for 1 year in the amount to $1,400.00 per month for a total amount of SIXTEEN THOUSAND EIGHT HUNDRED DOLLARS ($16,800.00) for tenant #GAD090; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Ocean One Investment Group, LLC to extend the term of the agreement from May 1, 2016 to April 30, 2017 at a rental subsidy for 1 year in the amount to $1,400.00 per month for a total amount of SIXTEEN THOUSAND EIGHT HUNDRED DOLLARS ($16,800.00) for tenant #GAD090.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

OCEAN ONE INVESTMENT GROUP, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $16,800.00
- 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:

- **$16,800.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Ocean One Investment Group, LLC. Increasing rental subsidy and extending term of contract for 12 months from May 01, 2016 to April 30, 2017 under the City's Section 8 Program (tenant #GAD090).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 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 OCEAN ONE INVESTMENT GROUP, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $100.00 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 $1,300.00 to $1,400.00 and continue the agreement from May 1, 2016 to April 30, 2017 for Section 8 tenant #GAD090.

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

AMOUNT: *(If applicable)* $16,800.00

	Date	Signature
Approved by Relevant Director:	7 30 16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/1/16	
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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. 17-00106

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: OCE03 OCEAN ONE INVESTMENT GROUP LLC 1 SKELLY LANE SEWELL, NJ 08080

ORDER DATE: 07/26/16
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 PERIOD @ $1,400.00 PER MONTH FOR SECTION 8 TENANT #GAD090. HMIS #114465248 TERM OF CONTRACT: 5/1/16 - 4/30/17 AMOUNT NOT TO EXCEED: $16,800.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OCEAN ONE INVESTEMENT GROUP, LLC.	G-HP- -015-023	16,800.0000	16,800.00
			TOTAL	16,800.00

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 7-30-16

Receiver of Goods — Date 7-27-16

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 – **17-00106**

DATE: July 26, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $16,800.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD090.

- 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: 07/01/16 to 07/26/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 07/26/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency Ocean One Investment Date: 8/1/16

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: SW

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-20

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GATEHOUSE & COOPERSTOWN APTS, CHB005

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

WHEREAS, the City has entered into an agreement with Gatehouse & Cooperstown Apts, #CHB005 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Gatehouse & Cooperstown Apts to extend the term of the agreement from August 1, 2016 to July 31, 2017 at an increase in rental subsidy for 1 year in the amount to $613.00 per month for a total amount of SEVEN THOUSAND THREE HUNDRED FIFTY-SIX DOLLARS ($7,356.00) for tenant #CHB005; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Gatehouse & Cooperstown Apts 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 $613.00 per month for a total amount of SEVEN THOUSAND THREE HUNDRED FIFTY-SIX DOLLARS ($7,356.00) for tenant #CHB005.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

GATEHOUSE & COOPERSTOWN APTS.

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: $7,356.00
- 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:

- **$7,356.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Gatehouse & Cooperstown Apts. 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 #CHB005).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 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 GATEHOUSE & COOPERSTOWN APTS. 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 $603.00 to $613.00 and continue the agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHB005.

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

AMOUNT: *(If applicable)* $7,356.00

	Date	Signature
Approved by Relevant Director:	7 30 16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/4/16	
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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. 17-00048

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GAT05 GATEHOUSE & COOPERSTOWN APTS 909 WOODLANE ROAD EDGEWOOD PARK, NJ 08010

ORDER DATE: 07/25/16
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 @ $613.00 PER MONTH FOR SECTION 8 TENANT #CHB005. HMIS #144206548 TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: 7,356.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GATEHOUSE & COOPERSTOWN APTS.	G-HP- -015-023	7,356.0000	7,356.00
			TOTAL	7,356.00

RECEIVED
AUG 01
CITY OF CAMDEN
BUREAU OF GRANTS MANAGEMENT

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 7-27

Receiver of Goods — Date 7-27-16

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

Revised 3/25/94

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 – **17-00048**

DATE: July 25, 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 $7,356.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB005.

- 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: 07/01/16 to 07/26/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 07/26/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency Gatehouse & Capestone Apts Date: 8/1/16

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: SW (aw)

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-21

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEU, CHC041

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

WHEREAS, the City has entered into an agreement with Robert Nicoleu, CHC041 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Robert Nicoleu to extend the term of the agreement from May 1, 2016 to April 30, 2017 at an increase in rental subsidy for 1 year in the amount to $775.00 per month for a total amount of NINE THOUSAND THREE HUNDRED DOLLARS ($9,300.00) for tenant # CHC041; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robert Nicoleu to extend the term of the agreement from May 1, 2016 to April 30, 2017 at a rental subsidy for 1 year in the amount to $775.00 per month for a total amount of NINE THOUSAND THREE HUNDRED DOLLARS ($9,300.00) for tenant # CHC041.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ROBERT NICOLEU

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $9,300.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$9,300.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleu to increase rental subsidy and extending term of contract for 12 months from May 01, 2016 to April 30, 2017 under the City's Section 8 Program (#CHC041).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 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 ROBERT NICOLEU. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $173.00 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 $602.00 to $775.00 and continue the agreement from May 1, 2016 to April 30, 2017 for Section 8 tenant #CHC041.

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

AMOUNT: *(If applicable)* $9,300.00

	Date	Signature
Approved by Relevant Director:	7/30/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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

IBIS ACTIVITY #: 3528

REQUISITION
NO. 17-00175

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

ORDER DATE: 07/28/16
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 @ $775.00 PER MONTH FOR SECTION 8 TENANT #CHC041. TERM OF CONTRACT: 5/1/16 - 4/30/17 AMOUNT NOT TO EXCEED: $9,300.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEU.	G-HP- -015-023	9,300.0000	9,300.00
			TOTAL	9,300.00

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 7-28-16

Receiver of Goods — Date 7-28-16

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 – **17-00175**

DATE: July 28, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $9,300.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC041.

- 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: 07/26/16
Current Period: 07/01/16 to 07/26/16 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 Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency Robert Nicolen Date: 8/1/16

[✓] 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: SW (a)

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-22

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND J&S HARK REALTY INVESTMENTS, LLC CHC008

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

WHEREAS, the City has entered into an agreement with J&S Hark Realty Investments, LLC CHC008 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with J&S Hark Realty Investments, 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 $1,185.00 per month for a total amount of FOURTEEN THOUSAND TWO HUNDRED TWENTY DOLLARS ($14,220.00) for tenant #CHC008; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with J&S Hark Realty Investments, 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 $1,185.00 per month for a total amount of FOURTEEN THOUSAND TWO HUNDRED TWENTY DOLLARS ($14,220.00) for tenant #CHC008.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

J & S HARK REALTY 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: $14,220.00
- 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:

- **$14,220.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and J&S Hark Realty Investment, LLC. To continue 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 #CHC008).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 12, 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 J&S HARK REALTY INVESTMENT, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $1,185.00 for 12 months and extend the terms of the subject agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHC008.

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

AMOUNT: *(If applicable)* $14,220.00

	Date	Signature
Approved by Relevant Director:	7/30/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	8/2/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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. 17-00105

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: JSH01 J&S HARK REALTY INVESTMENTS LL 1101 ROUTE 70 WEST CHERRY HILL, NJ 08002

ORDER DATE: 07/26/16
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 @ $1,185.00 PER MONTH FOR SECTION 8 TENANT #CHC008. HMIS #144973748 TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: $14,220.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & J&S HARK REALTY INVESTMENT, LLC.	G-HP- -015-023	14,220.0000	14,220.00
			TOTAL	14,220.00

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG -4 P 1:07

Approved:

Department Head — Date 7/30/16

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 7-27-16

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

Revised 3/25/94

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 – **17-00105**

DATE: July 26, 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 $14,220.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC008.

- 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: 07/26/16
Current Period: 07/01/16 to 07/26/16 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 Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency J & S Heck Realty Date: 8/1/16

[✓] 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: SW@

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-23

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND DEBORAH G. BRINCIVALLI GAC022

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

WHEREAS, the City has entered into an agreement with Deborah G. Brincivalli GAC022 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Deborah G. Brincivalli to extend the term of the agreement from July 1, 2016 to June 30, 2017 at an increase in rental subsidy for 1 year in the amount to $671.00 per month for a total amount of EIGHT THOUSAND FIFTY-TWO DOLLARS ($8,052.00) for tenant #GAC022; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Deborah G. Brincivalli to extend the term of the agreement from July 1, 2016 to June 30, 2017 at a rental subsidy for 1 year in the amount to $671.00 per month for a total amount of EIGHT THOUSAND FIFTY-TWO DOLLARS ($8,052.00) for tenant #GAC022.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

DEBORAH G. BRINCIVALLI

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: $8,052.00
- 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:

- **$8,052.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Deborah G. Brincivalli to increase rental subsidy and extending term of contract for 12 months from July 01, 2016 to June 30, 2017 under the City's Section 8 Program (#GAC022).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 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 DEBORAH G. BRINCIVALLI. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $113.00 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 $558.00 to $671.00 and continue the agreement from July 1, 2016 to June 30, 2017 for Section 8 tenant #GAC022.

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

AMOUNT: *(If applicable)* $8,052.00

	Date	Signature
Approved by Relevant Director:	7/30/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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. 17-00067

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: BRI25 DEBORAH G. BRINCIVALLI 33 MAYFAIRE CIRCLE WESTHAMPTON, NJ 08060

ORDER DATE: 07/26/16
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 @ $671.00 PER MONTH FOR SECTION 8 TENANT #GAC022. HMIS #114377548 TERM OF CONTRACT: 7/1/16-6/30/17 AMOUNT NOT TO EXCEED: $8,052.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & DEBORAH G. BRINCIVALLI.	G-HP- -015-023	8,052.0000	8,052.00
			TOTAL	8,052.00

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 7-25-16

Receiver of Goods — Date 7-27-16

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 – **17-00067**

DATE: July 26, 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 $8,052.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC022.

- 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: 07/01/16 to 07/26/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 07/26/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency Deborah E. Buncivalli Date: 8/1/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ____

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-24

MAR:es
09-13-16

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND AMERICAN DREAM PROPERTIES, LLC CHC017

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

WHEREAS, the City has entered into an agreement with American Dream Properties, LLC #CHC017 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with American Dream Properties, 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 $736.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS ($8,832.00) for tenant #CHC017; 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 American Dream Properties, 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 $736.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS ($8,832.00) for tenant #CHC017.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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:

AMERICAN DREAM PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-015-023**
  AMOUNT: $8,832.00
- 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:

- **$8,832.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and American Dream Properties, LLC. To increase 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 (#CHC017).

DOREEN P. CHANG
TREASURER

DATE: August 4, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: July 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 AMERICAN DREAM PROPERTIES, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $1.00 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 $735.00 to $736.00 and continue the agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHC017.

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

AMOUNT: *(If applicable)* $8,832.00

	Date	Signature
Approved by Relevant Director:	7/30/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/2/16	
Approved by Purchasing Agent:	8/2/16	
Approved by Business Administrator:	8/2/16	
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. 17-00064

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: AME16 AMERICAN DREAM PROPERTIES P O BOX 380 TOTOWA, NJ 07511

ORDER DATE: 07/26/16
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 @ $736.00 PER MONTH FOR SECTION 8 TENANT #CHC017. HMIS #144207548 TERM OF CONTRACT: 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: $8,832.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & AMERICAN DREAM PROPERTIES, LLC.	G-HP- -015-023	8,832.0000	8,832.00
			TOTAL	8,832.00

8/2/16

8/2/16

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG -4 P 1:06

Approved:

8/2/16
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.

7-27-16
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 – **17-00064**

DATE: July 26, 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 $8,832.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC017.

- 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: 07/26/16
Current Period: 07/01/16 to 07/26/16 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 Unexpended	%Used
G-HP- -015-023	2015-2016 CAMDEN MSA HOUSING VOUCHER PRO						
		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Control Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Department Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
CAFR Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Budgeted		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		635,874.30	0.00	0.00	635,874.30	76,431.68	88
		214,786.62	344,656.00	0.00	0.00	421,087.68	
		0.00		0.00	559,442.62		

Department of Finance – Bureau of Grants Management

Check List

Agency American Dream Properties Date: 8/1/16

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: SW

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

R-25

GJ/dc
09-13-16

RESOLUTION AUTHORIZING TEMPORARY EMERGENCY BUDGET APPROPRIATIONS FOR THE FISCAL YEAR 2017

WHEREAS, by the provisions of N.J.S.A 40A:4-20 emergency temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, of a two-thirds majority of the full membership of City Council, pursuant to N.J.S.A 40A:4-20 concerning emergency temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period September 13, 2016 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor	
Salaries and Wages	147,148.00
Other Expenses	92,323.00
Office of Public Defender	
Salaries and Wages	-0-
Other Expenses	-0-
Municipal Court	
Salaries and Wages	473,079.00
Other Expenses	19,677.00
Planning Board	
Salaries and Wages	2,623.00
Other Expenses	14,708.00
Zoning Board of Adjustment	
Salaries and Wages	1,807.00
Other Expenses	11,912.00
Rooming and Boarding Board	
Salaries and Wages	1,920.00
Other Expenses	-0-
Office of City Attorney	
Salaries and Wages	318,703.00
Other Expenses	250,000.00

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages	99,379.00
Other Expenses	2,910.00

Annual Audit

Other Expenses	-0-

Office of Municipal Clerk

Salaries and Wages	90,250.00
Other Expenses	12,510.00

Municipal Clerk – Elections

Other Expenses	-0-

Alcoholic Beverage Control Board

Salaries and Wages	5,583.00
Other Expenses	273.00

Division of Vital Statistics

Salaries and Wages	45,253..00
Other Expenses	2,283.00

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages	57,405.00
Other Expenses	106,818.00
Workmen Compensation	
Other Expenses	603,750.00
Surety Bonds & Other Premiums	
Other Expenses	451,764.00
Utilities	
Other Expenses	700,000.00

Bureau of Purchasing

Salaries and Wages	73,602.00
Other Expenses	88,398.00

Division of Personnel

Salaries and Wages	75,338.00
Other Expenses	-0-

Management Information Systems

Salaries and Wages	90,398.00
Other Expenses	120,311.00

Fleet Maintenance

Salaries and Wages	173,314.00
Other Expenses	236,944.00

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages	89,237.00
Other Expenses	66,938.00

Accounts and Controls

Salaries and Wages	59,145.00
Other Expenses	-0-

Treasurer's Office

Salaries and Wages	72,915.00
Other Expenses	-0-

Revenue Collections

Salaries and Wages	198,833.00
Other Expenses	132,148.00

Assessor's Office

Salaries and Wages	75,570.00
Other Expenses	-0-

Payroll Division

Salaries and Wages	66,091.00
Other Expenses	271.00

DEPARTMENT OF POLICE

Police Department

Salaries and Wages	847,435.00
Other Expenses	54,621.00

Traffic Control

Salaries and Wages	279,764.00
Other Expenses	-0-

DEPARTMENT OF FIRE

Division of Fire

Salaries and Wages	5,311,866.00
Other Expenses	82,805.00

Fire Prevention

Salaries and Wages	21,175.00
Other Expenses	2,376.00

DEPARTMENT OF CODE ENFORCEMENT

Office of the Director

Salaries and Wages	86,059.00
Other Expenses	765.00

Animal Control

Salaries and Wages	-0-
Other Expenses	250,000.00

Housing Inspection

Salaries and Wages	182,136.00
Other Expenses	7,920.00

License Inspection

Salaries and Wages	75,294.00
Other Expenses	3,919.00

Construction Code

Salaries and Wages	241,613.00
Other Expenses	5,872.00

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	20,096.00
Other Expenses	710.00

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	86,561.00
Other Expenses	6,937..00

Division of Planning

Salaries and Wages	109,024.00
Other Expenses	117,686.00

City Properties

Salaries and Wages	48,667.00
Other Expenses	39,627.00

Housing Service

Salaries and Wages	83,974.00
Other Expenses	16,119.00

Capital Improvement & Project Mgmt.

Salaries and Wages	145,703.00
Other Expenses	143,347.00

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	152,162.00
Other Expenses	300,000.00

Garbage and Trash Removal

Other Expenses	1,956,743.00

Neighborhood District

Salaries and Wages	767,778.00
Other Expenses	300,000.00

Traffic Engineering

Salaries and Wages	81,544.00
Other Expenses	12,269.00

Parks & Open Space

Salaries and Wages	284,025.00
Other Expenses	114,551.00

Facility Maintenance

Salaries and Wages	172,282.00
Other Expenses	145,000.00

Electrical Bureau

Salaries and Wages	69,286.00
Other Expenses	18,452.00

Street Lighting

Other Expenses	598,863.00

DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	158,356.00

Other Expenses	212,000.00
Office of Aging	
Salaries and Wages	89,964..00
Other Expenses	14,092.00
Neighborhood Services	
Salaries and Wages	66,904.00
Other Expenses	901.00
Recreation	
Salaries and Wages	58,557.00
Other Expenses	37,634.00
Division of Youth & Family Services	
Salaries and Wages	250,000.00
Other Expenses	819.00

OTHER EXPENDITURES

Business Personal Property Tax Replacement	-0-
Accumulated Absences	-0-
Group Insurance	5,000,000.00
General Liability Insurance	300,000.00
Prior Yr. Bill-	-0-
Prior Yr. Bill –	-0-
Prior Yr. Bill –	-0-
Statutory Expenditures	
Social Security Program	400,000.00
Police and Firemen's Retirement System	-0-
Pension Increase	-0-
State Disability Insurance	6,000.00
Unemployment	-0-
PERS	-0-
Defined Contribution Retirement Program	15,000.00
Consolidated Police & Firemen's Pension	950.00
Matching Funds for Grants	131,250.00
Grants:	
Municipal Debt Service:	
BANS & Capital Notes	-0-
Loan Repayment Principal & Interest	
Interest on Notes	
Unsafe Structure Loan Program – Principal	181,100.00
Bond Principal	

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	-0-.
Taxes, License & Fees 904	-0-

Capital Improvement Fund

Debt Service

Loan Principal	-0-
Loan Interest	-0-

Prior Year Bills

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	-0-
Taxes, License & Fees	-0-

Capital Improvement Fund

Debt Service

Loan Principal	-0-
Loan Interest	-0-

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 2016

TO: *Robert Corrales, Business Administrator*

DATE: ***August 15, 2016***

FROM: *Glynn E. Jones, Director of Finance*

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2017"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2017 Budget is adopted.

Therefore, the Director of Finance is requesting Council action to allow Temporary Budget Appropriations.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	8/17/16	(If applicable)
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:

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2017"

8/15/16

Glynn Jones, Director of Finance ***Date***

R-26

MAR:es
09-13-16

RESOLUTION AUTHORIZING THE CLOSE OUT OF THE FEDERAL FORFEITURE TRUST (APPROPRIATION ACCOUNT #T-38-900-411) PNC BANK ACCOUNT

WHEREAS, the City of Camden is requesting the close out of the Federal Forfeiture Trust account since all available funds were transferred to the Camden County Police Department (Camden City Metro Division); and

WHEREAS, the bank account has been inactive with a zero (0) balance and no additional forfeiture funds will be deposited into that account; and

WHEREAS, it is necessary to close out the Federal Forfeiture Trust account with PNC Bank; now, therefore

BE IT RESOLVED, by the Governing Body of the City of Camden that the proper City officials are hereby authorized to close out Federal Forfeiture Trust account.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13th, 2016

TO: *Robert Corrales, Business Administrator*
DATE: August 12th, 2016
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE: Resolution to **Close-Out** the Federal Forfeiture Trust's (Appropriation # T-38- -900-411) PNC Bank Account #xx-xxxx-2249 with a zero (0) balance.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
Requesting permission to close-out the afore-mentioned account(s) since all available funds were transferred to the Camden County Police Department (Camden City Metro Division) as of August 2015. The Bank account has been inactive since September 1st, 2015 and no additional forfeiture funds will be deposited into that account. Attached are the bank statements along with the final Equitable Sharing Agreement and Certification-Federal Forfeiture Annual Report that was submitted to the Department of Justice on August 11th, 2016.

APPROPRIATION ACCOUNT(S): T-38- -900-411

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

	(Name) Please Print	*(Extension #)*
Prepared By:	*Erica M. Coy-Pitts*	*x27008*
Contact Person:	*Erica M. Coy-Pitts*	*x27008*

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******

Erica Coy-Pitts

From:	Erica Coy-Pitts
Sent:	Friday, August 12, 2016 1:46 PM
To:	'Penny, Tanya' (Tanya.Penny@usdoj.gov)
Cc:	Glynn Jones; Doreen Chang; Robert Corrales, Business Administrator; thomson1 @camdencountypd.org; cuevas3@camdencountypd.org; dsesay@camdencountypd.org; bickingl@camdencountypd.org
Subject:	Official Close-Out of Camden City's (NJ0040800) Equitable Sharing Agreement: Final Federal Forfeiture Annual Report
Attachments:	Final FY '16 Federal Forfeiture Annual Report (submitted 8-11-16).pdf

Good Afternoon Ms. Tanya,

As per our telephone conversation on 7/26/16, attached please find Camden City's final Equitable Sharing Agreement and Certification Report. The remaining funds of $4,658.72 were transferred to the Camden County Police Department (NJ0044500) on 8/28/2015 leaving a zero (0) balance. There has been no additional transfers/deposits since all funds have been going directly to the Camden County Police Department (Camden City Metro Division)'s Asset Forfeiture Account.

For the above-stated reason(s), I am respectfully requesting an official close-out of the Camden **City** Police Department's (NJ0040800) Equitable Sharing Agreement.

Any questions or concerns, please do not hesitate to contact me.

Thank you,
Erica

Erica M. Coy-Pitts, Analyst
Dept. of Finance
520 Market St., Suite 316
PO Box 95120
Camden, NJ 08101-5120
856-757-7008 (direct line/voicemail)
856-968-6417 (fax)

"Well done is better than well said." Benjamin Franklin

CONFIDENTIALITY NOTICE

The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please delete and immediately contact me at (856) 757-7008.

From: Glynn Jones
Sent: Friday, August 12, 2016 12:46 PM
To: Erica Coy-Pitts
Subject: RE: Final Federal Forfeiture Annual Report

Yes.

From: Erica Coy-Pitts
Sent: Thursday, August 11, 2016 4:44 PM
To: Glynn Jones
Cc: Doreen Chang
Subject: Final Federal Forfeiture Annual Report

Director,

Attached, please find the final report where it's documented that the remaining funds ($4,658.72) were transferred to Metro and we now have a zero (0) balance. I need to contact Ms. Tanya Penny (USDOJ) in writing that our official final report has been submitted so she can close out our account. Do I have permission to send the close-out request?

Thank you,

Erica
Dept. of Finance-Room 316
Ext. 27008 (Internal)
856-757-7008 (Direct Line/Voicemail)
856-968-6417 (Fax)
ercoy@ci.camden.nj.us (E-mail)

"Well Done Is Better Than Well Said." Benjamin Franklin

Erica Coy-Pitts

From: Asset Forfeiture Programs - eNotes Messaging Service <CATS.HelpDesk@usdoj.gov>
Sent: Friday, August 12, 2016 8:27 AM
Subject: Equitable Sharing Program -- Camden City Police Department has been made compliant.(AA001)

The U.S. Department of Justice requires all state and local law enforcement agencies participating in the Equitable Sharing Program to submit an Equitable Sharing Agreement and Certification (ESAC) form. Through this Program, the Department is able to distribute forfeited cash and property to participating agencies. Before funds can be distributed, agencies must be in compliance with the reporting requirements outlined in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies (April 2009) and (July 2014 Interim Use of Funds).

Your agency's status is now "compliant". Your agency is eligible to receive sharing proceeds through the Department of Justice Equitable Sharing program.

If you have any questions and/or concerns regarding this email, please contact the AFP Customer Service Center (202-616-2287 or Forfeiture.Systems@usdoj.gov).

OMB Number 1123-0011
Expires November 30,2018

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: NJ0040800
Agency Name: Camden City Police Department **Type:** Police Department
Mailing Address: 1 Police Plaza, 800 Federal Street
Camden NJ 08103

Finance Contact
Name: Jones, Glynn
Phone: 8567577582 **Email:** gljones@ci.camden.nj.us

ESAC Preparer
Name: Coy-Pitts, Erica
Phone: 856-757-7008 **Email:** ercoy@ci.camden.nj.us

Last FY End Date: 6/30/2016 **Agency Current FY Budget:** $64,508,000.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds [1]	Treasury Funds [2]
1	Begining Equitable Sharing Fund Balance (Must match Ending Balance from prior FY)	$4,658.72	$0.00
2	Equitable Sharing Funds Received	$0.00	$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force (Complete Table B)	$0.00	$0.00
4	Other Income	$0.00	$0.00
5	Interest Income	$0.00	$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	$4,658.72	$0.00
7	Equitable Sharing Funds Spent (total of lines a - n below)	$4,658.72	$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	$0.00	$0.00

[1]Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	$0.00	$0.00
b	Training and education	$0.00	$0.00
c	Law enforcement, public safety and detention facilities	$0.00	$0.00
d	Law enforcement equipment	$0.00	$0.00
e	Joint law enforcement/public safety operations	$0.00	$0.00
f	Contracting for services	$0.00	$0.00
g	Law enforcement travel and per diem	$0.00	$0.00
h	Law enforcement awards and memorials	$0.00	$0.00
i	Drug, gang and other education or awareness programs	$0.00	$0.00
j	Matching grants (Complete Table C)	$0.00	$0.00
k	Transfers to other participating law enforcement agencies (Complete Table D)	$4,658.72	$0.00
l	Support of community-based programs (Complete Table E)	$0.00	
m	Non-categorized expenditures (Complete Table F)	$0.00	$0.00
n	Salaries (Complete Table G)	$0.00	$0.00
	Total	$4,658.72	$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds
Camden County Police Department - NJ0044500	$4,658.72	

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Table H: Civil Rights Cases

Name of the Case	Type of Discrimination Alleged			
Alice Ramirez v City of Camden, et al	☐ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☒ Other: Unreasonable Search	
Robert Noble v City of Camden, et al	☐ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☒ Other: Excessive Force	
Rolando Molina v City of Camden, et al	☐ Race	☐ Color	☐ National Origin	☐ Gender
	☐ Disability	☐ Age	☒ Other: Excessive Force	

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? ☐ **YES** ☒ **NO**

Affidavit

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☒ **Yes** ☐ **No**

Agency Head

Name: Thomson, John S.
Title: Chief of Police
Email: thomson1@camdencountypd.org

Governing Body Head

Name: Redd, Dana L.
Title: Mayor
Email: mayor@ci.camden.nj.us

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☒ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

Corporate Business Account Statement

PNC BANK

Account number: [redacted]2249

Number of enclosures: 0
Tax ID Number: 21-6000418

For Client Services:
Call 1-800-669-1518

Visit us at PNC.com/treasury

Write to: Treas Mgmt Client Care
One Financial Parkway
Locator Z1-Yb42-03-1
Kalamazoo , MI 49009

For the period 08/01/2015 to 08/31/2015
000671

CITY OF CAMDEN
SPECIAL LAW ENFORCEMENT TRUST
CITY HALL RM 213
CAMDEN NJ 08102

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
4,658.72	0.00	4,658.72	0.00

Deposits and Other Credits

Description	Items	Amount
Deposits	0	0.00
National Lockbox	0	0.00
ACH Credits	0	0.00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	0	0.00
Total	0	0.00

Checks and Other Debits

Description	Items	Amount
Checks	0	0.00
Returned Items	0	0.00
ACH Debits	0	0.00
Funds Transfers Out	1	4,658.72
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Debits	0	0.00
Total	1	4,658.72

Ledger Balance

Date	Ledger balance	Date	Ledger balance
08/01	4,658.72	08/28	0.00

Checks and Other Debits

Funds Transfers Out — 1 transaction for a total of $ 4,658.72

Date posted	Amount	Transaction description	Reference number
08/28	4,658.72	Fed Wire Out 018678	W018678 0828

Corporate Business Account Statement

PNC BANK

Account number: [redacted]249

Number of enclosures: 0

Tax ID Number: 21-6000418

For Client Services:
Call 1-800-669-1518

Visit us at PNC.com/treasury

Write to: Treas Mgmt Client Care
One Financial Parkway
Locator Z1-Yb42-03-1
Kalamazoo , MI 49009

For the period 09/01/2015 to 09/30/2015

000691

CITY OF CAMDEN
SPECIAL LAW ENFORCEMENT TRUST
CITY HALL RM 213
CAMDEN NJ 08102

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
0.00	0.00	0.00	0.00

Deposits and Other Credits

Description	Items	Amount
Deposits	0	0.00
National Lockbox	0	0.00
ACH Credits	0	0.00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	0	0.00
Total	**0**	**0.00**

Checks and Other Debits

Description	Items	Amount
Checks	0	0.00
Returned Items	0	0.00
ACH Debits	0	0.00
Funds Transfers Out	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Debits	0	0.00
Total	**0**	**0.00**

Ledger Balance

Date	Ledger balance
09/01	0.00

Corporate Business Account Statement

PNC BANK

Account number: [redacted]2249

Number of enclosures: 0
Tax ID Number: 21-6000418

For Client Services:
Call 1-800-669-1518

Visit us at PNC.com/treasury

Write to: Treas Mgmt Client Care
One Financial Parkway
Locator Z1-Yb42-03-1
Kalamazoo , MI 49009

For the period 10/01/2015 to 10/31/2015
000686

CITY OF CAMDEN
SPECIAL LAW ENFORCEMENT TRUST
CITY HALL RM 213
CAMDEN NJ 08102

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
0.00	0.00	0.00	0.00

Deposits and Other Credits

Description	Items	Amount
Deposits	0	0.00
National Lockbox	0	0.00
ACH Credits	0	0.00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	0	0.00
Total	0	0.00

Checks and Other Debits

Description	Items	Amount
Checks	0	0.00
Returned Items	0	0.00
ACH Debits	0	0.00
Funds Transfers Out	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Debits	0	0.00
Total	0	0.00

Ledger Balance

Date	Ledger balance
10/01	0.00

Corporate Business Account Statement

PNCBANK

Account number: [redacted]2249

Number of enclosures: 0

Tax ID Number: 21-6000418

For Client Services:
Call 1-800-669-1518

Visit us at PNC.com/treasury

Write to: Treas Mgmt Client Care
One Financial Parkway
Locator Z1-Yb42-03-1
Kalamazoo, MI 49009

