AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

October 11th, 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, OCTOBER 11TH, 2016 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Office of City Council

1. Commendation to **Deborah Person-Polk** for Lengthy Service

2. Commendation to **Patricia Gibson** for Lengthy Service

3. Commendation to **Delores Showell** for Lengthy Service

Department of Finance

4. **Check registers** of the City of Camden for the period of August 26th, 2016 through September 29th, 2016.

5. **Payroll registers** of the City of Camden for the period of September 9th, 2016 and September 23rd, 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

ORDINANCES – FIRST READING

Department of Public Works

1. Ordinance authorizing the approval of certain municipal lots as an **"Adopted Lot"**

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

Office of the City Attorney

3. Ordinance authorizing the removal of deed restrictions and reversionary language for parcels transferred to **St. Joseph's Carpenter Society**

4. Ordinance amending **Ordinance No. MC-4819** authorizing the imposition of a **surcharge on commercial parking facilities in the City of Camden,** County of Camden, New Jersey, pursuant to P.L. 2013, C.284, to fund the demolition and removal of abandoned buildings and structures and the costs associated therewith; amending the code of the City of Camden relating to certain parking regulations; and designating the director of finance as the City's representative for collection and enforcement of the surcharge

5. Ordinance authorizing a **lease agreement** between the City of Camden and County of Camden to make improvements to various parks located in the City of Camden

Office of City Council

6. Ordinance amending Chapter 101, of the Camden Code **Shade Tree Advisory Board** (MC-4386)

ORDINANCES – SECOND READING & PUBLIC HEARING

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

Department of Finance

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 **Assistant Chief Orlando Cuevas** upon retirement

2. Resolution honoring **James Williams** upon his retirement

3. Resolution recognizing **Cheryl Pine** as the City of Camden Employee of the month for November 2016

4. Resolution supporting the creation of city of **Camden resident identification card program**

5. Resolution designating October, 2016 as "**National Cancer Awareness Month**" and October 21, 2016 as **"National Mammography Day"**

Office of the City Attorney

6. Resolution authorizing the City of Camden to solicit bids for the purchase of various **tax sale certificates for less than face value**

7. Resolution awarding a contract to **Virtua At Work** for a period of one (1) year from October 1, 2016 to September 30, 2017

Department of Administration

8. Resolution providing advice and consent to reappoint **Franchesca Abed** as an alternate #2 member to the Zoning Board of Adjustment

9. Resolution providing advice and consent to reappoint **Charles Cooper** as an alternate #1 member to the Zoning Board of Adjustment

10. Resolution authorizing a contract between the City of Camden and **John Kernan, D.M.D., PA.** for a period of two (2) years with an option for a third

Department of Finance

11. Resolution authorizing a refund of overpayment to **F9 Properties 101, LLC** for property located at 1800 Davis Street Block/Lot 1395/39

12. Resolution authorizing the **reduction of lien amount for Block 368, Lot 131** per recommendation of lien review committee

13. Resolution authorizing the **cancellation of Municipal Lien** charges to bankruptcy & reopen all charges

14. Resolution authorizing the **cancellation of Municipal Lien charges** due to bankruptcy & reopen all charges

15. Resolution authorizing the refunding of unapplied cash (code 46) to **Carl Abbonizio**

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

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

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

19. Resolution authorizing the cancellation of outside lien, refund lienholder **US Bank Cust/PC5 Sterling**, and reopen charges due to bankruptcy

Department of Public Works

20. Resolution authorizing the acceptance of the lightning improvements on **Waterfront Park Project**, dedicating them as part of the city street light inventory and authorizing the increase in monthly fees

21. Resolution authorizing the acceptance of the lightning improvements on **Broadway Relocation Project**, dedicating them as part of the city street light inventory and authorizing the increase in monthly fees

22. Resolution authorizing the acceptance of the lightning improvements on **Haddon Avenue Streetscape Project**, dedicating them as part of the city street light inventory and authorizing the increase in monthly fees

Office of City Council

23. Resolution recognizing Camden Shipyard & Maritime Museum

PUBLIC COMMENT

ADJOURNMENT

Communications

C-4

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

RECEIVED
2016 SEP 30 A 9:21
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director

DATE: September 29, 2016

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-October 11, 2016**

Attached, please find the Check Registers for the City of Camden for the period of August 26, 2016 through September 29, 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: 08/23/16 to 09/29/16
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					
1405	09/16/16	REM02	REMINGTON & VERNICK	0.00	09/16/16 VOID	0
1406	09/16/16	REM02	REMINGTON & VERNICK	0.00	09/16/16 VOID	0
1407	09/16/16	REM02	REMINGTON & VERNICK	0.00	09/16/16 VOID	0
1408	09/16/16	REM02	REMINGTON & VERNICK	110,849.77		13304
1409	09/23/16	REM02	REMINGTON & VERNICK	0.00	09/23/16 VOID	0
1410	09/23/16	REM02	REMINGTON & VERNICK	16,789.56		13318

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	4	127,639.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	4	127,639.33	0.00

CASH GEN CAPIT	CASH GEN-CAPITAL (TD BANK)				
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
908	09/02/16	GAU02	GAUDELLI BROS, INC	109,712.57	13281
909	09/09/16	REP04	R E PIERSON CONSTRUCT CO INC	439,428.00	13287
910	09/16/16	REP04	R E PIERSON CONSTRUCT CO INC	72,621.00	13305
911	09/23/16	REP04	R E PIERSON CONSTRUCT CO INC	308,303.75	13321

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	1,329,825.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	1,329,825.32	0.00

CASH GEN INSU	GEN INSURANCE TD 4308903544				
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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued			
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
16383	09/02/16		Alignment Check		VOID	
16384	09/02/16	DEG01	DEGNAN & BATEMAN INC	990.50		13277
16385	09/02/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13277
16386	09/02/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,198.30		13277
16387	09/09/16	COL82	FORREST N. COLLINS	2,192.40		13284
16388	09/09/16	GOR15	THERESA M GORMAN	730.80		13284
16389	09/09/16	HAR05	MARIE L HARTMAN	730.80		13284
16390	09/09/16	KER02	JOHN D. KERNAN DMD PA	41,491.50		13284
16391	09/09/16	MAR23	FREDERICK H MARTIN JR	730.80		13284
16392	09/09/16	MIX03	JAMES MIXON	31.50		13284
16393	09/09/16	QUA14	QUAL-LYNX	3,750.00		13284
16394	09/09/16	RIV59	JUAN A RIVERA	1,461.60		13284
16395	09/09/16	ROL09	JUAN ROLDAN	1,461.60		13284
16396	09/16/16	BER32	WILLIAM BERMAN	629.40		13297
16397	09/16/16	KEE03	DENNIS E. KEEGAN	2,192.40		13297
16398	09/16/16	KOC03	FRANCIS J. KOCH, JR	1,461.60		13297
16399	09/16/16	RUB05	JOSEPH RUBINO	1,461.60		13297
16400	09/16/16	VAU01	DANIEL E. VAUTIER	2,234.40		13297
16401	09/16/16	WYS03	JOSEPH C WYSOCKI	1,461.60		13297
16402	09/23/16	BOY08	GEORGE F. BOYER, SR.	518.40		13309
16403	09/23/16	DIP01	WILLIAM DIPOMPO	1,461.60		13309
16404	09/23/16	HOR13	JOSE L. HORTA	542.87		13309
16405	09/23/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13309
16406	09/23/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,187.88		13309
16407	09/23/16	JAS01	THERESA A. JASKOLSKI	542.87		13309
16408	09/23/16	JON63	MICHAEL JONES	2,426.10		13309
16409	09/23/16	LUC04	CARLOS LUCIANO	1,085.75		13309
16410	09/23/16	NEL10	DORIS A. NELSON	1,036.79		13309
16411	09/23/16	PAV04	THOMAS M PAVLOW	3,196.80		13309
16412	09/23/16	QUI16	LOUIS F. QUINONES	1,085.75		13309
16413	09/23/16	RAO01	ANTHONY M RAO	1,465.10		13309
16414	09/23/16	SCH44	WILLIAM SCHUMACHER	1,023.00		13309
16415	09/23/16	SHA07	BARBARA SHARPER	542.87		13309
16416	09/23/16	TAN04	ROBERT L. TANENBAUM, PhD.	2,000.00		13309

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	64	1	131,449.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	1	131,449.02	0.00

CASH GRANT TD		FEDERAL/STATE GRANT FD (TD)				
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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH GRANT TD	FEDERAL/STATE GRANT FD (TD) Continued					
104027	08/26/16	CEN03	CENTER FOR FAMILY SERVICES	17,176.75		13273
104028	09/02/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	63,081.77		13280
104029	09/02/16	FED14	FEDEX	30.38		13280
104030	09/02/16	PEN31	PENNONI ASSOCIATES, INC	6,050.00		13280
104031	09/09/16	OFF01	OFFICE DEPOT CORPORATE	629.99		13288
104032	09/09/16	TOW01	TOWNSHIP OF PENNSAUKEN	7,389.00		13288
104033	09/16/16	CON02	CONTRACTOR SERVICE	225.00		13301
104034	09/16/16	CON06	CONSERVATION MART, LLC	1,100.00		13301
104035	09/16/16	MOD03	MODERN GRAPHICS	710.00		13301
104036	09/16/16	TOW01	TOWNSHIP OF PENNSAUKEN	4,889.00		13301
104037	09/16/16	BRA03	IRA B. BRADLEY	188.67		13306
104038	09/16/16	MAD07	TYRON MADDOX	138.51		13306
104039	09/16/16	PAT24	WANDA PATRICK	129.39		13306
104040	09/16/16	PREFE005	PREFERRED MEAL SYSTEMS, INC.	150,390.85		13306
104041	09/16/16	SOM02	ALONZO SOMERVILLE	99.75		13306
104042	09/16/16	THO20	ARTHUR THOMPSON JR	168.15		13306
104043	09/16/16	WAH02	KAMEELAH WAHEED	34.20		13306
104044	09/23/16	CAM41	CAMDEN COUNTY OFFICE OF THE	279.80		13313
104045	09/23/16	CIT09	CITY OF CAMDEN PAYROLL	0.00		13313
104046	09/23/16	EQU01	EQUIPMENT MARKETERS	28,040.00		13313
104047	09/23/16	NAT14	NATW	853.00		13313
104048	09/23/16	SOU24	SOUTHSTATE, INC.	5,374.36		13313

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	348,078.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	348,078.88	0.00

CASH TRUST TD	TRUST OTHER (TD) 4308903635					
3406	08/26/16		Alignment Check		VOID	
3407	08/26/16	CIT09	CITY OF CAMDEN PAYROLL	107,662.92		13274
3408	09/02/16	BAS04	BASHIR BROTHERS CONST. LLC	200.00		13278
3409	09/16/16	NJD20	NJ DEPT OF HLTH & SR SER.	188.40		13298

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	1	108,051.32	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	1	108,051.32	0.00

CDBG FUND TD	CASH CDBG FUND (TD) 4308903718					
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
24039	09/02/16	GOO19	BANETTA A. GOODEN	1,120.00		13279
24040	09/02/16	VAL03	ELIEZER VALENTINE	896.00		13279
24041	09/16/16	ALL03	ALL PRO SPORTING GOODS	3,999.50		13300
24042	09/16/16	DOC02	DOCUVAULT DELAWARE VALLEY LLC	1,000.00		13300
24043	09/16/16	GOO19	BANETTA A. GOODEN	1,000.00		13300
24044	09/16/16	PHI10	PHILADELPHIA R&B/SOUL LINE	525.00		13300
24045	09/16/16	PLA08	THE BIG EVENT	10,380.00		13300

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CDBG FUND TD		CASH CDBG FUND (TD) 4308903718 Continued			
24046	09/16/16	SOU24	SOUTHSTATE, INC.	1,870.78	13300
24047	09/16/16	VAL03	ELIEZER VALENTINE	800.00	13300
24048	09/16/16	WBM01	W B MASON CO, INC	389.12	13300
24049	09/16/16	REP04	R E PIERSON CONSTRUCT CO INC	234,001.00	13307
24050	09/23/16	CAM47	CAMDEN COUNTY IMPROVEMENT	1,640.00	13312
24051	09/23/16	CIT09	CITY OF CAMDEN PAYROLL	118,044.02	13312
24052	09/23/16	EDS06	ED'S CONTRACTING SERVICES	2,300.00	13312
24053	09/23/16	RAL01	RALF'S HEATING & PLUMBING	3,640.00	13312
24054	09/27/16	CIT09	CITY OF CAMDEN PAYROLL	13,288.50	13324

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	666,223.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	666,223.98	0.00

CURRENT FUND TD		TD BANK 4308903487			
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
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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued		
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
120406	09/02/16	AA02	A & A GLASS	325.00	13282
120407	09/02/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,566.55	13282
120408	09/02/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	16,263.33	13282
120409	09/02/16	ATT08	A T & T MOBILITY	167.32	13282
120410	09/02/16	AUT01	AUTOMATIC DATA PROCESSING	2,571.06	13282
120411	09/02/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33	13282
120412	09/02/16	BAS04	BASHIR BROTHERS CONST. LLC	50.00	13282
120413	09/02/16	BEL02	VERIZON	142.10	13282
120414	09/02/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	958.02	13282
120415	09/02/16	BUC01	BUCHART HORN, INC	7,810.15	13282
120416	09/02/16	CAM22	CAMDEN COUNTY PARKS	30,000.00	13282
120417	09/02/16	CAR64	CARYL M. AMANA, ESQUIRE	7,021.60	13282
120418	09/02/16	CDW01	CDWG	1,038.00	13282
120419	09/02/16	COM35	COMCAST BUSINESS SERVICES --	209.70	13282
120420	09/02/16	CON02	CONTRACTOR SERVICE	9.98	13282
120421	09/02/16	COO30	COOPERS FERRY DEVELOPMENT ASSO	71,256.55	13282
120422	09/02/16	COR36	CORE MECHANICAL, INC.	2,877.83	13282
120423	09/02/16	DEM07	DEMBO, BROWN & BURNS LLP	8,250.00	13282
120424	09/02/16	DOCUS005	DOCUSAFE RECORDS MGMT	256.49	13282
120425	09/02/16	EDM03	EDMUNDS & ASSOCIATES,INC	18,135.00	13282
120426	09/02/16	FED14	FEDEX	178.12	13282
120427	09/02/16	FLA13	FLANAGAN'S AUTO & TRUCK SERV.	600.00	13282
120428	09/02/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00	13282
120429	09/02/16	GEN01	GENESIS ECONOMIC	10,125.00	13282
120430	09/02/16	HEA03	HEART OF CAMDEN	93.92	13282
120431	09/02/16	JIL01	JIL COMMUNICATIONS	3,095.00	13282
120432	09/02/16	LSE01	LS ENGINEERING ASSOCIATES CORP	31,368.34	13282
120433	09/02/16	MAD11	DHAMIRI MADDRED	1,084.86	13282
120434	09/02/16	MAJ02	MAJESTIC OIL CO, INC	6,370.99	13282
120435	09/02/16	MAR70	MARSHALL & SWIFT/BOECH LLC	2,116.88	13282
120436	09/02/16	MER01	MERCHANTVILLE OVERHEAD	295.11	13282
120437	09/02/16	MTAG04	MTAG CUSTFTG CAP INV NJ13 LLC	182.93	13282
120438	09/02/16	NAT73	NATURAL PEST CONTROL INC	127.50	13282
120439	09/02/16	NIC04	HANIYAH NICHOLSON	365.22	13282
120440	09/02/16	NJA06	NEW JERSEY AMERICAN WATER CO	4,315.45	13282
120441	09/02/16	NJL06	NJ LEAGUE OF MUNICIPALITIES	55.00	13282
120442	09/02/16	PAC07	PACER SERVICE CENTER	149.80	13282
120443	09/02/16	PAP03	PAPER MART, INC.	1,310.40	13282
120444	09/02/16	PLA09	PLAY SAFER	43,068.00	13282
120445	09/02/16	PRO44	PRO CAP III, LLC	247.33	13282
120446	09/02/16	PSE01	PSEG	64,302.85	13282
120447	09/02/16	RED22	RED BANK VETERINARY HOSPITAL	331.16	13282
120448	09/02/16	RIC01	RICOH USA, INC	262.24	13282
120449	09/02/16	RIN02	RINGSIDE INC	3,208.68	13282
120450	09/02/16	ROC01	ROCHESTER MIDLAND CREAT CHEM	700.50	13282
120451	09/02/16	RRD01	RR DONNELLEY	955.50	13282
120452	09/02/16	SPA04	SPARK ELECTRIC SERVICE, INC	1,845.00	13282

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
120453	09/02/16	TH040	THOMSON WEST	150.00		13282
120454	09/02/16	TRE04	TREASURER, CAMDEN COUNTY	4,003,327.55		13282
120455	09/02/16	UNI65	UNI SELECT USA INC.	0.00	09/02/16 VOID	0
120456	09/02/16	UNI65	UNI SELECT USA INC.	0.00	09/02/16 VOID	0
120457	09/02/16	UNI65	UNI SELECT USA INC.	4,579.02		13282
120458	09/02/16	VIC04	VICTORY PACKAGIN	9,061.60		13282
120459	09/02/16	WAYNE005	WAYNE A. SHAREEF, JR	550.00		13282
120460	09/02/16	WBM01	W B MASON CO, INC	2,616.48		13282
120461	09/02/16	WHI37	WHIRL CONSTRUCTION, INC.	13,800.00		13282
120462	09/02/16	WIL94	JEFFREY WILLIAMS	420.00		13282
120463	09/02/16	XER01	XEROX CORPORATION	559.00		13282
120464	09/02/16	FLE19	KELVIN FLEMING	300.00		13283
120465	09/09/16	ADV16	ADVENTURE AQUARIUM	8,420.00		13290
120466	09/09/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00		13290
120467	09/09/16	AME01	AMERICAN ASPHALT CO	1,081.35		13290
120468	09/09/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	2,577.57		13290
120469	09/09/16	ARC05	USA MOBILITY WIRELESS INC	5.57		13290
120470	09/09/16	AUT08	AUTO ZONE INC.	495.73		13290
120471	09/09/16	BAT05	BRANDON BATHER	360.00		13290
120472	09/09/16	BRA25	EUGENE L BRADLEY JR	540.00		13290
120473	09/09/16	BRO02	PRESTON BROWN	432.00		13290
120474	09/09/16	BRO86	ALANA BROWN	180.00		13290
120475	09/09/16	CAM95	CAMDEN COUNTY FIRE CHIEFS &	25.00		13290
120476	09/09/16	CHERY005	CHERYL HENDLER COHEN, ESQ	1,184.00		13290
120477	09/09/16	COL101	MICHAEL T. COLEMAN	300.00		13290
120478	09/09/16	COM35	COMCAST BUSINESS SERVICES --	197.20		13290
120479	09/09/16	CON02	CONTRACTOR SERVICE	322.55		13290
120480	09/09/16	COU01	COURIER POST	2,901.00		13290
120481	09/09/16	FED14	FEDEX	79.21		13290
120482	09/09/16	FRA38	SYDNEY FRANCIS	375.00		13290
120483	09/09/16	FUNPL005	THE FUNPLEX	5,016.00		13290
120484	09/09/16	GON42	WILLIAM GONZALEZ	372.00		13290
120485	09/09/16	GRA39	GRAINGER	22,480.85		13290
120486	09/09/16	HAM02	RASHEEN I. HAMMOND	920.00		13290
120487	09/09/16	HAN11	THOMAS HANSON	800.00		13290
120488	09/09/16	HYN01	BERNARD HYNSON	980.00		13290
120489	09/09/16	KEN13	JOSEPH J. KENNEY	850.00		13290
120490	09/09/16	LAU01	LAUREL LAWN MOWER SERVICE	133.14		13290
120491	09/09/16	LIN18	LINE SYSTEMS, INC. [DBA]	10,369.17		13290
120492	09/09/16	MAURI010	MAURICE D. TAYLOR	800.00		13290
120493	09/09/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	3,136.05		13290
120494	09/09/16	MER22	DR. REBECCA MERRIFIELD	2,075.00		13290
120495	09/09/16	MIK03	MIKE'S BETTER SHOES	179.99		13290
120496	09/09/16	MTAG05	MTAG CUST/FTG CAP INV NJ13 LLC	3,537.43		13290
120497	09/09/16	MUN08	MUN CLERK'S ASSOC OF CAM CO	100.00		13290
120498	09/09/16	NAT73	NATURAL PEST CONTROL INC	0.00	09/09/16 VOID	0
120499	09/09/16	NAT73	NATURAL PEST CONTROL INC	897.50		13290
120500	09/09/16	NJE06	NJ EMERGENCY MANAGEMENT	300.00		13290
120501	09/09/16	ORI02	ORIENTAL TRADING COMPANY	1,498.84		13290
120502	09/09/16	PAE01	PAETEC COMMUNICATIONS	454.72		13290
120503	09/09/16	RIL02	KYA L. RILEY	360.00		13290
120504	09/09/16	RIV39	RIVERFRONT RECYCLING &	499.52		13290

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
120505	09/09/16	ROB12	ROBINSON WASTE DISPOSAL SVS	665.00		13290
120506	09/09/16	ROB18	KARON A ROBINSON	800.00		13290
120507	09/09/16	RRD01	RR DONNELLEY	1,176.00		13290
120508	09/09/16	SAV12	DWAYNE SAVAGE	960.00		13290
120509	09/09/16	WAL12	NOLAN WALLS	360.00		13290
120510	09/09/16	WBM01	W B MASON CO, INC	2,287.09		13290
120511	09/09/16	WES10	STEVEN WESLEY	1,104.00		13290
120512	09/09/16	WES33	LAMAR WESLEY	2,328.00		13290
120513	09/09/16	WIN02	WINZINGER, INC	119,200.00		13290
120514	09/09/16	WOM04	WILLIE D WOMICK JR	920.00		13290
120515	09/14/16	KLJ01	KLJ TRANSCRIPTION SERVICE LLC	500.00		13295
120516	09/16/16	ACC06	ACCURATE LANGUAGE SERVICES	1,695.00		13303
120517	09/16/16	AME01	AMERICAN ASPHALT CO	2,829.60		13303
120518	09/16/16	ATT02	LANGUAGE LINE SERVICES	190.26		13303
120519	09/16/16	ATT07	AT&T	17,955.27		13303
120520	09/16/16	ATT09	AT&T CORP	107.36		13303
120521	09/16/16	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	1,552.00		13303
120522	09/16/16	BRA25	EUGENE L BRADLEY JR	540.00		13303
120523	09/16/16	BRO86	ALANA BROWN	190.00		13303
120524	09/16/16	BUC09	BUCKMAN'S INC	3,138.66		13303
120525	09/16/16	CAM01	CAMDEN BAG & PAPER COMPAY	3,149.30		13303
120526	09/16/16	CHE03	CHERRY VALLEY TRACTOR	2,430.26		13303
120527	09/16/16	COL101	MICHAEL T. COLEMAN	288.00		13303
120528	09/16/16	COM16	THE COMMUNICATION CONNECTION	752.54		13303
120529	09/16/16	COM35	COMCAST BUSINESS SERVICES --	325.60		13303
120530	09/16/16	CON02	CONTRACTOR SERVICE	162.49		13303
120531	09/16/16	COR36	CORE MECHANICAL, INC.	0.00	09/16/16 VOID	0
120532	09/16/16	COR36	CORE MECHANICAL, INC.	15,663.23		13303
120533	09/16/16	COR41	ROBERT CORRALES	425.00		13303
120534	09/16/16	DEM07	DEMBO, BROWN & BURNS LLP	4,000.00		13303
120535	09/16/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	7,992.24		13303
120536	09/16/16	FLE19	KELVIN FLEMING	360.00		13303
120537	09/16/16	FRA14	FRANKLIN INSTITUTE	7,029.20		13303
120538	09/16/16	GAR02	GARDEN STATE HIGHWAY PRODUCTS	13,634.40		13303
120539	09/16/16	GLE03	ROBERT A GLEANER, P C	350.00		13303
120540	09/16/16	GON42	WILLIAM GONZALEZ	186.00		13303
120541	09/16/16	HOL46	HOLO TOUCH	1,500.00		13303
120542	09/16/16	HOM01	HOME DEPOT CREDIT SVCS.	5,320.99		13303
120543	09/16/16	JOY02	MICHAEL JOYCE, ESQ	250.00		13303
120544	09/16/16	LEX01	LEXIS NEXIS	665.00		13303
120545	09/16/16	LSE01	LS ENGINEERING ASSOCIATES CORP	33,787.39		13303
120546	09/16/16	LUG02	JUDITH A. LUGO	405.24		13303
120547	09/16/16	MAD06	MAD SCIENCE OF WEST NJ	5,850.00		13303
120548	09/16/16	MAJ02	MAJESTIC OIL CO, INC	6,635.39		13303
120549	09/16/16	MAURI005	MAURICE YOUNG	306.00		13303
120550	09/16/16	MCC27	KRISDEN M MCCRINK	350.00		13303
120551	09/16/16	MER01	MERCHANTVILLE OVERHEAD	284.96		13303
120552	09/16/16	MIK03	MIKE'S BETTER SHOES	664.94		13303
120553	09/16/16	NJA06	NEW JERSEY AMERICAN WATER CO	62.93		13303
120554	09/16/16	ORI02	ORIENTAL TRADING COMPANY	965.91		13303
120555	09/16/16	PAR01	PARKING AUTHORITY	26,010.00		13303
120556	09/16/16	PEM02	PEMBERTON SUPPLY COMPANY LLC	1,869.54		13303