For the period 11/01/2015 to 11/30/2015

000878

CITY OF CAMDEN
SPECIAL LAW ENFORCEMENT TRUST
CITY HALL RM 213
CAMDEN NJ 08102

Account Summary Information

Balance Summary

Beginning balance	Deposits and other credits	Checks and other debits	Ending balance
0.00	0.00	0.00	0.00

Deposits and Other Credits

Description	Items	Amount
Deposits	0	0.00
National Lockbox	0	0.00
ACH Credits	0	0.00
Funds Transfers In	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Credits	0	0.00
Total	0	0.00

Checks and Other Debits

Description	Items	Amount
Checks	0	0.00
Returned Items	0	0.00
ACH Debits	0	0.00
Funds Transfers Out	0	0.00
Trade Services	0	0.00
Investments	0	0.00
Zero Balance Transfers	0	0.00
Adjustments	0	0.00
Other Debits	0	0.00
Total	0	0.00

Ledger Balance

Date	Ledger balance
11/01	0.00

R-27

MAR:dh
09-13-16

RESOLUTION AUTHORIZING THE CANCELLATION OF STALE DATED CHECKS IN THE AMOUNT OF $52,630.16

WHEREAS, the City of Camden has drafted certain checks in the total amount of $52,630.16 to pay for various City accounts, a copy of the list of checks is attached hereto; and

WHEREAS, the stale checks has been prepared and reviewed by the Treasurer; and

WHEREAS, the Treasurer has determined that the checks are outstanding and have not been cashed from various City Accounts and are no longer valid; and

WHEREAS, the Department of Finance desires to cancel payment of the stale dated checks in order to preserve the fiscal integrity of the financial affairs of the City of Camden; and

WHEREAS, the Treasurer is requesting Council Action to authorize the cancellation of stale checks from the various accounts in the amount of $52,630.16 attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the attached list of stale checks in the amount of $52,630.16 are hereby cancelled and shall be deemed void and the City shall not honor the aforementioned checks upon presentation for payment.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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

Range of Checking Accts: CURR FUND CASH to CURR FUND CASH Range of Check Dates: 07/01/11 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURR FUND CASH		GENERAL/CURRENT FUND						
109131	08/03/12	COL94 HERIBERTO COLON					10650	
12-03259	1	REIMBURSEMENT FOR TRAVEL	13.88	2-01- -302-999 MISCELLANEOUS	Budget		375	1
109856	11/02/12	COO54 COOPER HOSPITAL UNIVERSITY M.C					10841	
13-00884	2	INVOICE #082012	1,872.00	3-01- -425-906 PROFESSIONAL SERVICES	Budget		107	1
13-00884	3	INVOICE #092012	1,872.00	3-01- -425-906 PROFESSIONAL SERVICES	Budget		108	1
13-00884	4	INVOICE #102012	1,872.00	3-01- -425-906 PROFESSIONAL SERVICES	Budget		109	1
			5,616.00					
110048	11/30/12	SAL16 SALEM COUNTY CLERK,TREASURER &					10886	
13-00734	1	TRAINING	25.00	3-01- -302-914 TRAINING	Budget		56	1
110099	12/07/12	SAL16 SALEM COUNTY CLERK,TREASURER &					10905	
13-00961	1	Payment for Conference	10.00	3-01- -302-914 TRAINING	Budget		75	1
110108	12/07/12	TRE48 TREASURER, STATE OF NEW JERSEY					10905	
13-01286	1	IN THE MATTER OF:	30.00	3-01- -200-907 OFFICE SERVICES	Budget		153	1
110477	02/08/13	QBE02 QBE FIRST					11033	
13-01731	1	REFUND UNAPPLIED CASH CODE(46)	2,850.46	3-01- -902-005 TAX UNAPPLIED CASH	Budget		434	1
110605	03/01/13	MER01 MERCHANTVILLE OVERHEAD					11076	
13-01080	2	invoice#R-111673	987.90	3-01- -702-916 MAINTENANCE & REPAIR	Budget		84	1
111098	05/17/13	TRE06 TREASURER, STATE OF NEW JERSEY					11210	
13-02496	1	IN THE MATTER OF:	30.00	3-01- -200-907 OFFICE SERVICES	Budget		375	1
111099	05/17/13	TRE48 TREASURER, STATE OF NEW JERSEY					11210	
13-02553	1	IN THE MATTER OF:	30.00	3-01- -200-907 OFFICE SERVICES	Budget		384	1
111292	06/14/13	TRE50 TREASURER STATE OF NEW JERSEY					11260	
13-02882	1	IN THE MATTER OF:	130.00	3-01- -200-907 OFFICE SERVICES	Budget		1	1
111298	06/21/13	ATT08 A T & T MOBILITY					11272	
13-01899	3	INV#287252634508X04282013	62.22	3-01- -433-908 OTHER SERVICES	Budget		95	1

EXHIBIT A

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURR FUND CASH		GENERAL/CURRENT FUND Continued						
111435	06/28/13	STA72 STATE OF NJ BUREAU OF VITAL				11291		
13-03308	1	BURIAL PERMITS FEE DUE STATE	35.00	3-01- -901-014 DUE TO STATE -- BURIAL PERMITS	Budget		28	1
13-03308	2	BURIAL PERMITS FEE DUE STATE	115.00	3-01- -901-014 DUE TO STATE -- BURIAL PERMITS	Budget		29	1
13-03308	3	BURIAL PERMITS FEE DUE STATE	15.00	3-01- -901-014 DUE TO STATE -- BURIAL PERMITS	Budget		30	1
13-03308	4	BURIAL PERMITS FEE DUE STATE	40.00	3-01- -901-014 DUE TO STATE -- BURIAL PERMITS	Budget		31	1
13-03308	5	BURIAL PERMITS FEE DUE STATE	10.00	3-01- -901-014 DUE TO STATE -- BURIAL PERMITS	Budget		32	1
			215.00					
111547	07/26/13	TRE49 TREASURER, STATE OF NEW JERSEY				11310		
14-00012	1	IN THE MATTER OF:	135.00	4-01- -200-907 OFFICE SERVICES	Budget		606	1
112084	10/04/13	FUL11 FULTON BANK OF NEW JERSEY				11444		
14-00710	1	REFUND UNAPPLIED CASH(CODE46)	2,484.34	4-01- -902-005 TAX UNAPPLIED CASH	Budget		476	1
112174	10/11/13	MAL02 MALL CHEVROLET INC				11462		
14-00361	2	INVOICE #13731	177.89	4-01- -435-931 M&R FIRE DEPARTMENT	Budget		61	1
112271	10/25/13	TRE53 TREASURER, STATE OF NEW JERSEY				11485		
14-00910	1	IN THE MATTER OF:	135.00	4-01- -200-907 OFFICE SERVICES	Budget		181	1
112322	10/31/13	TRE06 TREASURER, STATE OF NEW JERSEY				11491		
14-00923	1	IN THE MATTER OF:	200.00	4-01- -200-907 OFFICE SERVICES	Budget		205	1
112866	02/07/14	COM16 THE COMMUNICATION CONNECTION				11635		
14-01431	1	FOR SERVICES RENDERED TO THE	0.00	4-01- -103-906 PROFESSIONAL SERVICES	Budget		143	1
14-01431	2	INVOICE #13-61-06 09/05/2013	233.96	4-01- -103-906 PROFESSIONAL SERVICES	Budget		144	1
14-01431	3	INVOICE #13-61-07 09/05/2013	388.68	4-01- -103-906 PROFESSIONAL SERVICES	Budget		145	1
14-01431	4	INVOICE #13-61-06 09/05/2013	188.96	4-01- -103-906 PROFESSIONAL SERVICES	Budget		146	1
			811.60					
113228	03/28/14	MIK03 MIKE'S BETTER SHOES				11727		
14-01726	1	Work Boots	100.00	4-01- -603-915 UNIFORM & PERSONAL EQUIPMENT	Budget		88	1
113470	04/28/14	TRE49 TREASURER, STATE OF NEW JERSEY				11768		
14-02163	1	IN THE MATTER OF:	135.00	4-01- -200-907 OFFICE SERVICES	Budget		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURR FUND CASH		GENERAL/CURRENT FUND Continued						
113687	06/06/14	DIV12 DIVISION OF MOTOR VEHICLES				11825		
14-02552	1		120.00	4-01- -435-931 M&R FIRE DEPARTMENT	Budget	275	1	
113782	06/13/14	TRE06 TREASURER, STATE OF NEW JERSEY				11836		
14-02598	1	IN THE MATTER OF:	135.00	4-01- -200-907 OFFICE SERVICES	Budget	179	1	
113854	06/20/14	MIC09 MICHAEL'S				11856		
14-02837	1	PROVISION OF ART SUPPLIES	0.00	4-01- -800-908 OTHER SERVICES	Budget	3	1	
113872	06/30/14	TRE06 TREASURER, STATE OF NEW JERSEY				11879		
14-02896	1	IN THE MATTER OF:	200.00	4-01- -200-907 OFFICE SERVICES	Budget	4	1	
114067	08/01/14	TRE50 TREASURER STATE OF NEW JERSEY				11919		
15-00003	1	IN THE MATTER OF:	5.00	5-01- -200-907 OFFICE SERVICES	Budget	1051	1	
114068	08/01/14	TRE53 TREASURER, STATE OF NEW JERSEY				11919		
15-00004	1	IN THE MATTER OF:	5.00	5-01- -200-907 OFFICE SERVICES	Budget	1052	1	
114205	08/15/14	LEVAP005 LEVA P. BLACK				11951		
14-02872	4	07/21,22,23,24,25,28,29,30,31	500.00	4-01- -800-908 OTHER SERVICES	Budget	166	1	
114211	08/15/14	MCC48 PATRICE MCCARTHY				11951		
15-00525	1		4.66	5-01- -305-917 OPERATING MATERIALS	Budget	284	1	
114250	08/15/14	TRE49 TREASURER, STATE OF NEW JERSEY				11951		
15-00658	1	IN THE MATTER OF:	135.00	5-01- -200-907 OFFICE SERVICES	Budget	306	1	
114310	08/22/14	TRE53 TREASURER, STATE OF NEW JERSEY				11974		
15-00739	1	IN THE MATTER OF:	12.00	5-01- -200-907 OFFICE SERVICES	Budget	210	1	
114339	08/29/14	COO62 COOPER PEDIATRICS				11990		
15-00806	1	IN THE MATTER OF:	71.00	5-01- -200-907 OFFICE SERVICES	Budget	178	1	
114340	08/29/14	COR33 CORSA MANAGEMENT				11990		
15-00717	1		16,042.42	4-01- -701-904 TAXES LICENSES & FEES	Budget	156	1	
114408	09/05/14	NJD23 TREASURER STATE OF NEW JERSEY				11999		
15-00886	1	ANNUAL LSRP FEES	2,700.00	5-01- -435-931 M&R FIRE DEPARTMENT	Budget	117	1	

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURR FUND CASH		GENERAL/CURRENT FUND	Continued					
114815	11/07/14	AUT08 AUTO ZONE INC.				12105		
15-00506	16	INVOICVE #1892444467	42.00-	5-01- -435-917 OPERATING MATERIALS	Budget		124	1
15-00506	17	INVOICE #1892542060	133.99	5-01- -435-917 OPERATING MATERIALS	Budget		125	1
15-00506	18	INVOICE #5268677957	27.89-	5-01- -435-917 OPERATING MATERIALS	Budget		126	1
			64.10					
115088	11/21/14	NAT02 NAT ALEXANDER COMPANY,INC.				12129		
10-00091	1	OVERAGE P.O.# 09-03381	107.00	5-01- -901-004 2013 ACCOUNTS PAYABLE	Budget		1	1
11-00953	1	COVER SHORTAGE PO #11-00590	789.00	5-01- -901-004 2013 ACCOUNTS PAYABLE	Budget		2	1
			896.00					
[redacted]		TREASURER, STATE OF NEW JERSEY				12129		
15-01551	1	IN THE MATTER OF:	175.00	5-01- -200-907 OFFICE SERVICES	Budget		168	1
115426	01/09/15	ROSAR005 JOSE ROSARIO				12212		
15-01840	1	3719 HIGHLAND AVE	67.50	5-01- -900-001 REFUND OF REVENUES	Budget		142	1
115530	01/30/15	COL98 COLBY'S CUTS & STYLES				12244		
15-01012	4	COTILLION BALL FRIDAY 10/31/14	75.00	5-01- -800-908 OTHER SERVICES	Budget		28	1
[redacted]		TREASURER, STATE OF NEW JERSEY				12336		
15-02492	1	IN THE MATTER OF:	115.00	5-01- -200-907 OFFICE SERVICES	Budget		5	1
[redacted]						12347		
[redacted]	1	[redacted]	99.00	5-01- -900-012 DUE TO DMV - TITLE TRANSFER	Revenue		63	1
[redacted]		TREASURER, STATE OF NEW JERSEY				12403		
[redacted]	1	IN THE MATTER OF:	175.00	5-01- -200-907 OFFICE SERVICES	Budget		308	1
[redacted]		RE06 TREASURER, STATE OF NEW JERSEY				12481		
15-03082	1	IN THE MATTER OF:	175.00	5-01- -200-907 OFFICE SERVICES	Budget		2	1

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	42	35,950.97	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	42	35,950.97	0	0.00

Range of Checking Accts: CASH GRANT FUND to CASH GRANT FUND Range of Check Dates: 07/01/01 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CASH GRANT FUND		CASH FED/STATE GRANT FUND						
102794	08/30/13	NEW49 NEW LIFE COMMUNITY DEV. CORP				11378		
14-00017	1		250.00	G-13- -704-999 FY 2012 CLEAN COMMUNITIES GRANT	Budget	23	1	
102981	05/09/14	MED29 MEDIEVAL TIMES				11785		
14-01846	1	PROVISION OF ADMISSION FEE FOR	0.00	G-14- -414-913 2013 MUN DRUG ADDITIONAL SPECIAL EVENTS	Budget	4	1	
103022	08/01/14	MCC50 McCARGO'S FRY FACTORY				11918		
13-02627	1	Subrecipient Agreement.	3,882.75	G-13- -604-999 MCCARGO'S FRY FACTORY	Budget	5	1	
103039	08/29/14	BRA03 IRA B. BRADLEY				11989		
14-02755	4	7/21,22,29-31,8/1,4,5-8,11-15	147.28	G-14- -833-906 2014 SUMMER FOOD O/E ADMINISTRATIVE	Budget	3	1	
103043	08/29/14	NJH01 NJHMFA				11989		
15-00606	1	REGISTRATION FEE FOR STANLEY	199.00	G-00- -616-999 BAL HSNG NORTH CAMDEN REHAB	Budget	17	1	
103138	01/23/15	AME01 AMERICAN ASPHALT CO				12230		
13-00570	1	CHANGE ORDER #3	5,088.04	G-08- -177-999 MILLING/RESURFACING EMPIRE VARIOUS STS	Budget	1	1	

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	6	9,567.07	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	6	9,567.07	0	0.00

Report Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	6	9,567.07	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	6	9,567.07	0	0.00

Range of Checking Accts: CASH WTR UTILIT to CASH WTR UTILIT Range of Check Dates: 07/01/11 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
CASH WTR UTILIT		WATER UTILITY						
8559	12/05/14	CRE27 CRESTBURY ESTATES URBAN					12151	
15-01668	1	MC14:4045,RFND W&S,B/L-218/1	637.95	5-60- -908-001 METER WATER REFUND/REVENUE	Budget		2	1

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	637.95	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	637.95	0	0.00

Report Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	637.95	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	637.95	0	0.00

Range of Checking Accts: CASH HOME to CASH HOME Range of Check Dates: 07/01/01 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CASH HOME		U S HOME PROJECT FUNDS						
3063	06/14/02	NOR18 NORTH CAMDEN COMM BUILDERS				~~03/06/12~~	4523	
~~02-32980~~	~~2~~	~~GWEN CEDENO 467 N 22ND ST~~	~~5,129.00~~	~~G-HM- -M99-007~~	Budget		0	1
				HOUSING ASSISTANCE PROGRAM 99				
7077	02/01/13	EME14 EMERALD RIDGE APARTMENTS					11017	
13-00252	7	FEBRUARY 2013	859.00	G-HP- -010-041	Budget		47	1
				CAMDEN MSA HOUSING VOUCHER PROGRAM				
7113	02/01/13	SUN12 SUNSET ASSOCIATES					11017	
12-02697	11	FEBRUARY 2013	680.00	G-HP- -009-044	Budget		13	1
				CAMDEN MSA HOUSING VOUCHER PROGRAM				
7246	03/28/13	GEN23 GENESIS BUILDERS, LLC					11115	
13-01458	3	APRIL, 2013	818.00	G-HP- -012-035	Budget		71	1
				2012-2013 MSA HOUSING VOUCHER PROGRAM				
7396	05/31/13	DIL02 PATRICIA L. DILLARD					11233	
13-00715	9	JUNE 2013	795.00	G-HP- -009-044	Budget		35	1
				CAMDEN MSA HOUSING VOUCHER PROGRAM				
8130	02/27/14	COV03 MICHAEL COVINGTON					11670	
14-01000	5	MARCH, 2014	60.00	G-HP- -010-041	Budget		72	1
				CAMDEN MSA HOUSING VOUCHER PROGRAM				
8585	08/08/14	FER06 FERRY STATION APTS					11931	
14-00348	1	PROVIDE RENTAL SUBSIDY FOR A	0.00	G-HP- -012-035	Budget		4	1
				2012-2013 MSA HOUSING VOUCHER PROGRAM				
8613	08/29/14	DAV60 DAVENPORT VILLAGE					11987	
14-00618	10	SEPTEMBER, 2014	551.00	G-HP- -012-035	Budget		10	1
				2012-2013 MSA HOUSING VOUCHER PROGRAM				
9178	03/27/15	SIL05 SILVER LAKE MANOR LLC					12344	
15-01356	7	APRIL, 2015	593.00	G-HP- -013-026	Budget		53	1
				2013-2014 CAMDEN MSA HOUSING VOUCHER PRO				
9287	05/29/15	BRI25 DEBORAH G. BRINCIVALLI					12463	
14-02528	1	PROVIDE RENTAL SUBSIDY FOR A	659.00	G-HP- -011-040	Budget		2	1
				2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA				

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	10	11,144.00	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	10	11,144.00	0	0.00

Range of Checking Accts: CASH SWR UTILIT to CASH SWR UTILIT Range of Check Dates: 07/01/11 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
CASH SWR UTILIT		SEWER UTILITY						
7521	12/05/14	CRE27 CRESTBURY ESTATES URBAN					12150	
15-01668	2	MC14:4045,RFND W&S,B/L-218/1	343.51	5-70- -908-001 METER SEWER REFUND/REVENUE	Budget		8	1

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	343.51	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	343.51	0	0.00

Report Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	343.51	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	343.51	0	0.00

Range of Checking Accts: CASH TRUST to CASH TRUST Range of Check Dates: 07/01/11 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CASH TRUST		TRUST OTHER						
3297	08/15/14	GEORG005 GEORGE SIMPSON					11944	
15-00672	1		82.00	T-31- -908-308 FOUND MONIES (FY99/SUBSEQUENT)	Budget		2	1

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	82.00	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	82.00	0	0.00

Report Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	1	82.00	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	1	82.00	0	0.00

Range of Checking Accts: CASH WORK COMP to CASH WORK COMP Range of Check Dates: 07/01/11 to 06/30/15 Outstanding As Of: 06/30/17
Report Type: Outstanding Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CASH WORK COMP		WORKER'S COMPENSATION TRUST						
71337	10/12/12	PRE20 PREMIER ORTHOPAEDIC OF SJ PA				10791		
12-00478	12	INVOICE #1660	1,666.66	T-35- -900-103 WORKER'S COMPENSATION TRUST FU	Budget	4	1	
71376	07/26/13	CAR86 CAROLINA RADIOLOGY ASSOC., LLC				11305		
13-01708	1	PAYMENT FOR MEDICAL MONITORING	53.00	T-35- -900-103 WORKER'S COMPENSATION TRUST FU	Budget	3	1	
71380	08/16/13	CAR86 CAROLINA RADIOLOGY ASSOC., LLC				11359		
12-01064	1	MEDICAL MONITORING ON LIFE	53.00	T-35- -900-103 WORKER'S COMPENSATION TRUST FU	Budget	1	1	

Checking Account Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	3	1,772.66	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	3	1,772.66	0	0.00

Report Totals	Outstanding as of 06/30/17		Void since 06/30/17	
Checks:	3	1,772.66	0	0.00
Direct Deposit:	0	0.00	0	0.00
Total:	3	1,772.66	0	0.00

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2016

TO: *Christine Tucker, Business Administrator*
DATE: August 26, 2016
FROM: *Glynn E. Jones, Director of Finance*
Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE: Resolution
Resolution Authorizing the Cancellation of Stale Dated Checks in the Amount of $52,630.16

BRIEF DESCRIPTION:

The City of Camden has drafted certain checks in the total amount of $52,630.16 from various City accounts to be cancelled. A copy of the list of checks is attached to within resolution

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*	8/24/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/29/16	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:	Doreen P. Chang	3511
Contact Person:	Doreen P. Chang	3511

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-28

MBS:es
09-13-16

RESOLUTION AMENDING RESOLUTION MC-16:5060
TO CORRECT NAME OF ASSIGNEES

WHEREAS, on May 10, 2016 the City Council of the City of Camden passed Resolution MC-16:5060, entitled, "Resolution Authorizing the Assignment of Thirty (30) Tax Sale Certificates Sold at Less than Face Value"; and

WHEREAS, said resolution authorized the assignment of Tax Sale Certificates listed below:

Certificate #	Address	Block/Lot	Amount	Purchaser
33887	1710 Broadway	475/6	$1,500.00	Seneida Concepcion
970472	1711 Broadway	474/13	$2,500.00	Seneida Concepcion
36735	1712 Broadway	475/7	$2,500.00	Seneida Concepcion
970473	1713 Broadway	474/14	$2,500.00	Seneida Concepcion

WHEREAS, Ms. Concepcion's application to purchase the tax sale certificate requested that the tax sale certificates be assigned to her business, South Camden Liquors, Inc.; and

WHEREAS, the Tax Collector has requested that Resolution MC-16:5060 be amended to reflect that the City is authorized to assign Tax Sale Certificates Nos. 33887, 970472, 36735, and 970473 to South Camden Liquors, Inc.; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution MC-16:5060 is hereby amended to reflect that the City is authorized to assign the following tax sale certificates to South Camden Liquors, Inc. instead of Seneida Concepcion:

Certificate #	Address	Block/Lot	Amount	Corrected Purchaser
33887	1710 Broadway	475/6	$1,500.00	South Camden Liquors, Inc.
970472	1711 Broadway	474/13	$2,500.00	South Camden Liquors, Inc.
36735	1712 Broadway	475/7	$2,500.00	South Camden Liquors, Inc.
970473	1713 Broadway	474/14	$2,500.00	South Camden Liquors, Inc.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **July 13, 2016**

City Council Meeting: September 13, 2016

RECEIVED

AUG 11 2016

CITY OF CAMDEN
TAX OFFICE

FROM: **Nahema Harvey, Tax Collector**

DEPARTMENT MAKING REQUEST: Finance

TITLE OF ACTION REQUESTED: **RESOLUTION**
Resolution Amending Resolution MC-16:5060 to Correct the Names of the Assignees

BRIEF DESCRIPTION OF ACTION:
On May 10, 2016 City Council passed Resolution MC-16:5060 entitled "Resolution Authorizing the Assignment of Thirty (30) Tax Sale Certificates Sold at Less Than Face Value", which resolution authorized the assignment of Tax Sale Certificates # "33887" "970472" "36735" "970473" to Seneida Concepcion. The original application to purchase the tax sale certificates requested that the property be assigned to her business South Camden Liquors, Inc. The Tax Collector is requesting that Resolution MC-16:5060 be amended to reflect that the Tax Sale Certificates may be assigned to South Camden Liquors, Inc.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT: (If applicable)

	Date	Signature
Prepared by: Michelle Banks-Spearman		
For Tax Collector	8/11/16	Nahema Harvey
Approved by City Attorney:		
Approved by Business Administrator:	8/11/16	
Approved by Finance Director:	8/11/16	
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nahema Harvey 8/11/16

Signature ***Date***

RESOLUTION MC-16: 5060
On Motion Of: Dana M. Burley
APPROVED: May 10th, 2016

Revised
R-57

MAR:yrh
5-10-16

RESOLUTION AUTHORIZING THE ASSIGNMENT OF THIRTY (30) TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE

WHEREAS, the City of Camden has in its possession tax sale certificates located in various neighborhoods in the City of Camden; and

WHEREAS, by Resolution MC-15:4554 the City Council of the City of Camden approved the solicitation of bids for the sale of various tax sale certificates for less than face value; and

WHEREAS, City Council has determined that it is the best interest of the City of Camden to accept the bids of the purchasers listed herein; and

WHEREAS, in accordance with N.J.S.A. 54:5:114.2 notice of City Council's intention to accept the bids of the purchasers listed herein was published in the Courier Post and mailed to the property owners at the address listed on the tax duplicate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the proper documents necessary to assign the following tax sale certificates to the persons and for the bid amounts listed below:

Tax Certificate	Property Address	Block	Lot	Principal Amount	Amount to Redeem	Bid Amount	Purchaser
961062	1221 N. 28th Street	914	50	$ 26,207.14	$ 81,346.95	$5,000	Lonell Jenkins
901112	1219 N. 28th Street	914	51	$ 34,218.43	$ 115,357.37	$5,000	Lonell Jenkins
10-03198	537 N. 35th Street	1001	67	$ 15,009.64	$ 24,599.60	$11,000	Charly DeLa Cruz
10-03263	SE Federal & Dudley Streets	1042	77	$ 26,244.60	$ 43,263.90	$9,500.00	Fernadito Peralta
15-02019	2827 Westfield Avenue	1112	28	$10,374.20	$13,042.84	$20,000.00	Charly DeLa Cruz (WITHDRAWN)
901801	1226 1/2 - 1228 Haddon Ave	1292	14	$ 106,542.44	$ 342,965.78	$10,000	Gregory Vallisnes
08-0273	1410 Haddon Avenue	1297	85	$ 33,465.97	$ 73,324.67	$5,000	PBCIP
09-03016	1412 Haddon Avenue	1297	86	$ 15,093.22	$ 26,838.31	$5,000	PBCIP
911525	1412 1/2 Haddon Avenue	1297	87	$ 40,372.67	$ 143,627.97	$1,500	PBCIP
911526	1414 Haddon Avenue	1297	88	$ 56,317.60	$ 200,840.87	$1,500	PBCIP
911527	1416 Haddon Avenue	1297	89	$ 33,458.28	$ 122,877.68	$1,500	PBCIP
911553	1059 Haddon Avenue	1306	68	$ 23,067.19	$ 70,789.16	$6,100	Michael Dawkins
931435	1325 Haddon Avenue	1322	89	$ 11,374.14	$ 37,257.79	$1,500	PBCIP
992642	1327 Haddon Avenue	1322	90	$ 48,944.59	$ 127,914.02	$5,000	PBCIP
990318	448 Liberty Street	335	86	$ 26,641.95	$ 62,247.59	$2,275	Belvin Williams
10-396	504-506 Kaighn Ave	336	2	$ 31,376.98	$ 69,229.10	$35,000	Nashat Girgis
10-02464	809 S. 9th Street	359	26	$ 9,393.05	$ 17,152.67	$5,624	Brian Lawerence
09-00468	916 S. 8th Street	374	27	$ 10,881.58	$ 19,662.46	$5,900	Brian Lawerence
12-03123	770 Walnut Street	382	9	$ 25,206.88	$ 41,602.75	$7,700	Marin Jimenez
26818	NS Morton 110 E 9th Street	430	39	$ 3,045.10	$ 7,990.37	$3,000	Elizabeth Martines
10-02602	1001 Jackson Street	442	98	$ 23,700.06	$ 41,291.72	$21,000	Zane Redd-Taine Boone
33887	1710 Broadway	475	6	$ 53,190.96	$ 198,681.04	$1,500	Seneida Concepcion
970472	1711 Broadway	474	13	$ 4,269.60	$ 10,607.19	$2,500	Seneida Concepcion
36735	1712 Broadway	475	7	$ 22,708.69	$ 75,596.27	$2,500	Seneida Concepcion
970473	1713 Broadway	474	14	$ 4,297.16	$ 10,649.44	$2,500	Seneida Concepcion
94-901	1893 Charles Street	560	75	$ 2,628.89	$ 5,459.18	$5,000	Franklin Davis
35030	522 York Street	755	82	$ 21,120.25	$ 38,663.16	$5,000	Neftali Sepulueda
10-02940	640 Bailey Street	758	37	$ 11,228.93	$ 17,089.65	$5,101	Neftali Sepulueda
89-727	833 N. 7th Street	760	102	$ 29,448.20	$ 102,666.40	$5,000	Riyad Hasson
960891	925 Vine Street	787	36	$ 19,492.08	$ 31,039.36	$5,100	David W. Diggs

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

FRANK MORAN
President, City Council

ATTEST: Yonine Valdez for Luis Pastoriza
LUIS PASTORIZA
Municipal Clerk

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

Min Bid $1,500

RECEIVED
APR 11 2016
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 33887
2. Amount of your Bid $1500.00 (Payment must be made by Cash, Certified Check or Money Order). Bid must equal or exceed the Minimum Bid.
3. Property Address 1710 Broadway Block 475 Lot 6
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Build commercial properties
5. Do you own any other Land or Property in the City of Camden? Yes ☒ No ☐
   If "yes", list Land or Property address (attach additional pages if needed):
   1717 Broadway over 1st floor
   1719-21 Broadway
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☒
7. Do you have any outstanding City Code violations? Yes ☐ No ☒
8. Have you been convicted of a felony in the last ten years? Yes ☐ No ☒

SOUTH CAMDEN LIQUORS INC
Name

SENERDA CONCEPCION
Last 4 digits of your Social Security # [redacted]

1719-21 Broadway
Mailing Address

Date of Birth

CAMDEN NJ 08104

(856) 281-8270
Telephone (Home or Mobile)

Same As Above
Telephone (Work)

April 11, 2016
Date

I hereby certify that all of the above information is true and correct. By submitting this Bid, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law including checking your criminal history.