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURRENT FUND TD TD BANK 4308903487 Continued							
120557	09/16/16	QCL01	EUROFINS QC INC, LABORATORIES	248.00		13303	
120558	09/16/16	REM02	REMINGTON & VERNICK	1,200.00		13303	
120559	09/16/16	RIV39	RIVERFRONT RECYCLING &	75.00		13303	
120560	09/16/16	SKY01	SKYZONE	7,860.00		13303	
120561	09/16/16	SSA01	S & S ARTS & CRAFTS	2,000.07		13303	
120562	09/16/16	STA48	THE STAR LEDGER	243.45		13303	
120563	09/16/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	63.86		13303	
120564	09/16/16	THO02	JT GRAPHICS	150.00		13303	
120565	09/16/16	THO14	LE'JEAN THOMPSON	6,525.00		13303	
120566	09/16/16	WBM01	W B MASON CO, INC	2,365.38		13303	
120567	09/16/16	WHI37	WHIRL CONSTRUCTION, INC.	2,000.00		13303	
120568	09/16/16	WIL94	JEFFREY WILLIAMS	435.00		13303	
120569	09/23/16	ACT07	ACTION UNIFORMS CO LLC	2,827.82		13315	
120570	09/23/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	108.00		13315	
120571	09/23/16	ALL43	ALL RISK PROPERTY	3,750.00		13315	
120572	09/23/16	AME01	AMERICAN ASPHALT CO	3,341.25		13315	
120573	09/23/16	ANI03	ANIMAL EMERGENCY SERV OF SJ	1,362.13		13315	
120574	09/23/16	BLA23	BLACKWOOD ANIMAL HOSPITAL,LLC	1,105.95		13315	
120575	09/23/16	CAM19	CAMDEN COUNTY BAR ASSOCIATION	100.00		13315	
120576	09/23/16	CCM01	C C M U A	0.00	09/23/16 VOID	0	
120577	09/23/16	CCM01	C C M U A	4,685.50		13315	
120578	09/23/16	CHERY005	CHERYL HENDLER COHEN, ESQ	1,924.00		13315	
120579	09/23/16	COM35	COMCAST BUSINESS SERVICES --	217.75		13315	
120580	09/23/16	COR36	CORE MECHANICAL, INC.	262.50		13315	
120581	09/23/16	COU01	COURIER POST	1,519.80		13315	
120582	09/23/16	FED14	FEDEX	61.70		13315	
120583	09/23/16	FOR36	FORESTRY SUPPLIERS INC	774.96		13315	
120584	09/23/16	FRA38	SYDNEY FRANCIS	427.50		13315	
120585	09/23/16	GAL19	TIMOTHY J. GALANAUGH	83.38		13315	
120586	09/23/16	GAN01	GANN LAW BOOKS	1,137.00		13315	
120587	09/23/16	HOM11	HOME DEPOT	234.00	09/23/16 VOID	13315	(Reason: Info needed from ven)
120588	09/23/16	IKO02	RICOH USA, INC	356.93		13315	
120589	09/23/16	JJM01	JJM PLUMBING COMPANY	1,247.00		13315	
120590	09/23/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55		13315	
120591	09/23/16	LAM10	ILENE M. LAMPITT, ESQ	12.50		13315	
120592	09/23/16	LEH02	PERRY O. LEHRER, ESQ	3,784.02		13315	
120593	09/23/16	LOW04	LOWTHER SMALL ENJINE, INC	729.63		13315	
120594	09/23/16	MAJ02	MAJESTIC OIL CO, INC	3,588.21		13315	
120595	09/23/16	MER01	MERCHANTVILLE OVERHEAD	1,926.08		13315	
120596	09/23/16	NAT73	NATURAL PEST CONTROL INC	412.50		13315	
120597	09/23/16	NJA06	NEW JERSEY AMERICAN WATER CO	358.97		13315	
120598	09/23/16	NJD23	TREASURER STATE OF NEW JERSEY	5,270.00		13315	
120599	09/23/16	NJL06	NJ LEAGUE OF MUNICIPALITIES	55.00		13315	
120600	09/23/16	NJS07	NJ ST LEAGUE OF MUNICIPALITIES	330.00		13315	
120601	09/23/16	PAC07	PACER SERVICE CENTER	167.10		13315	
120602	09/23/16	PAR38	PARADISE CHEMICAL DRY	326.89		13315	
120603	09/23/16	PFL03	DIANE M. PFLUGFEL DIR/TREAS	100.00		13315	
120604	09/23/16	POL01	POLLUTION CONTROL FINANCING	572.33		13315	
120605	09/23/16	POS02	POSTMASTER	1,436.00		13315	
120606	09/23/16	PROSH005	PROSHRED SECURITY	240.00		13315	
120607	09/23/16	ROB12	ROBINSON WASTE DISPOSAL SVS	285.00		13315	
120608	09/23/16	SSA01	S & S ARTS & CRAFTS	21,483.03		13315	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD	TD BANK 4308903487		Continued			
120609	09/23/16	TRE06	TREASURER, STATE OF NEW JERSEY	75.00		13315
120610	09/23/16	TRE12	TREASURER-STATE OF NEW JERSEY	250.00		13315
120611	09/23/16	TRE53	TREASURER, STATE OF NEW JERSEY	175.00		13315
120612	09/23/16	TTI01	TTI ENVIRONMENTIAL, INC	1,635.00		13315
120613	09/23/16	WAL15	ADVERTISING SPECIALTIES	250.00		13315
120614	09/23/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	10,314.79		13315
120615	09/23/16	WBM01	W B MASON CO, INC	2,403.80		13315
120616	09/23/16	WE01	WE SEE YOU LLC	13,312.50		13315
120617	09/23/16	WEI02	JOEL M. WEISBLATT	3,035.00		13315
120618	09/23/16	WID02	WIDMER TIME RECORDER INC	600.45		13315
120619	09/23/16	CIT23	CITY OF CAMDEN CDBG	348,664.89		13317
120620	09/23/16	PHI18	PHILADELPHIA MUSEUM OF ARTS	191.00		13319
120621	09/23/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,471.40		13320
120622	09/29/16		Alignment Check		VOID	
120623	09/29/16	TRE35	TREASURER,STATE OF NEW JERSEY	250,000.00		13327

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	253	7	6,050,352.41	234.00
Direct Deposit:	0	0	0.00	0.00
Total:	253	7	6,050,352.41	234.00

HOME PROJ TD	HOME PROJ-CASH (TD) 4308903643					
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

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
HOME PROJ TD	HOME PROJ-CASH (TD) 4308903643 Continued						
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	
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	
10440	09/09/16	COL02	ANTHONY COLOSI	1,722.00		13286	
10441	09/16/16	IKO02	RICOH USA, INC	391.15		13299	
10442	09/16/16	KEL27	BARBARA & GEORGE KELLY	648.00		13299	
10443	09/16/16	WBM01	W B MASON CO, INC	333.87		13299	
10444	09/23/16	CIT09	CITY OF CAMDEN PAYROLL	4,916.46		13311	
10445	09/23/16	REG17	REGIONAL TITLE COMPANY	20,000.00		13311	
10446	09/23/16	REG18	REGIONAL TITLE COMPANY	20,000.00		13311	
10447	09/23/16	THE25	THE AVERY	873.00		13311	
10448	09/26/16	BES05	BEST WESTERN PLUS ROBERT INC.	2,304.00	09/26/16 VOID	13322	(Reason: wrong amount)
10449	09/26/16	BES05	BEST WESTERN PLUS ROBERT INC.	1,784.00		13323	
10450	09/27/16	CIT09	CITY OF CAMDEN PAYROLL	2,458.23		13325	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	72	1	117,485.71	2,304.00
Direct Deposit:	0	0	0.00	0.00
Total:	72	1	117,485.71	2,304.00

SEWER UTILITY	CSH-SEWR UTILITY TD 4308903594					
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
7604	09/09/16	CON04	CONSULTING ENGINEER SERV	12,815.00		13289

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
SEWER UTILITY		CSH-SEWR UTILITY TD 4308903594 Continued				
7605	09/09/16	DBG01	D & B/GUARINO ENGINEERS	6,122.54		13289
7606	09/23/16	REM02	REMINGTON & VERNICK	800.00		13314
7607	09/23/16	REM02	REMINGTON & VERNICK	150.00		13316

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	51,161.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	51,161.75	0.00

UNEMP-CASH TD		UNEMPLOYMENT-CASH 4308903528				
931	09/09/16	STA12	NJ DEPT OF LABOR & WORKFORCE D	14,675.57		13285

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,675.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,675.57	0.00

WATER UTILITY		WATER UTILITY (TD) 4308903560				
8701	08/26/16	TOW01	TOWNSHIP OF PENNSAUKEN	72,573.20		13271
8702	09/16/16	TOW01	TOWNSHIP OF PENNSAUKEN	2,571.95		13302

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	75,145.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	75,145.15	0.00

WIRES		WIRES				
170823	08/24/16	AME80	AMERICAN WATER SERVICES	937,566.43		13264
170827	08/25/16	QUA14	QUAL-LYNX	71,121.66		13292
170828	08/25/16	QUA14	QUAL-LYNX	51.25		13292
170901	09/01/16	QUA14	QUAL-LYNX	10,893.20		13293
170905	09/08/16	QUA14	QUAL-LYNX	13,024.04		13294
170906	09/08/16	QUA14	QUAL-LYNX	41.00		13294
170907	09/15/16	QUA14	QUAL-LYNX	18,786.64		13296
170908	09/15/16	QUA14	QUAL-LYNX	30.75		13296
170909	09/21/16	STA42	STATE OF NEW JERSEY	1,841,842.49		13308
170915	09/22/16	QUA14	QUAL-LYNX	37,243.20		13326
170916	09/22/16	QUA14	QUAL-LYNX	10.25		13326

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	2,930,610.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	2,930,610.91	0.00

WORKERS COMP TD		WORKER'S COMP-CASH 4308903510				
71504	08/26/16	TAN04	ROBERT L. TANENBAUM, PhD.	5,885.00		13275
71505	09/09/16	DIG07	DIGISTREAM	3,980.00		13291
71506	09/23/16	TAN04	ROBERT L. TANENBAUM, PhD.	1,565.00		13310

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:	3	0	11,430.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	11,430.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	470	14	11,962,129.35	2,538.00
Direct Deposit:	0	0	0.00	0.00
Total:	470	14	11,962,129.35	2,538.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	940,098.08	0.00	0.00	940,098.08
	6-60	473,017.23	0.00	0.00	473,017.23
	6-70	465,499.20	0.00	0.00	465,499.20
Year Total:		1,878,614.51	0.00	0.00	1,878,614.51
	7-01	4,735,579.44	374,674.89	0.00	5,110,254.33
	7-60	75,145.15	0.00	0.00	75,145.15
	7-70	50,211.75	0.00	0.00	50,211.75
Year Total:		4,860,936.34	374,674.89	0.00	5,235,611.23
	C-15	934,444.32	0.00	0.00	934,444.32
	C-16	395,381.00	0.00	0.00	395,381.00
Year Total:		1,329,825.32	0.00	0.00	1,329,825.32
	G-00	30.38	0.00	0.00	30.38
	G-10	11,550.00	0.00	0.00	11,550.00
	G-12	7,649.36	0.00	0.00	7,649.36
	G-13	10,009.00	0.00	0.00	10,009.00
	G-14	61,367.71	0.00	0.00	61,367.71
	G-15	48,354.91	0.00	0.00	48,354.91
	G-16	189,942.52	0.00	0.00	189,942.52
	G-17	19,175.00	0.00	0.00	19,175.00
	G-B9	1,033.04	0.00	0.00	1,033.04
	G-BG	660,985.82	0.00	0.00	660,985.82
	G-ES	4,205.12	0.00	0.00	4,205.12
	G-HM	42,509.02	0.00	0.00	42,509.02
	G-HP	74,976.69	0.00	0.00	74,976.69
Year Total:		1,131,788.57	0.00	0.00	1,131,788.57
	T-31	107,862.92	0.00	0.00	107,862.92
	T-32	188.40	0.00	0.00	188.40
	T-33	14,675.57	0.00	0.00	14,675.57

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	T-35	2,135,923.50	0.00	0.00	2,135,923.50
Year Total:		2,258,650.39	0.00	0.00	2,258,650.39
Total Of All Funds:		11,459,815.13	374,674.89	0.00	11,834,490.02

Project Description	Project No.	Project Total
Patrick J. Kelly Drums	0408I130	892.97
The Salvation Army	0408I132	5,200.71
Camden Iron & Metal, Inc.	0408I133	250.29
Camden's Charter School Netwrk	0408I719	975.50
BROADWAY HOUSING PARTNERS, LLC	0408I764	112.50
St. Joseph's Carpenter Society	0408I765	789.80
Plastic Consulting Manufactur-	0408I774	221.25
Heart of Camden(Writer's House	0408I775	544.66
Mastery Charter Schools Founda	0408I781	2,778.78
Boos Development Group, Inc.	0408I785	2,435.72
BRANDYWINE OPERATING PARTNRSHP	0408I788	53,533.33
Ferry Investments, LLC	0408I791	9,453.10
Juan In A Million	0408I793	635.16
Alex Sterin	0408P666	4,051.35
CCC-OEO Liberty Park	0408P737	160.00
Le Thomas Wu	0408P739	217.50
Zhi Song Ng-440 Broadway	0408P761	1,737.75
The Christian Temple Assembly	0408P762	150.00
Pierre Apts-304-06 Cooper St.	0408P768	112.50
EDUCATION SOLUTIONS, LLC	0408P780	4,453.55
BRANDYWINE OPERATING PARTNERSP	0408P788	525.00
MT. EPHRAIM, LLC	0408P792	1,777.50
The Parking Authority	0408P796	987.50
Campbell Soup Co. (Daycare)	0408P797	3,195.00
Liberty Property Limited Partn	0408P798	13,621.15
MSC Stevens Street, LLC (ECMS)	0408P801	625.00
MSC Fremont Street,LLC McGraw	0408P802	1,112.50

Project Description	Project No.	Project Total
South Jersey Port Corporation	0408P803	2,820.00
CP Haddon & Copewood, LLC	0408P805	12,602.84
Salim Santana	0408P806	1,133.92
Knights Crossing Marketing Ofc	0408P810	532.50
Total Of All Projects:		127,639.33

C-5

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

RECEIVED
2016 SEP 30 A 9:21
MUNICIPAL CLERK OFF
CAMDEN, N.J.

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director

DATE: September 29, 2016

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- October 11, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 9/9/16 & 9/23/16, 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	10,488.94	REG	1,400,548.53	REG	26,921.61	O/T	172,932.10	FIT	1,067,466.76	TOTAL DEDUCTIONS	875 Pays ☐
	.00	O/T	492.27-	EARNINGS 3	163,481.15	EARNINGS 4	50,519.54	SS			224,766.72
	.00	HOURS 3	1,013.50	EARNINGS 5	1,591,472.52	GROSS	21,851.84	MED			
	3,979.50	HOURS 4					52,763.66	STATE			
							1,083.92	SUI/DI			
							87.98	LOCAL			

LDR

HOURS ANALYSIS:	33.50	10	SUSQUA	3,653.50	15	ST/OT	292.50	16	1&1/2				
EARNINGS ANALYSIS:	2,352.53	A	ACT.ST	3,206.02-	D	DOCK T	.46-	M	ADJUST	1,289.75	10	SUSQUA	
	149,725.83	15	ST/OT	12,977.08	16	1&1/2	1,077.65-	FIN	FINES	512.00	OCC	ONCALL	
	415.82	VEH	VEHICL	1,013.50	2TL								
MEMO ANALYSIS:	865.44	D	DCRPER	6.32	G	G.T.L.	3,582.24-	I	G.T.L.	1,420,720.81	P		
STATUTORY DED. ANALYSIS:	52,613.79	56	NJ	149.87	59	PA							
	1,083.92	56	NJ SUI/DI										
	87.98	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	25.81	B	BKDCRP	6,171.19	D	ANUTY.	3,594.28	I	C.INS.	204.40	K	BKPEN	
	282.74	O		65,790.38	P	PENS.	53,053.46	Q	PENS.	2,300.10	S	DCRP	
	308,107.50	U		84,842.38	V		21,136.92	W		30,643.99	1	LOAN	
	36,160.66	3	LOAN	1,806.16	5	ARRS.	18.22	6	INS AR	517.38	8	PENARR	
	34.00	AM	AMPOST	2,458.67	CO	COLTAX	100.00	X1	GARN	271.92	13	VALIC	
	348.46	19	AFLAC	4,179.25	25	AFLAC	15.96	29	AF10MO	214,470.65	31		
	40,709.21	32		41,700.48	33		1,364.00	34	PARK	82.00	35	WGFEE	
	312.38	41	AGNCY	2,741.66	42	L.2578	5,036.72	43	LOC.78	3,849.00	45	CNC.10	
	5,037.00	51	CR UN	14,965.00	52	F.CR.	2,460.00	56	HOUSE	60.00	57	P.A.C.	
	354.47	62	GARN$	1,232.50	68	BANK	727.95	69	GARSH	360.00	70	BANK	
	180.00	71	LEVY	1,189.38	73	GARN	422.43	74	GARN	12,489.56	75	CHILD	
	2,478.58	76	CHILD	1,348.74	77	CHILD	220.00	78	CHILD	460.00	79	WAGE$	
	478.16	ADD	ADD	7,684.39	BN1		150.00	BN2		3,012.13	BN5		
	700.00	BN6		7,632.61	CPL	COUPLE	41,028.45	FAM	FAMILY	15,181.31	PCH	PARENT	
	13,006.27	SIN	SINGLE	986.51	VPL	VOLLIF	82.94	41C	CWASAS	14.45	41S	CWASUP	
	225.00	45C	CWASTG	969.00	45S	CWAFUL							

© 1999, Automatic Data Processing, Inc.

COMPANY TOTAL	HOURS		EARNINGS						STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE													
EXE	3,576.95	REG	1,338,947.67	REG	17,576.29	O/T			164,665.56	FIT	1,049,250.56	TOTAL DEDUCTIONS	687 Pays ☐
	.00	O/T	289.08-	EARNINGS 3	137,915.92	EARNINGS 4			46,862.26	SS			162,706.51
	.00	HOURS 3	1,027.16	EARNINGS 5	1,495,177.96	GROSS			20,455.10	MED			
	3,261.25	HOURS 4							49,964.97	STATE			
									1,185.02	SUI/DI			
									87.98	LOCAL			

LDR

HOURS ANALYSIS:

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

12.00	10	SUSQUA	2,608.50	15	ST/OT	640.75	16	1&1/2					
1,111.89	A	ACT.ST	3,017.34-	D	DOCK T	483.98	M	ADJUST	525.00	T	AUTO		
462.00	10	SUSQUA	105,844.77	15	ST/OT	32,103.18	16	1&1/2	1,070.46-	FIN	FINES		
768.00	OCC	ONCALL	415.82	VEH	VEHICL	1,027.16	2TL						
727.94	D	DCRPER	1.92	G	G.T.L.	3,662.43-	I	G.T.L.	1,405,783.10	P			
49,815.10	56	NJ	149.87	59	PA								
1,185.02	56	NJ SUI/DI											
87.98	0104	PHILADELPHIA											
84.70	B	BKDCRP	6,204.19	D	ANUTY.	3,648.43	I	C.INS.	204.38	K	BKPEN		
282.74	O		64,684.44	P	PENS.	53,826.76	Q	PENS.	2,854.62	S	DCRP		
292,759.44	U		82,415.07	V		21,061.92	W		25.00	X			
31,350.51	1	LOAN	36,160.66	3	LOAN	2,458.67	CO	COLTAX	100.00	X1	GARN		
271.92	13	VALIC	395.46	19	AFLAC	4,155.46	25	AFLAC	107.72	29	AF10MO		
209,365.07	31		37,460.70	32		43,014.86	33		1,364.00	34	PARK		
85.00	35	WGFEE	337.89	41	AGNCY	2,741.66	42	L.2578	4,993.30	43	LOC.78		
2,310.00	44	BUFF	3,834.00	45	CNC.10	5,037.00	51	CR UN	14,515.00	52	F.CR.		
425.00	53	LPFFA.	2,445.00	56	HOUSE	61.00	57	P.A.C.	100.00	59	MISC		
428.11	62	GARN$	5,651.85	66		1,232.50	68	BANK	614.74	69	GARSH		
360.00	70	BANK	180.00	71	LEVY	1,449.26	73	GARN	249.08	74	GARN		
12,137.46	75	CHILD	2,248.92	76	CHILD	1,356.92	77	CHILD	220.00	78	CHILD		
460.00	79	WAGE$	530.72	ADD	ADD	6,838.88	BN1		150.00	BN2			
3,645.32	BN5		700.00	BN6		7,682.56	CPL	COUPLE	40,844.10	FAM	FAMILY		
15,032.78	PCH	PARENT	13,236.93	SIN	SINGLE	986.51	VPL	VOLLIF	191.40	41C	CWASAS		
14.45	41S	CWASUP	697.50	45C	CWASTG	969.00	45S	CWAFUL					

© 1999, Automatic Data Processing, Inc.

Old Business

0-1

[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

02

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

1st Reading Ordinances

A-1

MAR:dh
10-11-16

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN MUNICIPAL LOTS AS AN "ADOPTED LOT"

WHEREAS, Camden Code Chapter 115 authorizes persons and organizations to adopt streets and lots and voluntarily assume responsibility for the care and cleaning of said street or lot; and

WHEREAS, certain concerned citizens have applied to adopt lots at the locations listed below; and

WHEREAS, said applications have been reviewed by the appropriate City departments as required by Chapter 115 and is in order; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the following are hereby authorized to adopt the lot(s) as listed below:

Site Location	Block/Lot	Applicant
547 Grant Street	755/25	Ira Sol
1052 Princess Ave.	1285/114	William M. Cooper
134 N. 22nd Street	1149/60	Derickson Laluz
1122 Locust Street	254/42	Ronald Ford
625 N. Front Street	37/18	Maria Alicea
334 Viola Street	484/18	Jansen Birriel
951 Cedar Street	799/63	Nettie & Ellen Smith
318 Line Street	227/5	Julio Andrade
916 N. 3rd Street	23/69	Rodolfo Roque
531 Ray Street	803/27	Johanna Torres
533 Ray Street	803/28	Johanna Torres
835 State Street	783/72	Hilda I Miranda
1254 Park Blvd	1289/3	Damaris Money Allen
1134 Kenwood Ave.	1287/26	Theodore Chatman
339 Byron Street	8/68	Maria Medina
341 Byron Street	8/69	Maria Medina
342 Ramona Gonzalez Street	236/14	Katherine Velez
709 N. 7th Street	780/47	Felicia Abreu
841 Newton Avenue	295/56	Repko Jones

BE IT FURTHER ORDAINED that the appropriate signage be erected on said lots as directed by Chapter 115.

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 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: October 11, 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: **OCTOBER 11, 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 MUNICIPAL LOTS AS "ADOPTED LOTS"

BRIEF DESCRIPTION:

SITE LOCATION	BLOCK/ LOT	APPLICANT
547 GRANT STREET	*755/25*	*IRA L SOL*
1052 PRINCESS AVENUE	*1285/114*	*WILLIAM M COOPER*
134 NO 22ND STREET	*1149/60*	*DERICKSON LALUZ*
1122 LOCUST STREET	*254/42*	*RONALD FORD*
625 NO FRONT STREET	*37/18*	*MARIA ALICEA*
334 VIOLA STREET	*484/18*	*JANSEN J BIRRIEL*
951 CEDAR STREET	*799/63*	*NETTIE SMITH & ELLEN SMITH*
318 LINE STREET	*227/5*	*JULIO ANDRADE*
916 NO 3RD STREET	*23/69*	*RODOLFO ROQUE*
531 RAY STREET	*803/27*	*JOHANNA TORRES*
533 RAY STREET	*803/28*	*JOHANNA TORRES*
835 STATE STREET	*783/72*	*HILDA I MIRANDA*
1254 PARK BLVD	*1289/3*	*DAMARIS MONEY ALLEN*
1134 KENWOOD AVENUE	*1287/26*	*THEODORE CHATMAN*
339 BYRON STREET	*8/68*	*MARIA MEDINA*
341 BYRON STREET	*8/69*	*MARIA MEDINA*
342 RAMONA GONZALEZ STREET	*236/14*	*KATHERINE VELEZ*
709 NO 7TH STREET	*780/47*	*FELICIA ABREU*
841 NEWTON AVENUE	*295/56*	*REPKO JONES*

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

Date Signature

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

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

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

Approved by Relevant Director: 9/7/16 _____

Approved by Grants Management: _____ _____
(If applicable)

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

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 9/8/16 _____

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

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 547 GRANT ST

APPLICATION DATE: _____ BLOCK 755 LOT 25

NAME OF PROPERTY OWNER/APPLICANT: Ir Al Sol

MAILING ADDRESS: 546 York St.

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE #: 856.520.3737 CELLPHONE # _____

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

_____ JUST KEEP THE LOT CUT & CLEANED

FOR OFFICE USE ONLY

BLOCK # 755 LOT # 25

LEGAL ADDRESS: 547 GRANT ST

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

tax up to date

JAN 2016

Tax Account Maintenance

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

Block: 755

Lot: 25

Qualifier:

Tax ... | PTR For... | Restricted S...

Owner: CAMDEN CITY

Prop Loc: 547 GRANT ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00014355

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 1052 PRINCESS AV

APPLICATION DATE: 2/1/16 BLOCK 1285 LOT 114

NAME OF APPLICANT OR ORGANIZATION: William M Cooper

ADDRESS: 1054 PRINCESS AV

CITY: Camden STATE: NJ ZIP CODE: 08103

TELEPHONE NUMBER: (856) 963-8123 CELLPHONE: (856) 296-5899

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

LOT(S) WILL BE USED FOR: ____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 1285 LOT # 114 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 1052 PRINCESS AVE

DPW APPROVAL/DENIAL

CITY COUNCIL APPROVAL DATE

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE

taxes up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 1285

Lot: 114

Notes Exist

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 1052 PRINCESS AVE

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00027283

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 134 N 22 st.

APPLICATION DATE: 2/1/10 — BLOCK 1149 LOT 60

NAME OF PROPERTY OWNER/APPLICANT: DERickson Aluz

MAILING ADDRESS: 130 N 22 st

CITY: Camden STATE: NJ ZIP CODE: 08105-

TELEPHONE #: _____ CELLPHONE # 856-870-6497

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP THE LOT CUT & CLEANED

taxes up to date

FOR OFFICE USE ONLY

BLOCK # 1149 LOT # 60

LEGAL ADDRESS: 134 NO 22nd ST.

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7132 FAX: 856.757.7143

Tax Account Maintenance

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

Block: 1149

Lot: 60

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 134 NO 22ND ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00023945

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: Locust + Sycamore

APPLICATION DATE: 2-8-16 BLOCK 254 LOT 42

NAME OF PROPERTY OWNER/APPLICANT: Ronald Ford City of Camden

MAILING ADDRESS: 529 Market

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE #: 856-963-9066 CELLPHONE # 856-816-3842

N/A OWNER OCCUPIED N/A RENTAL UNIT

TENANT NAME: N/A

LOT (S) WILL BE USED FOR: X VEGETABLE/FLORAL GARDEN

____ JUST KEEP THE LOT CUT & CLEANED

FOR OFFICE USE ONLY

BLOCK # 254 LOT # 42

LEGAL ADDRESS: CITY OF CAMDEN / 1122 LOCUST ST

DPW APPROVAL / DENIAL

CITY COUNCIL MEETING

taxes update

Tax Account Maintenance

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

Block: 254

Lot: 42

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 1122 LOCUST ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00004087

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

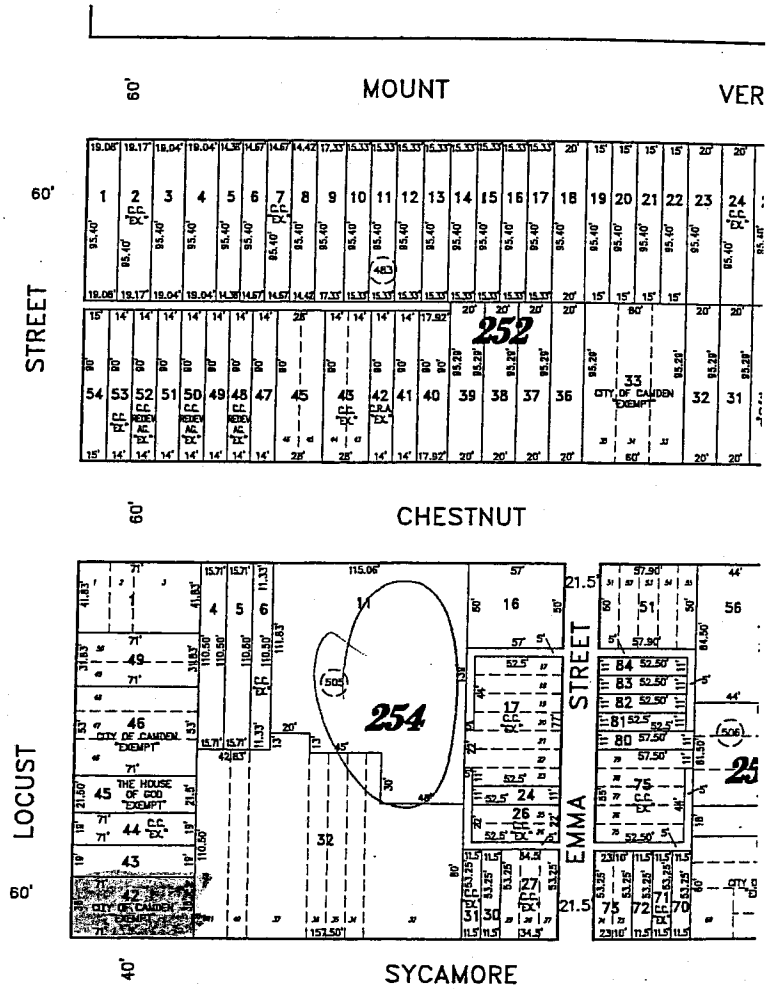
Outside Lien: Install. Plan: Sp Charges:

REVISIONS		
DATE	L.S. NAME	LIC. NO.

NOTE:

THIS SHEET HAS BEEN DRAWN USING COMPUTER AIDED DRAFTING/DESIGN (CADD) AND COORDINATE GEOMETRY (COGO).

SHEET 5.06



OLD PLATE 69

City of Camden

Department of Public Works

August 22, 2016

Dana L. Redd
Mayor

Patrick J. Keating
Director

Yvette Torres-Velasquez
Administrative Clerk

Anthony Falconiero, CPWM
Assistant Director

James P. Falconiero, CPWM
Superintendent

Mitchell Richardson, CPWM
Assistant Superintendent

Ruben Perez
Assistant Superintendent

Julio Nieves
Supervisor

Jacques Russell
Supervisor

Lito Moran
Supervisor

Keith Walker
Supervisor

Charles Hall
Supervisor, Traffic

Maria Alicea
621 No Front Street
Camden, NJ 08102

RE: ADOPT – A – LOT APPLICATION
PROPERTY KNOWN AS
625 NO FRONT STREET
BLOCK 37 LOT 18

Dear Ms. Alicea:

Please be advised the hold on the Adopt a Lot program has finally been lifted. I am now able to proceed with processing your application for the above captioned location.