Signature

For office use only

Received : 4/11/16 By: James

CITY OF CAMDEN

DEPARTMENT OF CITY PROPERTIES/TAX OFFICE/TAX ASSESSOR
DIVISION OF ZONING/PLANNING
DIVISION OF CODE ENFORCEMENT/LICENSE & INSPECTION

I/We are authorizing Joyce S. Patterson as our Consultant to act on my/our behalf to review, file and pick-up all documents.

Which includes any 2016 documents (Renewals/Amendments/Business licenses and pay any necessary fees) and City properties transactions.

I/We have agreed with Ms. Patterson that both parties will notify all Departments in writing, if we are no longer doing business with each other.

Any questions regarding this authorization feel to contact both parties. Thank you in advance for your cooperation in this matter.

BUSINESS NAME South Camden Liquors

SIGNATURE

Senerda M Concepcion

PRINT NAME

1719-21 Broadway Camden NJ

ADDRESS

DATE 4/11/14

Joyce S Patterson

JOYCE S. PATTERSON
58 Lafayette Ave
Voorhees, NJ 08043

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

Min Bid $2,520

RECEIVED
APR 11 2016
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 36735
2. Amount of your Bid $2500.00 (Payment must be made by Cash, Certified Check or Money Order). Bid must equal or exceed the Minimum Bid.
3. Property Address 1712 Broadway Block 475 Lot 7
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Build commercial properties
5. Do you own any other Land or Property in the City of Camden? Yes ☒ No ☐
   If "yes", list Land or Property address (attach additional pages if needed):
   1717 Broadway owed 1st amt
   1719-21 Broadway
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☒
7. Do you have any outstanding City Code violations? Yes ☐ No ☒
8. Have you been convicted of a felony in the last ten years? Yes ☐ No ☒

South Camden Liquors Inc
Senerda Concepcion
Name

[redacted]
Last 4 digits of your Social Security #

1719-21 Broadway
Mailing Address

[redacted]
Date of Birth

Camden NJ 08104

(856) 281-8270
Telephone (Home or Mobile)

Same as above
Telephone (Work)

April 11, 2016
Date

I hereby certify that all of the above information is true and correct. By submitting this Bid, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law including checking your criminal history.

Signature

For office use only

Received: 4/11/16 By: James

CITY OF CAMDEN

DEPARTMENT OF CITY PROPERTIES/TAX OFFICE/TAX ASSESSOR
DIVISION OF ZONING/PLANNING
DIVISION OF CODE ENFORCEMENT/LICENSE & INSPECTION

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I/We have agreed with Ms. Patterson that both parties will notify all Departments in writing, if we are no longer doing business with each other.

Any questions regarding this authorization feel to contact both parties. Thank you in advance for your cooperation in this matter.

BUSINESS NAME South Camden Liquors

SIGNATURE

Senerda M Concepcion

PRINT NAME

1719-21 Broadway Camden NJ

ADDRESS

DATE 4/11/16

Joyce S Patterson

JOYCE S. PATTERSON
58 Lafayette Ave
Voorhees, NJ 08043

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

Min Bid 2500

RECEIVED
APR 11 2016
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 970472
2. Amount of your Bid $2,500.00 (Payment must be made by Cash, Certified Check or Money Order). Bid must equal or exceed the Minimum Bid.
3. Property Address 1711 Broadway Block 474 Lot 13
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   Use parking for business
5. Do you own any other Land or Property in the City of Camden? Yes ☒ No ☐
   If "yes", list Land or Property address (attach additional pages if needed):
   1717 Broadway owes 1st Qtr
   1719-21 Broadway
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☒
7. Do you have any outstanding City Code violations? Yes ☐ No ☒
8. Have you been convicted of a felony in the last ten years? Yes No ☒

016

South Camden Liquors, Inc
Senerda Concepcion #[redacted]
Name — Last 4 digits of your Social Security #

1719-21 Broadway
Mailing Address — Date of Birth

Camden NJ 08104
(856) 281-8270
Telephone (Home or Mobile)

Same as Above
Telephone (Work)

April 11, 2016
Date

I hereby certify that all of the above information is true and correct. By submitting this Bid, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law including checking your criminal history.

Signature

For office use only

Received: 4/11/16 By: [signature]

CITY OF CAMDEN

DEPARTMENT OF CITY PROPERTIES/TAX OFFICE/TAX ASSESSOR
DIVISION OF ZONING/PLANNING
DIVISION OF CODE ENFORCEMENT/LICENSE & INSPECTION

I/We are authorizing Joyce S. Patterson as our Consultant to act on my/our behalf to review, file and pick-up all documents.

Which includes any 2016 documents (Renewals/Amendments/Business licenses and pay any necessary fees) and City properties transactions.

I/We have agreed with Ms. Patterson that both parties will notify all Departments in writing, if we are no longer doing business with each other.

Any questions regarding this authorization feel to contact both parties. Thank you in advance for your cooperation in this matter.

BUSINESS NAME South Camden Liquors

SIGNATURE

Senerda M Concepcion

PRINT NAME

1719-21 Broadway Camden NJ

ADDRESS

DATE 4/11/14

Joyce S Patterson

JOYCE S. PATTERSON
58 Lafayette Ave
Voorhees, NJ 08043

THE CITY OF CAMDEN
Tax Collector's Office
520 Market Street, Rm. 117
Camden, NJ 08102

Min Bid 2,500

RECEIVED
APR 11 2016
CITY OF CAMDEN
TAX OFFICE

BID FORM

1. Tax Sale Certificate No. 970473
2. Amount of your Bid $2500.00 (Payment must be made by Cash, Certified Check or Money Order). Bid must equal or exceed the Minimum Bid.
3. Property Address 1713 Broadway Block 474 Lot 14
4. What do you intend to do with the Land or Property (i.e., use as residence, rental, side yard, etc.)
   use for parking for business.
5. Do you own any other Land or Property in the City of Camden? Yes ☒ No ☐
   If "yes", list Land or Property address (attach additional pages if needed):
   1719-21 Broadway owes 1st qtr
   1717 Broadway
6. Do you have any outstanding taxes, water or sewer charges, fees, judgment, or any other indebtedness owed to the City? Yes ☐ No ☒
7. Do you have any outstanding City Code violations? Yes ☐ No ☒
8. Have you been convicted of a felony in the last ten years? Yes ☐ No ☒

South Camden Liquors LLC
Senerda Concepcion
Name

[redacted]
Last 4 digits of your Social Security #

1719-21 Broadway
Mailing Address

Date of Birth

Camden NJ 08104

(856) 281-8270
Telephone (Home or Mobile)

Same as above
Telephone (Work)

April 11, 2016
Date

I hereby certify that all of the above information is true and correct. By submitting this Bid, I hereby give permission to the City of Camden to conduct an appropriate investigation to verify your responses, where such permission is required by applicable law including checking your criminal history.

Signature

For office use only

Received: 4/11/16 By: James

CITY OF CAMDEN

DEPARTMENT OF CITY PROPERTIES/TAX OFFICE/TAX ASSESSOR
DIVISION OF ZONING/PLANNING
DIVISION OF CODE ENFORCEMENT/LICENSE & INSPECTION

I/We are authorizing Joyce S. Patterson as our Consultant to act on my/our behalf to review, file and pick-up all documents.

Which includes any 2016 documents (Renewals/Amendments/Business licenses and pay any necessary fees) and City properties transactions.

I/We have agreed with Ms. Patterson that both parties will notify all Departments in writing, if we are no longer doing business with each other.

Any questions regarding this authorization feel to contact both parties. Thank you in advance for your cooperation in this matter.

BUSINESS NAME South Camden Liquors

SIGNATURE

Senerda M Concepcion

PRINT NAME

1719-21 Broadway Camden NJ

ADDRESS

DATE 4/11/14

Joyce S Patterson

JOYCE S. PATTERSON
58 Lafayette Ave
Voorhees, NJ 08043

R-29

MAR:es
09-13-16

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT NO. 10-13-161 TO EXTEND CONTRACT AND TO INCLUDE SUPPLEMENTAL GRANTS

WHEREAS, the Council of the City of Camden by Resolution R-51 dated November 12, 2013 awarded a contract (#10-13-161) to Center for Family Services, Inc. for the National Forum of Youth Violence Prevention; and

WHEREAS, it is necessary to amend said contract by amendment #1 to extend the term of the contract until September 30, 2017 and to include all grants and additional supportive grants that were awarded during this contract term; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #10-13-161 awarding a contract with Center for Family Services, Inc. be amended by amendment #1 to extend the term of the contract to September 30, 2017 and to include all grants and additional supportive grants that were awarded during this contract term as follows:

Grant #	Award Amount	Appropriation Account
2012-NY-FX-K006	$20,000.00	G-14- -816-999
2013-PB-FX-K005	$1,416,420.00	G-14- -816-997
2015-PB-FX-K003	$125,000.00	G-16- -816-999
2015-PB-FX-K003	$250,302.00	G-16- -816-997
2012-NY-FX-K006	$245,223.00	G-14- -816-998
2012-NY-FX-K006	$222,200.00	G-15- -816-997
2013-PB-FX-K005	$70,000.00	G-16- -816-997

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 2016

TO: Robert Corrales, Business Administration

FROM: Glynn Jones, Director

DEPARTMENT MAKING REQUEST: Finance Dept.

TITLE OF RESOLUTION/ORDINANCE: City Resolution to "Extend" contract # 10-13-161 And include supplemental grants to be spent by September 30, 2017. The funder is the Office of Juvenile Justice Delinquency Prevention (OJJDP) for the FY 2013 and 2015 National Forum on Youth Violence Prevention. Center For Family Services is the lead agency representing the City of Camden.

BRIEF DESCRIPTION: This contract will be extended for one year and will include all grants and additional supportive grants that were awarded during this contract term. These grants are 3 main grant stages with supplemental funds to continue the programs for several years.

Grant # 2012-NY-FX-K006 $ 20,000.00 G-14- -816-999, Grant #2012 NY-FX-K006 $245,223.00 G-14- -816-998
Grant # 2013-PB-FX-K005 $1,416,420.00 G-14- -816-997, Grant #2012-NY-FX-K006 $222,200.00 G-15- -816-997
Grant # 2015-PB-FX-K003 $ 125,000.00 G-16- -816-999, Grant #2013-PB-FX-K005 $ 70,000.00 G-16- -816-997
Grant # 2015-PB-FX-K003 $ 250,302.00 G-16- -816-997

The first Federal request was $1,706,268.00 and the non-federal (match) request are the City's $10,000.00 cash and $14,625.00 in-kind, in which CFS Center for Family Service will be responsible for the match. No further match is indicated. No costs to the City.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT: Multiple (as Above)

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Purchasing Agent:	8/23/16	D. Bowden
Approved by Finance Director:	8/22/16	[signature]
Approved by Business Administrator:	8/22/16	[signature]
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Linda Pugh	#6415

Contact Person 2: Erica Coy- Pitts #7008

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******

Glynn Jones

From: do-not-reply@ojp.usdoj.gov
Sent: Friday, August 19, 2016 12:03 PM
To: Glynn Jones
Subject: Change Project Period GAN has been Approved

The request for Change Project Period GAN for 2012-NY-FX-K006 has been approved. Please access GMS for more information regarding GAN Number 042.

Glynn Jones

From: do-not-reply@ojp.usdoj.gov
Sent: Friday, August 19, 2016 12:03 PM
To: Glynn Jones
Subject: Change Project Period GAN has been Approved

The request for Change Project Period GAN for 2015-PB-FX-K003 has been approved. Please access GMS for more information regarding GAN Number 010.

Glynn Jones

From: do-not-reply@ojp.usdoj.gov
Sent: Friday, August 19, 2016 12:04 PM
To: Glynn Jones
Subject: Change Project Period GAN has been Approved

The request for Change Project Period GAN for 2013-PB-FX-K005 has been approved. Please access GMS for more information regarding GAN Number 029.

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	City of Camden	**Project Period:**	10/01/2012 - 09/30/2017	**GAN Number:**	042
Grantee Address:	520 MARKET ST. CITY HALL, 4th FL. P.O. BOX 95120 CAMDEN, 08103	**Program Office:**	OJJDP	**Date:**	08/19/2016
Grantee DUNS Number:	07-706-9581	**Grant Manager:**	Geroma Void		
Grantee EIN:	21-6000418	**Application Number(s):**	2012-51071-NJ-23 2013-50982-NJ-AH 2014-50897-NJ-NY 2015-50833-NJ-PB		
Vendor #:	216000419	**Award Number:**	2012-NY-FX-K006		
Project Title:	Camden City Collaboration to End Youth Violence Planning Initiative	**Award Amount:**	$612,423.00		

Change Project Period

Current Grant Period:	Month: 47 Day: 29	**New Grant Period:**	Month: 59 Day: 29
Project Start Date:	10/01/2012	***New Project Start Date:**	10/01/2012
Project End Date:	09/30/2016	***New Project End Date:**	09/30/2017

*Required Justification for Change Project Period:

The City of Camden is requesting a 12 month no cost extension to its award from the OJJDP to support activities related to the Camden City Violence Prevention Plan submitted as part of the city's participation in the National Forum on

Attachments:

Filename:	User:	Timestamp:
Justification_SCDA.pdf	GJones1	08/16/2016 5:55 PM
Budget Mod_SCDA_8.16.pdf	GJones1	08/15/2016 6:07 PM

Print

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	08/19/2016 12:03 PM
Submitted	PO - Grant Manager	GJones1	08/16/2016 5:55 PM
Change Requested	EXTERNAL - External User	VoidG	08/16/2016 2:46 PM

Please revise and add the justification to letterhead, sign and resubmit in GMS. Thanks

Change Requested	PO - Grant Manager	VoidG	08/16/2016 2:46 PM
Please revise and add the justification to letterhead, sign and resubmit in GMS. Thanks			
Submitted	PO - Grant Manager	GJones1	08/15/2016 6:08 PM
Draft	EXTERNAL - External User	GJones1	08/15/2016 6:06 PM

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	City of Camden	**Project Period:**	10/01/2013 - 09/30/2017	**GAN Number:**	029
Grantee Address:	520 MARKET ST. CITY HALL, 4th FL. P.O. BOX 95120 CAMDEN, 08103	**Program Office:**	OJJDP	**Date:**	08/19/2016
Grantee DUNS Number:	07-706-9581	**Grant Manager:**	Geroma Void		
Grantee EIN:	21-6000418	**Application Number(s):**	2013-50536-NJ-PB 2015-51003-NJ-PB		
Vendor #:	216000419	**Award Number:**	2013-PB-FX-K005		
Project Title:	Camden City Collaboration to End Youth Violence Planning Initiative	**Award Amount:**	$1,486,420.00		

Change Project Period

Current Grant Period:	Month: 35 Day: 29	**New Grant Period:**	Month: 47 Day: 29
Project Start Date:	10/01/2013	***New Project Start Date:**	**10/01/2013**
Project End Date:	09/30/2016	***New Project End Date:**	**09/30/2017**

*Required Justification for Change Project Period:

The City of Camden is requesting a 12 month no cost extension from the OJJDP to support activities related to the Community-Based Violence Prevention Demonstration Program (CBVP) that began in FY2013. The amount of carryover

Attachments:

Filename:	User:	Timestamp:
Budget Mod_inc. 2015 Enhance_CBVP.pdf	GJones1	08/15/2016 7:28 PM
Justification_CBVP.pdf	GJones1	08/16/2016 5:51 PM

Print

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	08/19/2016 12:03 PM
Submitted	PO - Grant Manager	GJones1	08/16/2016 5:52 PM
Change Requested	EXTERNAL - External User	VoidG	08/16/2016 2:36 PM

Please put the justification on letterhead, sign and upload to GMS. Thank you

Change Requested	PO - Grant Manager	VoidG	08/16/2016 2:36 PM

Please put the justification on letterhead, sign and upload to GMS. Thank you

Submitted	PO - Grant Manager	GJones1	08/15/2016 7:29 PM
Draft	EXTERNAL - External User	GJones1	08/15/2016 7:27 PM

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

Grantee Name:	City of Camden	**Project Period:**	10/01/2015 - 09/30/2017	**GAN Number:**	010
Grantee Address:	520 MARKET ST. CITY HALL, 4th FL. P.O. BOX 95120 CAMDEN, 08103	**Program Office:**	OJJDP	**Date:**	08/19/2016
Grantee DUNS Number:	07-706-9581	**Grant Manager:**	Geroma Void		
Grantee EIN:	21-6000418	**Application Number(s):**	2015-50640-NJ-PB		
Vendor #:	216000419	**Award Number:**	2015-PB-FX-K003		
Project Title:	Camden Youth Violence Prevention Enhancement Project	**Award Amount:**	$250,302.00		

Change Project Period

Current Grant Period:	Month: 11 Day: 29	**New Grant Period:**	Month: 23 Day: 29
Project Start Date:	10/01/2015	***New Project Start Date:**	10/01/2015
Project End Date:	09/30/2016	***New Project End Date:**	09/30/2017

*Required Justification for Change Project Period:

The City of Camden under the leadership of Camden City Mayor's Office is requesting a 12 month no cost extension in the amount of $210,767 to its award from the Office of Juvenile Justice and Delinquency Prevention to support activities

Attachments:

Filename:	User:	Timestamp:
Justification_YVP.pdf	GJones1	08/16/2016 5:53 PM
Budget Mod_YVP_8.16.pdf	GJones1	08/15/2016 6:11 PM

Print

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	08/19/2016 12:03 PM
Submitted	PO - Grant Manager	GJones1	08/16/2016 5:54 PM
Change Requested	EXTERNAL - External User	VoidG	08/16/2016 2:39 PM

Please put the justification on letterhead, sign and resubmit in GMS. Thanks

Change Requested	PO - Grant Manager	VoidG	08/16/2016 2:39 PM

Please put the justification on letterhead, sign and resubmit in GMS. Thanks

Submitted	PO - Grant Manager	GJones1	08/15/2016 6:11 PM
Draft	EXTERNAL - External User	GJones1	08/15/2016 6:10 PM

Initial Report ____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Finance Dept.

Grant Administrator: Glynn Jones / Linda Pugh Grant Administrator #: 757-7582 / 968-6415

Grant/Project Name:			2013 & 2015 *Camden City Youth Violence Prevention*			
Grant #:			mutiple			
City Contract Date:			4/23/14	City Contract #:	10-13-161	
Application Resolution #:			7/14/15	Appropriation Code :	Multiple	
Funding Source:			New Jersey Department of Justice – The Office of Juvenile Justice Delinquency Prevention (OJJDP)			
Pass Through:	Y	○	Source:			
Amount of Grant:			~~$250,302.00~~ 22,349,145.00 see below			
Local Match:	Y	○	Cash:	$10,000.00 City paid	In-Kind:	$14,625.00
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			10/13/13—9/30/17	Location of Activity:	Citywide	
Date of Analysis:			8/5/2016	Reviewed By:	Linda Pugh	

Summary: Department of Finance is requesting a Council Action resolution to "Extend" contract # 10-13-161 And include supplemental grants to be spent by September 30.2017. The funder is the Office of Juvenile Justice Delinquency Prevention (OJJDP) for the FY 2013 and 2015 National Forum on Youth Prevention. This contract will be extended for one year and will include all grants and additional supportive grants that were awarded during this contract term. Cure For Camden, Core & Sustainability and YVPE - Camden City Youth Violence Prevention Enhancement Project are 3 main program stages with supplemental funds to continue the components/programs for several years:

Grant # 2012-NY-FX-K006 $ 20,000.00 G-14- -816-999, Grant #2012 NY-FX-K006 $245,223.00 G-14- -816-998
Grant # 2013-PB-FX-K005 $1,416,420.00 G-14- -816-997, Grant #2012-NY-FX-K006 $222,200.00 G-15- -816-997
Grant # 2015-PB-FX-K003 $ 125,000.00 G-16- -816-999, Grant #2013-PB-FX-K005 $ 70,000.00 G-16- -816-997
Grant # 2015-PB-FX-K003 $ 250,302.00 G-16- -816-997

The **first** Federal request was $1,706,268.00 and the non-federal (match) request are the City's $10,000.00 cash and $14,625.00 in-kind, in which CFS Center for Family Service will be responsible for the match. No further match is indicated. No costs to the City. Total of project cost is $22,349,145.00.

Time Lines:
Grant term: one year term until Sept. 30, 2017

Problematic Areas/Recommendations: I see no reason why there should be any problem. However, the agency submits slowly with invoices.

File: Nat'l Forum/Contract Extension Sum.

CENTER FOR FAMILY SERVICES
PREVENTION | INTERVENTION EDUCATION
WWW.CENTERFFS.ORG

August 18, 2016

City of Camden Business Office
City Hall
Attn: Glynn Jones, Finance Director
Camden, New Jersey 08101

RE: Grant extension request

Dear Glynn,

We are requesting that the following grants be extended for a period of 12 months until September 30, 2017:

- #2012-NY-FX-K006 $612,423
- #2013-PB-FX-K005 $1,416,420
- #2013-PB-FX-K005 $70,000
- #2015-PB-FX-K003 $250,302

We appreciate your consideration.

Respectfully,

Merilee Rutolo

Merilee Rutolo
Chief Operating Officer
Center For Family Services

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
City of Camden
520 Market Street, City Hall, 4th Fl. PO Box 95120
Camden, NJ 08103

4. AWARD NUMBER: 2013-PB-FX-K005

5. PROJECT PERIOD: FROM 10/01/2013 TO 09/30/2016
BUDGET PERIOD: FROM 10/01/2013 TO 09/30/2016

6. AWARD DATE 09/23/2013

7. ACTION
Initial

1A. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
00

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Camden City Collaboration to End Youth Violence Planning Initiative

10. AMOUNT OF THIS AWARD $ 1,416,420

11. TOTAL AWARD $ 1,416,420

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY13(OJJDP CBVP Demo)Pub. L. No. 113-6, 127 Stat 198, 256

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL	GRANTEE ACCEPTANCE
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Glynn Jones Director of Finance
17. SIGNATURE OF APPROVING OFFICIAL Karol V. Mason	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL [illegible]
	19A. DATE 9/24/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OBC	DIV. REG.	SUB.	POMS	AMOUNT
X	F	PB	78	00	00		1416420

21. MPBTGT0396

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
City of Camden
520 Market Street, City Hall, 4th Fl. PO Box 95120
Camden, NJ 08103

4. AWARD NUMBER: 2012-NY-FX-K006

5. PROJECT PERIOD: FROM 10/01/2012 TO 09/30/2014
BUDGET PERIOD: FROM 10/01/2012 TO 09/30/2014

6. AWARD DATE 09/16/2013

7. ACTION
Supplemental

1A. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
01

9. PREVIOUS AWARD AMOUNT $ 20,000

3. PROJECT TITLE
Youth Violence Prevention with School Partnerships

10. AMOUNT OF THIS AWARD $ 245,223

11. TOTAL AWARD $ 265,223

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY13(OJJDP Nat'l Forum on Yth Violence) Pub. L. No. 113-6; 127 Stat. 198, 256. and Section 4121(a) of the Safe & Drug Free Schools and Communities Act (20 USC 7131(a)) and Section 430 of the GEPA (20 USC 1231)

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL	GRANTEE ACCEPTANCE
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Karol Virginia Mason Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Glynn Jones Director of Finance
17. SIGNATURE OF APPROVING OFFICIAL Karol V. Mason	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL [illegible] — 19A. DATE 9/19/13

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD.ACT.	OFC.	DIV.REG.	SUB.	POMS	AMOUNT
X	F	NY	70	00	00	00	100000
X	F	NY	70	00	00		145223

21. INYYGT0389

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
City of Camden
520 Market Street, City Hall 4th Floor P.O. Box 95120
Camden, NJ 08103-5120

4. AWARD NUMBER: 2012-NY-FX-K006

5. PROJECT PERIOD: FROM 10/01/2012 TO 03/31/2014
BUDGET PERIOD: FROM 10/01/2012 TO 03/31/2014

6. AWARD DATE 08/29/2012

7. ACTION
Initial

1A. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
00

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Camden City Collaboration to End Youth Violence Planning Initiative

10. AMOUNT OF THIS AWARD $ 20,000

11. TOTAL AWARD $ 20,000

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY12 (OJJDP National Forum on Youth Violence) Pub. L. 112-55, 125 Stat. 552, 617

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Mary Lou Leary
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Glynn Jones
Director of Finance

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	NY	70	00	00		20000

21. LNYTGT0220

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
City of Camden
520 Market Street, City Hall 4th Floor P.O. Box 95120
Camden, NJ 08103-5120

4. AWARD NUMBER: 2012-NY-FX-K006

5. PROJECT PERIOD: FROM 10/01/2012 TO 03/31/2014
BUDGET PERIOD: FROM 10/01/2012 TO 03/31/2014

6. AWARD DATE 08/29/2012

7. ACTION
Initial

1A. GRANTEE IRS/VENDOR NO.
216000419

8. SUPPLEMENT NUMBER
00

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Camden City Collaboration to End Youth Violence Planning Initiative

10. AMOUNT OF THIS AWARD $ 20,000

11. TOTAL AWARD $ 20,000

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY12 (OJJDP National Forum on Youth Violence) Pub. L. 112-55, 125 Stat. 552, 617

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Mary Lou Leary
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Glynn Jones
Director of Finance

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	NY	70	00	00		20000

21. LNYTGT0220

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

R-30

MBS:es
09-13-16

RESOLUTION AUTHORIZING THE ISSUANCE OF SEVERAL DUPLICATE TAX SALE CERTIFICATES

WHEREAS, Yisroel and Malka Salomon are the outside lien holders of the tax sale certificates listed below; and

WHEREAS, Yisroel and Malka Salomon lost the original Tax Sale Certificates; and

WHEREAS, the outside lien holder has requested that the City issue duplicate tax sale certificates and has paid the required fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificates as follows:

Certification #	Block/lot
14-01837	1020/28
14-01363	851/42
14-01790	1001/31
14-01786	1000/66

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: SEPTEMBER 13, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **August 11, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES

BRIEF DESCRIPTION:

THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE(S) FOR VARIOUS B/L'S DUE TO LOSS OF ORIGINAL CERTIFICATE(S) BY YISROEL & MALKA SALOMON, (LIEN HOLDER(S).

THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/11/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/16/16	
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Adrienne Harris 8/11/14

Signature *Date*

C. Meet: 9/13/16

[redacted]

Duplicate
Certificates
* Various
Sup meeting

[redacted]

RECEIVED

AUG 11 2016

CITY OF CAMDEN
TAX OFFICE

RECEIVED

AUG 11 2016

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I YISROEL SALOMON/MALKA SALOMON, residing at 105 Cortelyou Ave

Staten Island, N.Y. 10312 *of full age, being duly sworn according to law,*
Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 14-01837 issued by the City of Camden, N.J., constituting a municipal lien on property *known as Block* 1020 *Lot* 28 *assessed to* VO HONG.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 08/15/2014 in ~~Mortgage~~ Tax Sale P-OR Book 10055 *on Page* 1835.

I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Yisroel Salomon — Malka Salomon
YISROEL SALOMON — Malka Salomon

Sworn and Subscribed to before me
this 25 day of July, 2016.
By Yisrael and Malka Salomon only.

Notary

DEANNA SEOGHINI
Notary Public - State of New York
NO. 01SE6144707
Qualified in Richmond County
My Commission Expires Apr 24, 2018

RECEIVED

AUG 11 2016

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I YISROEL SALOMON/MALKA SALOMON residing at 105 Cortelyou Ave Staten Island, N.Y. 10312 of full age, being duly sworn according to law, Upon my oath, depose and say.

I am the true and lawful owner of Tax Sale Certificate # 14-01363 issued by the City of Camden, N.J., constituting a municipal lien on property known as Block 851 Lot 42 assessed to Del Rosario William.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 08/15/2014 in ~~Mortgage~~ Tax Sale Book 10055 on Page 1837.

I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Yisroel Salomon Malka Salomon
YISROEL SALOMON Malka Salomon

Sworn and Subscribed to before me
this 25 day of July, 2016
by yisroel & malka Salomon only.

Deanna Secchini
Notary

DEANNA SECCHINI
Notary Public - State of New York
NO. 01SE6144707
Qualified in Richmond County
My Commission Expires Apr 24, 2018

RECEIVED
AUG 11 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I YISROEL SALOMON/MALKA SALOMON residing at 105 Cortelyou Ave Staten Island N.Y. 10312 of full age, being duly sworn according to law, Upon my oath, depose and say.

I am the true and lawful owner of Tax Sale Certificate # 14-01790 issued by the City of Camden, N.J., constituting a municipal lien on property known as Block 1001 Lot 31 assessed to Garrido-Cedano Gerlinj G.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 08/15/2014 in ~~Mortgage~~ Tax sale P-OR Book 10055 on Page 1841.

I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Yisroel Salomon Malka Salomon
YISROEL SALOMON Malka Salomon

Sworn and Subscribed to before me
this 25 day of July, 2016.
by Yisroel and Malka Salomon only

Deanna Secchini
Notary

DEANNA SECCHINI
Notary Public - State of New York
NO. 01SE6144707
Qualified in Richmond County
My Commission Expires Apr 24, 2018

RECEIVED
AUG 11 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I YISROEL SALOMON/MALKA SALOMON residing at 105 Corfelyou Ave Staten Island, N.Y. 10312 *of full age, being duly sworn according to law,* Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 14-01786 issued by the City of Camden, N.J., constituting a municipal lien on property known as Block 1000 Lot 66 assessed to Carrillo Juana.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 08/15/2014 in ~~Mortgage~~ Tax Sale Prior Book 10055 on Page 1839.

I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Yisroel Salomon
YISROEL SALOMON

Malka Salomon
Malka Salomon

Sworn and Subscribed to before me
this 25 day of July, 2016
by Yisroel and Malka Salomon only.