One final step is needed in order to complete your application. Please make arrangements to stop by our offices to sign the "Waiver and Release" form need to finalize your application.

Be advised once the form is completed, your application will be then processed for City Council Action for the October 11, 2016. Finally approval will not be available until December 2016.

You are not permitted to begin working on the lot until you receive the letter of approval in December. Also attached is a listing of the updated regulations of the Adopt a Lot Program, please review and adhere to the guidelines.

You can stop by our office at 101 Newton Avenue anytime between August 24th and August 31st in order to sign the form. Thank you in advance for your assistance in the fight to keep Camden clean.

Sincerely,

Patrick J. Keating (PP)

Patrick J. Keating, Director

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 625 N. FRONT ST. CAMDEN

APPLICATION DATE: 11/23/15 BLOCK 37 LOT 18

NAME OF APPLICANT OR ORGANIZATION: MARIA ALICEA

ADDRESS: 621 N. FRONT ST. ~~CAMDEN NJ 08102~~

CITY: CAMDEN STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 856 366 5068 CELLPHONE:

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

N/A

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

____ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 37 LOT # 18 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 625 NO FRONT ST

DPW APPROVAL/DENIAL

CITY COUNCIL APPROVAL DATE

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE

taxes up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

E

Tax Account Maintenance

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

Block: 37

Lot: 18

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 625 NO FRONT ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00000800

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Dana L. Redd
Mayor

Patrick J. Keating
Director

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 334 VIOLA STREET

APPLICATION DATE: 12-2-15 BLOCK 484 LOT 18

NAME OF APPLICANT OR ORGANIZATION: Jansen J. Birriel

ADDRESS: 332 Viola Street

CITY: Camden STATE: NJ ZIP CODE: 08104

TELEPHONE NUMBER: 856-308-1011 CELLPHONE: 856-361-4027

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

LOT(S) WILL BE USED FOR: X VEGETABLE/FLORAL GARDEN

X JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 484 LOT # 18 PROP OWNERSHIP City of Camden

OWNER'S ADDRESS 334 VIOLA ST

DPW APPROVAL/DENIAL

CITY COUNCIL APPROVAL DATE

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE

Taxes up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 484

Lot: 18

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 334 VIOLA ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00009521

Additional Lot 1:

Additional Lot 2: DEMO'D 2015

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 957 CEDAR STREET

APPLICATION DATE: 7-7-16 BLOCK 799 LOT 63

NAME OF PROPERTY OWNER/APPLICANT: NETTIE L. SMITH & ELLEN M. SMITH

MAILING ADDRESS: 949 CEDAR STREET

CITY: CAMDEN STATE: NJ ZIP CODE: 08102

TELEPHONE #: 856-964-9633 CELLPHONE # 856-655-6741

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP THE LOT CUT & CLEANED

Nettie L. Smith Ellen M. Smith

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE

taxes are up to date

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

JAN 2016

PRESS(Q)uery, (N)ext, (P)revious, (A)dd, (U)pdate, (R)emove, (O)utput (B)ye
(S)creen ** 1: prc file**

----------Screen:1 of 5

0408 Block: 799 Lot: 63 Q: M
Prior Block: 95 Lot: 63 Q: 09/29/14
Loc: 951 CEDAR ST 08 CAMDEN CITY, NJ 00000
Owner: CAMDEN CITY Billing Code: 00000
Street: PO BOX 95120 Account Num:
Town: CAMDEN, NJ Zip: 08101 5120 Mtg Acct#:
Class: 15C Deductions:S 0 V 0 W 0 R 0 D 0 Own: 0 Amt: 0
SaleD: 10/21/03 Bk: 7238 Pg: 789 Price: 0 NU#: 15 Cd: R: 0.00

	2016	2017	Taxes		Exemptions/Abatements		
Land:	5900	5900	NmH1-71:	0.00	1	0	
Impr:	8400	8400	NmH2-72:	0.00	2	0	
	0	0	MH1-73:	0.00	3	0	NetCalc
Net:	14300	14300 :	MH2-74:	0.00	4	0	0

Land Dim: 14X67 M010 Class4Cd: YrBlt: 1900 Neigh: 62
Bldg Desc: BH BldgClass: SF: 0
Addl Lots: Type/Use: PrcSF 0 UCd: 20
Style: Zone: R2 Map: 1207

1 record(s) found

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 318 LINE ST

APPLICATION DATE: 6/30/16 BLOCK 227 LOT 5

NAME OF PROPERTY OWNER/APPLICANT: Julio Andrade

MAILING ADDRESS: 320 Line St.

CITY: Camden STATE: NJ. ZIP CODE: 08103.

TELEPHONE #: 609-352-1617 CELLPHONE # 609-352-1617

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

_____ JUST KEEP THE LOT CUT & CLEANED

taxes are up to date

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE

HAS AN EXISTING FENCE FROM PREVIOUS ADOPTEE

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

JAN 2016

E

Tax Account Maintenance

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

Block: 227

Lot: 5

Qualifier:

Tax Bill | Restricted Edit

Owner: CITY OF CAMDEN

Prop Loc: 318 LINE ST

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

Owner Street 1: CITY HALL

Street 2:

City/St: CAMDEN NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00003482

Additional Lot 1:

Additional Lot 2:

Property Class:

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 916 N. 3RD ST

APPLICATION DATE: 6-23-16 BLOCK 23 LOT 69

NAME OF APPLICANT OR ORGANIZATION: Rodolfo Rogue

ADDRESS: 918 N. 3RD ST

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 856 397 9244 CELLPHONE: 856-397-7845

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

taxes are up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 23

Notes Exist

Lot: 69

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 916 NO 3RD ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00000538

Additional Lot 1:

Additional Lot 2: DEMO'D 2015

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: Ray st

APPLICATION DATE: 6-17-16 BLOCK 803 LOT 27-28

NAME OF APPLICANT OR ORGANIZATION: Johana Torres

ADDRESS: 530 N 9th st

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: _____ CELLPHONE: 856-994-8528

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

taxes are up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 803

Lot: 27

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 533 RAY ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015911

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

E

Tax Account Maintenance

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

Block: 803

Lot: 28

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 531 RAY ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015912

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 835 State St.

APPLICATION DATE: 5/25/16 BLOCK 783 LOT 72

NAME OF APPLICANT OR ORGANIZATION: Hilda I Miranda

ADDRESS: 837 state St

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: _____ CELLPHONE: 856-655-6270

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # 783 LOT # 72 PROP OWNERSHIP _____

OWNER'S ADDRESS City of Camden

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

taxes up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 783

Lot: 72

Qualifier:

Owner: CAMDEN CITY

Notes Exist

Tax Bill | Restricted Edit

Prop Loc: 935 STATE ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00015273

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: Park Blvd

APPLICATION DATE: 5-20-16 BLOCK 1289 LOT 3

NAME OF PROPERTY OWNER/APPLICANT: Damaris Money-Allen

MAILING ADDRESS: 1252 Park Blvd

CITY: Camden STATE: NJ ZIP CODE: 08103

TELEPHONE #: 856-870-6273 CELLPHONE # same

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP THE LOT CUT & CLEANED

Damaris Money-Allen July 4th

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE date

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

JAN 2016

Tax Account Maintenance

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

Block: 1289

Lot: 3

Qualifier:

Notes Exist

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 1254 PARK BLVD

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00027577

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 1132 KENWOOD AVENUE

APPLICATION DATE: 4-8-2016 BLOCK 1287 LOT 26

NAME OF PROPERTY OWNER/APPLICANT: m/m THEODORE CHATMAN

MAILING ADDRESS: 1132 KENWOOD AVENUE

CITY: CAMDEN STATE: NJ ZIP CODE: 08103

TELEPHONE #: 856-964-0642 CELLPHONE # 856-882-6898

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

X JUST KEEP THE LOT CUT & CLEANED

Pauline Chatman

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE

trufes up to date

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

JAN 2016

Tax Account Maintenance

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

Block: 1287

Lot: 26

Qualifier:

Notes Exist

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 1134 KENWOOD AVE

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00027465

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 339 & 341 BYRON STREET

APPLICATION DATE: 4-25-2016 BLOCK 8 LOT 68, 69

NAME OF PROPERTY OWNER/APPLICANT: MARIA MEDINA

MAILING ADDRESS: 333 BYRON STREET

CITY: CAMDEN STATE: NJ ZIP CODE: 08102

TELEPHONE #: 856-541-3784 CELLPHONE # 856-220-9617 (husband) Rosedon Medina

X OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR: X VEGETABLE/FLORAL GARDEN

_____ JUST KEEP THE LOT CUT & CLEANED

taxes uptodate

X Maria Medina

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

E

Tax Account Maintenance

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

Block: 8

Lot: 68

Qualifier:

Tax Bill | PTR Form | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 839 BYRON ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

Account Id: 00000079

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

This document was sent to the printer

E

Tax Account Maintenance

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

Block: 8

Lot: 69

Qualifier:

Tax Bill | PTR Form | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 341 BYRON ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00000080

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

This document was sent to the printer

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: Romano Gonzalez St. Lot 14

APPLICATION DATE: 6/7/16 BLOCK 236 LOT 14

NAME OF APPLICANT OR ORGANIZATION: Katherine Velez

ADDRESS: 344 Romana Gonzalez St.

CITY: Camden STATE: NJ. ZIP CODE: 08103

TELEPHONE NUMBER: _____ CELLPHONE: 856 - ~~278-14~~ 278-2591

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: _____ VEGETABLE/FLORAL GARDEN

X JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

taxes up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 236

Lot: 14

Qualifier:

Tax Bill | Restricted Edit

Owner: CAMDEN CITY

Prop Loc: 342 RAMONA GONZALEZ ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00003651

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Municipal Lien: Assignment: Bankruptcy: APR 2: Do Not Accept Online Payment:

Outside Lien: Install. Plan: Sp Charges:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

Patrick J. Keating
Director

Dana L. Redd
Mayor

ADOPT-A-LOT PROGRAM APPLICATION

NAME OF STREET/LOCATION OF LOT: 709 North 7th Street

APPLICATION DATE: 7/19/16 BLOCK _____ LOT _____

NAME OF APPLICANT OR ORGANIZATION: Felicia Abreu

ADDRESS: 707 North 7th Street

CITY: Camden STATE: NJ ZIP CODE: 08102

TELEPHONE NUMBER: 8569638934 CELLPHONE: _____

NAMES & ADDRESSES OF ALL PARTICIPANTS OF THE ORGANIZATION:

_____

_____

LOT(S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP CLEAN & CUT

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____ PROP OWNERSHIP _____

OWNER'S ADDRESS _____

DPW APPROVAL/DENIAL _____

CITY COUNCIL APPROVAL DATE _____

ADOPT-A-LOT SIGNNAGE INSTALLATION DATE _____

papers up to date

101 NEWTON AVENUE
CAMDEN, NJ 08103
PHONE: 856.757.7139 FAX: 856.757.7143

4-2010

Tax Account Maintenance

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

Block: 780

Lot: 47

Qualifier:

Owner: CAMDEN CITY

Tax Bill | PTR Form | Save Changes | Exit

Prop Loc: 709 NO 7TH ST

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-

Country:

Phone: ( ) -

Email:

Bank Code:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

Account Id: 00015184

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 841 Newton Ave Camden NJ 08101

APPLICATION DATE: 5-16-16 BLOCK 295 LOT 56

NAME OF PROPERTY OWNER/APPLICANT: Reiko Jones

MAILING ADDRESS: 826 So 6th street

CITY: Camden STATE: NJ ZIP CODE: 08103

TELEPHONE #: 856-964-6033 CELLPHONE # 856-726-5566

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: Reiko Jones

LOT (S) WILL BE USED FOR: ✓ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP THE LOT CUT & CLEANED

_____

I ATTEST I HAVE READ AND UNDERSTAND THE GUIDELINES LISTED ABOVE – ADHEREING MY SIGNATURE

FOR OFFICE USE ONLY

BLOCK # _____ LOT # _____

LEGAL ADDRESS: _____

DPW APPROVAL / DENIAL _____

CITY COUNCIL MEETING _____

JAN 2016

Tax Account Maintenance

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

Block: 295

Lot: 56

Qualifier:

Owner: CAMDEN CITY

Notes Exist

Tax ... | PTR For... | Restricted S...

Prop Loc: 841 NEWTON AVE

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

Owner Street 1: PO BOX 95120

Street 2:

City/St: CAMDEN, NJ

Zip: 08101-5120

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00005046

Additional Lot 1:

Additional Lot 2:

Property Class: 15C

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

0-2

MAR:dh
10-11-16

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

WHEREAS, Arnetta Cotton, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1264 Everett Street; and

WHEREAS, Vernon Artis, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 1136 Mechanic Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1264 Everett Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Arnetta Cotton, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1136 Mechanic Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Vernon Artis, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: October 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

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

LOCATION	HANDICAPEE	REASON FOR UPGRADE	PLACARD #
1264 EVERETT STREET	ARNETTA COTTON	UPGRADE TO TYPE II – DESIGNATED SIGN	P1343222
1136 MECHANIC STREET	VERNON M ARTIS	UPGRADE TO TYPE II – DESIGNATED SIGN	P1605171

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:	9/8/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 9/9/16 _____

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******

0-3

MAR:yrh
10-11-16

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE FOR PARCELS TRANSFERRED TO ST. JOSEPHS CARPENTER SOCIETY

WHEREAS, the City of Camden transferred the property known as 451 Trenton Avenue, Block 1438, Lots 19 to St Josephs' Carpenter Society for rehabilitation.

WHEREAS, St. Josephs' Carpenter Society has requested the removal of the City of Camden's reversionary interest on this property to facilitate the sale to perspective buyers since the rehabilitation has been completed.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be rehabilitated for homeownership within 2 years of the original deed.

WHEREAS, the City will remove any and all reversionary language and deed restrictions listed on this property that was recorded on July 16, 2015 in DB 10226, page 227 &c; now therefore

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

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

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

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

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

Date of Introduction: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: September 16, 2016

DATE OF COUNCIL MEETING: October 11, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of deed restrictions and reversionary language for parcels transferred to St. Josephs Carpenter Society.

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

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: _____

0-4

MAR:dh
10-11-16

ORDINANCE AMENDING ORDINANCE NO. MC-4819 AUTHORIZING THE IMPOSITION OF A SURCHARGE ON COMMERCIAL PARKING FACILITIES IN THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY, PURSUANT TO P.L. 2013, C.284, TO FUND THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES AND THE COSTS ASSOCIATED THEREWITH; AMENDING THE CODE OF THE CITY OF CAMDEN RELATING TO CERTAIN PARKING REGULATIONS; AND DESIGNATING THE DIRECTOR OF FINANCE AS THE CITY'S REPRESENTATIVE FOR COLLECTION AND ENFORCEMENT OF THE SURCHARGE

WHEREAS, on March 11, 2014, the City Council of the City of Camden adopted Ordinance No. MC-4819, authorizing the Imposition of a Surcharge on Commercial Parking Facilities in the City of Camden, County of Camden, New Jersey, Pursuant to P.L. 2013, C.284, to fund the Demolition and Removal of Abandoned Buildings and Structures and the costs associated therewith; amending the Code of the City of Camden relating to certain Parking Regulations; and designating the Director of Finance as the City's Representative for Collection and Enforcement of the Surcharge; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the Ordinance No. MC-4819 shall be amended to add the language highlighted & italic as follows:

> WHEREAS, the Law requires that the surcharges collected shall be used for the purpose of demolishing and removing abandoned buildings and structures within the municipality and any collections in excess of the amount necessary for this purpose shall be used for infrastructure projects in the municipality and ***not exclusive of equipment materials and/or other works***; and
>
> **§ 386-6. Dedication of Funds.**
>
> All surcharges collected under this section shall be used for the purpose of demolishing and removing abandoned buildings and structures in the City of Camden and the costs associated therewith. Any collections in excess of the amount necessary for this purpose, and the costs associated therewith, shall be used for infrastructure projects in the City ***and not exclusive of equipment materials and/or other works***.

SECTION 1: Any portion of Chapter 386 of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

SECTION 3: 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 4: 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: October 11, 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: **September 27, 2016**

City Council Meeting: October 11, 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 Ordinance #O-7 (MC-4819) adopted on 3-11-14 Authorizing The Imposition Of A Surcharge On Commercial Parking Facilities In The City Of Camden, County Of Camden, New Jersey, Pursuant To P.L. 2013, C.284, To Fund The Demolition And Removal Of Abandoned Buildings And Structures And The Costs Associated Therewith; Amending The Code Of The City Of Camden Relating To Certain Parking Regulations; And Designating The Director Of Finance As The City's Representative For Collection And Enforcement Of The Surcharge.

BRIEF DESCRIPTION OF ACTION:
This action is necessary to add additional language to the Ordinance
APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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

O-7
Revised

ORDINANCE MC- 4819
On Motion Of: Dana M. Burley
APPROVED: February 11th, 2014
ADOPTED: March 11th, 2014

MAR:dh
02-11-14

ORDINANCE AUTHORIZING THE IMPOSITION OF A SURCHARGE ON COMMERCIAL PARKING FACILITIES IN THE CITY OF CAMDEN, COUNTY OF CAMDEN, NEW JERSEY, PURSUANT TO P.L. 2013, C.284, TO FUND THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES AND THE COSTS ASSOCIATED THEREWITH; AMENDING THE CODE OF THE CITY OF CAMDEN RELATING TO CERTAIN PARKING REGULATIONS; AND DESIGNATING THE DIRECTOR OF FINANCE AS THE CITY'S REPRESENTATIVE FOR COLLECTION AND ENFORCEMENT OF THE SURCHARGE

WHEREAS, on January 17, 2014, Governor Chris Christie signed in to law P.L. 2013, c. 284 ("Law"), which authorizes municipalities that have been under rehabilitation and economic recovery pursuant to the "Municipal Rehabilitation and Economic Recovery Act," P.L.2002, c.43 (C.52:27BBB-1 et.al.) ("Act") to adopt an ordinance imposing a surcharge of seven percent (7%) on fees for parking, garaging, or storing of motor vehicles ("Surcharge"), excluding such facilities when part of a solely residential premises; and

WHEREAS, the Law requires that the surcharges collected shall be used for the purpose of demolishing and removing abandoned buildings and structures within the municipality and any collections in excess of the amount necessary for this purpose shall be used for infrastructure projects in the municipality; and

WHEREAS, the City of Camden, County of Camden, New Jersey ("City") is a municipality under economic recovery pursuant to the Act; and

WHEREAS, the City has determined that there exists a need for the demolition of abandoned buildings and structures to further the health, welfare, convenience or betterment of the inhabitants of the City; and

WHEREAS, the City desires to amend Chapter 386 of the City Code to authorize the collection of the Surcharge; now, therefore

BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF CAMDEN, AS FOLLOWS:

SECTION 1: The City of Camden Code, Chapter 386, entitled "Parking Lots, Commercial," be and is hereby amended and supplemented as follows:

"§ 386-4. Title.

This article shall be known and may be cited as "The City of Camden Motor Vehicle Parking Surcharge Ordinance."

§ 386-5. Imposition of Motor Vehicle Parking Surcharge.

Pursuant to P.L. 2013, c. 284, there is hereby imposed a surcharge of seven percent (7%) on fees paid for the parking, garaging or storing of motor vehicles in the City of Camden, other than fees paid by a tenant for parking in a lot or garage which is part of premises occupied solely as a residence.

§ 386-6. Dedication of Funds.

All surcharges collected under this section shall be used for the purpose of demolishing and removing abandoned buildings and structures in the City of Camden and the costs associated therewith. Any collections in excess of the amount necessary for this purpose, and the costs associated therewith, shall be used for infrastructure projects in the City.

§ 386-7. Collection of Surcharge from Customer.

All surcharges imposed by this section shall be collected on behalf of the City of Camden by the person providing the parking services to the customer.

§ 386-8. Director of Finance Designated as Collector; Duties

The Director of Finance ("Director") is hereby designated as the collector of any and all parking surcharges. The Director may delegate ministerial collection and enforcement functions to any authorized third party agents including, but not limited to, billing, field inspections, and issue summonses for violations of this Ordinance and serve and execute all process with respect to any such violation. The final decision making authority rests with the Director. The Director may promulgate rules and regulations together with appropriate forms relating to the reporting and payment of the surcharges imposed including, but not limited to, regulations which require the following books, reports and records:

A. A separate cash receipt journal itemizing the daily cash receipts collected shall be maintained as a permanent record by each operator for each parking garage or lot operation with the City of Camden. In the event a single operator has multiple locations, a separate record shall be maintained for each location.

B. The operator of the parking lots and garage operations shall maintain and secure a machine which will sequentially issue tickets and register the time and date of the issuance of such tickets or an alternative mechanized system acceptable to the City of Camden. This mechanized system shall have the capability to document the parking ticket issued to ensure that the daily parking ticket cash receipts can be reconciled with the parking tickets issued.

C. The operator of the parking lots and garage operations whose parking surcharge in the aggregate for a year exceeds ten thousand dollars ($10,000) shall submit to the City of Camden an annual certified audit of the financial performance of the parking lots and garage operations. The certified audit for each year shall be submitted within ninety (90) days after the end of the calendar year.

D. Manually operated parking lots. Each vehicle shall have a ticket placed upon the windshield which shall bear the time that the vehicle entered the parking lot or garage operation. The departure time must be indicated on the ticket.

E. Both manually and mechanized parking tickets shall be kept as permanent daily records and maintained in chronological order by each specific parking lot location for a period of three (3) years at the principal place of business of the operator.

F. The operator of the parking lots and garage operations shall openly display its License in accordance with § 332-6 of the Camden Municipal Code.

§ 386-9. Unlawful Practices.

No person required to collect any surcharges hereunder shall advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the surcharge is not considered as an element in the charge payable by the customer, that he/she will pay the surcharge, that the surcharge will not be separately charged and stated to the customer or that the surcharge will be refunded to the customer.

§ 386-10. Applicability.

This chapter shall apply to all operations involved in parking, garaging, or storing of motor vehicles regardless of the date of establishment of such operation. The surcharge authorized herein shall apply to the above as of April 1, 2014.

§ 386-11. Interest and Penalty.

If the surcharges imposed herein are not paid when due, interest at a rate of twelve (12%) percent per annum on the amount of surcharges, and an additional penalty of one-half of one (1/2 of 1%) percent of the amount of the unpaid surcharges for each month or fraction thereof during which the surcharge remains unpaid shall be added and collected.

§ 386-12. Disorderly Person Offense.

In addition to the provisions interest and penalties, and pursuant to the provisions of N.J.S.A. 40:48C-39, a person is guilty of a disorderly person offense if he/she fails or neglects to make any report required by this chapter or any rules and regulations promulgated and pursuant thereto; or refuses to permit the Finance Director or his/her designated agent to examine the books, records and papers of any parking lot or garage or any person who knowingly makes an incomplete or fraudulent report or attempts to do anything whatsoever to avoid full disclosure of the amount due under this chapter or to avoid payment of the parking surcharge in whole or any part thereof, shall upon conviction thereof, be considered a disorderly person and subject to the fines and penalties provided in Title 2C of the State Criminal Code.

§ 386-13. Annual Audit.

The collections and expenditures permitted pursuant to this section shall be included in the annual City audit required pursuant to N.J.S.A. 40A:5-4 to ensure the surcharges are spent for the purposes provided under P.L. 2013, c. 284."

SECTION 2: Any portion of Chapter 386 of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

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

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

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

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

Date of Introduction: February 11, 2014

The above has been reviewed and approved as to form

MARC A. RIONIDINO,
City Attorney

FRANK MORAN,
President, City Council

DANA L. REDD,
Mayor

ATTEST:
LUIS PASTORIZA,
Municipal Clerk

Francisco Moran
President
Councilperson, 3rd Ward

Dana M. Burley
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Luis A. Lopez
Councilperson, 4th Ward

MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY

PO Box 95120
Room 105, City Hall
Camden, NJ 08101
Tele: (856) 757-7223 / Fax: (856) 757-7220
Email: clerk@ci.camden.nj.us Website: www.ci.camden.nj.us

Curtis Jenkins
Vice-President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Arthur Barclay
Councilperson-at-Large

Jason Asuncion, Esq.
Counsel-To-Council

Luis Pastoriza, R.M.C.
Municipal Clerk

MEMORANDUM

DATE: March 19, 2014

TO: Dana L. Redd, Mayor

FROM: Luis Pastoriza, Municipal Clerk

RE: **Ordinance Final Passage – (MC-4819)**

Ordinance authorizing the imposition of a surcharge on commercial parking facilities in the City of Camden, County of Camden, New Jersey, pursuant to P.L. 2913, C.284 to fund the demolition and removal of abandoned buildings and structures and the costs associated therewith; amending the code of the City of Camden relating to certain parking regulations; and designating the Director of Finance as the City's representative for collection and enforcement of the surcharge

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **REGULAR** meeting held on **3-11-14**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

OFFICE OF THE MAYOR

Received by: Tasha McCoy **Date:** 3/19/14

Date of Approval: 3/19/14

0-5

MAR:yrh
10/11/16

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN TO MAKE IMPROVEMENTS TO VARIOUS PARKS LOCATED IN THE CITY OF CAMDEN

WHEREAS, the City of Camden is the owner of the parks known as Whitman Park, Reverend Evers Park, Alberta Woods Parks and 4th & Washington Park, Camden, NJ; and

WHEREAS, the City of Camden desires to enter into a Lease Agreement with the County of Camden to make improvements to several parks which are as follows: Whitman Park, NE Sayrs & Hallowell Lane, Block 1392, Lot 3, Reverend Evers Park, SE Morgan Blvd. & Olive Street, Block 648, Lot 2, Alberta Woods Park, SE Washington & 30th Street, Block 1052, Lot 1 and NE 4th & Berkley Street, Block 185, Lot 1; and

WHEREAS, the City of Camden will enter into a lease with the County for a period of fifteen years commencing on November 1, 2016 and terminating on October 31, 2031 for the sum of $1.00 per year; and

WHEREAS, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents; and

WHEREAS, the County of Camden would be responsible for all cost associated with the redesign and the construction improvements in the parks; the City of Camden will still be responsible for maintaining the parks during the time of the lease agreement; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with the County of Camden to make improvements to the various parks listed above.

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

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

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

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

Date of Introduction: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: September 28, 2016

DATE OF COUNCIL MEETING: October 11, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing a Lease Agreement between the City of Camden and County of Camden to make improvements to various parks located in the City of Camden.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action is necessary to update and improve our parks in the City of Camden.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

0-6

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **September 20, 2016**

FROM: Councilperson

Council Meeting Date: **October 11, 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:

ORDINANCE AMENDING CHAPTER 101,
OF THE CAMDEN CODE SHADE TREE ADVISORY BOARD
(MC-4386)

*****Please attach any supporting documents*

Francisco Moran/nr

Signature of Councilperson

9/20/16

Date

2nd Reading Ordinances

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

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

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

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

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

0-5

IL/JJA
09-13-16

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 5. 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 6. 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 7. 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 8. 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 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

Resolutions

R-1

MORAN/JENKINS/BURLEY/COLEMAN/FUENTES/LOPEZ/TORRES: aj
10/11/16

RESOLUTION RECOGNIZING ASSISTANT CHIEF ORLANDO CUEVAS UPON RETIREMENT

WHEREAS, Camden County Police Assistant Chief Orlando "Ollie" Cuevas is retiring from the department after more than 26 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Orlando, affectionately known as "Ollie", was born and raised in Camden City where he attended Sharp Elementary School & Veterans Memorial Middle School. After a few years away, Orlando moved back to his hometown, at age 18, after encouragement from a Camden Police Officer to join the Police Department; and

WHEREAS, After completion of the Police Academy in 1990, Ollie rose through the ranks of the Camden Police Department from Police Officer to Police Inspector, serving the department for 23 years. During this time, he earned his Master's Degree in Administration from Fairleigh Dickinson University; and

WHEREAS, in 2013, Orlando was appointed as Deputy Chief of the newly formed Camden County Police Department and promoted to Assistant Chief in 2014. Assistant Chief Cuevas was intricately involved with many key projects, including implementation of the Eye in the Sky City-wide Surveillance System, obtaining much needed grant funding to hire additional officers and purchase equipment, and implementing department-wide community relations training; and

WHEREAS, it is appropriate that this City Council of the City of Camden honor those dedicated public servants who bravely commit their lives to serve and protect the public with honor, integrity and distinction, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Assistant Chief Orlando "Ollie" Cuevas on his lengthy service to the people of the City of Camden, and wishes him continued success in all of his future endeavors.