Deanna Secchini
Notary

DEANNA SECCHINI
Notary Public - State of New York
NO. 01SE6144707
Qualified in Richmond County
My Commission Expires Apr 24, 2018

RECEIVED
AUG 11 2016
CITY OF CAMDEN
TAX OFFICE

R-31

MBS:es
09-13-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO COLUMBIA BANK

WHEREAS, due to there being a municipal lien on Block/Lot 1369/63, Columbia Bank's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Columbia Bank in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Columbia Bank as follows:

Block/Lot 1369/63

Refund to: Columbia Bank
19-01 State Route 208
Fair Lawn, NJ 07410-2824

Refund amount: $211.68 Unapplied Cash (Code 46)

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

Date of Introduction: September 13, 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: SEPTEMBER 13, 2016

TO: Robert Corrales, Business Administrator

DATE: August 9, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND COLUMBIA BANK FROM UNAPPLIED CASH (CODE46)

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: COLUMBIA BANK, 19-01 STATE ROUTE 208, FAIR LAWN, NJ 07410-2824, DUE TO MUNICIPAL LIEN FOR B/L:1369/63. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $211.68

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/16	
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:

Nahema Harvey 8/9/16

Signature *Date*

No. 5097

DATE: 08-02-2016

1 of 2

ACCOUNT NUMBER	CUSTOMER INFORMATION	AMOUNT
118176091	Carter 1771 NORRIS ST Address: 1771 Norris St	211.68
115741558	Frank 646 CLINTON ST Address: 646 Clinton St	399.75

RECEIVED

AUG - 4 2016

CITY OF CAMDEN
TAX OFFICE

C Meet: 9/13/16

Req to refund* Columbia Bank from unapplied cash due to mc

B/L: 1369/63 $211.68

AGENCY ID: 290040007 m/c

BLOCK/LOT/QUALIFICATION
01369.0000 00063.0000 code 46

* ACCOUNT NUMBER

CUSTOMER# 0040008

BANK CODE 660

MORT# 118176091

3rd QUARTER TAX

* 211.68 DUE AUG 1ST

INTEREST

TOTAL

CASH

CHECK

VEDET CARTER

1771 NORRIS ST

CAMDEN CITY
CITY HALL
6TH and MARKET STS
CAMDEN NJ 08101

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Columbia Bank *

55-7193
2212

OFFICIAL CHECK

5097

August 02, 2016

Six Hundred Eleven and 43/100

$ 611.43

TO THE ORDER OF CAMDEN CITY
CITY HALL
6TH and MARKET STS
CAMDEN NJ 08101

Thomas J Kenly
(SIGNATURE LINE)

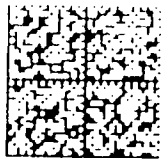
⑈005097⑈ ⑆221271935⑆ 8000027230⑈

Columbia Bank

19-01 State Route 208, Fair Lawn, New Jersey 07410-2824

DV DANIELS
NJ 070
02 AUG '16
PM 6 L

FIRST CLASS



US POSTAGE PITNEY BOWES
ZIP 07410 $ 000.46[5]
02 1W
0001382965 AUG 02 2016

Camden City
Tax Collector James
520 Market Street – City Hall Rm #117
Camden, NJ 08101

RECEIVED
AUG - 4 2016
CITY OF CAMDEN
TAX OFFICE

2 of 2

CB-80916

08102-139999

R-32

MBS:es
09-13-16

RESOLUTION AUTHORIZING 2016 3RD AND 4TH QUARTER TAXES CHARGES TO BE CANCELLED DUE TO PROPERTY TAKEN IN 2014 AS PER TAX ASSESSOR

WHEREAS, the property located at 518 Benson Street Block/Lot-189/6 was acquired by Rowan University in 2014; and

WHEREAS, the Tax Collector is requesting Council Action to authorize the cancellation of 2016 3rd and 4th quarter taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2016 3rd and 4th quarter taxes as follows:

Property Location	Canceled Amount
518 Benson Street Block/Lot-189/6	$386.09

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: SEPTEMBER 13, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **August 9, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL 2016 3RD & 4TH QUARTER

BRIEF DESCRIPTION:

CANCEL 2016 3RD & 4TH QUARTER CHARGES FOR B/L:189/6, DUE TO PROPERTY TAKEN IN 2014.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/16	
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Catherine Hawkey 8/9/16

Signature ***Date***

B/L: 189/6 RECEIVED AUG - 4 2016 C Meet: 9/13/16 1of1

Tax Account Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter

Block: 189 ...

Lot: 6

Sp Charges Notes Exist

Qualifier:

T... | PTR ... | Restricte...

Owner: ROWAN UNIVERSITY ...

Prop Loc: 518 BENSON ST ...

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	4		193.04	193.04	.00	193.04
2016	3		193.05	193.05	.00	193.05
2016	2		358.65	.00	.00	.00
2016	1		339.58	.00	.00	.00
2016		Total	1,084.32	386.09	.00	386.09
2015	4		335.44	.00	.00	.00

Other Delinquent Bal... .00 Interest Date: 08/04/16 Interest... | Interest ...

Other APR2 Threshol... .00 Per D... .0000 Last Payment... 03/06/2014

TOTAL TAX BALANCE DUE

Principal: 193.05 Pen... .00

Misc. Char... .00 Inte... .00 T... 193.05

* Indicates Adjusted Billing in a Tax Quarter.

Res to cancel 2016 3RD & 4th Qtr due to property taken in 2014

R-33

MBS:es
09-13-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO WELLS FARGO HOME MORTGAGE

WHEREAS, due to there being a municipal lien on Block/Lot 1077/15, Wells Fargo Home Mortgage's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Wells Fargo Home Mortgage in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Wells Fargo Home Mortgage as follows:

Block/Lot 1077/15

Refund to: Attn: Andrea Caverty
Wells Fargo Home Mortgage
1 Home Campus
F2302-032 MAC F2302-032
Des Moines, IA 50328

Refund amount: $313.93 Unapplied Cash (Code 46)

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

Date of Introduction: September 13, 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: SEPTEMBER 13, 2016

TO: Robert Corrales, Business Administrator

DATE: August 9, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND WELLS FARGO FROM UNAPPLIED CASH (CODE46)

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: ATTN: ANDREA CAVERTY, WELLS FARGO HOME MORTGAGE, 1 HOME CAMPUS, F2302-032 MAC F2302-032, DES MOINES, IA 50328, DUE TO MUNICIPAL LIEN FOR B/L:1077/15. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $313.93

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/16	
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:

Nahema Harvey 8/9/16

Signature *Date*

WARNING - THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND WITH A VOID FEATURE

1 of 2

WELLS FARGO | HOME MORTGAGE

P.O. Box 10335
Des Moines, IA 50306-0335

FOR PAYMENT OF TAXES

WELLS FARGO BANK NA
WELLS FARGO BANK N.A.
ESCROW DISB CLRNG/936

Q1H G09 290070007
0333680833
1-866-234-8271

17-1
910

CHECK NO.	MO/DAY/YR
9015457652	08/05/2016

AMOUNT
$2,294.07

RECEIVED

AUG - 9 2016

CITY OF CAMDEN
TAX OFFICE

Deborah Zydel
AUTHORIZED SIGNATURE

PAY TO THE ORDER OF

CAMDEN CITY (1)
TAX OFFICE
PO BOX 95120
CAMDEN, NJ 08101

Two Thousand Two Hundred Ninety Four and 07/100 Dollars

⑈9015457652⑈ ⑆091000019⑆ 5646393479⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

Disbursement Check Voucher

PAYEE NAME & ADDRESS

CAMDEN CITY (1)
TAX OFFICE
PO BOX 95120
CAMDEN, NJ 08101

*Meet of: 9/13/16

CHECK NUMBER: 9015457652
CHECK DATE: 08/05/2016
PAYEE CODE: 290070007

BATCH: Q1H

PAGE 1 OF 1

LOAN NUMBER	SHORT NAME/ INIT NAME/ PROPERTY ADDRESS	DESCRIPTION	TRAN CODE	DATE	AMOUNT DUE
0333680833	PJ MURRAY 00045 00047 612 N 2ND ST CAMDEN NJ 08102		313	07-16	999.00
0333680833	PJ MURRAY 00045 00045 612 N 2ND ST CAMDEN NJ 08102		313	07-16	17.17
0333680833	PJ MURRAY 00045 00046 612 N 2ND ST CAMDEN NJ 08102		313	07-16	22.89
0487050056	R RODRIGUE 00929 00042 1056 N. 35TH ST CAMDEN NJ 08105		313	07-16	638.59
0631510427	L PASTRANA 01337 00007 1308 LANSDOWNE AVE CAMDEN NJ 08104-1214		313	07-16	302.49
8016038252	J MORALES * 01077 00015 3087 HIGHLAND AVE ML CAMDEN NJ 08105-2849		313	07-16	313.93

Code 046
Refund

*B/L: 1077/15

Res to refund *wellsfargo $313.93 from unapplied cash due to municipal lien

Check Totals: 6 Items $2,294.07

ORIGIN ID:UKNA (515) 398-6746
ANDREA CAVERTY
WELLS FARGO HOME MORTGAGE
1 HOME CAMPUS
F2302-032 MAC F2302-032
DES MOINES, IA 50328
UNITED STATES US

SHIP DATE: 08AUG16
ACTWGT: 0.50 LB
CAD: 104353400/WSXI2600

BILL SENDER

TO **TAX COLLECTOR**
CAMDEN CITY 1
520 MARKET ST CITY HALL
RM 117
CAMDEN NJ 08101
(856) 757-7003 REF 0037838
INV
PO F2302-032 DEPT ESO

544J1/1370/14E8

FedEx Express

TUE - 09 AUG 3:00P
STANDARD OVERNIGHT

TRK# 0201 **7837 7483 9693**

XB TKAA

08101
NJ-US **PHL**

RECEIVED
AUG - 9 2016
CITY OF CAMDEN
TAX OFFICE

R-34

MBS:es
09-13-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO HEART OF CAMDEN

WHEREAS, due to there being a municipal lien on Block/Lot 487/74, Heart of Camden's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Heart of Camden in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Heart of Camden as follows:

Block/Lot 487/74

Refund to: Heart of Camden, Inc.
1840 Broadway
Camden, NJ 08104

Refund amount: $96.55 Unapplied Cash (Code 46)

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

Date of Introduction: September 13, 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: SEPTEMBER 13, 2016

TO: Robert Corrales, Business Administrator

DATE: August 9, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND HEART OF CAMDEN FROM UNAPPLIED CASH (CODE46)

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: HEART OF CAMDEN, INC, 1840 BROADWAY, CAMDEN, NJ 08104, DUE TO MUNICIPAL LIEN FOR B/L:487/74. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $96.55

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/10/16	
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:

Dahema Harris 8/9/16

Signature *Date*

1 of 3

C Meet: 9/13/16

Res to refund
*$96.55 to Heart of
Camden from wrapped
cost due to ML
(Code 46)

B/L: 487/74

RECEIVED

AUG - 4 2016

CITY OF CAMDEN
TAX OFFICE

2016 3rd & 4th Quarter Tax Bill

CITY OF CAMDEN

CAMDEN COUNTY

BLOCK NUMBER	LOT NUMBER	QUALIFICATION
487	74	

Property Locat. 1820 FILLMORE ST
Building Desc. BH
Additional Lots
Land Dimens. 12X97 M801
Bank Mortgage # Tax Acct. # 9635

ASSESSED VALUATION INFORMATION

▼ LAND ▼	▼ IMPROVEMENTS ▼	▼ TOTAL ▼
5300	8200	13500

EXEMPTIONS ▶ NET TAXABLE VALUE ▶ 13500

HEART OF CAMDEN, INC
1840 BROADWAY
CAMDEN, NJ 08104

* LIEN * LIEN *

2016 4TH QUARTER DUE NOV. 1, 2016	96.54	2016 3RD QUARTER DUE AUG. 1, 2016	96.55

EXPLANATION OF TAXES

DESCRIPTION		AMOUNT OF TAX
MUNICIPAL TAX:	1.529	206.42
LESS PREV. TAX		106.40
BAL. OF MUNICIPAL TAX		100.02
NON-MUNICIPAL TAXES:		
COUNTY TAX	0.829	111.91
COUNTY OPEN SPACE	0.021	2.83
SCHOOL TAX	0.429	57.92
LIBRARY TAX	0.053	7.16
TOT NON-MUNICIPAL TAX	1.332	179.82
LESS PREV. TAX		86.75
BAL NON-MUNICIPAL TAX		93.07
TOTAL TAX		193.09
BALANCE OF TAX DUE		193.09
Total 2016 Net Tax:	386.24	

2 of 3

RECEIVED
AUG - 4 2016
CITY OF CAMDEN
TAX OFFICE

INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: CITY OF CAMDEN

MAIL TO: OFFICE OF REVENUE COLLECTION
ROOM 117 - CITY HALL
P.O. BOX 95120
CAMDEN, N.J. 08101-5120

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

OFFICE HOURS 8:30A TO 4:30P MON-FRI
PH# 856-757-7003
EMAIL : tax@ci.camden.nj.us
3RD QTR GRACE PERIOD EXTENDED UNTIL AUG. 12, 2016. PAYMENTS CAN BE MADE ONLINE AT WWW.CI.CAMDEN.NJ.US
TAX SALE WILL BE SCHEDULED IN JUNE 2017 FOR ALL CHARGES DELINQUENT AS OF MAY 11, 2017.

RECEIVED
AUG - 4 2016
CITY OF CAMDEN
TAX OFFICE

DISTRIBUTION OF TAXES

*$96.55

ENTERED

© MGL PRINTING SOLUTIONS C005-09/09A

CITY OF CAMDEN 2016-4

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2016 4TH QUARTER TAX DUE NOVEMBER 1, 2016

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
487	74		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOV. 1, 2016
9635			96.54

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

HEART OF CAMDEN, INC
1820 FILLMORE ST
* LIEN *

CITY OF CAMDEN Code 46 2016-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2016 3RD QUARTER TAX DUE AUGUST 1, 2016

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
487	74		

TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUGUST 1, 2016
9635			96.55

ADJUSTMENT
INTEREST
CASH
CHECK
TOTAL

Refund municipal lien

HEART OF CAMDEN, INC
1820 FILLMORE ST
* LIEN *

TO AVOID INTEREST CHARGES, PAYMENT MUST BE RECEIVED ON OR BEFORE 08/12/16

FORM107140-1212

06000633

55-760/3

CASHIER'S CHECK

PNC BANK
PNC Bank, National Association
New Jersey

No. 2836306

3 of 3

DATE JULY 29, 2016

PAY TO THE ORDER OF CITY OF CAMDEN $ 2,465.35

TWO THOUSAND FOUR HUNDRED SIXTY FIVE AND 35 / 100********** DOLLARS

Security features included. Details on back.

HEART OF CAMDEN
REMITTER

PNC Bank, National Association

OFFICIAL SIGNATURE

MP

MIX Paper from responsible sources FSC® C101537

⑈02836306⑈ ⑆031207607⑆ 801000130 2⑈

Heart of Camden

10625

07/26/2016 **Cash**

Date	Type	Reference	Original Amount	Balance Due	Payment
07/20/2016	Bill	08-48741	222.40	222.40	222.40
07/20/2016	Bill	08-48627	68.92	68.92	68.92
07/20/2016	Bill	08-48628	242.42	242.42	242.42
07/20/2016	Bill	08-48632	109.09	109.09	109.09
07/20/2016	Bill	08-48774	96.55	96.55	96.55
07/20/2016	Bill	08-49113	120.14	120.14	120.14
07/20/2016	Bill	08-49235	41.71	41.71	41.71
07/20/2016	Bill	08-49240	276.04	276.04	276.04
07/20/2016	Bill	08-50128	407.61	407.61	407.61
07/20/2016	Bill	08-50133	19.48	19.48	19.48
07/20/2016	Bill	08-50132	45.77	45.77	45.77
07/20/2016	Bill	08-50134	407.61	407.61	407.61
07/20/2016	Bill	08-50135	407.61	407.61	407.61
		Check Amount			2,465.35

001-130 CASH:PNC C 2,465.35

RECEIVED
AUG - 4 2016
CITY OF CAMDEN
TAX OFFICE

R-35

MAR:es
09-13-16

RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE UNEXPENDED BALANCES ON TWENTY-SEVEN (27) FEDERAL AND STATE GRANTS FROM THE RECEIVABLE AND SPENDING RESERVES

WHEREAS, the City of Camden is requesting the cancellation of the unexpended balances on twenty-seven (27) federal and state grants from the receivable and spending reserves; and

WHEREAS, it is necessary to cancel the unexpended balance in connection with the twenty-seven (27) federal and state grant reserves and receivables; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended spending reserve and receivable balances as follows:

Appropriation #	Grant/Line Item Name	Original Amount of the Award	Cancel Spending Reserve Balance	Revenue Account #	Cancel Receivable Balance
G-00- -178-999	NJDOT 17TH ST & VARIOUS	$619,000.00	$15,924.07		
G-00- -610-999	BAL HSNG KNOX-BYRON 99-2505-00	$829,500.00	$8,943.18		
G-01- -182-999	TTF RESURFACING PARK BLVD*	$9,735.35	$9,735.35		
G-01- -618-999	MARLTON-EAST CAMDEN GATEWAY	$1,956,500.00	$1,103,500.00		
G-01- -620-999	NPBH GATEWAY VILLAGE PHASE I	$19,000.00	$19,000		
G-01- -651-999	NJDOT FARNHAM COOPER BIKEWAY	$220,000.00	$74,675.05		
G-01- -662-999	GREEN ACRES-ALBERTA WOODS	$45,000.00	$45,000.00		
G-01- -663-999	CAMDEN GREENWAY PROJECT	$79,368.00	$79,368.00		
G-01- -706-999	EMERGENCY POTHOLE REPAIRS	$37,972.00	$845.33		
G-02- -485-999	GIS BASE MAP GRANT	$18,215.00	$8,945.43		
G-02-487-999	COMMUNITY ED/OUTREACH PROGRAM	$50,000.00	$35,465.00	G-02-487-001	$25,000.00
G-02- -627-999	BAL HSNG PARK BLVD PHASE I	$450,000.00	$5,500.00	G-02-627-001	$5,500.00
G-03- -189-999	WATERFRONT ACCESS ROAD	$1,500,000.00	$3,745.59		
G-03- -191-999	TTF RANDOLPH ST & VARIOUS	$575,000.00	$91.89		
G-03- -630-999	NJDEP ENVIR RESOURCE BOOK	$2,500.00	$2,500		
G-03- -635-999	HOME NPP FAIRVIEW 99-2201	$125,000.00	$16,475.27		
G-03- -822-911	UPARR (CONTINGENCY)	$521,272.00	$1,042.48		
G-05- -177-999	NJDOT CRAMER HILL COMMERC CORE	$500,000.00	$46.69		
G-05- -180-999	MUN SIGNAL UPGRADE GROUP 2	$1,665,676.00	$5,000.00		
G-06- -417-999	HDSRF CRAMER HILL P16564	$25,788.00	$2,799.00	G-06-417-999	$2,799.00
G-06- -644-999	NJ BAL HSG CHELTON	$300,000.00	$50,500.00		

	TERRACE II				
G-07- -450-999	HOMELESS CONTINUM OF CARE*	$481.00	$481		
G-07- -650-999	NEIGHBORHOOD PRESERVATION GRANT-FAIRVIEW*	$5,000.00	$5,000.00		
G-08- -641-999	RELOCATION ASSISTANCE PROGRAM SNJ (WRAPS)	$134,657.30	$3,957.19	G-08-641-999	$3,957.19
G-08- -644-999	BALANCE HOUSING NPP 2008 (SNJ)	$1,800,000.00	$7200		
G-10- -654-999	09 CRAMER HILL NEIGHBORHOOD HOUSING REH	$150,000.00	$150,000.00		
G-12- -679-903	UEZA BROADWAY MAIN ST PROGRAM YR III	$75,000.00	$940.07		

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

Date of Introduction: September 13, 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: 18-Aug-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 unexpended balances on twenty-seven (2) federal and state grants from the receivable and spending reserves.
Brief Description of Proposed Action: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel twenty-seven (27) federal and state grant reserves and receivables pursuant to N.J.S.A. 52:27BBB-23 (see attached listing)

Brief Description of Bidding Process: N/A
Amount of Proposed Contract: N/A
Appropriation Account to be charged: N/A

Authorizations

Prepared by: Kelly Mobley, Senior Program Monitor

Approved by Grants Management:

Approved by Finance Director: 8/18/16

Approved by Purchasing Agent:

Approved by Business Administrator: 8/18/16

Approved by City Attorney:

Approved by Municipal Clerk:

	Grant Name	Original Amount of the Award	Appropriation #	CANCEL Spending Reserve	Revenue Account #	CANCEL Receiveable
1	NJDOT 17th St & Various	$ 619,000.00	G-00- -178-999	$ 15,924.07		
2	Bal Hsng Knox-Byron 99-2505-00	$ 829,500.00	G-00- -610-999	$ 8,943.18		
3	TTF Resurfacing Park Blvd*	$ 9,735.35	G-01- -182-999	$ 9,735.35		
4	Marlton-East Camden Gateway	$ 1,956,500.00	G-01- -618-999	$ 1,103,500.00		
5	NPBH Gateway Village Phase I	$ 19,000.00	G-01- -620-999	$ 19,000.00		
6	NJDOT Farnham Cooper Bikeway	$ 220,000.00	G-01- -651-999	$ 74,675.05		
7	Green Acres-Alberta Woods	$ 45,000.00	G-01- -662-999	$ 45,000.00		
8	Camden Greenway Project	$ 79,368.00	G-01- -663-999	$ 79,368.00		
9	Emergency Pothole Repairs	$ 37,972.00	G-01- -706-999	$ 845.33		
10	GIS Base Map Grant	$ 18,215.00	G-02- -485-999	$ 8,945.43		
11	Community Ed/Outreach Program	$ 50,000.00	G-02- -487-999	$ 35,465.00	G-02-487-001	$ 25,000.00
12	Bal Hsng Park Blvd Phase I	$ 450,000.00	G-02- -627-999	$ 5,500.00	G-02-627-001	$ 5,500.00
13	Waterfront Access Road	$ 1,500,000.00	G-03- -189-999	$ 3,745.59		
14	TTF Randolph St & Various	$ 575,000.00	G-03- -191-999	$ 91.89		
15	NJDEP Envir Resource Book	$ 2,500.00	G-03- -630-999	$ 2,500.00		
16	Home NPP Fairview 99-2201	$ 125,000.00	G-03- -635-999	$ 16,475.27		
17	UPARR (Contingency)	$ 521,272.00	G-03- -822-911	$ 1,042.48		
18	NJDOT Cramer Hill Commerc Core	$ 500,000.00	G-05- -177-999	$ 46.69		
19	Mun Signal Upgrade Group 2	$ 1,665,676.00	G-05- -180-999	$ 5,000.00		
20	HDSRF Cramer Hill P16564	$ 25,788.00	G-06- -417-999	$ 2,799.00	G-06-417-999	$ 2,799.00
21	NJ Bal Hsg Chelton Terrace II	$ 300,000.00	G-06- -644-999	$ 50,500.00		
22	Homeless Continum of Care*	$ 481.00	G-07- -450-999	$ 481.00		
23	Neighborhood Preservation Grant-Fairview*	$ 5,000.00	G-07- -650-999	$ 5,000.00		

	Grant Name	Original Amount of the Award	Appropriation #	CANCEL Spending Reserve	Revenue Account #	CANCEL Anticipated Revenue
24	Relocation Assistance Program SNJ (Wraps)	$ 134,657.30	G-08- -641-999	$ 3,957.19	G-08-641-999	$ 3,957.19
25	Balance Housing NPP 2008 (SNJ)	$ 1,800,000.00	G-08- -644-999	$ 7,200.00		
26	09 Cramer Hill Neighborhood Housing Reh	$ 150,000.00	G-10- -654-999	$ 150,000.00		
27	UEZA Broadway Main St Program YR III	$ 75,000.00	G-12- -679-903	$ 940.07		

* not enough information available to verify original amount of the award

Range of Accounts: G-00- -178-999 to G-00- -178-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-00- -178-999		NJDOT 17TH ST & VARIOUS									
		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					
Department Total		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					
CAFR Total		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					
Fund Budgeted		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		619,000.00	15,924.07	0.00	0.00	15,924.07	15,924.07	0			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**619,000.00**	**15,924.07**	**0.00**	**0.00**	**15,924.07**	**15,924.07**	**0**			
			0.00	0.00	0.00	0.00	15,924.07				
			0.00		0.00	0.00					

Range of Accounts: G-00- -610-999 to G-00- -610-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-00- -610-999		BAL HSNG KNOX-BYRON 99-2505-00									
		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					
Department Total		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					
CAFR Total		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					
Fund Budgeted		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		829,500.00	8,943.18	0.00	0.00	8,943.18	8,943.18	0			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**829,500.00**	**8,943.18**	**0.00**	**0.00**	**8,943.18**	**8,943.18**	**0**			
			0.00	0.00	0.00	0.00	8,943.18				
			0.00		0.00	0.00					

Range of Accounts: G-01- -182-999 to G-01- -182-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-01- -182-999		TTF RESURFACING PARK BLVD									
DEPT OF TRANSPORTATION		0.00	9,735.35	0.00	0.00	9,735.35	9,735.35	0			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					
Department Total		**0.00**	**9,735.35**	**0.00**	**0.00**	**9,735.35**	**9,735.35**	**0**			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					
CAFR Total		**0.00**	**9,735.35**	**0.00**	**0.00**	**9,735.35**	**9,735.35**	**0**			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					
Fund Budgeted		0.00	9,735.35	0.00	0.00	9,735.35	9,735.35	0			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**0.00**	**9,735.35**	**0.00**	**0.00**	**9,735.35**	**9,735.35**	**0**			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		0.00	9,735.35	0.00	0.00	9,735.35	9,735.35	0			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**0.00**	**9,735.35**	**0.00**	**0.00**	**9,735.35**	**9,735.35**	**0**			
			0.00	0.00	0.00	0.00	9,735.35				
			0.00		0.00	0.00					

Range of Accounts: G-01- -618-999 to G-01- -618-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-01- -618-999		MARLTON-EAST CAMDEN GATEWAY						
NJ DEPT OF COMMUNITY AFFAIRS		1,956,500.00	1,103,500.00	0.00	0.00	1,103,500.00	1,103,500.00	0
	06/30/02		0.00	0.00	0.00	0.00	1,103,500.00	
			0.00		0.00	0.00		
Department Total		**1,956,500.00**	**1,103,500.00**	**0.00**	**0.00**	**1,103,500.00**	**1,103,500.00**	**0**
			0.00	0.00	0.00	0.00	1,103,500.00	
			0.00		0.00	0.00		
CAFR Total		**1,956,500.00**	**1,103,500.00**	**0.00**	**0.00**	**1,103,500.00**	**1,103,500.00**	**0**
			0.00	0.00	0.00	0.00	1,103,500.00	
			0.00		0.00	0.00		
Fund Budgeted		1,956,500.00	1,103,500.00	0.00	0.00	1,103,500.00	1,103,500.00	0
			0.00	0.00	0.00	0.00	1,103,500.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**1,956,500.00**	**1,103,500.00**	**0.00**	**0.00**	**1,103,500.00**	**1,103,500.00**	**0**
			0.00	0.00	0.00	0.00	1,103,500.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		1,956,500.00	1,103,500.00	0.00	0.00	1,103,500.00	1,103,500.00	0			
			0.00	0.00	0.00	0.00	1,103,500.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**1,956,500.00**	**1,103,500.00**	**0.00**	**0.00**	**1,103,500.00**	**1,103,500.00**	**0**			
			0.00	0.00	0.00	0.00	1,103,500.00				
			0.00		0.00	0.00					

Range of Accounts: G-01- -620-999 to G-01- -620-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
G-01- -620-999		NPBH GATEWAY VILLAGE PHASE I									
DEPT OF COMMUNITY AFFAIRS		0.00	19,000.00	0.00	0.00	19,000.00	19,000.00	0			
	03/31/03		0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					
Department Total		**0.00**	**19,000.00**	**0.00**	**0.00**	**19,000.00**	**19,000.00**	**0**			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					
CAFR Total		**0.00**	**19,000.00**	**0.00**	**0.00**	**19,000.00**	**19,000.00**	**0**			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					
Fund Budgeted		0.00	19,000.00	0.00	0.00	19,000.00	19,000.00	0			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**0.00**	**19,000.00**	**0.00**	**0.00**	**19,000.00**	**19,000.00**	**0**			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		0.00	19,000.00	0.00	0.00	19,000.00	19,000.00	0			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**0.00**	**19,000.00**	**0.00**	**0.00**	**19,000.00**	**19,000.00**	**0**			
			0.00	0.00	0.00	0.00	19,000.00				
			0.00		0.00	0.00					

Range of Accounts: G-01- -651-999 to G-01- -651-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-01- -651-999		**NJDOT FARNHAM COOPER BIKEWAY**									
NJ DEPT OF TRANSPORTATION		220,000.00	74,675.05	0.00	0.00	74,675.05	74,675.05	0			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					
Department Total		**220,000.00**	**74,675.05**	**0.00**	**0.00**	**74,675.05**	**74,675.05**	**0**			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					
CAFR Total		**220,000.00**	**74,675.05**	**0.00**	**0.00**	**74,675.05**	**74,675.05**	**0**			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					
Fund Budgeted		220,000.00	74,675.05	0.00	0.00	74,675.05	74,675.05	0			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**220,000.00**	**74,675.05**	**0.00**	**0.00**	**74,675.05**	**74,675.05**	**0**			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		220,000.00	74,675.05	0.00	0.00	74,675.05	74,675.05	0			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**220,000.00**	**74,675.05**	**0.00**	**0.00**	**74,675.05**	**74,675.05**	**0**			
			0.00	0.00	0.00	0.00	74,675.05				
			0.00		0.00	0.00					

Range of Accounts: G-01- -662-999 to G-01- -662-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-01- -662-999		**GREEN ACRES-ALBERTA WOODS**						
		0.00	45,000.00	0.00	0.00	45,000.00	45,000.00	0
			0.00	0.00	0.00	0.00	45,000.00	
			0.00		0.00	0.00		
Department Total		**0.00**	**45,000.00**	**0.00**	**0.00**	**45,000.00**	**45,000.00**	**0**
			0.00	0.00	0.00	0.00	45,000.00	
			0.00		0.00	0.00		
CAFR Total		**0.00**	**45,000.00**	**0.00**	**0.00**	**45,000.00**	**45,000.00**	**0**
			0.00	0.00	0.00	0.00	45,000.00	
			0.00		0.00	0.00		
Fund Budgeted		0.00	45,000.00	0.00	0.00	45,000.00	45,000.00	0
			0.00	0.00	0.00	0.00	45,000.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**0.00**	**45,000.00**	**0.00**	**0.00**	**45,000.00**	**45,000.00**	**0**
			0.00	0.00	0.00	0.00	45,000.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		0.00	45,000.00	0.00	0.00	45,000.00	45,000.00	0			
			0.00	0.00	0.00	0.00	45,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**0.00**	**45,000.00**	**0.00**	**0.00**	**45,000.00**	**45,000.00**	**0**			
			0.00	0.00	0.00	0.00	45,000.00				
			0.00		0.00	0.00					

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

Range of Accounts: G-01- -663-999 to G-01- -663-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-01- -663-999		CAMDEN GREENWAY PROJECT						
		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0
			0.00	0.00	0.00	0.00	79,368.00	
			0.00		0.00	0.00		
Department Total		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0
			0.00	0.00	0.00	0.00	79,368.00	
			0.00		0.00	0.00		
CAFR Total		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0
			0.00	0.00	0.00	0.00	79,368.00	
			0.00		0.00	0.00		
Fund Budgeted		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0
			0.00	0.00	0.00	0.00	79,368.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0
			0.00	0.00	0.00	0.00	79,368.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		79,368.00	79,368.00	0.00	0.00	79,368.00	79,368.00	0			
			0.00	0.00	0.00	0.00	79,368.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**79,368.00**	**79,368.00**	**0.00**	**0.00**	**79,368.00**	**79,368.00**	**0**			
			0.00	0.00	0.00	0.00	79,368.00				
			0.00		0.00	0.00					

Range of Accounts: G-01- -706-999 to G-01- -706-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-01- -706-999		EMERGENCY POTHOLE REPAIRS									
STATE OF NJ		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					
Department Total		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					
CAFR Total		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					
Fund Budgeted		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		37,972.00	845.33	0.00	0.00	845.33	845.33	0			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**37,972.00**	**845.33**	**0.00**	**0.00**	**845.33**	**845.33**	**0**			
			0.00	0.00	0.00	0.00	845.33				
			0.00		0.00	0.00					

Range of Accounts: G-02- -485-999 to G-02- -485-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
G-02- -485-999		**GIS BASE MAP GRANT**									
ROWAN UNIVERSITY		18,215.00	8,945.43	0.00	0.00	8,945.43	8,945.43	0			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					
Department Total		**18,215.00**	**8,945.43**	**0.00**	**0.00**	**8,945.43**	**8,945.43**	**0**			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					
CAFR Total		**18,215.00**	**8,945.43**	**0.00**	**0.00**	**8,945.43**	**8,945.43**	**0**			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					
Fund Budgeted		18,215.00	8,945.43	0.00	0.00	8,945.43	8,945.43	0			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**18,215.00**	**8,945.43**	**0.00**	**0.00**	**8,945.43**	**8,945.43**	**0**			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		18,215.00	8,945.43	0.00	0.00	8,945.43	8,945.43	0			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**18,215.00**	**8,945.43**	**0.00**	**0.00**	**8,945.43**	**8,945.43**	**0**			
			0.00	0.00	0.00	0.00	8,945.43				
			0.00		0.00	0.00					

Range of Accounts: G-02- -487-999 to G-02- -487-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-02- -487-999		**COMMUNITY ED/OUTREACH PROGRAM**						
DEPT OF COMMUNITY AFFAIRS		50,000.00	35,465.00	0.00	0.00	35,465.00	35,465.00	0
	01/31/03		0.00	0.00	0.00	0.00	35,465.00	
			0.00		0.00	0.00		
Department Total		**50,000.00**	**35,465.00**	**0.00**	**0.00**	**35,465.00**	**35,465.00**	**0**
			0.00	0.00	0.00	0.00	35,465.00	
			0.00		0.00	0.00		
CAFR Total		**50,000.00**	**35,465.00**	**0.00**	**0.00**	**35,465.00**	**35,465.00**	**0**
			0.00	0.00	0.00	0.00	35,465.00	
			0.00		0.00	0.00		
Fund Budgeted		50,000.00	35,465.00	0.00	0.00	35,465.00	35,465.00	0
			0.00	0.00	0.00	0.00	35,465.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**50,000.00**	**35,465.00**	**0.00**	**0.00**	**35,465.00**	**35,465.00**	**0**
			0.00	0.00	0.00	0.00	35,465.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Final Budgeted		50,000.00	35,465.00	0.00	0.00	35,465.00	35,465.00	0			
			0.00	0.00	0.00	0.00	35,465.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**50,000.00**	**35,465.00**	**0.00**	**0.00**	**35,465.00**	**35,465.00**	**0**			
			0.00	0.00	0.00	0.00	35,465.00				
			0.00		0.00	0.00					

Date Transaction Data/Comment Vendor/Reference

Range of Accounts: G-02- -487-001 to G-02- -487-001 Current Period: 07/01/00 to 08/17/16
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 08/17/16

Account No / Date	Reference #	Account Description / Description	Account Type	Project Id	Amount
G-02- -487-001		COMMUNITY ED/OUTREACH PROGRAM	Cash Basis/Not Anticipated		
09/30/02 R	4469	1 Cash Rcpt/Accrued Rev	9/02 CASH RECEIPTS		25,000.00

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue		Total Excess/Deficit
50,000.00	0.00	0.00	25,000.00	25,000.00		25,000.00-
Previous Cancel	**YTD Cancel**	**YTD Cash**	**Total Cash**	**Period Cash**	**Total Cancel**	
0.00	0.00	0.00	25,000.00	25,000.00	0.00	

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	1	25,000.00	0.00	25,000.00
Cash Receipts:	1	25,000.00	0.00	25,000.00

Period Revenue:	25,000.00	*YTD Revenue:	0.00	*Total Revenue:	25,000.00
Period Cash:	25,000.00	*YTD Cash:	0.00	*Total Cash:	25,000.00
				AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Cancel by Resolution

Range of Accounts: G-02- -627-999 to G-02- -627-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-02- -627-999		**BAL HSNG PARK BLVD PHASE I**						
DEPARTMENT OF COMMUNITY AFFAIR		450,000.00	5,500.00	0.00	0.00	5,500.00	5,500.00	0
			0.00	0.00	0.00	0.00	5,500.00	
			0.00		0.00	0.00		
Department Total		**450,000.00**	**5,500.00**	**0.00**	**0.00**	**5,500.00**	**5,500.00**	**0**
			0.00	0.00	0.00	0.00	5,500.00	
			0.00		0.00	0.00		
CAFR Total		**450,000.00**	**5,500.00**	**0.00**	**0.00**	**5,500.00**	**5,500.00**	**0**
			0.00	0.00	0.00	0.00	5,500.00	
			0.00		0.00	0.00		
Fund Budgeted		450,000.00	5,500.00	0.00	0.00	5,500.00	5,500.00	0
			0.00	0.00	0.00	0.00	5,500.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**450,000.00**	**5,500.00**	**0.00**	**0.00**	**5,500.00**	**5,500.00**	**0**
			0.00	0.00	0.00	0.00	5,500.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		450,000.00	5,500.00	0.00	0.00	5,500.00	5,500.00	0			
			0.00	0.00	0.00	0.00	5,500.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**450,000.00**	**5,500.00**	**0.00**	**0.00**	**5,500.00**	**5,500.00**	**0**			
			0.00	0.00	0.00	0.00	5,500.00				
			0.00		0.00	0.00					

Range of Accounts: G-02- -627- to G-02- -627-001 Current Period: 06/01/00 to 08/18/16
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 08/18/16

Account No / Date	Reference #		Account Description / Description	Account Type	Project Id	Amount
G-02- -627-001			**BAL HSNG PARK BLVD PHASE I**	**Cash Basis/Not Anticipated**		
06/30/03 R	4884	6	Cash Rcpt/Accrued Rev	6/03 CASH RECEIPTS		160,000.00
04/30/04 R	5199	5	Cash Rcpt/Accrued Rev	04/04 CASH RECEIPTS		160,000.00
09/30/04 R	5606	2	Cash Rcpt/Accrued Rev	9/04 CASH RECEIPTS		120,000.00
12/05/08 R	13569	1	Cash Rcpt/Accrued Rev Ck: 3012	ACH CREDIT		4,500.00

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue		Total Excess/Deficit
450,000.00	0.00	0.00	444,500.00	444,500.00		5,500.00-
Previous Cancel	**YTD Cancel**	**YTD Cash**	**Total Cash**	**Period Cash**	**Total Cancel**	
0.00	0.00	0.00	444,500.00	444,500.00	0.00	

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	4	444,500.00	0.00	444,500.00
Cash Receipts:	4	444,500.00	0.00	444,500.00

Period Revenue:	444,500.00	*YTD Revenue:	0.00	*Total Revenue:	444,500.00
Period Cash:	444,500.00	*YTD Cash:	0.00	*Total Cash:	444,500.00
				AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-03- -189-999 to G-03- -189-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment				Vendor/Reference						
G-03- -189-999		**WATERFRONT ACCESS ROAD**									
DEPARTMENT OF TRANSPORTATIONS		1,500,000.00	3,745.59	0.00	0.00	3,745.59	3,745.59	0			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					
Department Total		**1,500,000.00**	**3,745.59**	**0.00**	**0.00**	**3,745.59**	**3,745.59**	**0**			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					
CAFR Total		**1,500,000.00**	**3,745.59**	**0.00**	**0.00**	**3,745.59**	**3,745.59**	**0**			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					
Fund Budgeted		1,500,000.00	3,745.59	0.00	0.00	3,745.59	3,745.59	0			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**1,500,000.00**	**3,745.59**	**0.00**	**0.00**	**3,745.59**	**3,745.59**	**0**			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Final Budgeted		1,500,000.00	3,745.59	0.00	0.00	3,745.59	3,745.59	0			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**1,500,000.00**	**3,745.59**	**0.00**	**0.00**	**3,745.59**	**3,745.59**	**0**			
			0.00	0.00	0.00	0.00	3,745.59				
			0.00		0.00	0.00					

Date | Transaction Data/Comment | Vendor/Reference

Range of Accounts: G-03- -191-999 to G-03- -191-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User
G-03- -191-999		**TTF RANDOLPH ST & VARIOUS**												
DEPARTMENT OF TREASURY		575,000.00	91.89	0.00	0.00	91.89	91.89	0						
			0.00	0.00	0.00	0.00	91.89							
			0.00		0.00	0.00								
Department Total		**575,000.00**	**91.89**	**0.00**	**0.00**	**91.89**	**91.89**	**0**						
			0.00	0.00	0.00	0.00	91.89							
			0.00		0.00	0.00								
CAFR Total		**575,000.00**	**91.89**	**0.00**	**0.00**	**91.89**	**91.89**	**0**						
			0.00	0.00	0.00	0.00	91.89							
			0.00		0.00	0.00								
Fund Budgeted		575,000.00	91.89	0.00	0.00	91.89	91.89	0						
			0.00	0.00	0.00	0.00	91.89							
			0.00		0.00	0.00								
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0						
			0.00	0.00	0.00	0.00	0.00							
			0.00		0.00	0.00								
Fund Total		**575,000.00**	**91.89**	**0.00**	**0.00**	**91.89**	**91.89**	**0**						
			0.00	0.00	0.00	0.00	91.89							
			0.00		0.00	0.00								

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		575,000.00	91.89	0.00	0.00	91.89	91.89	0			
			0.00	0.00	0.00	0.00	91.89				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**575,000.00**	**91.89**	**0.00**	**0.00**	**91.89**	**91.89**	**0**			
			0.00	0.00	0.00	0.00	91.89				
			0.00		0.00	0.00					

Range of Accounts: G-03- -630-999 to G-03- -630-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-03- -630-999		**NJDEP ENVIR RESOURCE BOOK**						
DEP		2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0
	06/30/03		0.00	0.00	0.00	0.00	2,500.00	
			0.00		0.00	0.00		
Department Total		**2,500.00**	**2,500.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**	**0**
			0.00	0.00	0.00	0.00	2,500.00	
			0.00		0.00	0.00		
CAFR Total		**2,500.00**	**2,500.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**	**0**
			0.00	0.00	0.00	0.00	2,500.00	
			0.00		0.00	0.00		
Fund Budgeted		2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0
			0.00	0.00	0.00	0.00	2,500.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**2,500.00**	**2,500.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**	**0**
			0.00	0.00	0.00	0.00	2,500.00	
			0.00		0.00	0.00		

Date	Transaction	Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0			
			0.00	0.00	0.00	0.00	2,500.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**2,500.00**	**2,500.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**	**0**			
			0.00	0.00	0.00	0.00	2,500.00				
			0.00		0.00	0.00					

Range of Accounts: G-03- -635-999 to G-03- -635-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Date	Transaction	Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User
G-03- -635-999		HOME-NPP FAIRVIEW 99-2201-													
DCA		125,000.00	16,475.27	0.00	0.00	16,475.27	16,475.27	0							
	12/31/04		0.00	0.00	0.00	0.00	16,475.27								
			0.00		0.00	0.00									
Department Total		**125,000.00**	**16,475.27**	**0.00**	**0.00**	**16,475.27**	**16,475.27**	**0**							
			0.00	0.00	0.00	0.00	16,475.27								
			0.00		0.00	0.00									
CAFR Total		**125,000.00**	**16,475.27**	**0.00**	**0.00**	**16,475.27**	**16,475.27**	**0**							
			0.00	0.00	0.00	0.00	16,475.27								
			0.00		0.00	0.00									
Fund Budgeted		125,000.00	16,475.27	0.00	0.00	16,475.27	16,475.27	0							
			0.00	0.00	0.00	0.00	16,475.27								
			0.00		0.00	0.00									
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0							
			0.00	0.00	0.00	0.00	0.00								
			0.00		0.00	0.00									
Fund Total		**125,000.00**	**16,475.27**	**0.00**	**0.00**	**16,475.27**	**16,475.27**	**0**							
			0.00	0.00	0.00	0.00	16,475.27								
			0.00		0.00	0.00									

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		125,000.00	16,475.27	0.00	0.00	16,475.27	16,475.27	0			
			0.00	0.00	0.00	0.00	16,475.27				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**125,000.00**	**16,475.27**	**0.00**	**0.00**	**16,475.27**	**16,475.27**	**0**			
			0.00	0.00	0.00	0.00	16,475.27				
			0.00		0.00	0.00					

Range of Accounts: G-03- -822-911 to G-03- -822-911 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-03- -822-911		**UPARR (CONTINGENCY)**									
US DEPARTMENT OF INTERIOR		24,822.00	1,042.48	0.00	0.00	1,042.48	1,042.48	0			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
Control Total		**24,822.00**	**1,042.48**	**0.00**	**0.00**	**1,042.48**	**1,042.48**	**0**			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
Department Total		**24,822.00**	**1,042.48**	**0.00**	**0.00**	**1,042.48**	**1,042.48**	**0**			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
CAFR Total		**24,822.00**	**1,042.48**	**0.00**	**0.00**	**1,042.48**	**1,042.48**	**0**			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
Fund Budgeted		24,822.00	1,042.48	0.00	0.00	1,042.48	1,042.48	0			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**24,822.00**	**1,042.48**	**0.00**	**0.00**	**1,042.48**	**1,042.48**	**0**			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		24,822.00	1,042.48	0.00	0.00	1,042.48	1,042.48	0			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**24,822.00**	**1,042.48**	**0.00**	**0.00**	**1,042.48**	**1,042.48**	**0**			
			0.00	0.00	0.00	0.00	1,042.48				
			0.00		0.00	0.00					

Range of Accounts: G-05- -177-999 to G-05- -177-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-05- -177-999		NJDOT CRAMER HILL COMMERC CORE									
NJ DEPTMT OF TRANSPORTATION		500,000.00	46.69	0.00	0.00	46.69	46.69	0			
	08/25/05		0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					
Department Total		**500,000.00**	**46.69**	**0.00**	**0.00**	**46.69**	**46.69**	**0**			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					
CAFR Total		**500,000.00**	**46.69**	**0.00**	**0.00**	**46.69**	**46.69**	**0**			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					
Fund Budgeted		500,000.00	46.69	0.00	0.00	46.69	46.69	0			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**500,000.00**	**46.69**	**0.00**	**0.00**	**46.69**	**46.69**	**0**			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		500,000.00	46.69	0.00	0.00	46.69	46.69	0			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**500,000.00**	**46.69**	**0.00**	**0.00**	**46.69**	**46.69**	**0**			
			0.00	0.00	0.00	0.00	46.69				
			0.00		0.00	0.00					

Range of Accounts: G-05- -180-999 to G-05- -180-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-05- -180-999		**MUN SIGNAL UPGRADE GROUP 2**									
STATE OF NJ FEDERAL HIGHWY ADM		1,665,676.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
Department Total		**1,665,676.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
CAFR Total		**1,665,676.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
Fund Budgeted		1,665,676.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		**1,665,676.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		1,665,676.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**1,665,676.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					

Range of Accounts: G-06- -417-999 to G-06- -417-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
G-06- -417-999		HDSRF CRAMER HILL P16564									
		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					
Department Total		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					
CAFR Total		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					
Fund Budgeted		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Fund Total		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		25,788.00	2,799.00	0.00	0.00	2,799.00	2,799.00	0			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**25,788.00**	**2,799.00**	**0.00**	**0.00**	**2,799.00**	**2,799.00**	**0**			
			0.00	0.00	0.00	0.00	2,799.00				
			0.00		0.00	0.00					

Range of Accounts: G-06- -417-999 to G-06- -417-999 Current Period: 06/01/00 to 08/18/16
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 08/18/16

Account No / Date	Reference #	Account Description / Description	Account Type	Project Id	Amount
G-06- -417-999		**HDSRF CRAMER HILL REDE P16564**	**Cash Basis/Anticipated**		
09/14/06 R	7118	1 Cash Rcpt/Accrued Rev Ck: 417	7-10-25 9/14 DEPOSIT CK#41378		22,989.00

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue		Total Excess/Deficit
25,788.00	0.00	0.00	22,989.00	22,989.00		2,799.00-
Previous Cancel	**YTD Cancel**	**YTD Cash**	**Total Cash**	**Period Cash**	**Total Cancel**	
0.00	0.00	0.00	22,989.00	22,989.00	0.00	

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	1	22,989.00	0.00	22,989.00
Cash Receipts:	1	22,989.00	0.00	22,989.00

Period Revenue:	22,989.00	*YTD Revenue:	0.00	*Total Revenue:	22,989.00
Period Cash:	22,989.00	*YTD Cash:	0.00	*Total Cash:	22,989.00
				AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-06- -644-999 to G-06- -644-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-06- -644-999		**NJ BAL HSG CHELTON TERRACE II**						
NJ BAL HSG CHELTON TERRACE II		300,000.00	50,500.00	0.00	0.00	50,500.00	50,500.00	0
			0.00	0.00	0.00	0.00	50,500.00	
			0.00		0.00	0.00		
Department Total		**300,000.00**	**50,500.00**	**0.00**	**0.00**	**50,500.00**	**50,500.00**	**0**
			0.00	0.00	0.00	0.00	50,500.00	
			0.00		0.00	0.00		
CAFR Total		**300,000.00**	**50,500.00**	**0.00**	**0.00**	**50,500.00**	**50,500.00**	**0**
			0.00	0.00	0.00	0.00	50,500.00	
			0.00		0.00	0.00		
Fund Budgeted		300,000.00	50,500.00	0.00	0.00	50,500.00	50,500.00	0
			0.00	0.00	0.00	0.00	50,500.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**300,000.00**	**50,500.00**	**0.00**	**0.00**	**50,500.00**	**50,500.00**	**0**
			0.00	0.00	0.00	0.00	50,500.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		300,000.00	50,500.00	0.00	0.00	50,500.00	50,500.00	0			
			0.00	0.00	0.00	0.00	50,500.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**300,000.00**	**50,500.00**	**0.00**	**0.00**	**50,500.00**	**50,500.00**	**0**			
			0.00	0.00	0.00	0.00	50,500.00				
			0.00		0.00	0.00					

Range of Accounts: G-07- -450-999 to G-07- -450-999 Budget Year: 2017 As Of: 08/18/16
Current Period: 08/01/16 to 08/18/16
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 / Unexpended	%Used
G-07- -450-999		HOMELESS CONTINUM OF CARE						
		481.00	481.00	0.00	0.00	481.00	481.00	0
			0.00	0.00	0.00	0.00	481.00	
			0.00		0.00	0.00		
Department Total		481.00	481.00	0.00	0.00	481.00	481.00	0
			0.00	0.00	0.00	0.00	481.00	
			0.00		0.00	0.00		
CAFR Total		481.00	481.00	0.00	0.00	481.00	481.00	0
			0.00	0.00	0.00	0.00	481.00	
			0.00		0.00	0.00		
Fund Budgeted		481.00	481.00	0.00	0.00	481.00	481.00	0
			0.00	0.00	0.00	0.00	481.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		481.00	481.00	0.00	0.00	481.00	481.00	0
			0.00	0.00	0.00	0.00	481.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		481.00	481.00	0.00	0.00	481.00	481.00	0			
			0.00	0.00	0.00	0.00	481.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**481.00**	**481.00**	**0.00**	**0.00**	**481.00**	**481.00**	**0**			
			0.00	0.00	0.00	0.00	481.00				
			0.00		0.00	0.00					

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

Range of Accounts: G-07- -650-999 to G-07- -650-999 Budget Year: 2010 As Of: 08/18/16
Current Period: 07/01/09 to 08/18/16
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 / Unexpended	%Used
G-07- -650-999		**NEIGHBORHOOD PRESERVATRION GRNT FAIRVIEW**						
		5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0
			0.00	0.00	0.00	0.00	5,000.00	
			0.00		0.00	0.00		
Department Total		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**
			0.00	0.00	0.00	0.00	5,000.00	
			0.00		0.00	0.00		
CAFR Total		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**
			0.00	0.00	0.00	0.00	5,000.00	
			0.00		0.00	0.00		
Fund Budgeted		5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0
			0.00	0.00	0.00	0.00	5,000.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**
			0.00	0.00	0.00	0.00	5,000.00	
			0.00		0.00	0.00		

Date	Transaction Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

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 / Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment			Vendor/Reference							
Final Budgeted		5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**	**0**			
			0.00	0.00	0.00	0.00	5,000.00				
			0.00		0.00	0.00					

Range of Accounts: G-08- -641-999 to G-08- -641-999 Budget Year: 2010 As Of: 08/18/16
Current Period: 07/01/09 to 08/18/16
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 / Unexpended	%Used
G-08- -641-999		**RELOCATION ASSISTANCE PROGRAM SNJ (WRAPS**						
NJ DEPT OF COMMUNITY AFFAIRS		134,657.30	134,657.30	0.00	0.00	134,657.30	3,957.19	97
	06/30/08		130,700.11	0.00	0.00	0.00	3,957.19	
			130,700.11		0.00	130,700.11		
Begin Balance: 07/01/09							134,657.30	
06/15/12 PO 12-03103	1 Paid Ck102380	REIMB CDBG RELOCATION-TERRACES	CIT23	CITY OF CAMDEN CDBG		En 06/12/12	130,700.11-	3,957.19 AC
Department Total		**134,657.30**	**134,657.30**	**0.00**	**0.00**	**134,657.30**	**3,957.19**	**97**
			130,700.11	0.00	0.00	0.00	3,957.19	
			130,700.11		0.00	130,700.11		
CAFR Total		**134,657.30**	**134,657.30**	**0.00**	**0.00**	**134,657.30**	**3,957.19**	**97**
			130,700.11	0.00	0.00	0.00	3,957.19	
			130,700.11		0.00	130,700.11		
Fund Budgeted		134,657.30	134,657.30	0.00	0.00	134,657.30	3,957.19	97
			130,700.11	0.00	0.00	0.00	3,957.19	
			130,700.11		0.00	130,700.11		
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		**134,657.30**	**134,657.30**	**0.00**	**0.00**	**134,657.30**	**3,957.19**	**97**
			130,700.11	0.00	0.00	0.00	3,957.19	
			130,700.11		0.00	130,700.11		

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		134,657.30	134,657.30	0.00	0.00	134,657.30	3,957.19	97			
			130,700.11	0.00	0.00	0.00	3,957.19				
			130,700.11		0.00	130,700.11					
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		**134,657.30**	**134,657.30**	**0.00**	**0.00**	**134,657.30**	**3,957.19**	**97**			
			130,700.11	0.00	0.00	0.00	3,957.19				
			130,700.11		0.00	130,700.11					

Range of Accounts: G-08- -641-999 to G-08- -641-999 Current Period: 06/01/00 to 08/18/16
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 08/18/16

Account No / Date	Reference #	Account Description / Description	Account Type	Project Id	Amount
G-08- -641-999		**RELOCATION ASSISTANCE PROGRAM SNJ**	**Cash Basis/Not Anticipated**		
12/12/08 R	13586 1	Cash Rcpt/Accrued Rev Ck: 3012	ACH CR		29,844.61
05/07/09 R	13699 1	Cash Rcpt/Accrued Rev Ck: 3012	ACH CR		100,855.50

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue		Total Excess/Deficit
134,657.30	0.00	0.00	130,700.11	130,700.11		3,957.19-
Previous Cancel	**YTD Cancel**	**YTD Cash**	**Total Cash**	**Period Cash**	**Total Cancel**	
0.00	0.00	0.00	130,700.11	130,700.11	0.00	

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	2	130,700.11	0.00	130,700.11
Cash Receipts:	2	130,700.11	0.00	130,700.11

Period Revenue:	130,700.11	*YTD Revenue:	0.00	*Total Revenue:	130,700.11
Period Cash:	130,700.11	*YTD Cash:	0.00	*Total Cash:	130,700.11
				AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-08- -644-999 to G-08- -644-999 Budget Year: 2010 As Of: 08/18/16
Current Period: 07/01/09 to 08/18/16
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 / Unexpended	%Used
G-08- -644-999		**BALANCE HOUSING NPP 2008 (SNJ)**						
STATE OF NEW JERSEY		1,800,000.00	898,800.00	0.00	0.00	898,800.00	7,200.00	99
			1,043,100.00	0.00	151,500.00	0.00	7,200.00	
			1,043,100.00		151,500.00	891,600.00		

Date	Transaction Data/Comment		Vendor/Reference			Trans Amount	Trans Balance	User
Begin Balance: 07/01/09							677,800.00	
10/27/09 PO 09-02942	1 Chg Amt En 05/19/09	DEMOLITION OF 10 STRUCTURES	WIN02	WINZINGER, INC	Rc 12/22/09	115,300.00	793,100.00	LG
10/30/09 PO 09-02942	4 Paid Ck101440	1723 FILLMORE STREET PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	17,000.00-	776,100.00	SNH
10/30/09 PO 09-02942	5 Paid Ck101440	1742 FILLMOR ST PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	9,500.00-	766,600.00	SNH
10/30/09 PO 09-02942	6 Paid Ck101440	1450 KENWOOD AVE PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	27,000.00-	739,600.00	SNH
10/30/09 PO 09-02942	7 Paid Ck101440	1432 ORMOND AVE PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	11,900.00-	727,700.00	SNH
10/30/09 PO 09-02942	8 Paid Ck101440	1446 ORMOND AVE PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	20,000.00-	707,700.00	SNH
10/30/09 PO 09-02942	9 Paid Ck101440	1444 PRINCESS AVE PYMT #1	WIN02	WINZINGER, INC	En 10/27/09	27,200.00-	680,500.00	SNH
12/23/09 PO 09-02942	3 Void	DELETION OF STUCCO WORK	WIN02	WINZINGER, INC	En 09/09/09	2,700.00 **	680,500.00	LG
12/24/09 PO 09-02942	1 Paid Ck101494	DEMOLITION OF 10 STRUCTURES	WIN02	WINZINGER, INC	En 05/19/09	105,700.00-*	680,500.00	DDB
12/24/09 PO 09-02942	2 Paid Ck101494	ALL PROPERTIES ARE TO BE	WIN02	WINZINGER, INC	En 05/19/09	0.00	680,500.00	DDB
01/11/10 PO 10-01678	1 Void	Demolition of 11 Structures	HOL44	HOLLY ENTERPRISE, INC.	En 01/06/10	128,240.00 **	680,500.00	LG
02/18/10 PO 10-02271	1 Void	Demolition of 11 Structures	JPC01	JPC GROUP	En 02/09/10	138,866.00 **	680,500.00	LG
03/05/10 PO 10-00932	2 Paid Ck101562	426 LANSDOWNE AVE.	WIN02	WINZINGER, INC	En 10/23/09	18,000.00-	662,500.00	SNH
03/05/10 PO 10-00932	3 Paid Ck101562	428 LANSDOWNE AVE.	WIN02	WINZINGER, INC	En 10/23/09	10,500.00-	652,000.00	SNH
03/05/10 PO 10-00932	4 Paid Ck101562	1601 LOUIS ST.	WIN02	WINZINGER, INC	En 10/23/09	18,000.00-	634,000.00	SNH
03/05/10 PO 10-00932	5 Paid Ck101562	1012 MORTON ST.	WIN02	WINZINGER, INC	En 10/23/09	22,000.00-	612,000.00	SNH
03/05/10 PO 10-00932	6 Paid Ck101562	2364 SO. 8TH ST.	WIN02	WINZINGER, INC	En 10/23/09	10,000.00-	602,000.00	SNH
03/05/10 PO 10-00932	7 Paid Ck101562	2400 SO. 8TH ST	WIN02	WINZINGER, INC	En 10/23/09	17,000.00-	585,000.00	SNH
04/30/10 PO 10-00932	1 Paid Ck101604	Demolition of 11 Structures	WIN02	WINZINGER, INC	En 10/23/09	102,500.00-	482,500.00	DDB
08/05/10 PO 10-02389	2 Paid Ck101694	PARTIAL PYMENT#1 5 STRUCTURES	WIN02	WINZINGER, INC	En 08/02/10	74,100.00-	408,400.00	SNH
10/21/10 PO 10-02389	3 Paid Ck101781	invoice#2100903	WIN02	WINZINGER, INC	En 10/18/10	77,400.00-	331,000.00	SNH
04/01/11 Reimbursement		REIMB FR CDBG CK#21503 PO10-02389	Reference	6447 1		151,500.00	482,500.00	SRB
04/26/11 PO 10-02389	1 Void	Demolition of 11 Structures	WIN02	WINZINGER, INC	En 03/02/10	100,700.00 **	482,500.00	SRB
09/16/11 PO 11-02702	2 Paid Ck102106	Demolition of 13 Strucutres	HAR04	THE ORIGINAL W. HARGROVE	En 05/13/11	168,900.00-	313,600.00	SNH