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:

Council Meeting Date: October 11, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING ASSISTANT CHIEF ORLANDO CUEVAS UPON RETIREMENT

****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

09/29/16

Date

R-2

MORAN
10/11/16

RESOLUTION HONROING JAMES WILLIAMS
UPON HIS RETIREMENT

WHEREAS, James Williams retired from the City of Camden, effective October 1, 2016, after 25 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, James began his career with the City of Camden on September 16, 1991 as a Laborer in the Department of Community Services. In 2003, he was promoted to Truck Driver in the Department of Public Works; and

WHEREAS, James has always performed his duties to the utmost standards. James enjoys singing and was well known for saying "My love is true"; and

WHEREAS, it is appropriate from time to time that this City Council of the City of Camden honor those individuals who have served the residents of the Camden City and the general public with dedication and distinction; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby commends James Williams on his long service to City of Camden residents and general public, and extends its best wishes for a restful, healthy and well-deserved retirement.

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 30, 2016

Council Meeting Date: **October 11, 2016**

FROM: Councilperson

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

Action Requested:

RESOLUTION HONORING JAMES WILLIAMS
UPON HIS RETIREMENT

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Francisco Moran/nx

Signature of Councilperson

9/30/16

Date

R-3

MORAN
10/11/16

RESOLUTION RECOGNIZING CHERYL PINE
AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR NOVEMBER, 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, Cheryl Pine, 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 Cheryl Pine; and

WHEREAS, Cheryl Pine, Supervisor Motor Pool, Department of Administration/Fleet Management has worked for the City of Camden for over 23 years and has always demonstrated veritable professionalism and dedication, and was honored as the very first Employee of the Month in the City of Camden in 1999; now, therefore

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

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

The above has been reviewed
and approved as to form.

_____
MARC RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **September 30, 2016**

FROM: Councilperson

Council Meeting Date: **October 11, 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 CHERYL PINE AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR NOVEMBER, 2016

****Please attach any supporting documents*

Francisco Moran/nr

Signature of Councilperson

9/30/16

Date

R-4

FUENTES
10-11-16

RESOLUTION SUPPORTING THE CREATION OF 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; and

WHEREAS, City Council supports Camden's standing in the South Jersey region as a welcoming and inclusive center for its rich diversity of residents. City Council supports a resident identification card program that affirms the resident status of all City residents; and

WHEREAS, Camden offers an array of cultural, educational, and civic opportunities meant to be accessible to all members of our community. City Council supports, subject to City funding, the creation of a City resident identification card program 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, the City of Camden has determined that the creation of a City 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 RESOLVED, by the City Council of the City of Camden that, for all the above reasons, it supports the creation of a City resident identification card program, substantially in the form originally presented to City Council by ordinance, subject to the full financial support of same by the City.

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 11, 2016

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 23, 2016

Council Meeting Date: October 11, 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 SUPPORTING THE CREATION OF CITY OF CAMDEN RESIDENT IDENTIFICATION CARD PROGRAM

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

9/23/16

Date

R-5

BURLEY:aj
10-11-16

RESOLUTION DESIGNATING OCTOBER, 2016 AS "NATIONAL BREAST CANCER AWARENESS MONTH" AND OCTOBER 21, 2016 AS "NATIONAL MAMMOGRAPHY DAY"

WHEREAS, this City Council of the City of Camden recognizes October, 2016 as National Breast Cancer Awareness Month (NBCAM). Since the commencement of this national recognition of NBCAM in 1985, mammography rates have more than doubled for women aged 50 and over and breast cancer deaths have declined; and

WHEREAS, there are many at-risk women who do not take advantage of early detection at all and others who do not get screening mammograms and clinical breast exams at regular intervals:

- Women age 65 and over are less likely to get mammograms than younger women, even though breast cancer risk increases with age.
- Hispanic women have fewer mammograms than Caucasian women and African American women.
- Women below poverty level are less likely than women at higher incomes to have had a mammogram within the past two years.
- Mammography use has increased for all groups except American Indians and Alaska Natives; and

WHEREAS, this City Council understands that if all women age 40 and over took advantage of early detection methods – mammography plus clinical breast exam – breast cancer death rates would drop much further, up to 30%, and that the key to mammography screening is that it be done routinely – once is not enough; and

WHEREAS, the third Friday in October each year is National Mammography Day. On this day, and throughout the month, women are encouraged to make a mammography appointment. In recognizing October as "Breast Cancer Awareness Month" and October 21st as "National Mammography Day", City Council urges all women age 40 and over and those at higher risk to get their yearly mammograms; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby recognizes and designates the month of October, 2016 as "Breast Cancer Awareness Month" and October 21, 2016 as National Mammography Day in the City of Camden in honor of all women at risk for breast cancer, and all of those affected by the disease.

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 22, 2016

Council Meeting Date: October 11, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION DESIGNATING OCTOBER, 2016 AS "NATIONAL BREAST CANCER AWARENESS MONTH" AND OCTOBER 21, 2016 AS "NATIONAL MAMMOGRAPHY DAY"

*****Please attach any supporting documents*

Dana M. Burley/aj

Signature of Councilperson

9/22/16

Date

R-6

MAR:yrh
10/11/16

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS THAN FACE VALUE

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax rolls; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and

WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A & B for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A & B; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A & B hereto.

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

Date of introduction: October 11, 2016

On Motion of: _____

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANK MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
1	93-13	921 North 2nd Street	16	49	Lot	14 x 90	Peter Corda	$ 4,197.11	$ 2,000.00
2	970010	913 North 2nd Street	16	53	Lot	12 x 90	Hector Delgado	$ 70,900.70	$ 2,000.00
3	09-00027	936 North 3rd Street	22	15	Property	14 x 80	R. Darby, Et Ux	$ 6,923.45	$ 5,000.00
4	13-00029	934 North 3rd Street	22	148	Property	13 x 80	Eddie Adams, Jr.	$ 14,635.39	$ 7,500.00
5	09-00045	606 Point Street	37	34	Property	113 x 40	Candida Rios Mainez	$ 8,658.00	$ 5,000.00
6	11-00108	925 Kimber Street	105	61	Property	14 x 66	V. Parker	$ 40,104.47	$ 5,000.00
7	4810	327 North 11th Street	109	122	Lot	12 x 48	L. Alford, Et Ux	$ 4,354.43	$ 1,500.00
8	942242	11 North 25th Street	115	19	Lot	30 x 100	Janet M B Harrison	$111,850.79	$ 4,800.00
9	11-00271	829 South 4th Street	236	134	Property	17 x 127	Pasquale Giambone, Jr. Et Ux	$ 58,495.08	$ 5,000.00
10	33959	321 Chestnut Street	253	34	Lot	20 x 95	Marie Barkely, et al	$ 48,400.00	$ 1,500.00
11	10-02347	260-268 Chestnut Street	254	11	Property	114 x 139	William F. & Damon A. Yocco	$ 33,972.21	$ 5,000.00
12	990203	NS Sycamore 102 E Locust	254	37	Lot	34 x 121	William F. & Damon A. Yocco	$ 4,890.92	$ 1,500.00
13	990205	255 Sycamore Street	254	41	Lot	20 x 110	William F. & Damon A. Yocco	$ 2,667.06	$ 1,500.00
14	960144	306 Chestnut Street	256	3	Property	13 x 110	Robert N. Foster	$ 35,000.00	$ 5,000.00
15	94-334	331 Liberty Street	271	86	Property	14 x 70	Marisol & Edward Russell	$ 28,438.43	$ 5,000.00
16	990233	440 Line Street	283	13	Lot	19 x 90	Peter Tang	$ 36,915.64	$ 1,500.00
17	94-355	410 Pine Street	285	52	Property	20 x 100	Charlene Wall	$ 24,346.65	$ 5,000.00
18	990244	708 Broadway	289	5	Property	18 x 90	Frank Giambrone, Jr.	$130,549.16	$ 9,000.00
19	93-153	616 Pine Street	295	108	Property	15 x 96	Arthuree Nicole Bryant	$100,142.00	$ 5,000.00
20	11-00408	822 South 5th Street	303	25	Property	22 x 63	Pasquale Giambrone, Jr.	$ 59,154.44	$ 10,426.00
21	93-169	423-427 Chestnut Street	318	33	Property	60 x 100	Samule Morales, Jr.	$110,451.65	$ 7,500.00
22	11-00463	421 Chestut Street	318	35	Property	20 x 100	Mumtaz Yoruk	$ 7,688.64	$ 5,000.00
23	13-00428	417 Chestnut Street	318	37	Property	20 x 80	Sunday & Ann Olowere	$ 6,015.42	$ 5,000.00
24	6-0309	411 Chestnut Street	318	40	Lot	20 X 82	Diane B. & Roy L. Trader, Jr.	$ 13,222.57	$ 2,500.00
25	91-263	1044 South 4th Street	318	45	Property	15 x 62	V. Parker, ET UX	$ 59,852.34	$ 5,000.00
26	960209	1042 South 4th Street	318	46	Lot	15 x 62	Angel Torres	$ 46,618.41	$ 1,500.00
27	96218	414 Chestnut Street	325	19	Property	76 x 234	Robert and Marion Hargrove	$269,424.45	$ 5,000.00
28	36829	416 Chestnut Street	325	21	Property	20 x 106	Robert Hargrove	$ 45,909.72	$ 5,000.00
29	11-00484	455-459 Kaighn Avenue	327	50	Property	80 x 100	Soon J. Chun	$115,888.09	$ 25,000.00
30	970241	1218 South 4t Street	334	70	Property	14 x 60	Doningo and Maria Fortuna	$ 57,000.00	$ 5,700.00
31	970259	429 Atlantic Avenue	341	92	Property	14 x 80	Tyshon Johnson & Roosevelt Prater	$ 54,900.53	$ 5,000.00
32	5067	433 Atlantic Avenue	341	94	Property	13 x 80	Louise Mills	$ 20,219.06	$ 5,000.00

EXHIBIT A

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
33	19832	435 Atlantic Avenue	341	95	Property	14 x 80	B. Buchanan	$106,144.33	$ 5,000.00
34	92-153	449 Atlantic Avenue	341	101	Property	13 x 78	O. Banks, Et Ux	$ 74,803.84	$ 5,000.00
35	27687	451 Atlantic Avenue	341	102	Property	14 x 78	Kathleen Kharis Ndukwe	$ 24,914.27	$ 5,000.00
36	12-03084	455 Atlantic Avenue	341	104	Property	13 x 78	John Wright	$ 5,247.49	$ 5,000.00
37	11-00541	457 Atlantic Avenue	341	105	Property	14 x 80	Leon McCargo	$ 8,716.88	$ 5,000.00
38	10-02454	1438 Broadway	346	28	Property	20 x 100	Ross Williams & Egypt James	$ 12,834.86	$ 5,000.00
39	13-00472	805 South 9th Street	359	24	Property	12 x 53	Robert Spence	$ 5,685.00	$ 5,000.00
40	11-00569	807 South 9th Street	359	25	Property	12 x 53	Metro. Camden Habitat for Hum.	$ 11,411.00	$ 5,000.00
37	10-02464	809 South 9th Street	359	26	Property	12 x 53	Estate of Robert Winston	$ 17,500.00	$ 5,000.00
38	10-02468	1001 Ramona Gonzales Street	362	30	Property	16 x 63	Faimont Properties NJ, LLC	$ 17,636.96	$ 10,000.00
39	970296	841 Princess Avenue	365	108	Lot	15 x 98	E. E. Jobes, et ux	$ 3,200.48	$ 1,835.62
40	10447	WS Princess 69 N Walnut	365	109	Lot	145 x 90	Joe & Dusty Enterprises, LLC	$ 2,763.49	$ 1,672.16
41	12-03112	711 Cherry Street	370	63	Property	15 x 69	Mc Kenzie L. Cowdery	$ 59,356.82	$ 5,000.00
42	09-00454	709 Cherry Street	370	64	Property	15 x 69	Teresa Hall	$ 41,194.70	$ 5,000.00
43	12-03123	770 Walnut Street	382	9	Property	20 x 100	Barbara Davis, Et Vir	$ 41,790.23	$ 5,422.00
44	37470	NW Liberty 195 W 10th Street	407	95	Lot	57 x 93	West Jersey & Seashore Railroad Co.	$ 23,569.10	$ 2,500.00
45	92-191	1024 Kaighn Avenue	410	10	Lot	16 X 104	Kabenla and Peter Cudjoe	$ 54,586.80	$ 1,500.00
46	980462	1014 Kaighn Avenue	410	15	Lot	18 x 104	Phillip Foschini	$192,327.29	$ 1,500.00
47	09-00541	1012 Kaighn Avenue	410	16	Lot	16 X 104	William A. Wright	$ 13,622.23	$ 1,500.00
48	09-00542	1010 Kaighn Avenue	410	17	Lot	16 X 104	Melanie R. Young	$ 14,985.84	$ 1,500.00
49	95-288	1006 Kaighn Avenue	410	19	Lot	16 X 104	Gilbert P. Crews, Et Ux	$ 56,028.08	$ 1,500.00
50	88-398	1004 Kaighn Avenue	410	20	Lot	16 X 104	W. S. Faison	$ 61,607.05	$ 1,500.00
51	12-03159	1444 South 8th Street	415	56	Property	27 x 99	Diana Duran	$ 49,344.74	$ 15,000.00
52	94-790	559 Carl Miller Boulevard	469	83	Lot	16 x 72	Pedro Esteves	$ 4,766.44	$ 1,500.00
53	92-236	561 Carl Miller Boulevard	469	84	Lot	16 x 70	Pedro Esteves	$ 7,511.84	$ 1,500.00
54	90-538	563 Carl Miller Boulevard	469	85	Lot	16 x 72	S. L. Diggs	$ 35,242.86	$ 1,500.00
55	09-00-725	1707 South 4th Street	472	4	Property	16 x 65	Ertha Beauregard	$ 25,000.00	$ 5,000.00
57	33887	1710 Broadway	475	6	Lot	20 x 100	Julio Laboy	$199,467.85	$ 1,500.00
58	36735	1712 Broadway	475	7	Lot	20 x 100	Julio Laboy	$ 3,699.98	$ 1,500.00
59	12-03241	S E Mulford & Carl Miller	553	31	Property	126 x 90	Steven Hollis	$ 5,449.48	$ 5,000.00
60	10-02828	1128 Octagon Road	685	24	Property	28 x 64	Darryl Beard	$ 28,788.58	$ 5,000.00
61	91-679	518 York Street	755	80	Lot	16 x 80	Soldiers of The Lord, Inc.	$ 87,918.22	$ 1,500.00

EXHIBIT A

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
62	26377	624 Erie Street	756	89	Property	16 x 70	Nakia and Tauren Gilmore	$ 106,130.65	$ 5,000.00
63	4-0910	611 York Street	758	39	Lot	31 x 70	William Rodriguez	$ 4,600.00	$ 1,500.00
64	34159	546 Grant Street	769	39	Property	14 x 62	Doris J. Velez	$ 90,556.85	$ 5,000.00
65	95-680	624 North 5th Street	775	7	Property	14 x 74	Carpenters Development Rehab, INC	$ 106,410.94	$ 5,000.00
66	970909	718 North 8th Street	785	3	Property	15 x 70	Ruth Hannah	$ 46,115.41	$ 5,000.00
67	941344	716 North 8th Street	785	4	Property	18 x 70	Dolly Wilson, et vir	$ 60,583.41	$ 5,000.00
68	09-01450	924 State Street	787	18	Property	14 x 123	Grego Wiggins & Francisco J. Cordero	$ 15,306.48	$ 5,000.00
69	88-830	626 North 8th Street	796	10	Property	14 x 54	Ting Lou Perkes	$ 94,853.34	$ 5,000.00
70	88-838	937 Cedar Street	799	56	Lot	13 x 67	Rosa Mae James	$ 61,000.00	$ 1,500.00
71	91-742	946 Cedar Street	800	83	Lot	13 x 69	Willis Bryant	$ 9,483.00	$ 1,500.00
72	88-847	824 Birch Street	802	86	Property	14 x 70	Hortencia Rolon	$ 62,735.09	$ 5,000.00
73	960908	826 Birch Street	802	87	Property	14 x 70	Rosetta Thomas	$ 59,991.54	$ 5,000.00
74	93-707	1216 North 21st Street	828	85	Property	14 x 92	Randolph Wilson	$ 101,228.70	$ 5,000.00
75	88-887	1242 North 26th Street	836	41	Property	20 x 100	Frederick Hall, Et Ux	$ 36,636.50	$ 5,000.00
76	38533	1239 North 26th Street	836	42	Property	40 x 100	Est. of Frederick Hall	$ 35,678.13	$ 5,000.00
77	36357	1231 North 26th Street	836	43	Lot	40 x 100	John Runetta	$ 5,094.73	$ 2,000.00
78	952	914 North 23rd Street	862	50	Property	15 x 89	Thomas J. McCabe	$ 71,882.56	$ 5,000.00
79	37284	2407 Howell Street	877	33	Lot	30 x 100	L. E. Davis	$ 76,907.49	$ 1,500.00
80	975	2409 Howell Street	877	34	Lot	30 x 100	James & Valerie Williams	$ 13,888.50	$ 1,500.00
81	981472	2413 Howell Street	877	36	Lot	25 x 100	Anna E. Dempsey	$ 72,951.97	$ 4,000.00
82	981477	2315 Howell Street	877	66	Property	20 x 100	Mark Rosenbaum & Richard Hart	$ 80,767.58	$ 5,000.00
83	981488	1303 North 28th Street	880	84	Property	53 x 100	Edgardo Torres	$ 166,094.19	$ 5,000.00
84	91-847	1204 North 32nd Street	894	14	Property	40 x 100	Edgar A. Gomez	$ 94,809.61	$ 60,000.00
85	36763	2866 Buren Avenue	899	21	Property	30 x100	Bettie Bryant	$ 105,183.07	$ 5,000.00
86	93-846	2735 Concord Avenue	932	59	Property	20 x 113	George Karamanoogain	$ 70,388.02	$ 5,000.00
87	971193	858 North 27th Street	947	26	Property	20 x 100	Neuman Leverett	$ 72,280.61	$ 5,000.00
89	991445	856 North 27th Street	947	27	Property	20 x 100	Dorothy S. Perkins	$ 50,364.76	$ 5,000.00
90	941721	709 North 28th Street	963	73	Lot	24 x 60	Tyrone Hall	$ 57,612.81	$ 5,000.00
91	09-01914	2720 Pleasant Street	977	11	Property	40 x 114	D. Wright, Et Ux	$ 22,354.12	$ 5,000.00
92	10-03189	645 North 35th Street	991	11	Property	40 x 100	Nelia E. Torres	$ 50,905.92	$ 10,000.00
93	981844	521 North 35th Street	1001	90	Lot	30 x 100	Tar Benson Mulu	$ 80,600.00	$ 1,500.00
94	93-982	238 North 37th Street	1031	8	Property	25 x 150	Francisco, Sandra & Yvette Villegas	$ 148,815.07	$ 5,000.00

EXHIBIT A

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
95	891066	114 South 33rd Street	1057	4	Property	80 x 93	Tahir A. Kathawala	$ 161,967.76	$ 20,000.00
96	10-03304	3122 Freemont Avenue	1081	2	Property	16 x 90	Leona Yasiewicz	$ 16,633.67	$ 9,000.00
97	982264	12 North 27th Street	1113	19	Property	15 x 91	Mary E. Trent Conway	$ 114,654.16	$ 8,500.00
98	992012	2759 Carman Street	1123	35	Property	18 x 100	Thomas J. McCabe	$ 76,638.18	$ 7,000.00
99	91197	2912 Mickle Street	1129	5	Lot	20 x 100	Jose Torres	$ 20,947.50	$ 1,500.00
100	91198	2914 Mickle Street	1129	6	Lot	20 x 100	Anibal & Sarixza Baze	$ 21,200.00	$ 1,500.00
101	11-02843	2900 Royden street	1137	22	Property	49 x 100	Castell Brown	$ 7,500.00	$ 5,000.00
102	982410	135 North 23rd Street	1149	39	Lot	20 x 199	Kareema S. Walker	$ 43,437.21	$ 10,000.00
103	942242	11 North 25th Street	1158	19	Lot	30 x 100	Janet MB Harrison	$ 111,850.79	$ 4,800.00
104	14-02299	2632 Federal Street	1168	26	Property	20 x 200	Pan-American Mental Health Services	$ 15,808.39	$ 7,000.00
105	09-02729	402 Morse Street	1256	11	Property	60 x 95	Arlen L. Dais	$ 32,313.78	$ 7,000.00
106	881570	493 Boyd Street	1260	55	Lot	26 x 95	Angel Novoa	$ 71,160.26	$ 1,500.00
107	891352	1459 Kaighn Avenue	1275	92	Property	21 x 115	Nilda I. & Samuel Cruz	$ 154,127.90	$ 5,000.00
108	21328	1474 Kaighn Avenue	1276	7	Property	20 x 115	Irwin W. Roundtree, Jr.	$ 73,079.00	$ 5,000.00
109	11-03487	1224 Haddon Avenue	1292	12	Property	19 x 100	ELIJAH-ESTATE %E PARKER SUMMERS	$ 29,209.39	$ 7,500.00
110	983061	1311 Princess Avenue	1294	42	Property	18 x 96	Mary E. Lane	$ 92,389.32	$ 5,000.00
111	992550	1325 Princess Avenue	1294	49	Property	18 x 96	Wade B. Woodward	$ 25,149.50	$ 6,000.00
112	931376	1444 Haddon Avenue	1297	103	Lot	15 x 100	Lorrie J. Totem-Welsh	$ 131,027.63	$ 2,000.00
113	951662	1454-1460 Haddon Avenue	1300	84	Property	102 x 100	SHARFRED CORP.	$ 442,552.90	$ 35,000.00
114	891461	1492 Haddon Avenue	1300	94	Property	66 x 100	Kathleen J. Hainsworth	$ 295,393.30	$ 35,000.00
115	5 1936	NE Haddon & Euclid Avenue	1300	95	Lot	100 x 100	Kathleen Hainsworth	$ 30,603.06	$ 7,500.00
116	37520	1074 Louis Street	1305	25	Lot	11 x 44	Wayne Lee Warren	$ 20,400.00	$ 1,500.00
117	901838	1076 Louis Street	1305	26	Lot	14 x 44	Willie Cooper	$ 41,750.00	$ 1,500.00
118	34393	1078 Louis Street	1305	27	Lot	14 x 44	Gail A. Bracy	$ 48,900.00	$ 1,500.00
119	3-1631	1080 Louis Street	1305	28	Property	14 x 44	Nhionya Moore	$ 39,000.00	$ 5,000.00
120	911548	1082 Louis Street	1305	29	Lot	13 x 44	J and L Enterprises, INC	$ 36,600.00	$ 1,500.00
121	983131	1073 Diamond Street	1305	47	Lot	12 x 44	Vivian Holmes	$ 68,652.70	$ 1,500.00
122	921023	1211 Chestnut Street	1305	49	Lot	50 x 135	Deborah's Kitchen Inc./CEO S. Gard	$ 31,090.00	$ 2,000.00
123	931401	1201 Chestnut Street	1305	112	Lot	38 x 64	Nam Su Kim, Et Ux	$ 166,171.03	$ 1,500.00
124	24930	1117 Louis Street	1309	52	Lot	14 x 68	Robert Robinson	$ 140,180.26	$ 1,500.00
125	983144	1124 Mt. Ephraim Avenue	1310	23	Property	32 x 80	Jeffery Martin	$ 39,000.00	$ 5,000.00
126	11-03578	1132 Mt. Ephraim Avenue	1310	27	Property	16 x 68	Wanda Fortune	$ 10,120.58	$ 5,000.00

EXHIBIT A

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
127	992617	1140-1144 Louis Street	1314	7	Property	61 x 69	Thomas J. McCabe	$ 149,770.51	$ 5,000.00
128	881766	1222 Liberty Street	1321	12	Lot	20 x 100	James H. Crenshaw, et ux	$ 59,519.75	$ 1,500.00
129	992649	1169 Atlantic Avenue	1324	31	Property	20 x 100	Constance & Arthur Saundes-Gould	$ 94,714.99	$ 5,000.00
130	992662	1151 Whitman Avenue	1328	47	Property	15 x97	Thomas J. McCabe	$ 117,796.43	$ 5,000.00
132	10-03813	1473-1475 Haddon Avenue	1338	14	Property	58 x 66	Norman Muse	$ 173,633.61	$ 10,000.00
133	38146	1158 Thurman Street	1342	81	Lot	13 x 100	Kyung Won Lee	$ 146,586.66	$ 1,500.00
134	.0-03886 & 21540	1506 Norris Street	1349	4	Property	14 x 60	NITOGO MANAGEMENT INC.	$ 51,945.00	$ 5,000.00

EXHIBIT B

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
1	12-02919	124 North 3rd Street	75	45	18 x 40	Property	Paul F. and Marie Jean Livore	$ 90,000.00	$ 5,000.00
2	960282	940 Haddon Avenue	365	72	18 x 77	Lot	Alford Benchamark and Co.	$110,000.00	$ 2,000.00
3	980707	1913 Kossuth Street	545	15	20 x 100	Property	Elaine and Ricky Johnson	$ 12,402.25	$ 5,000.00
4	000-450	1915 Kossuth Street	545	16	20 x 100	Property	A J Grant	$ 54,015.33	$ 1,000.00
5	92-385	824 North 4th Street	754	78	14 x 83	Property	Mirian & Jessica Montanez	$ 61,996.22	$ 5,000.00
6	38520	1014 North 26th Street	860	13	20 x 100	Property	Joseph S. Caruso	$114,228.65	$ 8,000.00
7	38571	1028 North 31st Street	923	72	24 x 100	Property	Estate of Edward L. Mailahn	$125,062.77	$ 5,000.00
8	00-1909	590 Pfeiffer Street	1254	141	25 x 95	Property	Tomica Sherrell Morales	$ 74,970.61	$ 5,000.00
9	2084	1056 Haddon Avenue	1286	37	14 x 80	Lot	James H. Gordon, Sr.	$ 7,773.48	$ 1,650.00
10	992489	1066 Haddon Avenue	1286	42	14 x 80	Lot	Eugene Sochanchak	$ 33,213.51	$ 1,500.00
11	11-03458	1160 Haddon Avenue	1289	21	17 x 93	Property	Estate of Catherine Jackson	$ 74,668.76	$ 5,000.00
12	891419	1162 Haddon Avenue	1289	22	14 x 93	Lot	Donald Snow	$ 45,177.88	$ 1,500.00
13	32129	1196 Haddon Avenue	1289	39	22 x 100	Lot	Femi Olowere	$151,000.00	$ 1,500.00
14	881685	1305-1307 Kaighn Avenue	1292	16	36 x 73	Lot	Edwin Pace	$ 75,000.00	$ 5,000.00
15	12-03967	1041 Haddon Avenue	1306	54	27 x 93	Property	Cynthia Blackmon	$ 40,000.00	$ 5,000.00
16	11-03592	1255 Kaighn Avenue	1314	14	108 x 143	Property	Church At Pentecost, Inc.	$ 48,000.00	$ 5,000.00
17	891486	1167 Haddon Avenue	1314	40	15 x 120	Lot	Ollie M. Williams Insurance Agency	$ 30,000.00	$ 5,000.00
18	11-03597	1189 Haddon Avenue	1314	49	124 x 84	Property	Church of God	$ 18,000.00	$ 5,000.00
19	34458	1326 Mechanic Street	1334	11	20 x 100	Lot	Maria E. Pagan	$ 85,000.00	$ 5,000.00
20	00-2250	1341 Whitman Avenue	1337	44	13 x 69	Property	Sharon Pryce & Andrea Barnett	$ 17,000.00	$ 5,000.00
21	11510	1343 Whitman Avenue	1337	45	13 x 43	Property	Francisco Marrero, Jr.	$ 15,000.00	$ 5,000.00
22	962098	1328 Whitman Avenue	1347	54	14 x 100	Property	Ron Zimmer & Robert Gerundo	$ 90,000.00	$ 5,000.00
23	983378	1332 Whitman Avenue	1347	56	14 x 100	Property	Richard H. Zondin	$ 65,000.00	$ 5,000.00
24	09-03271	1334 Whitman Avenue	1347	57	14 x 69	Property	Chauncey R. & Michelle A. Green	$ 20,000.00	$ 5,000.00
25	31083	1336 Whitman Avenue	1347	58	14 x 100	Lot	Karl Busch	$ 15,000.00	$ 1,500.00
26	983379	1338 Whitman Avenue	1347	59	16 x 100	Lot	Larry Scott	$ 15,000.00	$ 1,500.00
27	931511	1366 Whitman Avenue	1348	34	13 x 74	Property	Ronald G. Johnson	$ 42,000.00	$ 5,000.00
28	38297	1368 Whitman Avenue	1348	35	13 x 74	Property	Carol Kido	$ 45,000.00	$ 5,000.00
29	983385	1372 Whitman Avenue	1348	37	14 x 74	Property	Changing Times Investments	$ 28,000.00	$ 5,000.00
30	972332	1374 Whitman Avenue	1348	38	14 x 74	Property	James H. Williams	$ 15,000.00	$ 5,000.00
31	36257	1376 Whitman Avenue	1348	39	14 x 74	Property	Betty Clark, Et. Al	$ 65,000.00	$ 5,000.00
32	13-03141	1390 Whitman Avenue	1348	46	20 x 73	Property	David Johnson	$ 15,000.00	$ 5,000.00

EXHIBIT B

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIENS

	Tax Certificate	Property Address	Block	Lot	Dimensions	Property/Lot	Owner	Amount Owed	Minimum Bid
33	12-04269	650 Berkley Street	1411	26	14 x 70	Lot	El Simba	$ 60,000.00	$ 2,500.00
34	992966	652 Berkley Street	1411	27	14 x 70	Lot	Keith L. Barge, Jr.	$ 60,000.00	$ 2,500.00

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: September 22, 2016

DATE OF COUNCIL MEETING: October 11, 2016

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Resolution

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the City to Solicit bids for the purchase of various tax sale certificates for less than face value

BRIEF DESCRIPTION OF PROPOSED ACTION: This action is necessary to get properties back on the City Tax roll and to address blighted properties.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: Yolanda Hawkins

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

R-7

MAR:dh
10-11-16

RESOLUTION AWARDING A CONTRACT TO VIRTUA AT WORK FOR A PERIOD OF ONE (1) YEAR FROM OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

WHEREAS, there exists a need for the provision of primary medical care for pre-employment physicals, return to work physicals, random drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was received by Virtua At Work, for an amount not to exceed SIXTY THOUSAND DOLLARS ($60,000.00); 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 of the City of Camden under line item "T-35-900-103", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Virtua At Work, for an amount not to SIXTY THOUSAND DOLLARS ($60,000.00), for the provision of primary medical care for pre-employment physicals return to work physicals, random drug and alcohol testing and other work related services for Worker's Compensation for the City of Camden employees for a period of one year, 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: October 11, 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, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

VIRTUA AT WORK

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT: T-35-900-103
AMOUNT: $60,000.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

$60,000.00

Description of the Goods or Services to be procured:

Contract (RFP#16-12) for provision of services to the City of Camden Employee Workers' Compensation related matters for one year commencing 10/1/16 through 9/30/17.