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
G-08- -644-999		**BALANCE HOUSING NPP 2008 (SNJ)**		**Continued**						
09/16/11	PO 11-02703	3 Paid Ck102106	PAYMENT #1 INV#531	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	106,100.00-	207,500.00	SNH
11/04/11	PO 11-02702	3 Paid Ck102167	PAYMENT #2 PERMIT# 20110845	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	19,100.00-	188,400.00	AC
11/04/11	PO 11-02702	4 Paid Ck102167	PAYMENT #2 PERMIT# 20110782	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	35,100.00-	153,300.00	AC
11/04/11	PO 11-02703	4 Paid Ck102167	PAYMENT #2 PERMIT#20110787	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	32,200.00-	121,100.00	AC
11/04/11	PO 11-02703	5 Paid Ck102167	PAYMENT #2 PERMIT# 20110791	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	19,100.00-	102,000.00	AC
11/21/11	PO 11-02702	1 Void	Demolition of 13 Strucutres	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	7,200.00 **	102,000.00	LG
11/22/11	PO 11-02702	5 Paid Ck102195	PERMIT#20110781 1107 BEIDEMAN	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	11,100.00-	90,900.00	DDB
11/22/11	PO 11-02702	6 Paid Ck102195	PERMIT#20110784 1127N SHERIDAN	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	16,100.00-	74,800.00	DDB
12/23/11	PO 11-02703	1 Paid Ck102244	Demolition of 13 Structures	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	0.00	74,800.00	SNH
12/23/11	PO 11-02703	6 Paid Ck102244	904 SO 8TH ST FINAL PYMT #3	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	26,100.00-	48,700.00	SNH
12/23/11	PO 11-02703	7 Paid Ck102244	1417 SO 9TH ST FINAL PYMT #3	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	28,400.00-	20,300.00	SNH
12/23/11	PO 11-02703	8 Paid Ck102244	1115 NO 25TH ST FINAL PYMT#3	HAR04	THE ORIGINAL W. HARGROVE		En 05/13/11	13,100.00-	7,200.00	SNH

Department Total	**1,800,000.00**	**898,800.00**	**0.00**	**0.00**	**898,800.00**	**7,200.00**	**99**
		1,043,100.00	0.00	151,500.00	0.00	7,200.00	
		1,043,100.00		151,500.00	891,600.00		
CAFR Total	**1,800,000.00**	**898,800.00**	**0.00**	**0.00**	**898,800.00**	**7,200.00**	**99**
		1,043,100.00	0.00	151,500.00	0.00	7,200.00	
		1,043,100.00		151,500.00	891,600.00		
Fund Budgeted	1,800,000.00	898,800.00	0.00	0.00	898,800.00	7,200.00	99
		1,043,100.00	0.00	151,500.00	0.00	7,200.00	
		1,043,100.00		151,500.00	891,600.00		
Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total	**1,800,000.00**	**898,800.00**	**0.00**	**0.00**	**898,800.00**	**7,200.00**	**99**
		1,043,100.00	0.00	151,500.00	0.00	7,200.00	
		1,043,100.00		151,500.00	891,600.00		

Budget Account Status/Transaction Audit TrailGrant Budget Account Status/Transaction Audit Trail

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 Unexpended	%Used			
Date	Transaction Data/Comment			Vendor/Reference					Trans Amount	Trans Balance	User
Final Budgeted		1,800,000.00	898,800.00	0.00	0.00	898,800.00	7,200.00	99			
			1,043,100.00	0.00	151,500.00	0.00	7,200.00				
			1,043,100.00		151,500.00	891,600.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**1,800,000.00**	**898,800.00**	**0.00**	**0.00**	**898,800.00**	**7,200.00**	**99**			
			1,043,100.00	0.00	151,500.00	0.00	7,200.00				
			1,043,100.00		151,500.00	891,600.00					

Range of Accounts: G-10- -654-999 to G-10- -654-999 Budget Year: 2010 As Of: 08/18/16
Current Period: 07/01/09 to 08/18/16
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 / Unexpended	%Used
G-10- -654-999		**09 CHRAMER HILL NEIGHBORHOOD HOUSING REH**						
NJ DEPT OF COMMUNITY AFFAIRS		150,000.00	150,000.00	0.00	0.00	150,000.00	150,000.00	0
	06/30/10		0.00	0.00	0.00	0.00	150,000.00	
			0.00		0.00	0.00		
Begin Balance: 07/01/09								150,000.00
01/25/11 PO 10-02117 1 Void		NEIGHBORHOOD PRESERVATION 2009 CRA14			CRAMER HILL COMM. DEVELOPMENT		En 01/28/10	150,000.00 ** 150,000.00 LH
Department Total		**150,000.00**	**150,000.00**	**0.00**	**0.00**	**150,000.00**	**150,000.00**	**0**
			0.00	0.00	0.00	0.00	150,000.00	
			0.00		0.00	0.00		
CAFR Total		**150,000.00**	**150,000.00**	**0.00**	**0.00**	**150,000.00**	**150,000.00**	**0**
			0.00	0.00	0.00	0.00	150,000.00	
			0.00		0.00	0.00		
Fund Budgeted		150,000.00	150,000.00	0.00	0.00	150,000.00	150,000.00	0
			0.00	0.00	0.00	0.00	150,000.00	
			0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
			0.00	0.00	0.00	0.00	0.00	
			0.00		0.00	0.00		
Fund Total		**150,000.00**	**150,000.00**	**0.00**	**0.00**	**150,000.00**	**150,000.00**	**0**
			0.00	0.00	0.00	0.00	150,000.00	
			0.00		0.00	0.00		

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 Unexpended	%Used			
Date	Transaction Data/Comment				Vendor/Reference				Trans Amount	Trans Balance	User
Final Budgeted		150,000.00	150,000.00	0.00	0.00	150,000.00	150,000.00	0			
			0.00	0.00	0.00	0.00	150,000.00				
			0.00		0.00	0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0			
			0.00	0.00	0.00	0.00	0.00				
			0.00		0.00	0.00					
Final Total		**150,000.00**	**150,000.00**	**0.00**	**0.00**	**150,000.00**	**150,000.00**	**0**			
			0.00	0.00	0.00	0.00	150,000.00				
			0.00		0.00	0.00					

Range of Accounts: G-12- -679-903 to G-12- -679-903 Budget Year: 2010 As Of: 08/18/16
Current Period: 07/01/09 to 08/18/16
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 / Unexpended	%Used
G-12- -679-903		**UEZA BROADWAY MAIN ST PROGRAM-YR III**						
		0.00	0.00	0.00	75,000.00	75,000.00	940.07	99
			74,059.93	0.00	0.00	0.00	940.07	
			74,059.93		0.00	74,059.93		

Date	Transaction Data/Comment		Vendor/Reference		Trans Amount	Trans Balance	User
Begin Balance: 07/01/09						0.00	
01/31/12	Transfer To Acct	LINE ITEM TRANSFER 01/31/2012	Reference 6801 4		75,000.00	75,000.00	LG
07/27/12	PO 12-02150 2 Paid Ck102411	PAYMENT #1	C0030	COOPERS FERRY DEVELOPMENT ASSO En 02/14/12	38,927.47-	36,072.53	DDB
12/07/12	PO 12-02150 4 Paid Ck102572	payment #2 3rd qtr	C0030	COOPERS FERRY DEVELOPMENT ASSO En 02/14/12	16,406.72-	19,665.81	AC
02/19/13	PO 12-02150 1 Void	SubRecipient Agreement with	C0030	COOPERS FERRY DEVELOPMENT ASSO En 02/14/12	940.07 **	19,665.81	LG
02/22/13	PO 12-02150 5 Paid Ck102650	PAYMT#3 INVOICE #431,433 & 432	C0030	COOPERS FERRY DEVELOPMENT ASSO En 02/14/12	18,725.74-	940.07	DDB

Control Total	**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**	**940.07**	**99**
		74,059.93	0.00	0.00	0.00	940.07	
		74,059.93		0.00	74,059.93		
Department Total	**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**	**940.07**	**99**
		74,059.93	0.00	0.00	0.00	940.07	
		74,059.93		0.00	74,059.93		
CAFR Total	**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**	**940.07**	**99**
		74,059.93	0.00	0.00	0.00	940.07	
		74,059.93		0.00	74,059.93		

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 / Unexpended	%Used
Fund Budgeted		0.00	0.00	0.00	75,000.00	75,000.00	940.07	99
			74,059.93	0.00	0.00	0.00	940.07	
			74,059.93		0.00	74,059.93		
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		**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**	**940.07**	**99**
			74,059.93	0.00	0.00	0.00	940.07	
			74,059.93		0.00	74,059.93		
Final Budgeted		0.00	0.00	0.00	75,000.00	75,000.00	940.07	99
			74,059.93	0.00	0.00	0.00	940.07	
			74,059.93		0.00	74,059.93		
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		**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**	**940.07**	**99**
			74,059.93	0.00	0.00	0.00	940.07	
			74,059.93		0.00	74,059.93		

Date	Transaction	Data/Comment	Vendor/Reference	Trans Amount	Trans Balance	User

R-36

MAR:dh
09-13-16

RESOLUTION AUTHORIZING A CONTRACT WITH ENVIRONMENTAL RESOLUTION, INC. TO PREPARE COMMERCIAL AND RESIDENTIAL DEMOLITION SPECIFICATIONS AND OTHER RELATED ENGINEERING AND CONSULTING SERVICES IN AN AMOUNT NOT TO EXCEED $75,000.00

WHEREAS, there exists a need to provide specification writings, environmental consulting, construction management, engineer and construction, and structural for commercial demolition projects and various other projects to the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposals, a proposal was received by ENVIRONMENTAL RESOLUTION, INC., for an amount not to exceed SEVENTY FIVE THOUSAND DOLLARS ($75,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "7-01-700-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with ENVIRONMENTAL RESOLUTION, INC. for an amount not to exceed SEVENTY FIVE THOUSAND DOLLARS ($75,000.00), to provide specification writings, environmental consulting, construction management, engineer and construction, and structural for commercial demolition projects and various other projects to the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: September 13, 2016

The above has been reviewed
and approved as to form.

For: MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **September 1, 2016**

City Council Meeting: September 13, 2016

FROM: **Patrick J. Keating, Director**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT WITH ENVIRONMENTAL RESOLUTION, INC. TO PREPARE COMMERCIAL AND RESIDENTIAL DEMOLITION SPECIFICATIONS AND OTHER RELATED ENGINEERING AND CONSULTING SERVICES IN AN AMOUNT NOT TO EXCEED $75,000.00

BRIEF DESCRIPTION OF ACTION: This action is necessary to have a firm available to prepare specification writings, environmental consulting, construction management, engineer and construction, and structural for commercial demolition projects and various other projects.

APPROPRIATION ACCOUNT TO BE CHARGED: 7-01-700-908"

AMOUNT OF PROPOSED CONTRACT: $75,000.00

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

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

Amended at September 6th, 2016 Caucus
Please note that the items within boxed area(s) are items added.
Items on consent Agenda included Resolutions: 1, 6-7, 9-24, 26-36, 41-43,

CITY COUNCIL AGENDA

TUESDAY, SEPTEMBER 13TH – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. **Check registers** of the City of Camden for the period of **July 24th, 2016 through August 26th, 2016**

2. **Payroll registers** of the City of Camden for the pay period of **August 12th & August 26th, 2016**

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 City Council
2nd reading Tabled 6/14/16

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

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance establishing two bus stops in the City of Camden at **Ferry Manor** on Davis Street, 280 feet South of Station Drive

Office of the City Attorney

2. Ordinance **amending Chapter 33, Municipal Court**

Department of Public Works

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

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

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance **authorizing the vacation** of a portion of Wright Avenue located between 11th Street and Federal Street and Newton Avenue and Federal Street

2. Ordinance authorizing the execution of a **Utility Easement with Rutgers**

3. Ordinance adopting amended and restated (amendment #1)to **Admiral Wilson North Redevelopment** Plan

4. Ordinance authorizing the **vacation of certain portions of the Penn Street** right of way, specifically the sidewalk on the south side of the Cartway, as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, et seq.

5. **Bond Ordinance** providing for the demolition of unsafe buildings and structures in and for the City of Camden in the County of Camden, New Jersey, appropriating the aggregate amount of $3,000,000 therefore and authorizing the issuance of **$3,000,000 bonds or note** of the City of Camden to Finance the cost thereof

RESOLUTIONS

Office of City Council

1. Resolution recognizing **Johanna Herrera** as the City of Camden Employee of the month for October 2016

Office of the Mayor

2. Resolution providing advice and consent to the appointment of **Christine T.J. Tucker** as a full-time presiding Municipal Court Judge for a term of three (3) years

3. Resolution providing advice and consent to the appointment of **David T. Garnes** as a part-time Municipal Court Judge for a term of three (3) years

4. Resolution providing advice and consent to the appointment of **David J. Anderson** as a full-time Municipal Court Judge for a term of three (3) years

Office of the City Attorney

5. Resolution authorizing a non-fair open professional services contract with **Howard McCoach, Esquire** in the amount not to exceed $105,000.00 for a term of one (1) year

6. Resolution authorizing a licensing agreement between the City of Camden and **Cooper's Ferry Partnership, Inc**. for the construction of a Welcome to East Camden sign on City owned land

7. Resolution authorizing amendment #1 to contract #01-16-103 with **Weir & Partners LLP** for ongoing litigation matters on behalf of the City of Camden

8. Resolution authorizing the City to settle tax appeal with the **Cooper Health System** and **Cooper Cancer Center, Inc.**

Department of Planning & Development

9. Resolution authorizing a license agreement with **Alexander Soto**

10. Resolution authorizing a license agreement with **Leeanna Roman**

11. Resolution authorizing a license agreement with **Dwight Warren**

12. Resolution authorizing an agreement between the City of Camden and **Anthony Colosi**

13. Resolution authorizing an agreement between the City of Camden and **Gina Palo**

14. Resolution authorizing an amendment to change order #4 to contract #4-14-110 with **Allied Painting, Inc.,** for the painting of the City's three (3) water storage tanks

15. Resolution authorizing amendment #2 and final to contract #7-14-132 with **Mount Construction Company, Inc.,** for the milling and resurfacing of Washington Street and various project

16. Resolution authorizing the termination of an agreement between the City of Camden and **Silver Lake Manor, LLC**

17. Resolution authorizing the termination of an agreement between the City of Camden and **Pine Ridge Investments, LLC**

18. Resolution authorizing the termination of an agreement between the City of Camden and **550 Bilper, LLC**

19. Resolution amending agreement between the City of Camden and **Ocean One Investment Group, LLC** #GAD090

20. Resolution amending agreement between the City of Camden and **Gatehouse & Cooperstown Apts.**, CHB005

21. Resolution amending agreement between the City of Camden and **Robert Nicoleu,** CHC041

22. Resolution amending agreement between the City of Camden and **J&S Hark Realty Investments, LLC** CHC008

23. Resolution amending agreement between the City of Camden and **Deborah G. Brincivalli** GAD022

24. Resolution amending agreement between the City of Camden and **American Dream Properties, LLC** CHC017

Department of Finance

25. Resolution authorizing **temporary emergency budget appropriations** for the fiscal year 2017

26. Resolution authorizing the close out of the **Federal Forfeiture Trust** (Appropriation Account #T-38-900-411) **PNC Bank Account**

27. Resolution authorizing the **cancellation of stale dated checks** in the amount of **$52,630.16**

28. Resolution **amending Resolution MC-16:5060** to correct name of assignees

29. Resolution authorizing **amendment #1 to contract No. 10-13-161** to extend contract and to include supplemental grants

30. Resolution authorizing the issuance of several **duplicate tax sale certificates**

31. Resolution authorizing the refunding of unapplied cash (code 46) to **Columbia Bank**

32. Resolution authorizing 2016 3rd and 4th quarter **taxes charges to be cancelled** due to property taken in 2014 as per tax assessor

33. Resolution authorizing the refunding of unapplied cash (code 46) to **Wells Fargo Home Mortgage**

34. Resolution authorizing the refunding of unapplied cash (code 46) to **Heart of Camden**

35. Resolution requesting authorization to **cancel the unexpended balances** on twenty-seven (27) Federal and State grants from the receivable and spending reserves

Department of Public Works

36. Resolution authorizing a contract with **Environmental Resolution, Inc.** to prepare commercial and residential demolition specifications and other related engineering and consulting services in an amount not to exceed **$75,000.00**

Office of City Council

37. Resolution authorizing a closed session (by title)

Department of Planning & Development

38. Resolution authorizing the acceptance of a FHWA, congestion mitigation and air quality improvement (CMAQ) funding, passed through the NJDOT in the amount of **$880,000.00** for use in connection with the **Haddon Avenue Transit Village Roadway Improvements Project**

39. Resolution authorizing the **insertion of a special item of revenue** in the FY 2016 Budget of the City of Camden pursuant to N.J.S.A. 40A:4-87 in the amount of **$880,000.00**

40. Resolution authorizing a subrecipient agreement between the City of Camden and the Camden County for construction management and administration of the **Haddon Avenue Transit Village Roadway Improvements**-CMAQ Funding

41. Resolution authorizing a shared services agreement between the City of Camden and **Camden County Improvement Authority**

Department of Finance

42. Resolution authorizing a payment to **Benjamin Fleck** due to date of check processing

43. Resolution authorizing **$7,234.65** reimbursement to **HUD's ESG Line of Credit**

Office of City Council

44. Resolution commending **Ruben A. Martell** for his service in the US Army (by title)

45. Resolution commending rising star **Angel Anthony Marrero**

Bureau of Purchasing

46. Resolution authorizing reducing scope of work from Re-Bid #15-06 to **Gaudelli Bros., Inc.** mechanical contractors for installation of new HVAC package units and boiler at 3rd and Federal Street firehouse to exclude the boiler portion of bid (by title)

Office of City Council

47. Resolution designating September, 2016 as "**National Ovarian Cancer Awareness Month**"

48. Resolution in support of the annual **Elks Parade & Unity Day** on October 2, 2016

PUBLIC COMMENT

ADJOURNMENT

(Revised R 36

MAR:dh
09-13-16

RESOLUTION AUTHORIZING A CONTRACT WITH ENVIRONMENTAL RESOLUTION, INC. TO PREPARE COMMERCIAL AND RESIDENTIAL DEMOLITION SPECIFICATIONS AND OTHER RELATED ENGINEERING AND CONSULTING SERVICES IN AN AMOUNT NOT TO EXCEED $75,000.00

WHEREAS, there exists a need to prepare commercial and residential demolition specifications and related engineering and consulting services such as environmental, structural, and construction management as necessary to the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposals, a proposal was received by ENVIRONMENTAL RESOLUTION, INC., for an amount not to exceed SEVENTY FIVE THOUSAND DOLLARS ($75,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "7-01-700-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with ENVIRONMENTAL RESOLUTION, INC. for an amount not to exceed SEVENTY FIVE THOUSAND DOLLARS ($75,000.00), to prepare commercial and residential demolition specifications and related engineering and consulting services such as environmental, structural, and construction management as necessary in connection with City of Camden demolition projects, 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: September 13, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **September 1, 2016**

City Council Meeting: September 13, 2016

FROM: **Patrick J. Keating, Director**

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT WITH ENVIRONMENTAL RESOLUTION, INC. TO PREPARE COMMERCIAL AND RESIDENTIAL DEMOLITION SPECIFICATIONS AND OTHER RELATED ENGINEERING AND CONSULTING SERVICES IN AN AMOUNT NOT TO EXCEED $75,000.00

BRIEF DESCRIPTION OF ACTION: This action is necessary to have a firm available to prepare commercial and residential demolition specifications and related engineering and consulting services such as environmental, structural, and construction management as necessary in connection with demolition projects.

APPROPRIATION ACCOUNT TO BE CHARGED: 7-01-700-908"

AMOUNT OF PROPOSED CONTRACT: $75,000.00

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

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

RESOLUTION #37

Resolution authorizing a closed session

RESOLUTION

NOT available at time of print on Friday, September 09, 2016.

R-38

MAR:dh
09-13-16

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A FHWA, CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT (CMAQ) FUNDING, PASSED THROUGH THE NJDOT IN THE AMOUNT OF $880,000.00 FOR USE IN CONNECTION WITH THE HADDON AVENUE TRANSIT VILLAGE ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the FHWA through the NJDOT has issued the City of Camden an award for the Haddon Avenue Transit Village Roadway Improvements Project in the amount of Eight Hundred Eighty Thousand Dollars ($880,000.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of Eight Hundred Eighty Thousand Dollars ($880,000.00) from the FHWA through NJDOT for the Haddon Avenue Transit Village Roadway Improvements Project.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

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

Date of Introduction: September 13, 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: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: **August 31, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of a FHWA, Congestion Mitigation and Air Quality Improvement [CMAQ] funding, passed through the NJDOT (in the amount of $880,000.00), for use in connection with the Haddon Avenue Transit Village Roadway Improvements project.

BRIEF DESCRIPTION: Council authorization to accept and insert Haddon Avenue Transit Village Roadway Improvements funds are requested as a walk-on for the Sep 13, 2016 Council agenda. By correspondence dated 01/20/16, the FHWA (through the NJDOT) has awarded the City $880,000.00 in Congestion Mitigation and Air Quality Improvement [CMAQ] funding. Project to be known as "Haddon Avenue Transit Village Roadway Improvements." This action will authorize formal acceptance of the funds.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	8-31-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/31/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/31/16	
Received by City Attorney:		

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

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

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

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

Initial Report __√__ Revised Report _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G

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

Department: Development & Planning - Capital Improvements

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

Project Name:		Haddon Avenue Transit Village Project			
Grant/Funding Agency Program:		DVRPC 2012 Congestion Mitigation and Air Quality Improvement 14-DT-BLA-693			
Grant Federal CFDA or State GIMS Number:		Federal Project #FAP-2014-CamdenCounty-02270			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Pass Through: *circle one*	Y or (N)	Source:	NJDOT		
Amount of Grant:		$880,000			
Local Match: *circle one*	N or (Y)	Cash:	Camden County- $4,744,000; DRPA- $1,000,000; Camden ERB- $500,000 Total: $6,244,000	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	.	
Date of Analysis:	31-Aug-16		Reviewed By:	Kelly Mobley	

Summary:

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert $880,000 into the City budget from the DVRPC 2012, Congestion Mitigation and Air Quality Improvement Fund, passed through the NJDOT. Camden County will be responsible for the match requirement and any subsequent cost overruns (see attached overrun certification).

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to enter into a subrecipent agreement with Camden County for construction management and administration of the project. The county will be responsible for all reporting requirements. (Resolution walked on by title ~ appropriation has not been established)

Funding will be utilized for construction.

Time Lines: 9/15/2014 - 9/14/2019

Problematic Areas/Recommendations: Walk on Resolution

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: **Planning & Development** Revised: 8/31/16
Capital Improvements/Project Management

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

Grant/Project Name:		Haddon Avenue Transit Village Project (Streetscape)				
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code #:			
Funding Source:		Camden Economic Recovery Board (ERB)				
Pass Through:		N	Source:			
Amount of Grant:		$500,000 Design & Redevelopment				
Local Match:	N	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:		*Pending*	Location of Activity:		See Project Limits	
Date of Analysis:		8/31/16	Reviewed By:		Tytanya C. Ray	

Summary: **8/31/16:** In connection with the project the following are being submitted:

- Council authorization to accept FHWA, CMAQ funding (passed thru the NJDOT) in amount of $880,000.00
- Council authorization to insert funds and establish spending account in amount of $880,000.00 for FHWA, CMAQ funding (passed thru the NJDOT)
- Council authorization for Subrecipient Agreement between the City and CFP in amount of $880,000.00 for Project Management

9/16/15: Requesting Council approval for the Mayor to execute a Federal Agreement with the NJDOT/FHWA for the Haddon Avenue Transit Village Roadway Improvements project.

7/14/15: Re-submitting Council action to (1) Accept award from the NJDOT in the amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the same.
*This request was initially generated and forwarded May 2014 but never made Council agenda for official approval. *Subsequently, an account code has already been established for the project.*
FY 2014 SST Funding

5/21/15: Council request and requisition #15-02201 to enter into a Subrecipient Agreement between the City of Camden and Camden County for the Haddon Avenue Transit Village Roadway Improvements- Phase 2 project.

10/21/14 Payment request #1 (invoice # 933) in the amount of $50,000 for Coopers Ferry for the TCDI funding for design and engineering street upgrades (DVPRC)

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

5/28/14: Council authorization is requested at the July 8, 2014 meeting to (1) Accept award from the NJDOT in amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the Haddon Avenue Transit Village Roadway Improvements project.
**FY 2014 SST funding.

6/12/12: Seeking Council approval to authorize a subrecipient agreement between the City and CFDA for Design services in connection with the project.

5/22/12: Council authorization is requested to concur with Cooper's Ferry Development Association's award of a Professional Services contract to Remington & Vernick Engineers (R&V) for Professional Engineering and Design services in connection with the Haddon Avenue Transit Village (HATV) project.

12/15/11: On behalf of the City, CFDA has secured Camden Economic Recovery Board (ERB) funding for the Haddon Avenue Transit Village (Streetscape) project. Council action authorizing a licensing agreement between the City and CFDA is requested to appear on the next scheduled Council agenda.

Project Limits
Street- Copewood Street and Venner Street
***Also- County Roads Haddon Avenue and White Horse Pike

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

FILE COPY

State of New Jersey

DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Commissioner

January 20, 2016

Uzo Ahiarakwe, P.E., P.L.S., P.P.
City Engineer, Camden City
Division of Capital Improvements & Project Management
520 Market Street - 3rd Floor, Suite 325
Camden, NJ 08101

Re: AGREEMENT APPROVAL
Haddon Avenue Transit Village Roadway Improvements
Location: Phase I From Euclid Avenue to Old White Horse Pike (C.R. 606A)
Camden City, Camden County
Federal Project No.: FAP-2014-CamdenCounty-02270
Federal Aid Agreement No. 14-DT-BLA-693
NJDOT Job No. 5808382

Dear Mr. Ahiarakwe:

Enclosed is an original copy of executed Federal Aid Agreement No. 14-DT-BLA-693, for the above captioned Federal Aid project in the Camden City, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 1/11/2016, in the total amount of $880,000.00; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects.

Should you have any questions regarding the above, please contact Kyle Skala at 856-486-6096.

Sincerely,

Salim T. Mikhael
Manager
District 4 Local Aid

Enclosures

ML # 124

Department of Public Works

Ian K. Leonard
Freeholder Liaison

Sam Martello
Director

camden county

Making It Better, Together.

Charles J. DePalma Complex
2311 Egg Harbor Road
Lindenwold, NJ 08021
Phone 856.566.2980
Fax 856.566.2988
highway@camdencounty.com

COST OVERRUN CERTIFICATION

I, Ross G. Angilella, hereby certify that, I am the County Administrator for the County of Camden. Based upon the representations and assurances given by the Camden County Engineering Department that there will be no cost overruns and in reliance upon such representations and assurances, I hereby certify that the County of Camden be responsible for any cost overruns in excess of the amount authorized by the Department of transportation for the **Haddon Avenue (CR 561) Transit Village Roadway Improvements Phase I from Euclid Avenue to Old White Horse Pike (CR 606A) in the City of Camden, Camden County, Federal project No. CM-4072 (111), NJDOT Job No. 58083882**

Signature

Ross G. Angilella
County Administrator

8/7/14
Date

cost overrun cert haddontransit

R-39

MAR:dh
07-08-14

RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE FY 2016 BUDGET OF THE CITY OF CAMDEN PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT $880,000.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the fiscal year 2016, to wit:

"The amount of EIGHT HUNDRED EIGHTY THOUSAND DOLLARS ($880,000.00), which item is now available from the DVRPC 2012 Congestion Mitigation and Air Quality Improvement 14-DT-BLA-693 through NJDOT.

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of EIGHT HUNDRED EIGHTY THOUSAND DOLLARS ($880,000.00), is hereby appropriated under the caption "Haddon Avenue Transit Village Project".

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

Date of Introduction: September 13, 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: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: **August 31, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the insertion of a Special Item of Revenue in the 2016 Budget in the amount of $880,000.00 received from the FHWA, Congestion Mitigation and Air Quality Improvement [CMAQ] funding, passed through the NJDOT for use in connection with the Haddon Avenue Transit Village Roadway Improvements project.

BRIEF DESCRIPTION: Council authorization to insert Haddon Avenue Transit Village Roadway Improvements funds are requested as a walk-on for the Sep 13, 2016 Council agenda. By correspondence dated 01/20/16, the FHWA (through the NJDOT) has awarded the City $880,000.00 in Congestion Mitigation and Air Quality Improvement [CMAQ] funding. Project to be known as "Haddon Avenue Transit Village Roadway Improvements." This action authorizes the City to set up a spending account for this project.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	8-31-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/31/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/31/16	
Received by City Attorney:		

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

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

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

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

Initial Report __√__ Revised Report _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G

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

Department: Development & Planning - Capital Improvements

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

Project Name:		Haddon Avenue Transit Village Project			
Grant/Funding Agency Program:		DVRPC 2012 Congestion Mitigation and Air Quality Improvement 14-DT-BLA-693			
Grant Federal CFDA or State GIMS Number:		Federal Project #FAP-2014-CamdenCounty-02270			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Pass Through: *circle one*	Y or (N)	Source:	NJDOT		
Amount of Grant:		$880,000			
Local Match: *circle one*	N or (Y)	Cash:	Camden County- $4,744,000; DRPA- $1,000,000; Camden ERB- $500,000 Total: $6,244,000	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	.	
Date of Analysis:	31-Aug-16		Reviewed By:	Kelly Mobley	

Summary:

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert $880,000 into the City budget from the DVRPC 2012, Congestion Mitigation and Air Quality Improvement Fund, passed through the NJDOT. Camden County will be responsible for the match requirement and any subsequent cost overruns (see attached overrun certification).