Doreen P. Chang
Treasurer

DATE: September 19, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **September 19, 2016**

FROM: Martin Hahn, Municipal Risk Manager

Department Making Request: Law Dept./ Div. of Risk Management

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding of Contract for one (1) year to Virtua At Work. The period of contract will be October 1, 2016 to September 30, 2017

BRIEF DESCRIPTION: To provide Primary Care, Pre-Employment Physicals, Return to Work Evaluations and other Services for Worker's Compensation related matters.

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

RFP # 16-12

APPROPRIATION ACCOUNT(S): T- 35- 900- 103(*If applicable*)

AMOUNT: $60,000.00

	Date	Signature
Approved by Relevant Director:	9/19/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/19/16	
Approved by Business Administrator:	9/20/16	
Received by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Risk Management	7578
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. 17-00349

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: ~~UNK01~~ V7205 UNKNOWN VENDOR , NJ

ORDER DATE: 08/15/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT TO PROVIDE PRIMARY CARE FOR WORKERS'COMP. INJURED ON DUTY, PRE-EMP. PHYSICALS, RETURN TO WORK EVALUATIONS, AND OTHER WORKERS' COMP. RELATED SERVICES. CONTRACT EFF: 10/1/16 THRU 9/30/17 CONTRACT AMOUNT NOT TO EXCEED $60,000.00 SEE ATTACHED DOCUMENTATION RFP# 16-12	T-35- -900-103	0.0000	0.00
			TOTAL	~~0.00~~ $60,000

CITY OF CAMDEN
PURCHASING BUREAU
2016 AUG 15 A 10: 04

Approved:

CITY OF CAMDEN
PURCHASING BUREAU
2016 SEP 20 A 11: 54

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

Marc Rondinelli 8/15/16
Department Head Date

8/15/16
Receiver of Goods 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	Contract
Name of Vendor_	Virtua At Work
Purpose or Need for service:	To provide Primary Medical Care for the City's Workers' Comp. Program. Pre-Emp. Physicals,Return to Work Evaluations, Drug/Alcohol Screenings, and other work related services.
Contract Award Amount	$60,000.00
Term of Contract	10/1/16 thru 9/30/17
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)	RFP # 16-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No.

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

RFP RESULTS

RFP# 16-12 **PROVIDE PRIMARY MEDICAL CARE, PRE-EMPLOYMENT PHYSICALS AND RETURN TO WORK EVALUATIONS**

RFP DUE: **TUESDAY, SEPTEMBER 13, 2016 @ 11:00 AM**

VENDOR	AMOUNT
VIRTUA AT WORK CAMDEN, NEW JERSEY	

RFP's results are for information purpose **only**.

fp

R-8

MAR:es
10-11-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO REAPPOINT FRANCHESCA ABED AS AN ALTERNATE #2 MEMBER TO THE ZONING BOARD OF ADJUSTMENT

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

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

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

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Franchesca Abed as an alternate #2 member of the Camden City Zoning Board of Adjustment for a two (2) year term.

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

Date of introduction: October 11, 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

Franchesca Abed

[redacted]

Objectives

To use my skills as a high-performing operations-management executive with expertise in building/ optimizing organizational processes, measurement systems, and infrastructure to maximize results in development city-wide, including commercial, manufacturing, and retail/service industries.

Experience

President/CEO
- January 2010 -

DelRIv Asset Management • 1316 Mount Ephraim Avenue, Camden NJ

We manage finances, assets, and projects for customers outside of the state and/ or the country. Began as a 2 person operation, now completed approximated $85,000 in sales and manage a team of 5.

CFO
- December 2011 – January 2013

Ralf's Plumbing, Heating, Electrical and GC Corp • 40-403 1/2 Kaighns Avenue, Camden NJ

Managed 13 employees, created and ran all company meetings. held once a month. Completed minutes, and assured compliance with any labor laws pertaining to our company. Handled any and all accounting procedures. Implemented bookkeeping program. Hired and trained HR personnel. Oversee, manage, and delegate tasks regard accounts receivable, accounts payable, cash flow projects/diagrams.

Executive Administrator/ CFO
- April 2009 – December 2011

Ralf's Heating and General Contractor • 1131 Kaighns Avenue, Camden NJ

Completed HR duties for 22 employees. Drafted and negotiated contracts. Completed all project planning to ensure timely deadline. Acquired new licensees and completed Ralf's first merger.

Areas of Expertise

- Operational Process Analysis
- Strategic Planning and Leadership
- Organizational Design and Development
- Productivity Efficiency and Improvement
- Project Planning and Execution
- Customer Satisfaction
- Multi-site Project Operations, & TQM
- Functional Team Leadership
- Revenue Goal/ Growth
- Financial Plan Development
- Problem Solving
- Administrative Coordination
- Decision Making
- Employee Delegation & Job Definition

Education

Richard Stockton of NJ

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: City Council

DATE: September 21, 2016

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to re-appoint Franchesca Abed as an alternate #2 member to the Zoning Board of Adjustment.

BRIEF DESCRIPTION: Action would authorize the re-appointment of Franchesca Abed to serve as an alternate #2 member to the Zoning Board of Adjustment for a two (2) year term.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/21/16	
Received by City Attorney:		

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

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

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

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

R-9

MAR:es
10-11-16

RESOLUTION PROVIDING ADVICE AND CONSENT TO REAPPOINT CHARLES COOPER AS AN ALTERNATE #1 MEMBER TO THE ZONING BOARD OF ADJUSTMENT

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

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

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

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Charles Cooper as an alternate #1 member of the Camden City Zoning Board of Adjustment for a two (2) year term.

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

Date of introduction: October 11, 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

Charles W. Cooper [redacted] Camden, NJ 08105

Seeking a challenging position where my experience and education can be utilized in support of the decision making in the community.

Experience:

Endo @ Voorhees June 2001 to present
93 Cooper Road
Voorhees, NJ 08043
Position: Senior Technician
Supervisor: Laura Raio
Duties: assist Physician in OR procedures

Kennedy Health System 1986-2001
2100 Chapel Ave.
Cherry Hill, NJ 08043
Position: Surgical Technician
Supervisor: Nancy Rally
Duties: Surgical Technician, cleaning scopes, prepare surgical trays, and assist Physicians

Camden City Board of Education 1987-1989
201 Front Street
Camden, NJ 08103
Position: Janitorial
Supervisor: Mr. Trotter
Duties: Janitorial services throughout the school

United States Navy Military Services 1982-1984
Position: Navy
Status: Honorable Discharge

Education:

Camden High School
Park & Baird Blvd.
Camden, NJ 08104
Graduated June 1982

Diagnostic Ultrasound Imaging School
Trevose, Pa.
Graduated 1998

Acknowledgements: President of Video Ministry at St. John Baptist Church, Trustee at St. John Baptist Church, Project Hope Mentor Program-Camden City Chapter, Christmas in April in East Camden with St. Joseph Carpentry Society, Neighborhood Watch for 28th street in East Camden, Achievement Awards for Kennedy Health System 1998, Employee of the Month for Kennedy Health System for June 1999, May 2000, & September 2001, Employee of the Month for Endo @ Voorhees for the Months of December 2001 & March 2002, Coach PYAA Football for 1993-1996.

References will be furnished upon request

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to re-appoint Charles Cooper as an alternate #1 member to the Zoning Board of Adjustment.

BRIEF DESCRIPTION: This action would authorize the re-appointment of Charles Cooper to serve as an alternate #1 member on the Zoning Board of Adjustment for a two (2) year term.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/21/16	
Received by City Attorney:		

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

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

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

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

R-10

MAR:dh
10-11-16

RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE CITY OF CAMDEN AND JOHN D. KERNAN, D.M.D., PA. FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION FOR A THIRD

WHEREAS, the City of Camden has by contract agreed to supply dental services and treatment for all eligible City of Camden Employees, Retirees, Library and Redevelopment Agency Employees and their eligible dependents in the City of Camden; and

WHEREAS, pursuant to an advertised Request for Proposals, a proposal was received by John D. Kernan, D.M.D., P.A., for an amount not to exceed NINE HUNDRED SEVENTY THOUSAND DOLLARS ($970,000.00); and

WHEREAS, John D. Kernan, D.M.D., P.A., is a duly licensed dentist in the State of New Jersey and does maintain a dental office and clinic at Westmont Plaza, Cuthbert Road and MacArthur Blvd., Westmont, New Jersey 08108; and

WHEREAS, John D. Kernan, D.M.D., P.A., does have the necessary expertise to furnish dental services as may be required by the City of Camden to fulfill its contractual obligations; and

WHEREAS, the cost of said contract shall be an amount not to exceed NINE HUNDRED SEVENTY THOUSAND DOLLARS ($970,000.00) for a period of two (2) years with an option for a third at the rate of TWENTY-SEVEN DOLLARS ($27.00) per month per covered employee under the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS ($1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice) Plan; 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-35-900-104", 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 and directed to execute a contract for professional services with John D. Kernan, D.M.D., P.A., a dentist fully licensed in the State of New Jersey at a cost not to exceed NINE HUNDRED SEVENTY THOUSAND DOLLARS ($970,000.00) for a period of two (2) years with an option for a third at the rate of TWENTY-SEVEN DOLLARS ($27.00) per month per covered employee the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS ($1.50) per month per covered employee under the Open Panel Plan (Freedom of Choice) Plan.

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

Date of introduction: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

JOHN D. KERNAN, DMD

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT: T-35-900-104
AMOUNT: $970,000.00

DETERMINATION OF VALUE CERTIFICATION

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

$970,000.00

Description of the Goods or Services to be procured:

Award a Contract between the City of Camden and John D. Kernan, DMD for a period of (2) two years with an option for a third

Doreen Chang

DOREEN CHANG
TREASURER

DATE: September 14, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: Robert Corrales, Business Administrator

DATE: September 14, 2016

FROM: Lisa Y. Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract between the City of Camden and John D. Kernan, DMD for a period of two (2) years with an option for a third.

BRIEF DESCRIPTION:

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

RFP was advertised and proposals were accepted on September 13, 2016 RFP-16-10

APPROPRIATION ACCOUNT(S): T-35- -900-104

AMOUNT: *$323,334 – 1st Year*
$323,333 – 2nd Year
$323,333 – 3rd Year
$970,000 Total

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	9/15/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	9-15-16	D. Boosley
Approved by Business Administrator:	9/15/16	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:	Lisa Y. Picón	7676
Contact Person:	Lisa Y. Picón	7676

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

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

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

City Of Camden

New Jersey

Request for Proposal

RFP #16-10
PROVIDE DENTAL BENEFITS AND DENTAL ADMINISTRATION FOR CITY OF CAMDEN EMPLOYEES, RETIREES, AND REDEVELOPMENT AGENCY EMPLOYEES AND DEPENDENTS.

PRE PROPOSAL MEETING:

DATE AND TIME FOR RECEIPT OF PROPOSALS:

TUESDAY, SEPTEMBER 13,2016 @ 11:00 AM
PROPOSALS WILL NOT BE ACCEPTED AFTER THE TIME SPECIFIED

Deadline for questions are due by September 6,2016 by 12:00 pm

LOCATION:

CITY COUNCIL CHAMBERS
SECOND FLOOR, CITY HALL
520 MARKET STREET
CAMDEN, NEW JERSEY 08101-5120
856-757-7159 PHONE
856-541-9668 FAX

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden through the Business Administrators Office, Bureau of Health Benefits intends to acquire the services for the following

RFP #16-10
PROVIDE DENTAL BENEFITS AND DENTAL ADMINISTRATION FOR CITY OF CAMDEN EMPLOYEES, RETIREES, AND REDEVELOPMENT AGENCY EMPLOYEES AND DEPENDENTS.

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, September 13, 2016 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal will be opened and read publicly.

Guidelines for the Proposal may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, Sixth and Market Streets, Camden, New Jersey during normal working hours.

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, the contractor will be required to comply with the requirements of P.L. 1975, c27 (law against discrimination in public contract).

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

Proposals will not be accepted after the time specified for submission. Proposals received after the hour appointed will be deemed invalid and returned unopened to sender.

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall, Room 105, Camden, New Jersey 08101.

DEBORAH P. BEASLEY
Purchasing Agent

August 12, 2016

CITY OF CAMDEN
COUNTY OF CAMDEN, NEW JERSEY

Instructions to Bidders and Statutory Requirements

All proposals will be publicly opened and read by the Purchasing Agent of the City of Camden at the time and place indicated in the advertised notice to bidders.

I. SUBMISSION OF RFP (Request for Proposal)

A. City of Camden, Camden County, New Jersey (hereinafter referred to as "City") invites sealed bids pursuant to the Notice to Bidders.

B. Sealed proposals will be received by the Purchasing Agent at the time and place stated in the Notice for Request for Proposal, and as such time and place will be publicly opened and read aloud.

C. The proposal forms shall be submitted, in a sealed envelope: (a) addressed to the Purchasing Agent of the City of Camden (b) bearing the name and address of the bidder written on the face of the envelope, and (c) clearly marked "RFP" with the contract title.

D. It is the bidder's responsibility to assure that the proposal is presented to the Purchasing Agent at exactly the prescribed time and place designated. Proposals may be delivered by carrier; however, the City disclaims any responsibility for bids delivered in this manner. If the proposal is delivered prior to the designated time via carrier, overnight delivery or hand delivery, then Section E will be invoked.

E. **Sealed RFP's intended for the Purchasing Agent, prior to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall - Room 105, Camden, New Jersey 08101.**

CONTENTS of DENTAL PROPOSAL
of JOHN D. KERNAN, DMD, PA

PAGE 1	PROPOSAL CHECKLIST
PAGE 2 - 3	LETTER to DEBORAH BEASLEY, PURCHASING AGENT, CITY of CAMDEN
PAGE 4 - 16	PROPOSAL & FEE SCHEDULES
PAGE 17	COPY of NEW JERSEY BUSINESS REGISTRATION CERTIFICATE of JOHN D. KERNAN, DMD, PA
PAGE 18	STATEMENT of OWNERSHIP
PAGE 19	NON-COLLUSION AFFIDAVIT
PAGE 20 - 31	AFFIRMATIVE ACTION INFORMATION
PAGE 32	RESTRICTIONS on CERTAIN CONTRACTS INFORMATION
PAGE 33	REJECTION of PROPOSAL and TERMINATION of AGREEMENT INFORMATION
PAGE 34	EQUAL EMPLOYMENT OPPORTUNITY QUESTIONAIRE
PAGE 35	REFERENCES
PAGE 36 - 55	RESUMES of ADMINISTRATORS and DENTISTS
PAGE 56 - 70	LICENSES of DENTISTS and DENTAL HYGIENISTS
PAGE 71 - 81	REQUIRED FORMS for CONTRACTS AWARDED PERSUANT to CITY ORDINANCE MC-4588
PAGE 82 - 83	POLITICAL CONTRIBUTION DISCLOSURE FORM PERSUANT to NJSA 19:44A-20.26
PAGE 84 - 85	STATE of NEW JERSEY DEBARRED LIST and ETHICS COMPLAINT AFFIDAVIT
PAGE 86 - 89	DISCLOSURE of INVESTMENT ACTIVITIES in IRAN
PAGE 90 - 91	DENTAL OFFICE STRUCTURE and FACILITIES
PAGE 92 - 93	CERTIFICATE of AUTHORITY DENTAL PLAN ORGANIZATION
PAGE 94	EMERGENCY SERVICE
PAGE 95	HOURS
PAGE 96 - 132	INSURANCE REQUIREMENTS CITY of CAMDEN
PAGE 133 -	CONTRACT INFORMATION

PROPOSAL CHECKLIST

Items submitted with proposal
(Respondent's INITIALS)

FAILURE TO SUBMIT ANY OF THESE ITEMS MAY BE CAUSE FOR REJECTION OF PROPOSAL

1. **Respondent's Proposal**	PUB
2. Copy of N.J. Business Registration Certificate – Respondent	PUB
3. **Statement of Ownership**	PUB
4. Non-Collusion Affidavit	PUB
5. Equal Employment Opportunity questionnaire	PUB
6. References	PUB
7. Resume(s)	PUB
8. Copy of N.J. Business Registration Certificate – Sub-contractor(s) (if applicable)	N/A
9. **Required Forms for contracts awarded pursuant to City Ordinance MC-4588**	PUB
10. Required Forms for contracts awarded pursuant to "Non fair and Open" Process as per (N.J.SA. 19:44A-20.8 & N.J.S.A. 19:44A-20.26)	PUB
11. Ethics Complaint Affidavit	PUB
12. **Disclosure of Investment Activities in Iran**	PUB

THE UNDERSIGNED RESPONDENT HEREWITH SUBMITS THE ABOVE REQUIRED DOCUMENTS

PRINT NAME OF RESPONDENT: JOHN D. KERNAN, DMD, PA

SIGNED BY: Peter U Burton

PRINT NAME AND TITLE: PETER U. BURTON _ CONTROLLER SECRETARY

DATE: SEPTEMBER 12, 2016

THIS CHECKLIST SHOULD BE INITIALED AND SIGNED WHERE INDICATED AND RETURNED WITH ALL ITEMS

REVISED 05/2015

John D. Kernan, D.M.D., P.A.
658 W. Cuthbert Boulevard
Westmont, NJ 08108-3642
(856) 869-8660
Fax: (856) 869-8686

September 12, 2016

Ms. Deborah Beasley
Purchasing Agent
City of Camden
Office of the Business Administrator
City Hall, Room 409
Camden, NJ 08101

Dear Ms. Beasley:

Enclosed please find our proposal for a comprehensive Dental Care Program for eligible City of Camden Employees, Retirees, Library and Redevelopment Agency Employees and their eligible dependents.

The Dental Office of John D. Kernan, D.M.D., PA. is located within five (5) miles of Camden City Hall. Public transportation is available directly in front of the shopping center which houses the dental offices of John D. Kernan, D.M.D., PA.

We have included both an Open Dental Plan (Freedom of Choice) and a Closed Dental Plan in our proposal.

First, an Open (Freedom of Choice) Plan, whereby eligible employees may obtain dental care from the Provider of their choice and receive reimbursement through the Plan for covered services according to a fixed schedule.

Second, a Closed Plan whereby John D. Kernan, D.M.D., PA would make available a closed panel of general dentists and specialists from whom the eligible employees may obtain dental services according to a fixed schedule.

Administrative services would be provided by John D. Kernan, D.M.D., PA for both the Open & Closed Plans.

The size of the Group and the Scope of the Services required call for a large facility with staff and specialists familiar with Closed Panel Dental Plans. We are in the position to provide the necessary requirement.

John D. Kernan, D.M.D., PA has extensive experience in the provision of the services required by the Plan Proposal.

We have been Providers for Closed Dental Plans since 1972.

General Dentists and Specialists participating in the Plan are fully qualified and dedicated to the highest standards of Dentistry.

There are no hidden costs or fees.

There are no maximum limitations, deductibles, claim forms or pre-existing condition clause restrictions.

The Dental Office of John D. Kernan, D.M.D., PA is a full service dental facility consisting of eight (8) dental operatories, four (4) hygiene rooms, an orthodontic bay, a dental laboratory, a sterilization room, an x-ray room, a consultation room, an exam room, and a number of general rooms and spaces.

After reviewing this Proposal, should you need any additional information, please do not hesitate to contact me.

Sincerely,

Peter U. Burton

Peter U. Burton
Controller
John D. Kernan, DMD, PA

PLAN COSTS AND PREPAYMENT

THE PLAN COSTS AND PREPAYMENTS (UNDER ARTICLE III, SECTION I OF THE PROVIDER AGREEMENT) PER MONTH, FOR THE CLOSED PLAN WILL BE:

$27.00

PER ELIGIBLE MEMBER FOR A COMPOSITE PLAN

COVERING THE EMPLOYEE / MEMBER, HIS OR HER

SPOUSE, AND EACH OTHER DEPENDENT, ELIGIBLE FOR

DENTAL BENEFITS UNDER THE GROUPS DENTAL PROGRAM.

THE COST FOR ADMINISTERING THE OPEN PANEL PLAN PER MEMBER

PER MONTH WILL BE:

$1.50

The Plan costs and prepayments have been designed to offer your group a full service dental care program under a two (2) year contract with no increase in prepayment or surcharges for the term of the contract. Also, the third year of the contract, if the City of Camden elects to exercise their option, will be at the same prepayment and surcharges as the first two years of the contract.

PLAN PROPOSALS:	**12/1/16 - 11/30/17**	**$27.00**
	12/1/17 - 11/30/18	**$27.00**
	12/1/18 - 11/30/19	**$27.00**

R-11

MBS:es
10-11-16

RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO F9 PROPERTIES 101, LLC FOR PROPERTY LOCATED AT 1800 DAVIS STREET BLOCK/LOT 1395/39

WHEREAS, F9 Properties 101, LLC overpaid the taxes on the property located at 1800 Davis Street Block/Lot- 1395/39; and

WHEREAS, F9 Properties 101, LLC is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $7,182.18; 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 F9 Properties 101, LLC for the overpayment as follows:

Refund to: F9 Properties 101, LLC
PO Box 200
Columbus, NJ 08022

Refund amount: $7,182.18

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 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

DATE: September 8, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND CREDIT
FP PROPERTIES 101, LLC

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND CREDIT TO: FP PROPERTIES 101, LLC, PO BOX 200, COLUMBUS, NJ 08022 FOR B/L:1395/39 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: $7,182.18

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

(Name) Please Print *(Extension #)*

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nahema Harvey 9/8/16

Signature *Date*

RECEIVED

SEP - 8 2016 1:14pm

C M: 10/11/16

october meeting

Tax Account Maintenance

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

Block: 1395

Lot: 39

Qualifier:

Notes Exist

Tax Bill | PTR Form | Restricted Edit

Owner: FP PROPERTIES 101, LLC

Prop Loc: 1800 DAVIS ST

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

Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance
2016	4		-3,591.09		-7,182.18	.00	-7,182.18
2016	3		-3,591.09		.00	.00	.00
2016	2		12,874.05		.00	.00	.00
2016	1		12,189.38		.00	.00	.00
2016		Total	17,881.25		-7,182.18	.00	-7,182.18
2015	4		-3,473.99	*	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 09/08/16 Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 04/27/2016

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

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

* Indicates Adjusted Billing in a Tax Quarter.

B/L: 1395/39

Res to refund credit of $7,182.18 to FP Properties 101, LLC
PO Box 200
Columbus, NJ 08022

Tax Account Maintenance

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

Block: 1395

Lot: 39

Qualifier:

Owner: FP PROPERTIES 101, LLC

Notes Exist

Tax Bill | PTR Form | Restricted Edit

Prop Loc: 1800 DAVIS ST

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

Owner Street 1: PO BOX 200

Street 2:

City/St: COLUMBUS, NJ

Zip: 08022-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00031173

Additional Lot 1:

Additional Lot 2:

Property Class: 4A

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

RECEIVED

SEP - 8 2016

CITY OF CAMDEN
TAX OFFICE

R-12

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR BLOCK 368, LOT 131 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

WHEREAS, the owner of the property located at 729 Spruce Street (Block 368, Lot 131) (the "Property") submitted an application to the Lien Review Committee to reduce the tax lien on the Property to the market value of the Property; and

WHEREAS, the Lien Review Committee having reviewed the application, together with an appraisal provided by the Property owners and a report prepared by the City's appraisal expert is satisfied the lien exceeds the market value of the Property; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to SEVEN THOUSAND DOLLARS ($7,000.00); and

WHEREAS, the owner will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to SEVEN THOUSAND DOLLARS ($7,000.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien SEVEN THOUSAND DOLLARS ($7,000.00).