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to enter into a subrecipent agreement with Camden County for construction management and administration of the project. The county will be responsible for all reporting requirements. (Resolution walked on by title ~ appropriation has not been established)

Funding will be utilized for construction.

Time Lines: 9/15/2014 - 9/14/2019

Problematic Areas/Recommendations: Walk on Resolution

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: **Planning & Development** Revised: 8/31/16
Capital Improvements/Project Management

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

Grant/Project Name:		Haddon Avenue Transit Village Project (Streetscape)				
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code #:			
Funding Source:		Camden Economic Recovery Board (ERB)				
Pass Through:		N	Source:			
Amount of Grant:		$500,000 Design & Redevelopment				
Local Match:	N	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:		*Pending*	Location of Activity:		See Project Limits	
Date of Analysis:		8/31/16	Reviewed By:		Tytanya C. Ray	

Summary: **8/31/16:** In connection with the project the following are being submitted:

- Council authorization to accept FHWA, CMAQ funding (passed thru the NJDOT) in amount of $880,000.00
- Council authorization to insert funds and establish spending account in amount of $880,000.00 for FHWA, CMAQ funding (passed thru the NJDOT)
- Council authorization for Subrecipient Agreement between the City and CFP in amount of $880,000.00 for Project Management

9/16/15: Requesting Council approval for the Mayor to execute a Federal Agreement with the NJDOT/FHWA for the Haddon Avenue Transit Village Roadway Improvements project.

7/14/15: Re-submitting Council action to (1) Accept award from the NJDOT in the amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the same.
*This request was initially generated and forwarded May 2014 but never made Council agenda for official approval. *Subsequently, an account code has already been established for the project.*
FY 2014 SST Funding

5/21/15: Council request and requisition #15-02201 to enter into a Subrecipient Agreement between the City of Camden and Camden County for the Haddon Avenue Transit Village Roadway Improvements- Phase 2 project.

10/21/14 Payment request #1 (invoice # 933) in the amount of $50,000 for Coopers Ferry for the TCDI funding for design and engineering street upgrades (DVPRC)

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

5/28/14: Council authorization is requested at the July 8, 2014 meeting to (1) Accept award from the NJDOT in amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the Haddon Avenue Transit Village Roadway Improvements project.
**FY 2014 SST funding.

6/12/12: Seeking Council approval to authorize a subrecipient agreement between the City and CFDA for Design services in connection with the project.

5/22/12: Council authorization is requested to concur with Cooper's Ferry Development Association's award of a Professional Services contract to Remington & Vernick Engineers (R&V) for Professional Engineering and Design services in connection with the Haddon Avenue Transit Village (HATV) project.

12/15/11: On behalf of the City, CFDA has secured Camden Economic Recovery Board (ERB) funding for the Haddon Avenue Transit Village (Streetscape) project. Council action authorizing a licensing agreement between the City and CFDA is requested to appear on the next scheduled Council agenda.

Project Limits
Street- Copewood Street and Venner Street
***Also- County Roads Haddon Avenue and White Horse Pike

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

FILE COPY

State of New Jersey

DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Commissioner

January 20, 2016

Uzo Ahiarakwe, P.E., P.L.S., P.P.
City Engineer, Camden City
Division of Capital Improvements & Project Management
520 Market Street - 3rd Floor, Suite 325
Camden, NJ 08101

Re: AGREEMENT APPROVAL
Haddon Avenue Transit Village Roadway Improvements
Location: Phase I From Euclid Avenue to Old White Horse Pike (C.R. 606A)
Camden City, Camden County
Federal Project No.: FAP-2014-CamdenCounty-02270
Federal Aid Agreement No. 14-DT-BLA-693
NJDOT Job No. 5808382

Dear Mr. Ahiarakwe:

Enclosed is an original copy of executed Federal Aid Agreement No. 14-DT-BLA-693, for the above captioned Federal Aid project in the Camden City, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 1/11/2016, in the total amount of $880,000.00; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects.

Should you have any questions regarding the above, please contact Kyle Skala at 856-486-6096.

Sincerely,

Salim T. Mikhael
Manager
District 4 Local Aid

Enclosures

ML # 124

R-40

MAR:dh
09-13-16

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN COUNTY FOR CONSTRUCTION MANAGEMENT AND ADMINISTRATION OF THE HADDON AVENUE TRANSIT VILLAGE ROADWAY IMPROVEMENTS-CMAQ FUNDING

WHEREAS, the City of Camden has been awarded funding through the New Jersey Development of Transportation in the amount of $880,000.00; and

WHEREAS, Cooper's Ferry Partnership, with the support of the City, has secured FHWA, Congestion Mitigation and Air Quality Improvement (CMAQ) Funding for the Haddon Avenue Transit Village Roadway Improvements; and

WHEREAS, the City of Camden desires to enter into an agreement with Camden County for Construction Management and Administration of the Haddon Avenue Transit Village Roadway Improvements; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to enter into a sub-recipient agreement with Camden County for the provision of said services.

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

Date of Introduction: September 13, 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 BY TITLE!!!

Council Meeting Date: September 13, 2016

TO: Robert Corrales, Business Administrator

DATE: **August 31, 2016**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a subrecipient agreement between the City of Camden and Camden County for Construction Management and Administration of the Haddon Avenue Transit Village Roadway Improvements- CMAQ Funding.

BRIEF DESCRIPTION: Cooper's Ferry Partnership, with the support of the City, has secured FHWA, Congestion Mitigation and Air Quality Improvement [CMAQ Funding] for the above listed project. The subrecipient agreement will serve to specify individual and collective responsibility between the City of Camden and Camden County, as it relates to construction, construction management, and use of project funds.

APPROPRIATION ACCOUNT(S): TBD

AMOUNT: $880,000.00

	Date	Signature
Approved by Relevant Director:	8-31-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/31/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/31/16	
Received by City Attorney:		

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

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

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

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

Initial Report __√___ Revised Report _____ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

Department: Development & Planning - Capital Improvements

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

Project Name:		Haddon Avenue Transit Village Project			
Grant/Funding Agency Program:		DVRPC 2012 Congestion Mitigation and Air Quality Improvement 14-DT-BLA-693			
Grant Federal CFDA or State GIMS Number:		Federal Project #FAP-2014-CamdenCounty-02270			
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Pass Through: *circle one*	Y or (N)	Source:	NJDOT		
Amount of Grant:		$880,000			
Local Match: *circle one*	N or (Y)	Cash:	Camden County- $4,744,000; DRPA- $1,000,000; Camden ERB- $500,000 Total: $6,244,000	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	.	
Date of Analysis:	31-Aug-16		Reviewed By:	Kelly Mobley	

Summary:

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert $880,000 into the City budget from the DVRPC 2012, Congestion Mitigation and Air Quality Improvement Fund, passed through the NJDOT. Camden County will be responsible for the match requirement and any subsequent cost overruns (see attached overrun certification).

The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to enter into a subrecipent agreement with Camden County for construction management and administration of the project. The county will be responsible for all reporting requirements. (Resolution walked on by title ~ appropriation has not been established)

Funding will be utilized for construction.

Time Lines: 9/15/2014 - 9/14/2019

Problematic Areas/Recommendations: Walk on Resolution

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: **Planning & Development** Revised: 8/31/16
Capital Improvements/Project Management

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

Grant/Project Name:		Haddon Avenue Transit Village Project (Streetscape)				
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code #:			
Funding Source:		Camden Economic Recovery Board (ERB)				
Pass Through:		N	Source:			
Amount of Grant:		$500,000 Design & Redevelopment				
Local Match:	N	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:		*Pending*	Location of Activity:		See Project Limits	
Date of Analysis:		8/31/16	Reviewed By:		Tytanya C. Ray	

Summary: **8/31/16:** In connection with the project the following are being submitted:

- Council authorization to accept FHWA, CMAQ funding (passed thru the NJDOT) in amount of $880,000.00
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- Council authorization for Subrecipient Agreement between the City of Camden and Camden County in amount of $880,000.00 for Project Management & Administration

9/16/15: Requesting Council approval for the Mayor to execute a Federal Agreement with the NJDOT/FHWA for the Haddon Avenue Transit Village Roadway Improvements project.

7/14/15: Re-submitting Council action to (1) Accept award from the NJDOT in the amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the same.
*This request was initially generated and forwarded May 2014 but never made Council agenda for official approval. *Subsequently, an account code has already been established for the project.*
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Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

5/28/14: Council authorization is requested at the July 8, 2014 meeting to (1) Accept award from the NJDOT in amount of $280,000.00 and (2) Insert funds/set up spending account in connection with the Haddon Avenue Transit Village Roadway Improvements project.
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12/15/11: On behalf of the City, CFDA has secured Camden Economic Recovery Board (ERB) funding for the Haddon Avenue Transit Village (Streetscape) project. Council action authorizing a licensing agreement between the City and CFDA is requested to appear on the next scheduled Council agenda.

Project Limits
Street- Copewood Street and Venner Street
***Also- County Roads Haddon Avenue and White Horse Pike

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

FILE COPY

State of New Jersey

DEPARTMENT OF TRANSPORTATION
Region South Headquarters
One Executive Campus
Route 70
Cherry Hill, New Jersey 08002

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Commissioner

January 20, 2016

Uzo Ahiarakwe, P.E., P.L.S., P.P.
City Engineer, Camden City
Division of Capital Improvements & Project Management
520 Market Street - 3rd Floor, Suite 325
Camden, NJ 08101

Re: AGREEMENT APPROVAL
Haddon Avenue Transit Village Roadway Improvements
Location: Phase I From Euclid Avenue to Old White Horse Pike (C.R. 606A)
Camden City, Camden County
Federal Project No.: FAP-2014-CamdenCounty-02270
Federal Aid Agreement No. 14-DT-BLA-693
NJDOT Job No. 5808382

Dear Mr. Ahiarakwe:

Enclosed is an original copy of executed Federal Aid Agreement No. 14-DT-BLA-693, for the above captioned Federal Aid project in the Camden City, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 1/11/2016, in the total amount of $880,000.00; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects.

Should you have any questions regarding the above, please contact Kyle Skala at 856-486-6096.

Sincerely,

Salim T. Mikhael
Manager
District 4 Local Aid

Enclosures

ML # 124

R-41

MAR:dh
09-13-16

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY IMPROVEMENT AUTHORITY

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

WHEREAS, the City of Camden desires to utilize the services of the Camden County Improvement Authority to evaluate and identify eligible repairs to the exterior front of commercial properties eligible for assistance under the commercial façade program in the amount of Five Thousand Dollars ($5,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "7-01-657-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with the Camden County Improvement Authority for the provision to evaluate and identify eligible repairs to the exterior front of commercial properties eligible for assistance under the commercial façade program for an amount not to exceed Five Thousand Dollars ($5,000.00).

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

Date of Introduction: September 13, 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 & CAMDEN COUNTY IMPROVEMENT AUTHORITY

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

- **TEMPORARY BUDGET APPROPRIATION: 7-01-657-906**
  AMOUNT: $5,000.00
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
  AMOUNT:
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$5,000.00**

Description of the Goods or Services to be procured:

Authorizing contract to provide services in support of the Commercial Façade Program

GLYNN JONES
DIRECTOR OF FINANCE

DATE: September 1, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2016 "Walk On"

TO: Robert Corrales, Business Administration

DATE: **August 29, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN & CAMDEN COUNTY IMPROVEMENT AUTHORITY.

BRIEF DESCRIPTION: This Agreement will memorialize the terms and conditions for the provision of services in support of the Commercial Façade Program.
(See attached copy of Scope of Services)

APPROPRIATION ACCOUNT(S): **7-01-657-906**

AMOUNT: *(If applicable)* **$5,000.00**

	Date	Signature
Approved by Relevant Director:	8 2016	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	9/1/16	
Approved by Purchasing Agent:	9/1/16	
Approved by Business Administrator:	9/1/16	
Received by City Attorney:		

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

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

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

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

Contact Person: Stanley Witkowski #7283

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

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

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

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

REQUISITION
NO. 17-00420

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: CAM47 CAMDEN COUNTY IMPROVEMENT AUTHORITY 512 LAKELAND ROAD SUITE 211 BLACKWOOD, NJ 08012

ORDER DATE: 08/29/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AN AGREEMENT WITH THE CITY OF CAMDEN & CAMDEN COUNTY IMPROVEMENT AUTHORITY TO EVALUATE AND IDENTIFY ELIGIBLE REPAIRS TO THE EXTERIOR FRONT OF COMMERCIAL PROPERTIES ELIGIBLE FOR ASSISTANCE UNDER THE COMMERCIAL FACADE PROGRAM.	7-01- -657-906	5,000.0000	5,000.00
			TOTAL	5,000.00

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG 30 P 3:39

Approved:

Department Head 8/30/16 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 8-30-16 Date

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

Revised 3/25/94

I. PROGRAM OVERVIEW AND POLICIES

1. Introduction

The Camden Business Façade Improvement Program makes grants available to businesses to improve their facades in ways that conform to overlying design standards for the neighborhood. Thanks to the support of the City of Camden, the Façade Improvement Program grants up to $25,000 for UEZ businesses. Cooper's Ferry is managing the program on behalf of the City of Camden and in coordination with the Camden Urban Enterprise Zone. Throughout this document, Cooper's Ferry will be referred to as "Program Administrator," and applicants are referred to as "participant" or "you."

2. Program Eligibility

To be eligible for the Camden Business Façade Improvement Program you must satisfy **all** of the following criteria:

- Be a certified UEZ business and remain a certified business for at least three years;
- Have both the property owner and the business owner willing and able to participate;
- Be current on state taxes on the business;
- Be current on municipal taxes and utility bills on the property;
- Not have any outstanding license or inspection violations.

Priority is given to businesses located along the following high-use commercial corridors:

- Market Street (2nd St. to Haddon Ave.)
- Haddon Avenue (Euclid Ave. to Pine St.)
- Broadway (MLK Blvd. to Atlantic Ave.)
- Yorkship Square (Fairview)
- Mt Ephraim Ave
- Federal Street
- River Road
- Ferry Ave.

3. Program Improvements

The grant can be used for any improvements to the building's façade that conform to the applicable design standards for the neighborhood where the building is located. Design standards can be found at www.camdenfacade.com. Final determination will be made by City of Camden and Program Administrator.

Some suggested improvements include:

Business is required to place priority on life safety and code violations first

- Front facing roof/awning
- Painting (limited to historical color pallet or fixed color pallet)
- Brick pointing & Masonry Repair
- Window replacement

- Entry door replacement
- Step repair/replacement
- Railing repair/replacement
- Bilko or basement door repair/replacement
- New/improved signage
- Lighting
- Removal of roll down gates & replacement with new ornamental security gates
- Restoration of tin/metal bays and trim
- Limited landscaping
- Limited fencing
- Limited parking lot repair

4. Financing Structure

The amount of your grant will be determined by the cost of the eligible property improvements up to a maximum total of $25,000. Any repairs above $25,000 will be the sole responsibility of the business and property owners.

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 – **17-00420**

DATE: August 29, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $5,000.00 for support services in conjunction with the Commercial Façade Program.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  No

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes –7-01-657-906

- 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.
Counsin

Range of Accounts: 7-01- -657-906 to 7-01- -657-906
Current Period: 08/01/16 to 08/30/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 08/30/16

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
7-01- -657-906	PROFESSIONAL SERVICES	0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0
Control Total		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0
Department Total		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0
CAFR Total		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0
Fund Budgeted		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	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		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0
Final Budgeted		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	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		0.00 0.00 0.00	0.00 0.00	5,000.00 0.00 0.00	5,000.00 0.00 0.00	5,000.00 5,000.00	0

R-42

MBS:dh
09-103-16

RESOLUTION AUTHORIZING A PAYMENT TO BENJAMIN FLECK DUE TO DATE OF CHECK PROCESSING

WHEREAS, Benjamin Fleck was the holder of Tax Sale Certificate No. 16-00650 against 1715-1725 Mt. Ephraim Avenue, Block/Lot - 562/6; and

WHEREAS, the tax sale certificate was redeemed on July 11, 2016; and

WHEREAS, due to the City changing banks, the City did not process the redemption payment to Mr. Fleck until August 29, 2016; and

WHEREAS, Mr. Fleck is due a payment of additional interest in the amount of $48.86 due to the delay in transmitting his redemption proceeds; and

WHEREAS, the Tax Collector has requested that City Council authorize her to pay Mr. Fleck the additional interest in the amount of $48.86; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a payment to Benjamin Fleck as follows:

Refund to: Benjamin Fleck
464 E. New York Avenue
Brooklyn, NY 11225

Refund amount: $48.86

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: SEPTEMBER 13, 2016

TO: Robert Corrales, Business Administrator

DATE: August 29, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

PAYMENT TO

REFUND BENJAMIN FLECK DUE TO DATE OF CHECK PROCESSING

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT OF ADDITIONAL INTEREST, TO BENJAMIN FLECK, 464 E NEW YORK AVE., BROOKLYN, NY 11225, DUE TO DATE OF CHECK PROCESSING (8/29/16) FOR B/L:562/6. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $48.86

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	8/30/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	8/31/16	
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 8/29/16

Signature *Date*

Refund walk on September 13th meeting *

Lien Maintenance

Add | Edit | Close | Delete | Previous | Next | Detail | Letter

Cert Num: 16-00650 Block: 562 Sp Charges

Lot: 6

Worksheet

Qual: Prop Loc: 1715-1725 MT EPHRAIM AVE

RECEIVED
AUG 29 2016 @ 2:07pm
CITY OF CAMDEN
TAX OFFICE

General | Certificate/Assignment | Subsequent Charges | Balance | Notes

Sale Date: 06/20/2016
Owner: MT EPHRAIM, LLC
Type: Outside
Address: 1715-1725 MT EPHRAIM AVE
Status: Redeemed
CAMDEN, NJ 08104-
Assignment Date:
Status Date: 07/11/2016
Unpaid Interest: .00
Percent: 18.00 APR 2:
Tax Years: 2016
Premium: .00
Holder: 31215 User Msg Code:
Install Plan:
Name: BENJAMIN FLECK
Special Charges Acct:
Address: 464 E NEW YORK AVE
Recording Date:
Recording Book/Page:
BROOKLYN NY 11225-

Res to pay Benjamin Fleck additional interest of $48.86 due to date of check processing. 8/29/16

*B/L 562/6

R-43

MAR:dh
09-13-16

RESOLUTION AUTHORIZING $7,234.65 REIMBURSEMENT TO HUD's ESG LINE OF CREDIT

WHEREAS, the City of Camden initially did not included Emergency Shelter program component in the City's approved action plan and deemed ineligible by HUD; and

WHEREAS, there were 95 nights of hotel/motel stays that was found ineligible according to finding #5 of the program monitoring letter conducted by HUD; now, therefore

BE IT RESOLVED, that the Department of Finance has requested that City Council authorize the $7,234.65 reimbursement to HUD's ESG line of credit.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (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: September 13, 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: September 13, 2016

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

TITLE OF RESOLUTION/ORDINANCE: *Resolution authorizing $7,234.65 reimbursement to HUD's ESG line of credit.*

BRIEF DESCRIPTION: The City of Camden initially did not include Emergency Shelter program component in the City's approved action plan and deemed ineligible by HUD. There were 95 nights of hotel/motel stays that was found ineligible according to Finding #5 of the program monitoring letter conducted by HUD.

nn
APPROPRIATION ACCOUNT(S):

AMOUNT: (If applicable)

	Date	*Signature*
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	9/2/16	*(If applicable)*
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/2/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Linda Pugh*	*6415*
Contact Person:	*Linda Pugh*	*6415*

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******

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: Finance Dept.

Grant Administrator: Glynn Jones / Linda Pugh Grant Administrator #: 757-7582 / 968-6415

Grant/Project Name:			2013 & 2014 ESG Program			
Grant #:			MC-34-0004			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	Multiple	
Funding Source:			HUD ESG – Emergency Solution Program			
Pass Through:	Y	O				
Amount of Grant:			$250,302.00			
Local Match:	Y	O	Cash:	$120,000.00 IN-KIND SALARIES	In-Kind:	$
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Citywide	
Date of Analysis:			8/31/2016	Reviewed By:	Linda Pugh	

Summary: Department of Finance is requesting a Council Action resolution *authorizing $7,234.65 reimbursement to HUD's ESG line of credit.* The reimbursement has to be non-federal funds. The City of Camden initially did not include Emergency Shelter program component in the City's approved action plan and deemed ineligible by HUD. There were 95 nights of hotel/motel stays that was found ineligible according to Finding #5 of the program monitoring letter conducted by HUD. The list was requested and sent to HUD. DHS had 76 nights of hotel/motel stays and CCCOEO had 19 night stays that totals $7,234.65. The funds will be return back to the City to spend. Please proceed with this resolution.

Time Lines:
Grant term: deadline to spend was 7/28/15

Problematic Areas/Recommendations: I see no reason why there should be any problem.

File: ESG REPAY SUM.

U.S. Department of Housing and Urban Development
Newark Field Office - Region II
One Newark Center, 13th Floor
Newark, NJ 07102-5260
Telephone: (973) 622-7900

MAY 3 2016

Mr. Glynn Jones, Chief Financial Officer
City of Camden
Department of Finance
520 Market Street, Room 213
P.O. Box 95120
Camden, New Jersey 08101-5120

Dear Mr. Jones:

Subject: Emergency Solutions Grant (ESG) Program Monitoring
On-Site Compliance Monitoring Visit
City of Camden – Grant Nos. E-13/14-MC-34-0004

From March 3-4, 2016, this Office conducted an onsite monitoring of the Emergency Solutions Grant Program, in order to assess your organization's performance and compliance with applicable Federal program regulations and requirements. Program performance was assessed through a review of operations, file documentation and interviews and an onsite visit to the City of Camden Department of Human Services.

This letter transmits the results of the monitoring review and identified instances of noncompliance in the areas reviewed. The review contains 8 findings with required corrective actions and 3 concerns with recommended corrective actions. A Finding is identified as a deficiency in program performance based on statutory, regulatory or program requirement for which sanctions or other corrective actions are authorized. A Concern is a deficiency in program performance that is not based on a statutory, regulatory or other program requirement but is brought to the grantee's attention. Required corrective actions are identified for all Findings. Recommended actions are identified for Concerns. Findings must be responded to within thirty (30) days of the date of this letter. Although you are not required to respond to a Concern, a response to any actions you are taking would be appreciated.

Please note that, in some instances, findings have resulted in cost disallowances and will involve repayment to the Emergency Solutions Grant Program account from local, non-Federal funds. Note that such repayments are to the HUD program account and would thus be available to carry out additional program activities that meet program requirements.

OVERVIEW

Monitoring is the principal means by which HUD ensures that programs and technical areas are carried out efficiently, effectively, and that the programs comply with applicable laws and regulations. It assists grantees in improving their performance, developing or increasing capacity and augmenting their management and technical skills. Also, it provides a method for staying abreast of the efficacy of CPD-administered programs and technical areas within the communities HUD programs serve. Monitoring is not limited to a one-time review but is meant to be an ongoing process that assesses the quality of a grantee's performance over a period of time involving continuous communication and evaluation. In determining which grantees will be monitored, the Department uses a risk-based approach to rate grantees, programs and functions, including assessing the Department's exposure to fraud, waste and mismanagement. This process not only assists the Department in determining which grantees to monitor, but also identifies which programs and functions will be reviewed. Areas reviewed may result in the identification of findings, concerns or exemplary practices.

Specifics relating to this review are as follows:

HUD Reviewer(s):	Mrs. Lucille Spada, Senior CPD Representative
Grantee Staff and Other Participants:	City of Camden Department of Finance, Grants Management Division: Mr. Glynn Jones, Chief Financial Officer Ms. Kelly Mobley, Senior Program Monitor Ms. Linda Pugh, Program Monitor Ms. Carmen Ramos, Supervising Data Control Clerk Ms. Johanna Herrera, Data Control Clerk City of Camden Department of Human Services: Mr. Mark Merrill, Director Ms. Cynthia Paige, Program Manager Ms. Travara Tilghman, Social Services Assistant Ms. Annette McColley, Secretarial Assistant
Entrance Conference:	
Date	March 3, 2016
HUD Representative	Mrs. Lucille Spada, Senior CPD Representative
Grantee Staff:	Same as above
Exit Conference:	
Date	March 10, 2016
HUD Representatives	Mrs. Lucille Spada, Senior CPD Representative Mr. Adolphus J. Evans, Program Manager
Grantee Staff:	Same as above

SUMMARY OF RESULTS AND CONCLUSIONS

The City's Department of Human Services is responsible for the implementation of ESG activities under the 2013 and 2014 grant. The Department of Finance, Bureau of Grants Management is responsible for the oversight, contract administration and financial management of all ESG activities. A Memorandum of Understanding Inter-Departmental Agreement (MOU) for the implementation of ESG activities was executed by the Department of Health and the Bureau of Grants Management on August 28, 2014.

Additionally, in 2013, the City awarded $389,484.18 in uncommitted 2011-2012 ESG funds to the Community Planning and Advocacy Council (CPAC) to administer and implement the City's ESG grant activities. We were informed by the staff that the award was a noncompetitive, sole source procurement pursuant to 24 CFR 85.36(d)(4). The subrecipient agreement, dated October 20, 2013 (executed by the City on December 11, 2013) had a term of two (2) years, October 1, 2013 through September 30, 2015. The CPAC subsequently competitively awarded $150,000 of ESG funds to both the Center for Family Services (CFS) and the Camden County Council on Economic Opportunity (CCOEO) to implement homeless prevention and rapid rehousing activities consistent with the ESG requirements.

This section of the letter summarizes the areas and program requirements reviewed. The following areas were reviewed: Overall Grant Administration of homeless prevention and rapid rehousing activities; program timeliness; eligible activities, participant eligibility, funding limitations; subrecipient management and match contributions.

Exhibits were used to guide the review from the ***Community Planning and Development Monitoring Handbook 6509.2***; all of the exhibits were provided to the City staff for their review prior to the scheduled monitoring visit. The exhibits are available at: http://portal.hud.gov/hudportal/HUD?src=/program_offices/administration/hudclips/handbooks/cpd/6509.2.

Areas Reviewed

Grant Administration

The City received $159,080 and $179,275 in ESG funds for program years 2013 and 2014, respectively. Under its HUD approved 2013 action plan, the City allocated ESG grant funds to homeless prevention and rapid rehousing activities; HMIS; and program administration activities. The City's 2014 HUD-approved action plan allocated ESG grant funds to homeless prevention and rapid rehousing activities and program administration.

Using Exhibits 28-2 and 28-6, the City's management procedures and funding agreements were examined as part of the monitoring review. Grant Administration requirements are found at 24 CFR 576 Subpart F of the ESG Interim Regulations. Interviews were conducted with personnel from the Bureau of Grants Management to identify the critical components and contractual terms under which ESG funds are provided and grant performance is assessed. Based on this monitoring review, it was determined that the City's grant administration has several areas of noncompliance and must be strengthened. As a result, three (3) findings have been identified under grant

administration. Technical assistance relative to grant administration was provided to the staff during the monitoring.

Finding Number 1

Part A

Condition: The City's written agreement with CPAC does not meet the requirements of 24 CFR 576.500(a). Our review disclosed that the agreement did not contain the required terms and conditions to ensure that ESG activities are eligible and carried out in compliance with program requirements. The agreement does not identify the specific tasks to be performed nor does it provide for remedies in instances of noncompliance. The agreement does not identify a quantifiable level of service to be delivered or schedule of accomplishment, which is necessary in order for the City to establish a mechanism for program performance and timeliness. Our review also disclosed multiple instances of incorrect regulatory citations, some of which refer to the requirements of other formula grant programs. Additionally, the Agreement does not ensure that the provisions of 24 CFR 576 Subpart F, Grant Administration requirements, are included as part of the Agreement for the effective and compliant administration of the program.

The McKinney-Vento Homeless Assistance Act was reauthorized and amended with substantive changes by S.896 of the HEARTH Act of 2009. The Interim Rule under the HEARTH Act became effective on January 4, 2012. CPAC's agreement does not cite, refer or require compliance with the ESG interim rule found at 24 CFR Part 576. It is also noted that the agreement does not contain the current and complete definition of *homeless* and *at risk of homelessness* pursuant to 24 CFR 576.2, Definitions.

Cause: The City did not review and revise its agreement(s) as a result of the substantive regulatory changes made to the ESG Program under the Hearth Act of 2009.

Criteria: 24 CFR 576.500(a) and 24 CFR 576 Subpart F

Effect: As a result of the deficiencies and omissions in the legal agreement(s) the ESG statutory and regulatory requirements are not clearly identified to the subrecipient, program management (City) staff and/or contractors. This may lead to confusion and issues of noncompliance relative to the implementation of the program. Accordingly, there is a higher risk of the improper or unsupported expenditure of ESG funds.

Required Corrective Action: See required corrective action under Part B.

Part B

Condition: The City's Memorandum of Understanding Inter-Departmental Agreement (MOU) between the Bureau of Grants Management and the Department of Human Services contains inaccurate and/or outdated regulatory citations and references to obsolete policies and practices and is not consistent with 24 CFR 576.500(a). Section 3G of the MOU makes reference to an attached monitoring plan, which was not included in the City's document submission. Additionally, the following critical elements have been omitted from the MOU: the amount of funding or the term of the agreement; the approved use of funds by program component and eligible activity; the award and use of funds and match contributions pursuant to Subpart C; and the program requirements pursuant to Subpart E.

Cause: The City does not conduct a review of its MOUs on a periodic basis to ensure accuracy and completeness with current statutory and regulatory program requirements.

Criteria: In accordance with 24 CFR 85.37(b) of the grant administrative requirements, grantees are required to maintain a contract administration system which ensures that grant and subgrant agreements include all clauses required by Federal statute and executive orders and their implementing regulations so that subgrantees, subrecipients and contractors are aware of requirements imposed upon them by Federal statutes and regulations.