BE IT FURTHER RESOLVED, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date of introduction: October 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

DATE: September 7, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REDUCE LIEN AMOUNT AS PER RECOMMENDATION OF LIEN REVIEW COMMITTEE

BRIEF DESCRIPTION:

AUTHORIZING THE REDUCTION OF LIEN AMOUNT, AS PER THE RECOMMENDATION OF THE LIEN REVIEW COMMITTEE FOR B/L:368/131. (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	9/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/8/16	
Received by City Attorney:		

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

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

REVISED: 1/22/16
/NLF

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nakema Harvey 9/7/16

Signature *Date*

Certificate: 94-563
Prop Loc: 729 SPRUCE ST

Owner: RUCKER, BEVERLY
Address: 7175 LEE AVENUE
PENNSUAKEN, NJ 08110

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

Block/Lot/Qual: 368. 131.
Sale Date: 06/27/94
Redemption Calculation Date: 09/07/16
Include Current Charges: N

RECEIVED
SEP - 7 2016 9:16 am

CM: 10/11/16
October 11, 2016 meeting

CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	250.00	24.00	274.00
Water	43.03	7.81	50.84
Sewer	21.51	3.90	25.41
CCMUA	2,427.58	0.00	2,427.58
Total:	2,742.12	35.71	2,777.83

Res to reduce lien to $7,000 due to recommendation of the lien review committee

Cost:	55.56	
Total Certificate:		2,833.39
#Days: 2717 Per Diem: 1.241570 Int on Cert:		3,373.35
Redemption Penalty (0.00 %):		0.00
Total:		6,206.74

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1993	3	08/15/93	35.50	18.00	0.017750	2717	48.23	83.73
CCMUA	1993	4	11/10/93	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1994	1	02/01/94	15.85	18.00	0.007925	2717	21.53	37.38
Tax	1994	1	02/01/94	186.37	18.00	0.093185	2717	253.18	439.55
Water	1994	1	02/01/94	31.77	18.00	0.015885	2717	43.16	74.93
CCMUA	1994	1	02/15/94	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1994	2	05/01/94	20.94	18.00	0.010470	2717	28.45	49.39
Tax	1994	2	05/01/94	187.65	18.00	0.093825	2717	254.92	442.57
Water	1994	2	05/01/94	41.88	18.00	0.020940	2717	56.89	98.77
CCMUA	1994	2	05/15/94	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1994	3	08/01/94	7.14	18.00	0.003570	2717	9.70	16.84
Tax	1994	3	08/01/94	178.03	18.00	0.089015	2717	241.85	419.88
Water	1994	3	08/01/94	14.28	18.00	0.007140	2717	19.40	33.68
CCMUA	1994	3	08/15/94	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1994	4	11/01/94	22.66	18.00	0.011330	2717	30.78	53.44
Tax	1994	4	11/01/94	178.02	18.00	0.089010	2717	241.84	419.86
Water	1994	4	11/01/94	45.33	18.00	0.022665	2717	61.58	106.91
CCMUA	1994	4	11/15/94	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1995	1	02/01/95	47.64	18.00	0.023820	2717	64.72	112.36
Tax	1995	1	02/01/95	193.94	18.00	0.096970	2717	263.47	457.41
Water	1995	1	02/01/95	95.28	18.00	0.047640	2717	129.44	224.72
CCMUA	1995	1	02/15/95	35.50	18.00	0.017750	2717	48.23	83.73
Sewer	1995	2	05/01/95	29.56	18.00	0.014780	2717	40.16	69.72
Tax	1995	2	05/01/95	193.94	18.00	0.096970	2717	263.47	457.41
Water	1995	2	05/01/95	59.13	18.00	0.029565	2717	80.33	139.46

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1995	2	05/15/95	44.50	18.00	0.022250	2717	60.45	104.95
CCMUA	1995	3	07/15/95	44.50	18.00	0.022250	2717	60.45	104.95
Sewer	1995	3	08/01/95	26.12	18.00	0.013060	2717	35.48	61.60
Tax	1995	3	08/01/95	169.98	18.00	0.084990	2717	230.92	400.90
Water	1995	3	08/01/95	52.23	18.00	0.026115	2717	70.95	123.18
CCMUA	1995	4	10/15/95	44.50	18.00	0.022250	2717	60.45	104.95
Sewer	1995	4	11/01/95	38.03	18.00	0.019015	2717	51.66	89.69
Tax	1995	4	11/01/95	169.98	18.00	0.084990	2717	230.92	400.90
Water	1995	4	11/01/95	70.69	18.00	0.035345	2717	96.03	166.72
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	2717	60.45	104.95
Sewer	1996	1	02/01/96	40.68	18.00	0.020340	2717	55.26	95.94
Tax	1996	1	02/01/96	199.04	18.00	0.099520	2717	270.40	469.44
Water	1996	1	02/01/96	72.55	18.00	0.036275	2717	98.56	171.11
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	2717	74.38	129.13
Sewer	1996	2	05/01/96	70.42	18.00	0.035210	2717	95.67	166.09
Tax	1996	2	05/01/96	199.04	18.00	0.099520	2717	270.40	469.44
Water	1996	2	05/01/96	125.75	18.00	0.062875	2717	170.83	296.58
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	2717	67.59	117.34
Sewer	1996	3	08/01/96	30.58	18.00	0.015290	2717	41.54	72.12
Tax	1996	3	08/01/96	188.72	18.00	0.094360	2717	256.38	445.10
Water	1996	3	08/01/96	51.62	18.00	0.025810	2717	70.13	121.75
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	2717	67.59	117.34
Sewer	1996	4	11/01/96	34.88	18.00	0.017440	2717	47.38	82.26
Tax	1996	4	11/01/96	188.72	18.00	0.094360	2717	256.38	445.10
Water	1996	4	11/01/96	53.52	18.00	0.026760	2717	72.71	126.23
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	2717	67.59	117.34
Sewer	1997	1	02/01/97	48.52	18.00	0.024260	2717	65.91	114.43
Tax	1997	1	02/01/97	195.95	18.00	0.097975	2717	266.20	462.15
Water	1997	1	02/01/97	74.42	18.00	0.037210	2717	101.10	175.52
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	2717	67.59	117.34
Sewer	1997	2	05/01/97	52.24	18.00	0.026120	2717	70.97	123.21
Tax	1997	2	05/01/97	195.95	18.00	0.097975	2717	266.20	462.15
Water	1997	2	05/01/97	80.12	18.00	0.040060	2717	108.84	188.96
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	2717	67.59	117.34
Tax	1997	3	08/01/97	173.65	18.00	0.086825	2717	235.90	409.55
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	2717	67.59	117.34
Tax	1997	4	11/01/97	173.65	18.00	0.086825	2717	235.90	409.55
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	2717	67.59	117.34
Sewer	1997	4	11/20/97	139.00	18.00	0.069500	2717	188.83	327.83
Water	1997	4	11/20/97	213.34	18.00	0.106670	2717	289.82	503.16
Tax	1998	1	02/01/98	182.27	18.00	0.091135	2717	247.61	429.88
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	2717	65.21	113.21
Sewer	1998	1	02/20/98	48.52	18.00	0.024260	2717	65.91	114.43
Water	1998	1	02/20/98	74.42	18.00	0.037210	2717	101.10	175.52
Tax	1998	2	05/01/98	182.26	18.00	0.091130	2717	247.60	429.86
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	2717	65.21	113.21
Tax	1998	3	08/01/98	170.30	18.00	0.085150	2717	231.35	401.65
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	2717	65.21	113.21
Tax	1998	4	11/01/98	170.29	18.00	0.085145	2717	231.34	401.63
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	2717	65.21	113.21

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	1	02/01/99	180.92	18.00	0.090460	2717	245.78	426.70
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	2717	65.21	113.21
Tax	1999	2	05/01/99	180.92	18.00	0.090460	2717	245.78	426.70
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	2717	65.21	113.21
Tax	1999	3	08/01/99	172.04	18.00	0.086020	2717	233.72	405.76
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	2717	65.21	113.21
Tax	1999	4	11/01/99	172.04	18.00	0.086020	2717	233.72	405.76
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	2717	65.21	113.21
Tax	2000	1	02/01/00	178.52	18.00	0.089260	2717	242.52	421.04
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2000	2	05/01/00	178.52	18.00	0.089260	2717	242.52	421.04
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	2717	61.81	107.31
Sewer	2000	2	06/30/00	250.09	18.00	0.125045	2717	339.75	589.84
Water	2000	2	06/30/00	384.78	18.00	0.192390	2717	522.72	907.50
Tax	2000	3	08/01/00	181.48	18.00	0.090740	2717	246.54	428.02
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2000	4	11/01/00	181.48	18.00	0.090740	2717	246.54	428.02
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2001	1	02/01/01	182.27	18.00	0.091135	2717	247.61	429.88
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2001	2	05/01/01	182.27	18.00	0.091135	2717	247.61	429.88
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2001	3	08/01/01	177.73	18.00	0.088865	2717	241.45	419.18
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2001	4	11/01/01	177.73	18.00	0.088865	2717	241.45	419.18
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	2717	61.81	107.31
Tax	2002	1	02/01/02	182.04	18.00	0.091020	2717	247.30	429.34
Tax	2002	2	05/01/02	182.04	18.00	0.091020	2717	247.30	429.34
Tax	2002	3	08/01/02	184.44	18.00	0.092220	2717	250.56	435.00
Tax	2002	4	11/01/02	184.44	18.00	0.092220	2717	250.56	435.00
Tax	2003	1	02/01/03	185.26	18.00	0.092630	2717	251.68	436.94
Tax	2003	2	05/01/03	200.65	18.00	0.100325	2717	272.58	473.23
Tax	2003	3	08/01/03	173.29	18.00	0.086645	2717	235.41	408.70
Tax	2003	4	11/01/03	173.28	18.00	0.086640	2717	235.40	408.68
Tax	2004	1	02/01/04	190.98	18.00	0.095490	2717	259.45	450.43
Tax	2004	2	05/01/04	190.98	18.00	0.095490	2717	259.45	450.43
Tax	2004	3	08/01/04	177.66	18.00	0.088830	2717	241.35	419.01
Tax	2004	4	11/01/04	177.66	18.00	0.088830	2717	241.35	419.01
Tax	2005	1	02/01/05	186.36	18.00	0.093180	2717	253.17	439.53
Tax	2005	2	05/01/05	186.36	18.00	0.093180	2717	253.17	439.53
Tax	2005	3	08/01/05	171.48	18.00	0.085740	2717	232.96	404.44
Tax	2005	4	11/01/05	171.48	18.00	0.085740	2717	232.96	404.44
Tax	2006	1	02/01/06	180.96	18.00	0.090480	2717	245.83	426.79
Tax	2006	2	05/01/06	180.96	18.00	0.090480	2717	245.83	426.79
Tax	2006	3	08/01/06	190.08	18.00	0.095040	2717	258.22	448.30
Tax	2006	4	11/01/06	190.08	18.00	0.095040	2717	258.22	448.30

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	1	02/01/07	187.56	18.00	0.093780	2717	254.80	442.36
Tax	2007	2	05/01/07	187.56	18.00	0.093780	2717	254.80	442.36
Tax	2008	4	11/01/08	184.88	18.00	0.092440	2717	251.16	436.04
Tax	2009	1	02/01/09	187.44	18.00	0.093720	2717	254.64	442.08
Tax	2009	2	05/01/09	187.44	18.00	0.093720	2646	247.98	435.42
Tax	2009	3	08/01/09	188.80	18.00	0.094400	2556	241.29	430.09
Tax	2009	4	11/01/09	188.80	18.00	0.094400	2466	232.79	421.59
Tax	2010	1	02/01/10	190.16	18.00	0.095080	2376	225.91	416.07
Tax	2010	2	05/01/10	190.16	18.00	0.095080	2286	217.35	407.51
Tax	2010	3	08/01/10	177.28	18.00	0.088640	2196	194.65	371.93
Tax	2010	4	11/01/10	177.28	18.00	0.088640	2106	186.68	363.96
Tax	2011	1	02/01/11	233.91	18.00	0.116955	2016	235.78	469.69
Tax	2011	2	05/01/11	180.86	18.00	0.090430	1926	174.17	355.03
Tax	2012	2	05/01/12	42.24	18.00	0.021120	1566	33.07	75.31
Tax	2012	3	08/01/12	74.73	18.00	0.037365	1476	55.15	129.88
Tax	2012	4	11/01/12	74.72	18.00	0.037360	1386	51.78	126.50
Tax	2013	1	02/01/13	76.76	18.00	0.038380	1296	49.74	126.50
Tax	2013	2	05/01/13	76.75	18.00	0.038375	1206	46.28	123.03
Tax	2013	3	08/01/13	85.93	18.00	0.042965	1116	47.95	133.88
Tax	2013	4	11/01/13	85.93	18.00	0.042965	1026	44.08	130.01
Tax	2014	1	02/01/14	82.21	18.00	0.041105	936	38.47	120.68
Tax	2014	2	05/01/14	82.19	18.00	0.041095	846	34.77	116.96
Tax	2014	3	08/01/14	81.77	18.00	0.040885	756	30.91	112.68
Tax	2014	4	11/01/14	81.77	18.00	0.040885	666	27.23	109.00
Tax	2015	1	02/01/15	82.87	18.00	0.041435	576	23.87	106.74
Tax	2015	2	05/01/15	85.39	18.00	0.042695	486	20.75	106.14
Water	2015	2	05/15/15	2,320.68	18.00	1.160340	472	547.68	2,868.36
Tax	2015	3	08/01/15	83.87	18.00	0.041935	396	16.61	100.48
Tax	2015	4	11/01/15	83.86	18.00	0.041930	306	12.83	96.69
Tax	2016	1	02/01/16	84.90	18.00	0.042450	216	9.17	94.07
Tax	2016	2	05/01/16	89.65	18.00	0.044825	126	5.65	95.30
Tax	2016	3	08/01/16	87.25	18.00	0.043625	36	1.57	88.82
			Total:	19,751.23				22,444.15	42,195.38

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	13,389.07	16,406.10	29,795.17
Total Tax	13,389.07	16,406.10	29,795.17
Subseq Water	3,861.79	2,641.27	6,503.06
Total Water	3,861.79	2,641.27	6,503.06
Subseq Sewer	922.87	1,253.70	2,176.57

Total Sewer	922.87	1,253.70	2,176.57
Certificate CCMUA	2,427.58	3,297.87	5,725.45
Subseq CCMUA	1,577.50	2,143.08	3,720.58
Total CCMUA	4,005.08	5,440.95	9,446.03
Certificate Cost	55.56	75.48	131.04

LIEN REDEMPTION:

Principal:	22,234.37
Redemption Penalty (0.00 %):	0.00
Interest:	25,817.50
TOTAL REDEMPTION:	48,051.87

Total Per Diem: 3.980650

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

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

City of Camden
OFFICE OF THE CITY ATTORNEY
City Hall, 4th Floor, Suite 419
P.O. Box 95120
Camden, New Jersey 08101-5120
Telephone (856) 757-7170
Fax (856) 342-7728

MARC A. RIONDINO
City Attorney

DANA L. REDD
Mayor

June 7, 2016

Beverly Rucker
7175 Lee Avenue
Pennsauken, NJ 08110

Via Certified Mail
7011 2970 0000 3236 5428

RE: 729 Spruce Street, Block 368, Lot 131

Dear Ms. Rucker:

The Lien Review Committee met to consider your application for a lien reduction for 729 Spruce Street, Block 368, Lot 131. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to $7,000. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approved the reduction you will have 60 days from the date that the City Council approves the reduction to pay the reduced lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours,
MARC A. RIONDINO
CITY ATTORNEY

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

I accept the lien reduction referenced above.

By: Beverly Rucker
Beverly Rucker

Date: 8-20-2016

RECEIVED
SEP 1 2016
BY OFFICE CITY ATTORNEY

R-13

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE CANCELLATION OF MUNICIPAL LIEN CHARGES DUE TO BANKRUPTCY & REOPEN ALL CHARGES

WHEREAS, due to the owner of 464 Trenton Ave, Block/Lot-1429/31 filing for bankruptcy protection prior to the Tax Sale, Tax sale certificate #16-03085 must be cancelled; and

WHEREAS, all charges must be re-opened; and

WHEREAS, the Tax Collector is requesting authorization to cancel the municipal lien charges and re-open all charges on the property located at 464 Trenton Ave, Block/Lot-1429/31; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel municipal lien charges in the amount of $656.46 and re-open all charges as follows:

464 Trenton Ave, Block/Lot-1429/31
Cancel-Certificate #16-03085
Cancel Amount- $656.46
Re-Open - $617.98

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 11, 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: OCTOBER 11, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **August 24, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL LIEN & REOPEN CHARGES DUE TO BANKRUPTCY

BRIEF DESCRIPTION:

CANCEL LIEN & REOPEN CHARGES DUE TO BANKRUPTCY FOR B/L:1429/31 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE:

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

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 8/25/16

Signature *Date*

Certificate: 16-03085
Prop Loc: 464 TRENTON AVE

Owner: RAMDATH, KEN
Address: 464 TRENTON AVENUE
CAMDEN, NJ 08103

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

Block/Lot/Qual: 1429. 31.
Sale Date: 06/20/16
Redemption Calculation Date: 08/23/16
Include Current Charges: N

CM: 10/11/16

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	178.19	2.89	181.08
Sewer	116.57	1.89	118.46
CCMUA	109.68	9.26	118.94
Total:	404.44	14.04	418.48

Res to cancel lien and reopen charges due to bankruptcy.

Cost:	90.00	
Total Certificate:		508.48
#Days: 63 Per Diem: 0.254240 Int on Cert:		16.02
Redemption Penalty (2.00 %):		10.17
Total:		534.67

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2016	2	05/15/16	54.75	8.00	0.012167	98	1.19	55.94
CCMUA	2016	3	08/15/16	54.75	8.00	0.012167	8	0.10	54.85
			Total:	109.50				1.29	110.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	181.08	5.70	186.78
Total Water	181.08	5.70	186.78
Certificate Sewer	118.46	3.73	122.19
Total Sewer	118.46	3.73	122.19
Certificate CCMUA	118.94	3.75	122.69
Subseq CCMUA	109.50	1.29	110.79
Total CCMUA	228.44	5.04	233.48
Certificate Cost	90.00	2.84	92.84

LIEN REDEMPTION:

Principal:	617.98
Redemption Penalty (2.00 %):	10.17
Interest:	17.31

Certificate: 16-03085
Prop Loc: 464 TRENTON AVE

Owner: RAMDATH, KEN
Address: 464 TRENTON AVENUE
CAMDEN, NJ 08103

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

Block/Lot/Qual: 1429. 31.
Sale Date: 06/20/16
Redemption Calculation Date: 08/23/16
Include Current Charges: N

CM: 10/11/16

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	178.19	2.89	181.08
Sewer	116.57	1.89	118.46
CCMUA	109.68	9.26	118.94
Total:	404.44	14.04	418.48

Res to cancel lien and reopen charges due to bankruptcy.

Cost:	90.00	
Total Certificate:		508.48
#Days: 63 Per Diem: 0.254240 Int on Cert:		16.02
Redemption Penalty (2.00 %):		10.17
Total:		534.67

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2016	2	05/15/16	54.75	8.00	0.012167	98	1.19	55.94
CCMUA	2016	3	08/15/16	54.75	8.00	0.012167	8	0.10	54.85
			Total:	109.50				1.29	110.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	181.08	5.70	186.78
Total Water	181.08	5.70	186.78
Certificate Sewer	118.46	3.73	122.19
Total Sewer	118.46	3.73	122.19
Certificate CCMUA	118.94	3.75	122.69
Subseq CCMUA	109.50	1.29	110.79
Total CCMUA	228.44	5.04	233.48
Certificate Cost	90.00	2.84	92.84

LIEN REDEMPTION:

Principal:	617.98
Redemption Penalty (2.00 %):	10.17
Interest:	17.31

Recording Fees:	11.00	
TOTAL REDEMPTION:	656.46	Total Per Diem: 0.278573

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

RECEIVED

AUG 23 2016

CITY OF CAMDEN
TAX OFFICE

16-16133-RG Ken R. Ramdath
Case type: bk **Chapter:** 7 **Asset:** No **Vol:** v **Judge:** Rosemary Gambardella
Date filed: 03/31/2016 **Date of last filing:** 07/06/2016
Debtor discharged: 07/01/2016

Mobile Query

Query

Alias
Associated Cases
Attorney
Case Summary
Creditor
Deadline/Schedule
Docket Report ...
Filers
History/Documents
Notice of Bankruptcy Case Filing
Party
Related Transactions
Status

Trustee
View Document
Claims Register
List of Creditors

1429/31 M/L

357/61

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

R-14

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE CANCELLATION OF MUNICIPAL LIEN CHARGES DUE TO BANKRUPTCY & REOPEN ALL CHARGES

WHEREAS, due to the owner of 1216 Whitman Avenue, Block/Lot-1343/109 filing for bankruptcy protection prior to the Tax Sale, Tax sale certificate #16-02796 must be cancelled; and

WHEREAS, all charges must be re-opened; and

WHEREAS, the Tax Collector is requesting authorization to cancel the municipal lien charges and re-open all charges on the property located at 1216 Whitman Avenue, Block/Lot-1343/109; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel municipal lien charges in the amount of $14,857.37 and re-open all charges as follows:

1216 Whitman Avenue, Block/Lot-1343/109
Cancel-Certificate #16-02796
Cancel Amount- $14,857.37
Re-open - $12,876.40

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 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

DATE: August 29, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL LIEN & REOPEN CHARGES DUE TO BANKRUPTCY

BRIEF DESCRIPTION:

CANCEL LIEN & REOPEN CHARGES DUE TO BANKRUPTCY FOR B/L:1343/109 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	9/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/8/16	
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nahema Haney 9/7/16

Signature *Date*

Certificate: 16-02796
Prop Loc: 1216 WHITMAN AVE

Owner: BOOKMAN, PATRICK
Address: 1216 WHITMAN AVENUE
CAMDEN, NJ 08104-1236

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

Block/Lot/Qual: 1343. 109.
Sale Date: 06/20/16
Redemption Calculation Date: 08/26/16
Include Current Charges: N

TAX SALE CERTIFICATE:

CM: 10/11/16

Balance Type	Principal	Interest	Total
Water	7,443.85	411.15	7,855.00
Sewer	4,170.76	230.36	4,401.12
CCMUA	219.00	28.33	247.33
Total:	11,833.61	669.84	12,503.45

Res to cancel lien, and reopen charges due to bankruptcy

Cost:	175.00	
Total Certificate:		12,678.45
#Days: 66 Per Diem: 6.339225 Int on Cert:		418.39
Redemption Penalty (6.00 %):		760.71
Total:		13,857.55

RECEIVED
AUG 26 2016
2:30pm
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	45	1.23	55.98
Tax 6% Penalty	2016	2	06/30/16	764.51					764.51
Total Principal plus Interest thru 06/30/16 plus 6% Penalty:						820.49			
Subsequent Interest on 820.49					18.00	0.410245	56	22.97	22.97
Sewer	2016	3	07/14/16	37.60	18.00	0.018800	42	0.79	38.39
Water	2016	3	07/14/16	50.85	18.00	0.025425	42	1.07	51.92
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	11	0.30	55.05
			Total:	962.46				26.36	988.82

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	764.51	22.97	787.48
Total Tax	764.51	22.97	787.48
Certificate Water	7,855.00	259.22	8,114.22
Subseq Water	50.85	1.07	51.92
Total Water	7,905.85	260.29	8,166.14
Certificate Sewer	4,401.12	145.24	4,546.36
Subseq Sewer	37.60	0.79	38.39
Total Sewer	4,438.72	146.03	4,584.75
Certificate CCMUA	247.33	8.16	255.49
Subseq CCMUA	109.50	1.53	111.03

Total CCMUA	356.83	9.69	366.52
Certificate Cost	175.00	5.77	180.77

LIEN REDEMPTION:

Principal:	12,876.40
Redemption Penalty (6.00 %):	760.71
Tax Penalty:	764.51
Interest:	444.75
Recording Fees:	11.00
TOTAL REDEMPTION:	14,857.37

Total Per Diem: 6.821070

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

RECEIVED
AUG 26 2016
CITY OF CAMDEN
TAX OFFICE

16-21673-JNP Patrick Bookman
Case type: bk **Chapter:** 13 **Asset:** Yes **Vol:** v **Judge:** Jerrold N. Poslusny Jr.
Date filed: 06/15/2016 **Date of last filing:** 06/18/2016

Mobile Query

Query

Alias
Associated Cases
Attorney
Case Summary
Creditor
Deadline/Schedule
Docket Report ...
Filers
History/Documents
Notice of Bankruptcy Case Filing
Party
Related Transactions
Status

Trustee
View Document
Claims Register
List of Creditors

1343/109 TAX Sale

1343/110

RECEIVED
AUG 26 2016
CITY OF CAMDEN
TAX OFFICE

R-15

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO CARL ABBONIZIO

WHEREAS, due to there being a municipal lien on Block/Lot 177/64, Carl Abbonizio's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Carl Abbonizio 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 Carl Abbonizio as follows:

Block/Lot 177/64

Refund to: Carl A. Abbonizio
t/a Carl A. Abbonizio Realty Account
P.O. Box 315
Sewell, NJ 08080-031

Refund amount: $328.95 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: October 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

DATE: August 19, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND CARL ABBONIZIO FROM UNAPPLIED CASH (CODE46)

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: CARL A. ABBONIZIO/TA, CARL. A. ABBONIZO REALTY ACCOUNT, P.O. BOX 315, SEWELL, NJ 08080-031, DUE TO MUNICIPAL LIEN FOR B/L:177/64. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $328.95

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

Nadema Harvey 8/25/16

Signature *Date*

Tax Account Maintenance

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

RECEIVED
AUG 16 2016
CITY OF CAMDEN
TAX OFFICE

Block: 177 ... Municipal Lien

Lot: 64

Qualifier:

Tax Bill | PTR Form | Restricted Edit

Owner: ABBONIZIO, CARL A ...

Prop Loc: 433 STEVENS ST ...

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	4		328.94	328.94	.00	328.94
2016	3		328.95	328.95	.00	328.95
2016	2		338.07	.00	.00	.00
2016	1		320.10	.00	.00	.00
2016		Total	1,316.06	657.89	.00	657.89
2015	4		316.19	.00	.00	.00

Other Delinquent Balances: 430.16 Interest Date: 08/12/16 Interest Date | Interest Detail

Other APR2 Threshold Amt: 430.16 Per Diem: .0000 Last Payment Date: 03/08/2016

TOTAL TAX BALANCE DUE

Principal: 328.95 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: 328.95

* Indicates Adjusted Billing in a Tax Quarter.

C Meet: 10/11/16

Res to refund Carl Abbonizio $328.95 Code 46

from unapplied cash due to municipal lien

B/L 17/64

CARL A. ABBONIZO T/A
CARL A. ABBONIZO REALTY ACCOUNT
P.O. BOX 315
SEWELL, NJ 08080-031

55-763-312 2235

DATE 8-1-16

PAY TO THE ORDER OF City of Camden $ 4720.43

Four thousand seven hundred twenty 43/100 DOLLARS

Security Features Included. Details on Back.

Fulton Bank
of New Jersey
"LISTENING IS JUST THE BEGINNING."