Effect: As a result of the above noted errors and omissions, the ESG statutory and regulatory requirements are not clearly identified to the program implementation (City) staff. This may lead to confusion and issues of noncompliance relative to the implementation of the program.

Required Corrective Action Parts A and B: The City must develop and implement a system of oversight that includes a comprehensive review of all subrecipient and/or contractor documents and interdepartmental agreements to ensure that the terms of the agreement(s) require that activities and programs be administered in a manner that complies with statutory and regulatory requirements of the ESG. The review must be periodically conducted by qualified, knowledgeable program and/or legal staff.

All agreements must be amended to represent a concise, explicit statement of all the rules governing the relationship between the City and its subgrantee or subrecipient and the conditions under which funds are provided. The contractual agreement must ensure that all parties are aware of requirements imposed upon them by Federal statutes and regulations. Every agreement must contain an explicit description of approved activities; a statement of a quantifiable scope of work; and a designated performance schedule. The agreement must also contain the remedies for noncompliance and untimeliness.

Accordingly, the City must amend its ESG agreement(s) and provide this office with a written opinion from its attorney that the amended ESG agreement(s) and MOU are in compliance with current ESG regulatory and program requirements. The City must reissue the amended agreements for execution on all open contracts.

In accordance with the requirements of 24 CFR 576.400(e)(1) and (e)(3), the City must adopt written standards for providing ESG assistance and must consistently apply the standards in its program implementation. In addition, written policies and procedures, consistent with the ESG standards, must be developed and implemented by the City and each of its subrecipients.
Based on our review of the City's ESG written standards and the forms and documents used as policies and procedures by the Department of Human Services we noted a number of inaccuracies and omissions. Accordingly, the following issues are identified.

Finding Number 2

Condition: The City's written standards do not comply with 24 CFR 576.400(e)(3) particularly the standards for evaluating participant's eligibility for assistance; a system of coordination of services and resources available among providers and public/private programs; standards for determining the percentage of rent and utilities costs each participant must pay while receiving assistance; standards for determining the term and duration of assistance for each type of assistance provided. Additionally, written standards had not been developed for every form of assistance that had been authorized as part of the City's program.

Cause: The staff indicated that they were unaware of some of the requirements or did not realize that there were inconsistencies/inaccuracies/omissions in the written standards.

Criteria: 24 CFR 576.400(e)(3)

Effect: The lack of comprehensive written standards may lead to inappropriate eligibility determinations, inaccurate determinations of the level of assistance to be provided and a failure to effectively coordinate services to the participants.

Required Corrective Action: The City must amend its written standards and policies and procedures to include all of the requirements of the cited regulation. These documents must succinctly identify every ESG activity to be administered as approved by the City and the procedures for evaluating eligibility and establishing priority; methods of coordinating (and documenting) efforts to coordinate services and resources from both public and private sources; and the terms and duration of each type of assistance. The policies and procedures must include the applicable definition of homeless and at risk of homeless that applies to the ESG program and the method for determining household income.

Additionally, the written policies and procedures must identify the standards for documenting a participant's homeless and at risk of homelessness status in accordance with HUD's established order of priority (3-tier) and the acceptable method for documenting due-diligence.

Finding Number 3

Condition: The Rental Assistance Agreement adopted by the City's Department of Human Services does not include the requirements as prescribed by 24 CFR 576.106(e).

Cause: The staff was not aware that the regulations prescribed requirements for inclusion in the rental assistance agreement.

Criteria: 24 CFR 576.106(e)

Effect: As a result of the noncompliance, the rights and responsibilities of the parties are not adequately described and may not be readily enforced.

Required Corrective Action: The City must ensure that the Department of Human Services amends the ESG Rental Assistance Agreement between the City and the landlord to include all of the provisions of 24 CFR 576.106(e). The Bureau of Grant's Management and/or the City's legal counsel must review the amended agreement and provide this office with a written certification that the agreement contains all of the require provisions of the regulation.

Program Timeliness

Pursuant to 24 CFR 576.203(a)(2) and 576.203(b) of the interim rule, grantees must obligate all grant amounts, except for the amount for administrative costs, within 180 days of the date of HUD's execution of the grant agreement and expend all of the grant for eligible costs within 24 months after the date HUD signs the ESG grant agreement. Additionally, the City must draw down and expend funds from each year's grant not less than once during each quarter of the program year. In order to determine the City's timeliness in obligating, drawing down and

expending ESG funds, we reviewed the data in HUD's IDIS and examined supporting documentation including award letters and agreements. Exhibit 28.2 was examined as part of the review. Based on this monitoring review, it was determined that the City is not timely in its commitment, quarterly drawdowns or expenditures of ESG funds. As a result, one (1) finding is issued in this area.

Finding Number 4

Condition: At the time of our monitoring, the City had recently drawn down 100% of its 2011 and 2012 funds. The drawdowns were 585 and 579 days past the 24 month expenditure deadlines of July 27, 2014 and August 2, 2014, respectively. Additionally, the City had not met its 2013 expenditure deadline of July 29, 2015 with 96% of its 2013 grant drawn.

Our review of the City's expenditures relative to its 2011 through 2014 grants disclosed that the City is not in compliance with the quarterly expenditure target pursuant to 24 CFR 576.202(b). This lack of regular quarterly drawdowns affects program timeliness and may be an early indicator of subrecipient performance or activity implementation issues.

Cause: The City attributes its timeliness issue primarily to the delays in the development of its written standards for providing ESG assistance, a component of its Consolidated Plan and its limited capacity to effectively administer the grant in accordance with the standards.

Criteria: 24 CFR 576.203(a)(2) and 576.203(b)

Effect: The City did not perform in accordance with the terms of its ESG Agreement with HUD. As a result, eligible participants were not assisted in a timely manner.

Required Corrective Action: The delay associated with the commitment of funds does not appear to be of a systemic nature. However, in the future, the City needs to address program and consolidated plan requirements in a comprehensive and timely manner to minimize the negative influence on program timeliness.

Additionally, the City must implement a system to ensure that subrecipients or subgrantees are requesting quarterly drawdowns. The drawdown schedule should be established as part of the funding agreement and included as an exhibit to the subrecipient agreement or interdepartmental MOU. Subrecipients or City staff that are experiencing issues with appropriate voucher support documentation and/or match documentation should receive direct technical assistance from the City's Division of Grants Management staff in order to clarify requirements, identify deficiencies and minimize delays.

The Grants Management staff should be evaluating the progress of individual activities and activity components, at least quarterly, to identify slow moving activities. Through discussions with the staff of the subrecipient or subgrantee, the Grants Management staff should analyze the cause of the lack of progress and make recommendations to effectively address progress issues.

During our visit, the staff advised us that in order to improve timeliness, unexpended 2011 and 2012 grant funds under the CPAC agreement have been recaptured and reallocated to the Department of Human Services. The City indicated that the Department of Human

Services has a demonstrated record of timely performance and has the capacity to achieve the quarterly drawdown requirements as well as the expenditure targets.

Eligible Activities & Funding Limitations

ESG funds may not be used for activities other than those authorized under the five (5) program components described at 24 CFR 576.101 thru 107. Eligible administrative activities are defined in 576.108. All activities must benefit homeless persons or persons at-risk of homelessness as defined in 24 CFR 576.2, Definitions.

Pursuant to 24 CFR 576.108, a recipient may use up to 7.5 percent of its ESG grant for the payment of eligible administrative costs related to the planning and execution of activities. Based on our review of the City's commitment and expenditure data in the IDIS, the City is currently within the administrative expenditure cap for the 2013 and 2014 program years.

Our review disclosed that the City's 2013 and 2014 programs included activities under the homeless prevention and rapid re-housing components as well as stabilization activities. The City funded activities under the HMIS component under its 2013 grant. Housing relocation and stabilization services as well as short and medium term rental assistance were a part of the prevention and re-housing components that were administered during this period.

In accordance with 24 CFR 576.106(a), allowable activities for both homelessness prevention and rapid re-housing components include short term (up to 3 months) and medium term (4-24 months) rental assistance, rental payment arrears or any combination of the named forms of assistance. The Program participant may receive up to 24-months of rental assistance including a one-time payment for up to 6 months of rent arrears on the tenant's portion of the rent, during any 3-year period only when the rent, including utilities for the housing unit does not exceed the Fair Market Rent (FMR) established by HUD as provided under 24 CFR 888 and 24 CFR 982.503 and complies with HUD's standard of rent reasonableness as established under 24 CFR 982.507. These rent restrictions are intended to make sure that program participants can remain in their housing after their ESG assistance ends.

Using Exhibit 28-6, the City's homeless prevention, rapid rehousing and stabilization activities were examined. In addition, interviews were conducted with the staff of the Bureau of Grants Management and the Department of Human Services regarding the procedures used to implement and manage the noted activities.

Based on our review, it was determined that the City has not managed the activities in accordance with the regulations. As a result, there are two (2) findings and two (2) concerns. Technical assistance was provided to the staff of the Bureau of Grants Management and the Department of Human Services.

Concern Number 1

Condition: The file records we reviewed did not always provide a clear accounting of costs and did not always maintain adequate records to document the total number of months of rental and/or utility arrears. This information is critical in demonstrating compliance with the grant subsidy limits of 24 CFR 576.105 and 576.106.

Cause: The recordkeeping requirements were not adequately identified in the procedures.

Effect: The lack of adequate and complete records and supporting documentation could lead to the payment of incorrect or ineligible costs.

Recommended Corrective Action: Based on applicable source documentation, payment and voucher requests should clearly identify the number of months of arrears relative to the ESG financial assistance. Additionally, other charges associated with the payment should be succinctly identified on the applicable payment/voucher request. The City should amend it written administrative procedures to ensure that payment requests contain sufficient information for correctly identifying and allocating costs.

Concern Number 2

Condition: The City's written standards allow for up to nine (9) months of assistance per year, with no limit on the number of years a qualified individual or family may participate. Therefore, over a three (3) year period, the level of assistance could exceed the 24-month maximum period of use in accordance with 24 CFR 576.106(a).

Cause: The staff did not realize that the City's policy could lead to noncompliance of the ESG requirement. The staff indicated that ESG assistance has always been limited to a lesser term than its policies provide for.

Effect: The City's policies could lead to the provision of ESG assistance in excess of the 24-month maximum period.

Recommended Corrective Action: The City should revise its written standards to ensure compliance with the cited regulation. The City is reminded that it has the discretion to set a maximum dollar amount and maximum period for which a program participant may receive any of the forms of assistance or services described so long as they are within the regulatory maximums.

Finding Number 5

Condition: The City's records indicated that $7,234.65 in ESG funds were used to pay for hotel/motel vouchers for participants. The record did not contain information to support the authorization for the hotel/motel voucher or whether there was availability of shelter or other transitional housing beds during this time period. Under certain limited circumstances, hotel/motel vouchers are an eligible ESG expense but only under the emergency shelter component of the ESG and only if the written standards provide for the manner of assessment and approval of the expense. The City's 2013 and 2014 approved action plans did not include emergency shelter activities. The staff indicated that an amendment to its plan to include shelter activities was never implemented as required by 24 CFR 91.220(d), Accordingly, these expenditures are disallowed.

Cause: The staff was unaware that hotel/motel vouchers are an eligible activity exclusive to shelter activities and did not develop written standards to address the provision of this form of assistance.

Criteria: 24 CFR 576.102 and 576.105

Effect: Participants received a form of assistance that was not included in the City's approved action plan or amended plan and therefore the activity was not made available for public comment. In the absence of written policies and procedures or written standards relative to this form of assistance, there is the potential for serving ineligible participants or providing unequal treatment.

Required Corrective Action: The City must repay $7,234.65 to its ESG line of credit from non-federal funds within thirty (30) days of the date of this letter. These funds may then be used to support approved, eligible ESG activities.

Additionally, as it appears that the City may not have been aware that CPAC was requesting hotel/motel voucher charges at the time of its payment request, the City must develop and implement effective oversight procedures for the review of ESG activities and payment requests to ensure that the activities being implemented are consistent with the approved action plan and included as an authorized activity in the MOU or subrecipient agreement. The City must provide this office with its written procedures to ensure that qualified, knowledgeable staff will provide effective oversight of all payment requests.

Finding Number 6

Condition: Records did not effectively demonstrate that the rents were within the FMRs and met HUD's standard of rent reasonableness as required by 24 CFR 576.106(d).

Cause: Based on our discussions with the staff, it was acknowledged that they were unfamiliar with the requirement or the methodology for assessing compliance with the requirements.

Criteria: 24 CFR 576.106(d)

Effect: As a result of the noncompliance, ESG assistance could be expended for units that have rents that are not affordable based on HUD's FMRs and rent reasonable limits of the program. This could place the participant's continued housing stability in jeopardy.

Required Corrective Action: The City must ensure that the written policies and procedures that govern the administration of the program include the correct methodology for calculating gross rent for the purpose of determining whether it meets the FMR for the geographical area. The entire housing cost, rent plus tenant paid utilities are considered in the gross rent computation. The records must document the computation of the gross rent and include the comparison of the gross unit rent to the FMR in effect at the time of the determination. The procedures must also include a method or procedure for determining compliance with the rent reasonableness standard. The procedures should include the method for documenting that the unit rent is reasonable in relation to the rents being charged for comparable unassisted units in the same market.

In order to ensure that the rents paid with ESG funds were within the FMRs and HUD's standard of reasonableness, the Department of Human Services must review each of its 2013 and 2014 rental assistance files to assess compliance. The review must include the computation of the total rent in comparison to the FMRs in effect at the time of approval as well as documentation to demonstrate that the unit meets HUD's reasonableness standard. The City must provide this office with a summary report of its analysis, including any units that were not in compliance with the cited requirements within thirty (30) days of the date of this letter.

Participant Eligibility

The ESG interim regulations specifically define the term "at risk of homelessness" at 24 CFR 576.2, *Definitions*. The definition includes the requirement that the individual or family have an annual income below 30 percent of median family income for the area, as determined by HUD; does not have sufficient resources or support networks immediately available to prevent them from moving to an emergency shelter or another place described in the definition of "homeless"; and meets one or more of the seven (7) conditions described in the noted citation.

Using Exhibit 28-1 and 28-6, the City's process for qualifying participants for assistance was examined. In addition, interviews were conducted with the staff of the Department of Human Services regarding its procedures for assessing participant eligibility.

Based on this review, it was determined that the City is not serving a population that meets the definition of "at risk of homelessness" relative to its homeless prevention, rapid rehousing and stabilization activities. As a result, there is one (1) finding in this area.

Finding Number 7

Condition: Records to demonstrate that the clients met the definition of "at risk of homelessness" pursuant to 24 CFR 576.2 were not maintained by CPAC's contractors or the Department of Human Services as required by 24 CFR 576.500(c). More specifically, some of the CPAC file records we reviewed did not clearly demonstrate that the individual or family receiving assistance had an annual income below 30 percent of the median family income for the area, as determined by HUD. File records did not contain annual income and asset calculation sheets and in several instances, we could not arrive at the same annual income result based on the source documentation in the file. The records did not include the HUD approved annual income limits in effect at the time of the participant's qualification for the program. Additionally, none of the CPAC and Department of Human Services files we reviewed contained records to demonstrate that the participant did not have sufficient resources or support networks available to them to prevent actual homelessness.

Cause: The staff of the Department of Human Services indicated that they misunderstood HUD's income categories and as a result, qualified participants up to 50% percent of area median income. The staff was not aware of the requirement for using the Part 5 (Section 8) definition of income when determining income. The staff was not aware of the program requirement that participants were required to provide a written certification that sufficient resources or support networks that would prevent homelessness were unavailable to them.

Criteria: 24 CFR 576.2 and 24 CFR 576.500(c)

Effect: As a result of the noncompliance, participants that did not meet the definition of at risk of homelessness were served, reducing the availability of funds for activities for qualified participants.

Required Corrective Action: The City must ensure that the staff of the Department of Human Services receive training in the collection of source and/or other income documentation, analysis and computation of annual income pursuant to the Part 5 (Section 8) definition of income found at 24 CFR 5.609. The City must ensure that the procedures for determining whether the participant fully meets the definition of "at-risk" of homelessness, including income eligibility of a family be incorporated into the written program policies and procedures. The training and the

written policies and procedures must include the recordkeeping requirements pursuant to 24 CFR 576.500(c).

Additionally, the City must review each of the client files for participants served under the ESG homeless prevention and/or stabilization component administered by CPAC and the Division of Human Services to identify the portfolio of clients with incomes above 30 percent of median family income. The review, which must demonstrate annual income calculations using income/asset calculation sheets, must be consistent with the requirements of 24 CFR 5.609. The re-analysis must consider each participant's income and household size at the time the ESG assistance was provided and must be compared to the published HUD limits in effect at that time.

If, as a result of its re-analysis, the City determines that clients who do not meet the definition of "at risk of homelessness" have been served, the City must take the required action repay its ESG account for all disbursements made on behalf of these participants from nonfederal funds. Within thirty (30) days of the date of this letter, the City must provide this office with a report that identifies each participant file to be reviewed, the date of the review, and the outcome of the review and repayment costs, if applicable.

Subrecipient Management

Pursuant to the administrative requirements contained in 24 CFR 85.40, the City is responsible for the effective management of its grant and subgrant activities to ensure compliance with applicable Federal requirements and performance measures. Accordingly, grantees are responsible for monitoring the day-to-day operations of subrecipient activities to ensure that program activities are carried out in accordance with program requirements and the stated performance goals are being achieved. The purpose of the subrecipient monitoring by HUD is to determine whether subrecipients have implemented and administered ESG-funded activities according to applicable Federal regulations and to assess the effectiveness of the grantee's oversight.

The City advised us that the Bureau of Grants Management staff utilize several methods of oversight of its subrecipients and subgrantees. Periodic desk reviews of reports and voucher support documentation are the predominant method of administrative oversight. The staff advised us that staff maintains regular phone and e-mail contact with subrecipients/subgrantees and conducts annual on-site monitoring visits.

Using Exhibit 28-3, we examined the City's process for the management and oversight of subrecipients. We conducted interviews with the Staff of the Bureau of Grants Management regarding its processes and procedures for grant administration.

Based on this review, it was determined that the City needs to strengthen its level of oversight and ensure that its grants management staff are sufficiently knowledgeable in the rules, requirements and policies relative to the ESG Grant Program.

We have identified the following concern relative to subrecipient management.

Concern Number 3

Condition: The City did not perform an on-site monitoring of the activities administered by CPAC (CCOEO and CFS). Although the staff indicated that desk reviews were regularly

performed, the results of our review disclosed a number of serious noncompliance issues that were not identified as a result of the desk reviews.

The City performed one or more an on-site monitoring visits to the Department of Human Services however, the specific dates of the visit(s) were not identified in its July 17, 2015 monitoring review memorandum. Although the City indicated in its written review that all activities that were reviewed (rapid rehousing/rental assistance; homeless prevention/stabilization and rental assistance; and administration) were in compliance with the required ESG regulations, our review disclosed serious issues of noncompliance, the most prominently being serving clients that did not meet the definition of "at risk of homelessness".

Cause: The staff was not familiar with the program requirements, therefore, although reviews may have been conducted, the issues found to be noncompliant were not realized.

Effect: The oversight and monitoring process may not safeguard the City from authorizing the payment of grant funds for ineligible activities, unsupported activities or on behalf of applicants that do not meet the program requirements.

Recommended Corrective Action: The City should strengthen it monitoring and oversight procedures to include activity and component checklists that identify statutory and regulatory requirements of the ESG program. As previously discussed, the City should also amend its agreement(s) to require the complete and clear delineation of eligible activities; service level and identification of the tasks or activities to be accomplished; the level of service or proposed accomplishments; an itemized budget as well as applicable Federal requirements. Financial staff should not request payment for activities that are not specifically identified in the MOU or subrecipient agreement or for activities that were completed after the expiration of the MOU or subrecipient agreement, if no amendment to the agreement has been approved.

In addition to the on-site reviews, desk reviews of vouchers and reports should be conducted regularly to ensure that activities for which payment is requested are eligible and within the program limits. The desk audits should also determine the adequacy of the source or support documentation that is submitted with the request for payment.

Additionally, the staff must become familiar with the requirements and policies of the ESG program. During our visit it was evident that there was a limited understanding of the regulatory requirements of the program. Accordingly, numerous resources were provided to the staff to assist them in administering the grant. The staff was also referred to the HUD Exchange for additional training webinars, policy documents and guidance materials.

Matching Requirement

The requirements for matching ESG funds are described in section 576.201 of the ESG Interim Rule, and the requirements for documenting matching contributions are described in section 576.500(o). In general, federal (other than ESG), state, local, or private funds may be used to satisfy the requirement that the recipient provide matching contributions to ESG as long as all requirements of the program are met. The matching funds are provided based on the total grant amount and do not have to be provided on a component-by-component basis. Matching contributions must be used to supplement the City's ESG program and must be for an allowable ESG activity.

The matching requirement under the ESG program applies to the City. However, HUD provides the recipient with the discretion to require that its subrecipients contribute eligible

resources to satisfy all or a portion of the match required. The City required CPAC to provide a dollar-for-dollar match based on its 2011 and 2012 ESG award ($300,000). The City directly administered its 2013 and 2014 grants through the Department of Human Services and was therefore required to provide a 100% match based on the amount of its grants for the respective years. We examined Exhibit 28-7 and interviewed the staff of the Bureau of Grants Management as part of our review.

Based on this review, it was determined that the City could not establish and was unable to provide records to support its required match contribution. As a result, one (1) finding is issued. Technical assistance relative to the identification of eligible match, establishing value for noncash contributions, recordkeeping/source documents and tracking was provided to the staff.

Finding Number 8

Condition: The City does not maintain a record of match contributions and was unable to adequately document that matching contributions were contributed and expended for allowable costs that were incurred after the date HUD signed the grant agreement for the ESG funds being matched pursuant to 24 CFR 576.201(c).

Cause: The staff was not familiar with the requirements associated with eligible types of matching contributions including how to value noncash contributions in accordance with 24 CFR 576(d) through (e) or the need to maintain an accounting of the contributions for each grant.

Criteria: 24 CFR 576.201

Effect: The City was unable to demonstrate that the required match resources were contributed to the ESG program. As a result, the City may have failed to supplement its ESG program at the required level resulting in the provision of fewer services and/or activities to eligible individuals or families.

Required Corrective Action: The City must amend its ESG procedures to ensure that the process for the identification, review and tracking of the source, date and amount of match credit is complete and contains source documentation to demonstrate that the match is being expended on eligible activities within the term of HUD's grant agreement. If applicable, the City should require subrecipients to provide match documentation with each payment request. The City must maintain records of the source and use of the matching funds, including the particular fiscal year ESG grant for which the matching contribution is counted.

Additionally, staff time being credited to ESG as a match contribution should be supported by time sheets and time allocation records. Other noncash contributions associated with equipment or goods and services being contributed to an allowable ESG cost, must be valued pursuant to the City's established indirect cost rate.

The City must prepare and submit a log of its cash and noncash match contributions for its 2013 and 2014 grants to this office. The match log must identify the source and amount/value of the contribution, the date of the contribution, and the ESG grant to which the contribution is being made. The City should also document the use of all cash and noncash contributions to ensure that the expenditures are for allowable costs and noncash resources were contributed to the ESG program. The City is reminded that pursuant to 24 CFR 576.201(c)(3), a match contributions may

only be recognized if expended within the 24 month expenditure period. If the City is unable to demonstrate 100% match compliance, you will be required to repay any unmatched HESG funds from nonfederal funds pursuant to 24 CFR 576.201(a)(1).

Additionally, the City should require a certification from its subrecipients that the matching contributions have not been and will not be used to match any other Federal program's funds nor any other ESG grant and the subrecipient has/will not use ESG funds to meet the any other program's matching requirements.

If you disagree with any of HUD's determinations or conclusions in this monitoring letter, please address theses issues in writing to the Department within 15 days of the date of this letter. Your written communication should explain your reasons why you disagree along with supporting evidence and documentation. All communication should be sent to Annemarie C. Uebbing, Director, Community Planning and Development Division whose mailing address is as follows:

U.S. Department of HUD
Community Planning & Development Division
One Newark Center, 13th floor
Newark, New Jersey 07102

I would like to thank you and your staff for your professionalism and cooperation during the review. The City of Camden is supporting valuable programs that are successful in supporting housing and community development activities. Your HUD representative, Mrs. Lucille Spada, Senior Community Planning and Development Representative, is available to discuss the results of this monitoring report or provide technical assistance, if requested, and can be reached at: (973) 776-7289 or by email at lucille.spada@hud.gov.

Sincerely,

Annemarie C. Uebbing, Director
Community Planning
and Development Division

Enclosure

cc: Honorable Dana Redd, Mayor

R-44

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 7, 2016

Council Meeting Date: September 13, 2016

FROM: Councilperson

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

Action Requested:

Resolution Request (By title) commending Ruben A Martell for his service in the US Army

*****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

9/7/16

Date

R-45

FUENTES-nf
09/13/2016

RESOLUTION COMMENDING RISING STAR ANGEL ANTHONY MARREO.

WHEREAS, Angel Marrero, a Camden City native, born on February 27, 1991 in Camden, New Jersey; and

WHEREAS, Angel Marrero took a liking to movies and entertainment at a very early age. His parents enrolled him into the Philadelphia Actors Center at the age of 12; and

WHEREAS, Angel Marrero started working in commercials and small rolls in the mid 2000's. After graduating high school he started taking on more acting rolls in theater, film, and televised productions and booked his first movie in 2009; and

WHEREAS, Angel Marrero is currently producing his own TV series titled "Spades". Angel's play Freedom Smitty goes up in Philadelphia this October. He will also be a part of a movie production Garlic and Gunpower that will be shot in Hollywood; and

WHEREAS, it is appropriate that this City Council of the City of Camden recognize Camden City native Angel Marrero for his hard work and dedication in furthering and pursuing his dreams; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Angel Marrero for his dedication and commitment and wishes him many more accomplishments and continued success in all future endeavors.

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: September 6, 2016

Council Meeting Date: September 13, 2016

FROM: Councilperson

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

Action Requested:

Resolution Request commending rising star Angel Anthony Marrero.

*****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

9/6/16

Date

RESOLUTION #46

Resolution authorizing reducing scope of work from Re-Bid #15-06 to Gaudelli Bros., Inc. mechanical contractors for installation of new HVAC package units and boiler at 3rd and Federal Street firehouse to exclude the boiler portion of bid

RESOLUTION

NOT available at time of print on Friday, September 09, 2016.

** THIS IMAGE HAS BEEN ALTERED **

WALK ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 13, 2016

TO: Robert Corrales, Business Administration

DATE: September 6, 2016

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau for Development & Planning

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing reducing Scope of Work from Re-Bid #15-06 to Gaudelli Bros., Inc. Mechanical Contractors for Installation of new HVAC package units and Boiler at 3rd and Federal Street Firehouse to exclude the boiler portion of bid.

BRIEF DESCRIPTION: The project awarded to Gaudelli Bros in September 2015, currently in closeout phase, requires quantity adjustments that will result in an overall contract decrease

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: TBD

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:		
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	9/6/16	D. Beasley
Approved by Business Administrator:		
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.

By Title

R 46
(see Jason)

from City Engineer:

Change Order #3, Deletion of Boiler from Contract with Gandelli Bros.

$ 79,185 Reduction

R-47

BURLEY:AJ
09/13/16

RESOLUTION DESIGNATING SEPTEMBER, 2016 AS "NATIONAL OVARIAN CANCER AWARENESS MONTH"

WHEREAS, ovarian cancer is the deadliest of all the cancers of the reproductive system and a leading cause of cancer deaths among women; and

WHEREAS, the designation of September as National Ovarian Cancer Awareness Month is intended to help save women's lives by raising awareness about the disease. Increasing awareness of Ovarian Cancer is essential because early diagnosis of the disease is difficult. Recognizing September as national Ovarian Cancer Awareness Month will contribute significantly to increasing awareness about the disease and coincides with hundreds of grass-roots activities across the country, including health fairs, runs, fundraisers and events; and

WHEREAS, the following symptoms are much more likely to occur in women with ovarian cancer than women in the general population. These symptoms include:

- Bloating
- Pelvic or abdominal pain
- Difficulty eating or feeling full quickly
- Urinary symptoms (urgency or frequency); and

WHEREAS, women should see their doctor, preferably a gynecologist, if they have these symptoms almost daily for more than one to two weeks. Experts suggest a combination of pelvic/rectal exam, a CA-125 blood test and a transvaginal ultrasound. Unfortunately, these symptoms are often missed or dismissed by women and their healthcare providers, leading to late diagnosis of the disease. Less than 20 percent of women are diagnosed in the early stages of Ovarian Cancer, when survival rates are highest; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that for all the reasons set forth above, it hereby designates the month of September as "National Ovarian Cancer Awareness Month" 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.

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: September 7, 2016

Council Meeting Date: September 13, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION DESIGNATING SEPTEMBER, 2016 AS "NATIONAL OVARIAN CANCER AWARENESS MONTH"

*****Please attach any supporting documents*

Dana M. Burley/aj

Signature of Councilperson

09/07/16

Date

R-48

COLEMAN:aj
09-13-16

RESOLUTION IN SUPPORT OF THE ANNUAL ELKS PARADE & UNITY DAY ON OCTOBER 2, 2016

WHEREAS, the Annual Pride of Camden Elks Lodge No. 83 Parade and Unity Day will be held on October 2, 2016; and

WHEREAS, the Elks Parade and Unity Day is an organized community event that exemplifies the pride and community spirit of its participants and organizers; and

WHEREAS, civic pride and community involvement are forces which nurture and sustain the people of the City of Camden. The many volunteer-sponsored, community activities initiated by the people of this City unify and strengthen its residents; and

WHEREAS this City Council believes it is in the best interest of the residents of Camden City that such a valued event be supported and continue to be held in Camden City; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby recognizes as the Elks Parade and Unity Day to be held on October 2, 2016, and extends its best wishes to the organizers and participants in the celebration for a successful and unifying event.

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

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 7, 2016

Council Meeting Date: September 13, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION IN SUPPORT OF THE ANNUAL ELKS PARADE & UNITY DAY ON OCTOBER 2, 2016

*****Please attach any supporting documents*

Brian K. Coleman/aj

Signature of Councilperson

09/07/16

Date