MEMO Q3 Taxes

[redacted]

HOME ACCOUNTANT 08K SAFETY PAPER

RECEIVED
AUG 16 2016
CITY OF CAMDEN
TAX OFFICE

R-16

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS IN THE CITY OF CAMDEN

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in Exhibit A; and

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

Date of Introduction: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

EXHIBIT A

Range: Block: First to Last
Lot:
Qual:

Bill Year Range: 2015 to 2016
Bill Period Range: 3 to 4
Date Range: 08/15/16 to 08/15/16
System Date Range: 08/15/16 to 08/15/16

Adjust Code Range: 106 to 106
Name/Location To Print: Owner Name
Page Break After Totals: N
Include Adjustment Type: All

Include: Tax: Y Sp Charges: N Lien: N Special Assessment: N

Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
562. 6.				Tax		MT EPHRAIM, LLC					
2016 4	08/15/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	NH	NH

*CM: 10/11/16

Res to transfer cancel + recording fees to current charges due to certificates not recorded

RECEIVED
AUG 17 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	0
		1	66.00-	0.00	0.00	66.00-	0
Totals for All Years:							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	0
		1	66.00-	0.00	0.00	66.00-	0

Batch: NH		Updated Entries:	1	Ref Num:	123243
Updated Prin:	66.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
88. 12. 2016 3	08/16/16	106		Tax cert not recorded		ROBINSON, NATHANIEL III 66.00-	0.00	0.00	66.00-	1
243. 5. 2016 4	08/16/16	106		Tax cert not recorded		TAYLOR, WILLIE 66.00-	0.00	0.00	66.00-	2
1114. 99. 2016 3	08/16/16	106		Tax cert not recorded		DOMINGUEZ, MARIA & BRIAN 66.00-	0.00	0.00	66.00-	3
1130. 25. 2016 3	08/16/16	106		Tax cert not recorded		HERRERA, JUANA 66.00-	0.00	0.00	66.00-	4
181. 62. 2016 4	08/16/16	106		Tax cert not recorded		ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	5
286. 103. 2016 3	08/16/16	106		Tax cert not recorded		OSORIO, ANA M 66.00-	0.00	0.00	66.00-	6
294. 79. 2016 4	08/16/16	106		Tax cert not recorded		ROSA, SONIA 66.00-	0.00	0.00	66.00-	7
1229. 23. 2016 4	08/16/16	106		Tax cert not recorded		DIAZ, DANIEL 66.00-	0.00	0.00	66.00-	8
1234. 63. 2016 4	08/16/16	106		Tax cert not recorded		NUNEZ, JOHN E & MAGALY A 66.00-	0.00	0.00	66.00-	9
1235. 29. 2016 3	08/16/16	106		Tax cert not recorded		BRIMM, MARVIN & LEONA 66.00-	0.00	0.00	66.00-	10
238. 64. 2016 4	08/16/16	106		Tax cert not recorded		HSBC BANK USA NA - TRUSTEE 66.00-	0.00	0.00	66.00-	11
702. 4.01 2016 3	08/16/16	106		Tax cert not recorded		HERRERA, IGNACIO 66.00-	0.00	0.00	66.00-	12
1114. 71. 2016 4	08/16/16	106		Tax cert not recorded		LIRANZO, JAVIER & URENA, YRAIDA 66.00-	0.00	0.00	66.00-	13
1114. 104. 2016 4	08/16/16	106		Tax cert not recorded		GUTIERREZ, SAMUEL 66.00-	0.00	0.00	66.00-	14
1114. 105. 2016 4	08/16/16	106		Tax cert not recorded		FELICIANO, BARTOLO L; ET UX 66.00-	0.00	0.00	66.00-	15
1431. 3. 2016 3	08/16/16	106		Tax cert not recorded		HICKMAN, VALERIA - EST OF 66.00-	0.00	0.00	66.00-	16
1426. 43. 2016 4	08/16/16	106		Tax cert not recorded		FATHER & SON, LLC 66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1270. 110.				Tax		BEY, BROTHER DAOUD & BEY, TAMIA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	18
1410. 22.				Tax		WU US CONSTRUCTION, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	19
176. 12.				Tax		ABBONIZIO, CARL A				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	20
176. 13.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	21
176. 14.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	22
176. 15.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	23
176. 20.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	24
176. 21.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	25
176. 22.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	26
176. 23.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	27
176. 24.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	28
176. 26.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	29
176. 27.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	30
176. 28.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	31
176. 33.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	32
176. 34.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	33
176. 35.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	34
176. 36.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
176. 37.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	36
176. 39.				Tax		ABBONIZIO, CARL A				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	37
176. 40.				Tax		MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	38
1060. 13.				Tax		COSTON, CHRISTIAN B				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	39
826. 57.				Tax		BANK OF AMERICA, NA				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	40
1145. 13.				Tax		PABON, MICHELLE				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	41
1020. 28.				Tax		VO, HONG				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	42
926. 22.				Tax		FELICIANO, ESTHER				
2016 4	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	43

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	43	2,838.00-	0.00	0.00	2,838.00-	
		43	2,838.00-	0.00	0.00	2,838.00-	
Totals for All Years:							
		43	2,838.00-	0.00	0.00	2,838.00-	

Batch: NH		Updated Entries:	43		Ref Num:	123251	
Updated Prin:	2,838.00-	Updated Instl Int:		0.00	Updated Interest:		0.00

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
286.	90.			Tax		DE JESUS, FERNANDO ET UX				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
292.	119.			Tax		WU LE, GUO & GUANG				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
412.	10.			Tax		REED, TANDIS				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
413.	15.			Tax		WHITE, JEROME				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
452.	31.			Tax		MATOS, EMILIO				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5
802.	61.			Tax		BERRIOS, BIEVENIDA				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
1316.	31.			Tax		TORRES, ROSALIA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7
188.	93.			Tax		LAM, BINH				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	8
402.	92.			Tax		NATAL, ISMAEL				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	9
826.	72.			Tax		LOPEZ, GENARO				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	10
159.	35.			Tax		TAYLOR, J H ETUX				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	11
305.	90.			Tax		SALAS, RAMIRO				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	12
481.	22.			Tax		VEGA, JUAN				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	13
482.	54.			Tax		OSORIO, FELICITA BENITES				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	14
1028.	28.			Tax		TROUNG, CHAN DIEU				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	15
1191.	17.			Tax		BANK OF AMERICA, NA				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	16
1362.	73.			Tax		GENAO, JOSEFINA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
410. 1.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		ZAN PROPERTIES, LLC	66.00-	0.00	0.00	66.00-	18
416. 54.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		REED, WILLIAM-EST OF; %TANYA REED	66.00-	0.00	0.00	66.00-	19
473. 51.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		SULLIVAN, B; SULLIVAN, S; ET AL	66.00-	0.00	0.00	66.00-	20
765. 10.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		LEGACY REI, LLC	66.00-	0.00	0.00	66.00-	21
1324. 2.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		TORRES, JOSE A	66.00-	0.00	0.00	66.00-	22
1327. 72.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		SHAW, JOSEPHINE	66.00-	0.00	0.00	66.00-	23
1341. 35.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		BACHA, KHAISTA; ET AL	66.00-	0.00	0.00	66.00-	24
1356. 21.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		FERREIRO, CLAUDIA	66.00-	0.00	0.00	66.00-	25
169. 80.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		SANCHEZ, ELVIS	66.00-	0.00	0.00	66.00-	26
202. 55.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		GUZMAN, WILFREDO	66.00-	0.00	0.00	66.00-	27
848. 25.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		OJEDA, GABRIEL	66.00-	0.00	0.00	66.00-	28
988. 84.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		ROMAN, EVELYN & AFANDOR, JOSE	66.00-	0.00	0.00	66.00-	29
1102. 59.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		PROPERTY MEDICS, LLC	66.00-	0.00	0.00	66.00-	31
1114. 54.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		RIVERA, WILFREDO	66.00-	0.00	0.00	66.00-	32
1150. 90.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		BOSQUES, JUAN & MIRTA	66.00-	0.00	0.00	66.00-	33
1153. 3.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		NGUYEN, SY DINH & TU	66.00-	0.00	0.00	66.00-	34
1281. 84.	2016 4	08/16/16	106		Tax CERT NOT RECORDED		BELCHER, SHANE	66.00-	0.00	0.00	66.00-	35
1309. 50.	2016 3	08/16/16	106		Tax CERT NOT RECORDED		BAILEY, TONEY	66.00-	0.00	0.00	66.00-	36

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1318. 50.				Tax		RODRIGUEZ, ALEXANDER				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	37
1320. 60.				Tax		DURAN, CHRISTIAN A				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	38
1357. 112.				Tax		EMERSON, RALPH W; %GAIL				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	39
1359. 27.				Tax		WILLIAMS, JAMES & VALERIE				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	40
1366. 35.				Tax		VASHTIE CORP				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	41

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	40	2,640.00-	0.00	0.00	2,640.00-	
		40	2,640.00-	0.00	0.00	2,640.00-	
Totals for All Years:							
		40	2,640.00-	0.00	0.00	2,640.00-	

Batch: NH		Updated Entries:	40		Ref Num:	123253	
Updated Prin:	2,640.00-	Updated Instl Int:	0.00	Updated Interest:		0.00	

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
45. 75. 2016 3	08/16/16	106		Tax cert not recorded		TIME TALENT & TREASURE PROP MGMT 66.00-	0.00	0.00	66.00-	1
72. 26. 2016 3	08/16/16	106		Tax cert not recorded		RFB PROPERTIES NJ-2, LLC 66.00-	0.00	0.00	66.00-	2
75. 41. 2016 3	08/16/16	106		Tax cert not recorded		NORTH 3RD ST, LLC 66.00-	0.00	0.00	66.00-	3
104. 19. 2016 3	08/16/16	106		Tax cert not recorded		ROSADO, JEANNETTE 66.00-	0.00	0.00	66.00-	4
181. 56. 2016 3	08/16/16	106		Tax cert not recorded		ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	5
181. 58. 2016 3	08/16/16	106		Tax cert not recorded		ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	6
290. 23. 2016 3	08/16/16	106		Tax cert not recorded		LYLES, ARNOLD J - EST OF 66.00-	0.00	0.00	66.00-	7
719. 69. 2016 3	08/16/16	106		Tax cert not recorded		TRADER, EILEEN 66.00-	0.00	0.00	66.00-	8
787. 46. 2016 3	08/16/16	106		Tax cert not recorded		CORDERO, MANUEL JR 66.00-	0.00	0.00	66.00-	9
799. 33. 2016 3	08/16/16	106		Tax cert not recorded		MILLER, LESETTE 66.00-	0.00	0.00	66.00-	10
863. 6. 2016 3	08/16/16	106		Tax cert not recorded		ALEQUIN, FRANCISCO; ET AL 66.00-	0.00	0.00	66.00-	11
987.15 5. 2016 3	08/16/16	106		Tax cert not recorded		STEPHENS, DORIS 66.00-	0.00	0.00	66.00-	12
992. 28. 2016 3	08/16/16	106		Tax cert not recorded		NGUYEN, TAMMY & DE 66.00-	0.00	0.00	66.00-	13
998. 101. 2016 3	08/16/16	106		Tax cert not recorded		AYBAR, ALFONSO 66.00-	0.00	0.00	66.00-	14
1025. 14.01 2016 3	08/16/16	106		Tax cert not recorded		HOLLAND, MIA 66.00-	0.00	0.00	66.00-	15
1030. 2. 2016 3	08/16/16	106		Tax cert not recorded		KAY & JAY RENTAL, LLC 66.00-	0.00	0.00	66.00-	16
1044. 49. 2016 3	08/16/16	106		Tax cert not recorded		JIMENEZ, EVELYN 66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1047. 52.				Tax		LANE, SAMUEL; ET UX				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	18
1136. 15.				Tax		BANK OF NEW YORK MELLON-TRUSTEE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	19
1234. 66.				Tax		HERRERA, SAMUEL				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	20
1245. 153.				Tax		HENRIQUEZ, JOSEFINA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	21
1244. 23.				Tax		STANLEY, DAVID T				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	22
1246. 53.				Tax		FLEMING, YVONNE & KINARD, FRANCES A				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	23
1246. 63.				Tax		JONES, LENA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	24
1277. 21.				Tax		LOANCARE, INC				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	25
1284. 4.				Tax		DAVIS, MAURICE & DAVIS, ROXANN				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	26
1414. 75.				Tax		YOUNG, RHONDA L				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	27
1422. 13.				Tax		SAFIRAMA HOLDINGS CORP				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	28
25. 38.				Tax		DEJESUS, ANTONLINO				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	29
48. 8.				Tax		VAZQUEZ, JOSE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	30
636. 19.				Tax		PIGFORD, SYLVIA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	31
653. 40.				Tax		SANTIAGO, E; ET UX				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	32
661. 16.				Tax		VANARTSDALEN, SANDRA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	33
664. 24.				Tax		DECOLA, TIMOTHY & JACQUELYN				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	34
665. 16.				Tax		COLLINS, TYRONE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
692. 2.				Tax		US BANK NA -TRUSTEE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	36
733. 7.				Tax		KELLUM,CRYSTAL L				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	37
774. 2.				Tax		MARCIAL, NATIVIDAD; %L MARCIAL				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	38
917. 67.				Tax		PARIS, GUADALUPE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	39
930. 15.				Tax		NUNEZ, RICHARD				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	40
987.06 6.				Tax		PHAN, DUC T				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	41
987.07 1.				Tax		HIDALGO, NELSON				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	42
1000. 34.				Tax		HENDERSON, OTHELIA & HENDERSON, C				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	43
1002. 84.				Tax		HOLMES, NATHANIEL ET UX				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	44
1004. 63.				Tax		CUEVAS, RON				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	45
1051. 17.				Tax		GONZALEZ, LUCAS				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	46
1059. 16.				Tax		PACHECO, NOEL & ROSA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	47
1094. 18.				Tax		THACH,HON THI & APONTE ISMAEL;ET AL				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	48
1118. 19.				Tax		ALFANADOR, JOSE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	49
1134. 16.				Tax		JACKSON, DARRYL J/JONES, ANTHONY B				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	50
1160. 36.				Tax		BARRON, PATRICK E JR				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	51
1180. 69.				Tax		SOSA, SAUL & CIPACTLI				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	52
1287. 1.				Tax		WRIGHT, DIONNE C & MICHAEL C				

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	53
1288.	101.				Tax		BELL, DEBORAH ANN					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	54
1337.	12.				Tax		WALLACE, ADAM K					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	55
1400.	2.				Tax		LEE, WOO SUK & KYOUNG HEE					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	56
1400.	5.				Tax		LEE, DANIEL J					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	57
640.	125.				Tax		US BANK NA - TRUSTEE; %RUSHMORE LMS					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	58
691.	25.				Tax		FINNEGAN, PETER JOSEPH & WILLIAM					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	59
734.	3.				Tax		SEPULVEDA, LUIS & TERESA					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	60
786.	62.				Tax		ALLEN, S ET UX					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	61
827.	78.				Tax		LOPEZ, GENARO R					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	62
925.	61.				Tax		AMADOR, HENRY					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	63
927.	56.				Tax		CRAMER HILL APARTMENTS					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	64
928.	21.				Tax		RODRIGUEZ, ARACELY					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	65
1035.	18.				Tax		MINIER, LOUINSKY					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	66
1121.	26.				Tax		PHAM, TUNG V					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	67
1123.	22.				Tax		CEDANO, CATALINA					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	68
1130.	8.				Tax		RODRIGUEZ, IBELIZA					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	69
1262.01	17.				Tax		DEVINE, GLENN H					
	2016 3	08/16/16	106		cert not recorded			66.00-	0.00	0.00	66.00-	70

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1269. 75.				Tax		RIGSBEE, RUTH				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	71
1177. 165.				Tax		TORRES, ROSALIA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	72
1246. 97.				Tax		JOHNSON, WILLIAM				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	73
1275. 49.				Tax		TORRES, ROSALIA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	74
1283. 79.				Tax		BAKER, BALEEIA M & GERALD				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	75
1284. 8.				Tax		CHARLES, CLAUDIUS A				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	76
1410. 50.				Tax		WU HOME REMODELING, LLC				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	77
1287. 2.				Tax		WRIGHT, DIONNE C & MICHAEL C				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	78

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	78	5,148.00-	0.00	0.00	5,148.00-	
		78	5,148.00-	0.00	0.00	5,148.00-	
Totals for All Years:							
		78	5,148.00-	0.00	0.00	5,148.00-	

Batch: NH		Updated Entries:	78	Ref Num:	123254
Updated Prin:	5,148.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
185. 5. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		DEUTSCHE BANK TRUST CO AMERICAS 66.00-	0.00	0.00	66.00-	1
1141. 5. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		SERRANO, ANA M 66.00-	0.00	0.00	66.00-	2
1409. 62. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		BELFORT, JAYSON E 66.00-	0.00	0.00	66.00-	3
694. 37. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		HEINE, DAVID 66.00-	0.00	0.00	66.00-	4
1004. 12. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		KIM, MALEENA 66.00-	0.00	0.00	66.00-	5
1157. 49. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		BAUTISTA-VENTURA, A; DE BAUTISTA, C 66.00-	0.00	0.00	66.00-	6
210. 68. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		MILLER, KATHY 66.00-	0.00	0.00	66.00-	7
246. 64. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		REALTY INVESTMENT 1000328 TRUST 66.00-	0.00	0.00	66.00-	8
269. 15. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		MCGAHEE, PEARL 66.00-	0.00	0.00	66.00-	9
365. 61. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		THOMAS, MALIK 66.00-	0.00	0.00	66.00-	10
380. 114. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		JONES, DIANNA S 66.00-	0.00	0.00	66.00-	11
752. 26. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		ARROYO, MANUEL 66.00-	0.00	0.00	66.00-	12
1171. 37. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		NUNEZ, GINELL 66.00-	0.00	0.00	66.00-	13
1284. 113. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		ROBINSON, FLORA 66.00-	0.00	0.00	66.00-	14
1317. 88. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		DEOLIVEIRA, RICARDO 66.00-	0.00	0.00	66.00-	15
1358. 44. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		MACIAS, LUZ E 66.00-	0.00	0.00	66.00-	16
10. 17. 2016 3	08/17/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, TASHI M 66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
284. 45.				Tax		MENDEZ, GERARDO & MENDEZ, EILEEN				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	18
341. 79.				Tax		MATEO, BENJAMIN				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	19
355. 16.				Tax		GREEN, LUCY AKA PAYTON, LUCY				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	20
374. 3.				Tax		BEVERLY, MARTHA ELLEN - ESTATE OF				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	21
439. 22.				Tax		AIR HOMES, LLC				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	22
447. 85.				Tax		ROMERO, GERALD & BRENDA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	23
584. 24.				Tax		MABLE, PAIGE - EST OF				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	24
623. 116.				Tax		PERALTA, ANA M				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	25
824. 31.				Tax		ORTEGA, LYDIA E				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	26
827. 3.				Tax		ARROLIGA, BAYARDO				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	27
1022. 52.				Tax		COBA, INC; %TD BANK, NA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	28
1032. 18.				Tax		HOGGS, SAMUEL W JR				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	29
1178. 48.				Tax		VALDEZ, AMBIORIX M				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	30
1272. 19.				Tax		KIDD, NICOLE				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	31
1284. 36.				Tax		GOMEZ, JORDAN A				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	32
1309. 48.				Tax		SCOTT, IRVING				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	33
1309. 49.				Tax		SCOTT, IRVIN				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	34
1311. 34.				Tax		GOMEZ, EDY P				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1356. 45.				Tax		GUEVARA, BERGICA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	36
1361. 30.				Tax		JOHNSON, MABEL L; ET AL				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	37
1408. 76.				Tax		RIVERS, ROY				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	38
48. 21.				Tax		MENDEZ, RAUL				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	39
629. 13.				Tax		BURDIE, LEIDY				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	40
629. 32.				Tax		ADAMS, TONJA L & DIXON, KAREEM S				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	41
636. 21.				Tax		BURNS, S				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	42
676. 6.01				Tax		RODRIGUEZ, ANAMARIS				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	43
708. 26.				Tax		YOUNG, MANFIELD & PRATT, LUVENIA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	44
722. 113.				Tax		JOHNSON, RICKY L JR				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	45
828. 58.				Tax		RIVERA, ANTONIO 3RD ET ALS				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	46
855. 100.				Tax		BERRIOS, SONIA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	47
911. 55.				Tax		DINKELS, MELVIN				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	48
939. 91.				Tax		RODRIGUEZ, BARBARA & LUIS				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	49
1017. 5.				Tax		RIOS, CARMEN LOURDES				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	50
1020. 47.				Tax		FRANQUI, ARCEDES ET UX				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	51
1115. 35.				Tax		GARIBAY, RAFAEL; ET UX				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	52
1158. 21.				Tax		MEDINA, DEEMIS				

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	53
1243. 111.				Tax		CARR, ODISE					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	54
1269. 88.				Tax		WILKINS, LOLA MAE					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	55
1272. 62.				Tax		BROMBER, ROBERT F/FERNANDEZ, LAURA					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	56
1275. 40.				Tax		DAVIS, RUBY					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	57
1287. 10.				Tax		MILGRAM, DANIEL					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	58
1290. 104.				Tax		GRAY, KYLE & GRAY, WILLIE E					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	59
1299. 28.				Tax		RAMOS, JOSE & RAMOS, JOSEFINA					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	60
1428. 17.				Tax		ACOSTA, JOSE L & CHRISTINE, A					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	61
1436. 27.				Tax		TRINIDAD, SHARON & TRINIDAD, SASHA					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	62
25. 7.				Tax		PACHECO, TAMMY					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	63
676. 8.01				Tax		WHITEGOLD INVESTMENTS, LLC					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	64
856. 42.				Tax		NUNEZ, JOSE LUIS & MARIA L					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	65
873. 7.				Tax		DIAZ, JUAN					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	66
873. 8.				Tax		DIAZ, JUAN					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	67
987.06 13.				Tax		MARTINEZ-CORPORAN, JEAN & ALEXANDRA					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	68
997. 91.				Tax		WEBB, STANFORD-EST OF; O'BRYANT, A					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	69
1005. 50.				Tax		HSBC BANK USA NA - TRUSTEE					
2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	70

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1016. 33.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		REESE, JANNETTE	66.00-	0.00	0.00	66.00-	71
1017. 6.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		SHELTON, BRENDA	66.00-	0.00	0.00	66.00-	72
1022. 61.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		TRUONG, CHAN	66.00-	0.00	0.00	66.00-	73
1146. 85.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		PANETO, BONIFACIO	66.00-	0.00	0.00	66.00-	74
1180. 12.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		TRUONG, CHAN D	66.00-	0.00	0.00	66.00-	75
1234. 89.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		CEDANO, ZENOBIA ANGELA	66.00-	0.00	0.00	66.00-	76
1245. 151.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		ODOM ORGANIZATION, LLC	66.00-	0.00	0.00	66.00-	77
1253. 64.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		SAUNDERS, CLAUDE	66.00-	0.00	0.00	66.00-	78
1271. 32.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		GRIFFIN, CATRENIA	66.00-	0.00	0.00	66.00-	79
1320. 64.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		PEARSON, DAVID E	66.00-	0.00	0.00	66.00-	80
630. 55.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		US BANK NA-TRUSTEE; %NATIONSTAR	66.00-	0.00	0.00	66.00-	81
640. 53.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RIGGINS & QUICK, LLC	66.00-	0.00	0.00	66.00-	82
690. 3.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		MALDONADO, MARIANO & SANDRA	66.00-	0.00	0.00	66.00-	83
737. 35.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, MARILUZ	66.00-	0.00	0.00	66.00-	84
998. 11.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		MERCADO, LUZ M	66.00-	0.00	0.00	66.00-	85
1003. 14.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		ANDINO, BENITO & ANDINO, JOHNNY	66.00-	0.00	0.00	66.00-	86
1042. 29.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RIVERA, MADELINE	66.00-	0.00	0.00	66.00-	87
1085. 49.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		WOODS, SHIRLEY	66.00-	0.00	0.00	66.00-	88

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1253. 96.				Tax	VEGA, FRANCISCA					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	89
1407. 41.				Tax	SPARTAN R E INVESTMENT GROUP, LLC					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	90
1429. 30.				Tax	TIDWELL, JENNIFER G					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	91
74. 49.				Tax	PERKS, CHRIS SAMUEL & SARAH F					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	92
584. 13.				Tax	LAGARES, REINALDO					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	93
853. 29.				Tax	CARTER, WAYNE ET UX					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	94
922. 36.				Tax	MEDINA, MARCUS & MADELINE					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	95

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	95	6,270.00-	0.00	0.00	6,270.00-	
		95	6,270.00-	0.00	0.00	6,270.00-	
Totals for All Years:							
		95	6,270.00-	0.00	0.00	6,270.00-	

Batch: JVD		Updated Entries:	95	Ref Num:	123271
Updated Prin:	6,270.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1033. 41.				Tax		HERNANDEZ, FRANKLIN & ALVAREZ, O				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
152. 61.				Tax		BOYD, SHARON				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
902. 68.				Tax		ROBLES, ORVIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
430. 93.				Tax		RICHARDS, CHARMIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
388. 83.				Tax		BROWN, TYHEE				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5
678. 20.				Tax		DEUTSCHE BK NAT'L TRUST CO-TRUSTEE				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
862. 75.				Tax		CARTAGENA, WILSON				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7
894. 8.				Tax		CARABALLO, EDWIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	8
1253. 48.				Tax		CRUZ, JULIO				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	9
1292. 29.				Tax		LAWRY, CLARENCE A				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	10

There are NO errors in this listing.

*CM: 10/11/16

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

RECEIVED

AUG 23 2016

CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	10	660.00-	0.00	0.00	660.00-	
		10	660.00-	0.00	0.00	660.00-	
Totals for All Years:							
		10	660.00-	0.00	0.00	660.00-	

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	10	Ref Num:	123308
Updated Prin:	660.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: OCTOBER 11, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **August 23, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

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

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

/NLF

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nadema Haney 8/25/16

Signature *Date*

Range: Block: First to Last
Lot:
Qual:

Bill Year Range: 2015 to 2016
Bill Period Range: 3 to 4
Date Range: 08/15/16 to 08/15/16
System Date Range: 08/15/16 to 08/15/16

Adjust Code Range: 106 to 106
Name/Location To Print: Owner Name
Page Break After Totals: N
Include Adjustment Type: All

Include: Tax: Y Sp Charges: N Lien: N Special Assessment: N

Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
562. 6. 2016 4	08/15/16	106		Tax cert not recorded	MT EPHRAIM, LLC 66.00-	0.00	0.00	66.00-	NH	NH

*CM: 10/11/16

Res to transfer cancel + recording fees to current charges due to certificates not recorded

RECEIVED
AUG 17 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	0
		1	66.00-	0.00	0.00	66.00-	0
Totals for All Years:							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	0
		1	66.00-	0.00	0.00	66.00-	0

Batch: NH		Updated Entries:	1	Ref Num:	123243
Updated Prin:	66.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
88. 12. 2016 3	08/16/16	106		Tax cert not recorded	ROBINSON, NATHANIEL III 66.00-	0.00	0.00	66.00-	1
243. 5. 2016 4	08/16/16	106		Tax cert not recorded	TAYLOR, WILLIE 66.00-	0.00	0.00	66.00-	2
1114. 99. 2016 3	08/16/16	106		Tax cert not recorded	DOMINGUEZ, MARIA & BRIAN 66.00-	0.00	0.00	66.00-	3
1130. 25. 2016 3	08/16/16	106		Tax cert not recorded	HERRERA, JUANA 66.00-	0.00	0.00	66.00-	4
181. 62. 2016 4	08/16/16	106		Tax cert not recorded	ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	5
286. 103. 2016 3	08/16/16	106		Tax cert not recorded	OSORIO, ANA M 66.00-	0.00	0.00	66.00-	6
294. 79. 2016 4	08/16/16	106		Tax cert not recorded	ROSA, SONIA 66.00-	0.00	0.00	66.00-	7
1229. 23. 2016 4	08/16/16	106		Tax cert not recorded	DIAZ, DANIEL 66.00-	0.00	0.00	66.00-	8
1234. 63. 2016 4	08/16/16	106		Tax cert not recorded	NUNEZ, JOHN E & MAGALY A 66.00-	0.00	0.00	66.00-	9
1235. 29. 2016 3	08/16/16	106		Tax cert not recorded	BRIMM, MARVIN & LEONA 66.00-	0.00	0.00	66.00-	10
238. 64. 2016 4	08/16/16	106		Tax cert not recorded	HSBC BANK USA NA - TRUSTEE 66.00-	0.00	0.00	66.00-	11
702. 4.01 2016 3	08/16/16	106		Tax cert not recorded	HERRERA, IGNACIO 66.00-	0.00	0.00	66.00-	12
1114. 71. 2016 4	08/16/16	106		Tax cert not recorded	LIRANZO, JAVIER & URENA, YRAIDA 66.00-	0.00	0.00	66.00-	13
1114. 104. 2016 4	08/16/16	106		Tax cert not recorded	GUTIERREZ, SAMUEL 66.00-	0.00	0.00	66.00-	14
1114. 105. 2016 4	08/16/16	106		Tax cert not recorded	FELICIANO, BARTOLO L; ET UX 66.00-	0.00	0.00	66.00-	15
1431. 3. 2016 3	08/16/16	106		Tax cert not recorded	HICKMAN, VALERIA - EST OF 66.00-	0.00	0.00	66.00-	16
1426. 43. 2016 4	08/16/16	106		Tax cert not recorded	FATHER & SON, LLC 66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
1270. 110.				Tax	BEY, BROTHER DAOUD & BEY, TAMIA				
2016 3	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	18
1410. 22.				Tax	WU US CONSTRUCTION, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	19
176. 12.				Tax	ABBONIZIO, CARL A				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	20
176. 13.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	21
176. 14.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	22
176. 15.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	23
176. 20.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	24
176. 21.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	25
176. 22.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	26
176. 23.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	27
176. 24.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	28
176. 26.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	29
176. 27.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	30
176. 28.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	31
176. 33.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	32
176. 34.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	33
176. 35.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	34
176. 36.				Tax	MICKLE BOULEVARD, LLC				
2016 4	08/16/16	106		cert not recorded	66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
176. 37. 2016 4 08/16/16 106	Tax cert not recorded	MICKLE BOULEVARD, LLC 66.00-	0.00	0.00	66.00-	36
176. 39. 2016 4 08/16/16 106	Tax cert not recorded	ABBONIZIO, CARL A 66.00-	0.00	0.00	66.00-	37
176. 40. 2016 4 08/16/16 106	Tax cert not recorded	MICKLE BOULEVARD, LLC 66.00-	0.00	0.00	66.00-	38
1060. 13. 2016 4 08/16/16 106	Tax cert not recorded	COSTON, CHRISTIAN B 66.00-	0.00	0.00	66.00-	39
826. 57. 2016 4 08/16/16 106	Tax cert not recorded	BANK OF AMERICA, NA 66.00-	0.00	0.00	66.00-	40
1145. 13. 2016 4 08/16/16 106	Tax cert not recorded	PABON, MICHELLE 66.00-	0.00	0.00	66.00-	41
1020. 28. 2016 3 08/16/16 106	Tax cert not recorded	VO, HONG 66.00-	0.00	0.00	66.00-	42
926. 22. 2016 4 08/16/16 106	Tax cert not recorded	FELICIANO, ESTHER 66.00-	0.00	0.00	66.00-	43

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	43	2,838.00-	0.00	0.00	2,838.00-	
		43	2,838.00-	0.00	0.00	2,838.00-	
Totals for All Years:							
		43	2,838.00-	0.00	0.00	2,838.00-	

Batch: NH		Updated Entries:	43	Ref Num:	123251
Updated Prin:	2,838.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
286. 90.				Tax		DE JESUS, FERNANDO ET UX				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
292. 119.				Tax		WU LE, GUO & GUANG				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
412. 10.				Tax		REED, TANDIS				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
413. 15.				Tax		WHITE, JEROME				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
452. 31.				Tax		MATOS, EMILIO				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5
802. 61.				Tax		BERRIOS, BIEVENIDA				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
1316. 31.				Tax		TORRES, ROSALIA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7
188. 93.				Tax		LAM, BINH				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	8
402. 92.				Tax		NATAL, ISMAEL				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	9
826. 72.				Tax		LOPEZ, GENARO				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	10
159. 35.				Tax		TAYLOR, J H ETUX				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	11
305. 90.				Tax		SALAS, RAMIRO				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	12
481. 22.				Tax		VEGA, JUAN				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	13
482. 54.				Tax		OSORIO, FELICITA BENITES				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	14
1028. 28.				Tax		TROUNG, CHAN DIEU				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	15
1191. 17.				Tax		BANK OF AMERICA, NA				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	16
1362. 73.				Tax		GENAO, JOSEFINA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
410. 1.				Tax		ZAN PROPERTIES, LLC				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	18
416. 54.				Tax		REED, WILLIAM-EST OF; %TANYA REED				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	19
473. 51.				Tax		SULLIVAN, B; SULLIVAN, S; ET AL				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	20
765. 10.				Tax		LEGACY REI, LLC				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	21
1324. 2.				Tax		TORRES, JOSE A				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	22
1327. 72.				Tax		SHAW, JOSEPHINE				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	23
1341. 35.				Tax		BACHA, KHAISTA; ET AL				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	24
1356. 21.				Tax		FERREIRO, CLAUDIA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	25
169. 80.				Tax		SANCHEZ, ELVIS				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	26
202. 55.				Tax		GUZMAN, WILFREDO				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	27
848. 25.				Tax		OJEDA, GABRIEL				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	28
988. 84.				Tax		ROMAN, EVELYN & AFANDOR, JOSE				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	29
1102. 59.				Tax		PROPERTY MEDICS, LLC				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	31
1114. 54.				Tax		RIVERA, WILFREDO				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	32
1150. 90.				Tax		BOSQUES, JUAN & MIRTA				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	33
1153. 3.				Tax		NGUYEN, SY DINH & TU				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	34
1281. 84.				Tax		BELCHER, SHANE				
2016 4	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	35
1309. 50.				Tax		BAILEY, TONEY				
2016 3	08/16/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	36

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
1318. 50. 2016 4 08/16/16 106	Tax CERT NOT RECORDED	RODRIGUEZ, ALEXANDER 66.00-	0.00	0.00	66.00-	37
1320. 60. 2016 3 08/16/16 106	Tax CERT NOT RECORDED	DURAN, CHRISTIAN A 66.00-	0.00	0.00	66.00-	38
1357. 112. 2016 3 08/16/16 106	Tax CERT NOT RECORDED	EMERSON, RALPH W; %GAIL 66.00-	0.00	0.00	66.00-	39
1359. 27. 2016 4 08/16/16 106	Tax CERT NOT RECORDED	WILLIAMS, JAMES & VALERIE 66.00-	0.00	0.00	66.00-	40
1366. 35. 2016 3 08/16/16 106	Tax CERT NOT RECORDED	VASHTIE CORP 66.00-	0.00	0.00	66.00-	41

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	40	2,640.00-	0.00	0.00	2,640.00-	
		40	2,640.00-	0.00	0.00	2,640.00-	
Totals for All Years:							
		40	2,640.00-	0.00	0.00	2,640.00-	

Batch: NH		Updated Entries:	40	Ref Num:	123253
Updated Prin:	2,640.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
45. 75. 2016 3	08/16/16	106		Tax cert not recorded		TIME TALENT & TREASURE PROP MGMT 66.00-	0.00	0.00	66.00-	1
72. 26. 2016 3	08/16/16	106		Tax cert not recorded		RFB PROPERTIES NJ-2, LLC 66.00-	0.00	0.00	66.00-	2
75. 41. 2016 3	08/16/16	106		Tax cert not recorded		NORTH 3RD ST, LLC 66.00-	0.00	0.00	66.00-	3
104. 19. 2016 3	08/16/16	106		Tax cert not recorded		ROSADO, JEANNETTE 66.00-	0.00	0.00	66.00-	4
181. 56. 2016 3	08/16/16	106		Tax cert not recorded		ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	5
181. 58. 2016 3	08/16/16	106		Tax cert not recorded		ROWAN UNIV-RUTGERS CAMDEN BD OF GOV 66.00-	0.00	0.00	66.00-	6
290. 23. 2016 3	08/16/16	106		Tax cert not recorded		LYLES, ARNOLD J - EST OF 66.00-	0.00	0.00	66.00-	7
719. 69. 2016 3	08/16/16	106		Tax cert not recorded		TRADER, EILEEN 66.00-	0.00	0.00	66.00-	8
787. 46. 2016 3	08/16/16	106		Tax cert not recorded		CORDERO, MANUEL JR 66.00-	0.00	0.00	66.00-	9
799. 33. 2016 3	08/16/16	106		Tax cert not recorded		MILLER, LESETTE 66.00-	0.00	0.00	66.00-	10
863. 6. 2016 3	08/16/16	106		Tax cert not recorded		ALEQUIN, FRANCISCO; ET AL 66.00-	0.00	0.00	66.00-	11
987.15 5. 2016 3	08/16/16	106		Tax cert not recorded		STEPHENS, DORIS 66.00-	0.00	0.00	66.00-	12
992. 28. 2016 3	08/16/16	106		Tax cert not recorded		NGUYEN, TAMMY & DE 66.00-	0.00	0.00	66.00-	13
998. 101. 2016 3	08/16/16	106		Tax cert not recorded		AYBAR, ALFONSO 66.00-	0.00	0.00	66.00-	14
1025. 14.01 2016 3	08/16/16	106		Tax cert not recorded		HOLLAND, MIA 66.00-	0.00	0.00	66.00-	15
1030. 2. 2016 3	08/16/16	106		Tax cert not recorded		KAY & JAY RENTAL, LLC 66.00-	0.00	0.00	66.00-	16
1044. 49. 2016 3	08/16/16	106		Tax cert not recorded		JIMENEZ, EVELYN 66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1047. 52.				Tax		LANE, SAMUEL; ET UX				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	18
1136. 15.				Tax		BANK OF NEW YORK MELLON-TRUSTEE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	19
1234. 66.				Tax		HERRERA, SAMUEL				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	20
1245. 153.				Tax		HENRIQUEZ, JOSEFINA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	21
1244. 23.				Tax		STANLEY, DAVID T				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	22
1246. 53.				Tax		FLEMING, YVONNE & KINARD, FRANCES A				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	23
1246. 63.				Tax		JONES, LENA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	24
1277. 21.				Tax		LOANCARE, INC				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	25
1284. 4.				Tax		DAVIS, MAURICE & DAVIS, ROXANN				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	26
1414. 75.				Tax		YOUNG, RHONDA L				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	27
1422. 13.				Tax		SAFIRAMA HOLDINGS CORP				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	28
25. 38.				Tax		DEJESUS, ANTONLINO				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	29
48. 8.				Tax		VAZQUEZ, JOSE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	30
636. 19.				Tax		PIGFORD, SYLVIA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	31
653. 40.				Tax		SANTIAGO, E; ET UX				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	32
661. 16.				Tax		VANARTSDALEN, SANDRA				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	33
664. 24.				Tax		DECOLA, TIMOTHY & JACQUELYN				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	34
665. 16.				Tax		COLLINS, TYRONE				
2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
692. 2. 2016 3	08/16/16	106		Tax cert not recorded	US BANK NA -TRUSTEE 66.00-	0.00	0.00	66.00-	36
733. 7. 2016 3	08/16/16	106		Tax cert not recorded	KELLUM,CRYSTAL L 66.00-	0.00	0.00	66.00-	37
774. 2. 2016 3	08/16/16	106		Tax cert not recorded	MARCIAL, NATIVIDAD; %L MARCIAL 66.00-	0.00	0.00	66.00-	38
917. 67. 2016 3	08/16/16	106		Tax cert not recorded	PARIS, GUADALUPE 66.00-	0.00	0.00	66.00-	39
930. 15. 2016 3	08/16/16	106		Tax cert not recorded	NUNEZ, RICHARD 66.00-	0.00	0.00	66.00-	40
987.06 6. 2016 3	08/16/16	106		Tax cert not recorded	PHAN, DUC T 66.00-	0.00	0.00	66.00-	41
987.07 1. 2016 3	08/16/16	106		Tax cert not recorded	HIDALGO, NELSON 66.00-	0.00	0.00	66.00-	42
1000. 34. 2016 3	08/16/16	106		Tax cert not recorded	HENDERSON, OTHELIA & HENDERSON, C 66.00-	0.00	0.00	66.00-	43
1002. 84. 2016 3	08/16/16	106		Tax cert not recorded	HOLMES, NATHANIEL ET UX 66.00-	0.00	0.00	66.00-	44
1004. 63. 2016 3	08/16/16	106		Tax cert not recorded	CUEVAS, RON 66.00-	0.00	0.00	66.00-	45
1051. 17. 2016 3	08/16/16	106		Tax cert not recorded	GONZALEZ, LUCAS 66.00-	0.00	0.00	66.00-	46
1059. 16. 2016 3	08/16/16	106		Tax cert not recorded	PACHECO, NOEL & ROSA 66.00-	0.00	0.00	66.00-	47
1094. 18. 2016 3	08/16/16	106		Tax cert not recorded	THACH,HON THI & APONTE ISMAEL;ET AL 66.00-	0.00	0.00	66.00-	48
1118. 19. 2016 3	08/16/16	106		Tax cert not recorded	ALFANADOR, JOSE 66.00-	0.00	0.00	66.00-	49
1134. 16. 2016 3	08/16/16	106		Tax cert not recorded	JACKSON, DARRYL J/JONES, ANTHONY B 66.00-	0.00	0.00	66.00-	50
1160. 36. 2016 3	08/16/16	106		Tax cert not recorded	BARRON, PATRICK E JR 66.00-	0.00	0.00	66.00-	51
1180. 69. 2016 3	08/16/16	106		Tax cert not recorded	SOSA, SAUL & CIPACTLI 66.00-	0.00	0.00	66.00-	52
1287. 1.				Tax	WRIGHT, DIONNE C & MICHAEL C				

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	53
1288.	101.				Tax	BELL, DEBORAH ANN					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	54
1337.	12.				Tax	WALLACE, ADAM K					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	55
1400.	2.				Tax	LEE, WOO SUK & KYOUNG HEE					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	56
1400.	5.				Tax	LEE, DANIEL J					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	57
640.	125.				Tax	US BANK NA - TRUSTEE; %RUSHMORE LMS					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	58
691.	25.				Tax	FINNEGAN, PETER JOSEPH & WILLIAM					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	59
734.	3.				Tax	SEPULVEDA, LUIS & TERESA					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	60
786.	62.				Tax	ALLEN, S ET UX					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	61
827.	78.				Tax	LOPEZ, GENARO R					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	62
925.	61.				Tax	AMADOR, HENRY					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	63
927.	56.				Tax	CRAMER HILL APARTMENTS					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	64
928.	21.				Tax	RODRIGUEZ, ARACELY					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	65
1035.	18.				Tax	MINIER, LOUINSKY					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	66
1121.	26.				Tax	PHAM, TUNG V					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	67
1123.	22.				Tax	CEDANO, CATALINA					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	68
1130.	8.				Tax	RODRIGUEZ, IBELIZA					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	69
1262.01	17.				Tax	DEVINE, GLENN H					
	2016 3	08/16/16	106		cert not recorded		66.00-	0.00	0.00	66.00-	70

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1269. 75. 2016 3	08/16/16	106		Tax cert not recorded		RIGSBEE, RUTH 66.00-	0.00	0.00	66.00-	71
1177. 165. 2016 3	08/16/16	106		Tax cert not recorded		TORRES, ROSALIA 66.00-	0.00	0.00	66.00-	72
1246. 97. 2016 3	08/16/16	106		Tax cert not recorded		JOHNSON, WILLIAM 66.00-	0.00	0.00	66.00-	73
1275. 49. 2016 3	08/16/16	106		Tax cert not recorded		TORRES, ROSALIA 66.00-	0.00	0.00	66.00-	74
1283. 79. 2016 3	08/16/16	106		Tax cert not recorded		BAKER, BALEEIA M & GERALD 66.00-	0.00	0.00	66.00-	75
1284. 8. 2016 3	08/16/16	106		Tax cert not recorded		CHARLES, CLAUDIUS A 66.00-	0.00	0.00	66.00-	76
1410. 50. 2016 3	08/16/16	106		Tax cert not recorded		WU HOME REMODELING, LLC 66.00-	0.00	0.00	66.00-	77
1287. 2. 2016 3	08/16/16	106		Tax cert not recorded		WRIGHT, DIONNE C & MICHAEL C 66.00-	0.00	0.00	66.00-	78

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	78	5,148.00-	0.00	0.00	5,148.00-	
		78	5,148.00-	0.00	0.00	5,148.00-	
Totals for All Years:							
		78	5,148.00-	0.00	0.00	5,148.00-	

Batch: NH		Updated Entries:	78	Ref Num:	123254
Updated Prin:	5,148.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
185. 5.				Tax	DEUTSCHE BANK TRUST CO AMERICAS				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	1
1141. 5.				Tax	SERRANO, ANA M				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	2
1409. 62.				Tax	BELFORT, JAYSON E				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	3
694. 37.				Tax	HEINE, DAVID				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	4
1004. 12.				Tax	KIM, MALEENA				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	5
1157. 49.				Tax	BAUTISTA-VENTURA, A; DE BAUTISTA, C				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	6
210. 68.				Tax	MILLER, KATHY				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	7
246. 64.				Tax	REALTY INVESTMENT 1000328 TRUST				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	8
269. 15.				Tax	MCGAHEE, PEARL				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	9
365. 61.				Tax	THOMAS, MALIK				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	10
380. 114.				Tax	JONES, DIANNA S				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	11
752. 26.				Tax	ARROYO, MANUEL				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	12
1171. 37.				Tax	NUNEZ, GINELL				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	13
1284. 113.				Tax	ROBINSON, FLORA				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	14
1317. 88.				Tax	DEOLIVEIRA, RICARDO				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	15
1358. 44.				Tax	MACIAS, LUZ E				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	16
10. 17.				Tax	RODRIGUEZ, TASHI M				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
284. 45.				Tax	MENDEZ, GERARDO & MENDEZ, EILEEN				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	18
341. 79.				Tax	MATEO, BENJAMIN				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	19
355. 16.				Tax	GREEN, LUCY AKA PAYTON, LUCY				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	20
374. 3.				Tax	BEVERLY, MARTHA ELLEN - ESTATE OF				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	21
439. 22.				Tax	AIR HOMES, LLC				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	22
447. 85.				Tax	ROMERO, GERALD & BRENDA				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	23
584. 24.				Tax	MABLE, PAIGE - EST OF				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	24
623. 116.				Tax	PERALTA, ANA M				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	25
824. 31.				Tax	ORTEGA, LYDIA E				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	26
827. 3.				Tax	ARROLIGA, BAYARDO				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	27
1022. 52.				Tax	COBA, INC; %TD BANK, NA				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	28
1032. 18.				Tax	HOGGS, SAMUEL W JR				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	29
1178. 48.				Tax	VALDEZ, AMBIORIX M				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	30
1272. 19.				Tax	KIDD, NICOLE				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	31
1284. 36.				Tax	GOMEZ, JORDAN A				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	32
1309. 48.				Tax	SCOTT, IRVING				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	33
1309. 49.				Tax	SCOTT, IRVIN				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	34
1311. 34.				Tax	GOMEZ, EDY P				
2016 3	08/17/16	106		CERT NOT RECORDED	66.00-	0.00	0.00	66.00-	35

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1356. 45.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		GUEVARA, BERGICA	66.00-	0.00	0.00	66.00-	36
1361. 30.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		JOHNSON, MABEL L; ET AL	66.00-	0.00	0.00	66.00-	37
1408. 76.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RIVERS, ROY	66.00-	0.00	0.00	66.00-	38
48. 21.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		MENDEZ, RAUL	66.00-	0.00	0.00	66.00-	39
629. 13.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		BURDIE, LEIDY	66.00-	0.00	0.00	66.00-	40
629. 32.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		ADAMS, TONJA L & DIXON, KAREEM S	66.00-	0.00	0.00	66.00-	41
636. 21.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		BURNS, S	66.00-	0.00	0.00	66.00-	42
676. 6.01	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, ANAMARIS	66.00-	0.00	0.00	66.00-	43
708. 26.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		YOUNG, MANFIELD & PRATT, LUVENIA	66.00-	0.00	0.00	66.00-	44
722. 113.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		JOHNSON, RICKY L JR	66.00-	0.00	0.00	66.00-	45
828. 58.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RIVERA, ANTONIO 3RD ET ALS	66.00-	0.00	0.00	66.00-	46
855. 100.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		BERRIOS, SONIA	66.00-	0.00	0.00	66.00-	47
911. 55.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		DINKELS, MELVIN	66.00-	0.00	0.00	66.00-	48
939. 91.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, BARBARA & LUIS	66.00-	0.00	0.00	66.00-	49
1017. 5.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		RIOS, CARMEN LOURDES	66.00-	0.00	0.00	66.00-	50
1020. 47.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		FRANQUI, ARCEDES ET UX	66.00-	0.00	0.00	66.00-	51
1115. 35.	2016 3	08/17/16	106		Tax CERT NOT RECORDED		GARIBAY, RAFAEL; ET UX	66.00-	0.00	0.00	66.00-	52
1158. 21.					Tax		MEDINA, DEEMIS					

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	53
1243.	111.				Tax		CARR, ODISE					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	54
1269.	88.				Tax		WILKINS, LOLA MAE					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	55
1272.	62.				Tax		BROMBER, ROBERT F/FERNANDEZ, LAURA					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	56
1275.	40.				Tax		DAVIS, RUBY					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	57
1287.	10.				Tax		MILGRAM, DANIEL					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	58
1290.	104.				Tax		GRAY, KYLE & GRAY, WILLIE E					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	59
1299.	28.				Tax		RAMOS, JOSE & RAMOS, JOSEFINA					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	60
1428.	17.				Tax		ACOSTA, JOSE L & CHRISTINE, A					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	61
1436.	27.				Tax		TRINIDAD, SHARON & TRINIDAD, SASHA					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	62
25.	7.				Tax		PACHECO, TAMMY					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	63
676.	8.01				Tax		WHITEGOLD INVESTMENTS, LLC					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	64
856.	42.				Tax		NUNEZ, JOSE LUIS & MARIA L					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	65
873.	7.				Tax		DIAZ, JUAN					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	66
873.	8.				Tax		DIAZ, JUAN					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	67
987.06	13.				Tax		MARTINEZ-CORPORAN, JEAN & ALEXANDRA					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	68
997.	91.				Tax		WEBB, STANFORD-EST OF; O'BRYANT, A					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	69
1005.	50.				Tax		HSBC BANK USA NA - TRUSTEE					
	2016 3	08/17/16	106		CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	70

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1016. 33.				Tax		REESE, JANNETTE				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	71
1017. 6.				Tax		SHELTON, BRENDA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	72
1022. 61.				Tax		TRUONG, CHAN				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	73
1146. 85.				Tax		PANETO, BONIFACIO				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	74
1180. 12.				Tax		TRUONG, CHAN D				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	75
1234. 89.				Tax		CEDANO, ZENOBIA ANGELA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	76
1245. 151.				Tax		ODOM ORGANIZATION, LLC				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	77
1253. 64.				Tax		SAUNDERS, CLAUDE				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	78
1271. 32.				Tax		GRIFFIN, CATRENIA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	79
1320. 64.				Tax		PEARSON, DAVID E				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	80
630. 55.				Tax		US BANK NA-TRUSTEE; %NATIONSTAR				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	81
640. 53.				Tax		RIGGINS & QUICK, LLC				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	82
690. 3.				Tax		MALDONADO, MARIANO & SANDRA				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	83
737. 35.				Tax		RODRIGUEZ, MARILUZ				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	84
998. 11.				Tax		MERCADO, LUZ M				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	85
1003. 14.				Tax		ANDINO, BENITO & ANDINO, JOHNNY				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	86
1042. 29.				Tax		RIVERA, MADELINE				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	87
1085. 49.				Tax		WOODS, SHIRLEY				
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	88

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1253. 96.				Tax	VEGA, FRANCISCA					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	89
1407. 41.				Tax	SPARTAN R E INVESTMENT GROUP, LLC					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	90
1429. 30.				Tax	TIDWELL, JENNIFER G					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	91
74. 49.				Tax	PERKS, CHRIS SAMUEL & SARAH F					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	92
584. 13.				Tax	LAGARES, REINALDO					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	93
853. 29.				Tax	CARTER, WAYNE ET UX					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	94
922. 36.				Tax	MEDINA, MARCUS & MADELINE					
2016 3	08/17/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	95

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	95	6,270.00-	0.00	0.00	6,270.00-	
		95	6,270.00-	0.00	0.00	6,270.00-	
Totals for All Years:							
		95	6,270.00-	0.00	0.00	6,270.00-	

Batch: JVD		Updated Entries:	95	Ref Num:	123271
Updated Prin:	6,270.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1033. 41.				Tax		HERNANDEZ, FRANKLIN & ALVAREZ, O				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
152. 61.				Tax		BOYD, SHARON				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
902. 68.				Tax		ROBLES, ORVIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
430. 93.				Tax		RICHARDS, CHARMIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
388. 83.				Tax		BROWN, TYHEE				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5
678. 20.				Tax		DEUTSCHE BK NAT'L TRUST CO-TRUSTEE				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	6
862. 75.				Tax		CARTAGENA, WILSON				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	7
894. 8.				Tax		CARABALLO, EDWIN				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	8
1253. 48.				Tax		CRUZ, JULIO				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	9
1292. 29.				Tax		LAWRY, CLARENCE A				
2016 3	08/23/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	10

There are NO errors in this listing.

*CM: 10/11/16

Rec to transfer recording + cancel fees to current charges due to certificate not recorded

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	10	660.00-	0.00	0.00	660.00-	
		10	660.00-	0.00	0.00	660.00-	
Totals for All Years:							
		10	660.00-	0.00	0.00	660.00-	

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	10	Ref Num:	123308
Updated Prin:	660.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

R-17

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS IN THE CITY OF CAMDEN

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and a recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in Exhibit A; and

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

Date of Introduction: October 11, 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

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
380. 71. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		WARD, PAULINE 66.00-	0.00	0.00	66.00-	1
700. 22. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		JOHNSON, BARBARA 66.00-	0.00	0.00	66.00-	2
717. 113. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		BOWENS, DANIEL 66.00-	0.00	0.00	66.00-	3
733. 21. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		DORSEY, CYNTHIA 66.00-	0.00	0.00	66.00-	4
852. 14. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		LEON, ANGEL M ET UX 66.00-	0.00	0.00	66.00-	5
958. 58. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		GONZALEZ, YESSENIA E 66.00-	0.00	0.00	66.00-	6
1062. 14. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00	0.00	66.00-	7
1089. 39. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		REYNOSO, RAMON 66.00-	0.00	0.00	66.00-	8
1141. 9. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00	0.00	66.00-	9
1284. 109. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		DUTTON, LA SHAWN 66.00-	0.00	0.00	66.00-	10

There are NO errors in this listing.

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

CM: 10/11/16

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

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	10	660.00-	0.00	0.00	660.00-	
		10	660.00-	0.00	0.00	660.00-	
Totals for All Years:							
		10	660.00-	0.00	0.00	660.00-	

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	10	Ref Num:	123353
Updated Prin:	660.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
787. 48.				Tax		KING, ALBERT L				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
1281. 26.				Tax		DELOATCH, LISA D				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
828. 95.				Tax		PENA, HECTOR & PENA, RUTH				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
1171. 19.				Tax		MALLOY, NADA D				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
1230. 59.				Tax		MORALES, JULIO				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5

There are NO errors in this listing.

CM: 10/11/16

Res to transfer recording + cancel fees to Current Charges due to Certificates not recorded

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	5	330.00-	0.00	0.00	330.00-	
		5	330.00-	0.00	0.00	330.00-	
Totals for All Years:							
		5	330.00-	0.00	0.00	330.00-	

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	5	Ref Num:	123356
Updated Prin:	330.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

September 1, 2016
10:44 AM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

CM: 10/11/16

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
19. 138. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		REYES-MORTON, FELISHA O	66.00-	0.00	0.00	66.00-	1
1180. 4. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		AMADOR, MIGUEL & AMADOR, RAFAEL	66.00-	0.00	0.00	66.00-	2
269. 113. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		MORRIS, EVELYN	66.00-	0.00	0.00	66.00-	3
441. 16. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		CAUSEY, ORRILEKA & JERMAINE	66.00-	0.00	0.00	66.00-	4
661. 36. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		GAMBLE, LOUIS	66.00-	0.00	0.00	66.00-	5
662. 17. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		AC CAPITAL GROUP, LLC	66.00-	0.00	0.00	66.00-	6
666. 14. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		LISOJO, MILDRED	66.00-	0.00	0.00	66.00-	7
673. 15. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		DAY FAMILY TRUST	66.00-	0.00	0.00	66.00-	8
683. 18. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		HELSON, KIMBERLY	66.00-	0.00	0.00	66.00-	9
719. 101. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		ROUNDTREE, RAYMOND E	66.00-	0.00	0.00	66.00-	10
827. 32. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		NUNEZ, KILMA & MIRANDA, RAFAEL W	66.00-	0.00	0.00	66.00-	11
836. 31. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, CLAUDIO & EVELYN	66.00-	0.00	0.00	66.00-	12
891. 12. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		WALTERS, ROBERT	66.00-	0.00	0.00	66.00-	13
893. 18. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		GALVAN, DULCE	66.00-	0.00	0.00	66.00-	14
998. 22. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		BANK OF AMERICA, NA	66.00-	0.00	0.00	66.00-	15
1021. 30. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		JONES, MARIA T	66.00-	0.00	0.00	66.00-	16
1065. 3. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		CUBBAGE, MARLO D	66.00-	0.00	0.00	66.00-	17

Res to transfer recording + cancel fees to current Charges

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1173. 99.				Tax		C BAIRD ASSOCIATES, LLC				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	18
1252. 120.				Tax		MCGEE, SHEILA & DARRYL J				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	19
1253. 120.				Tax		DAVILA, NEOMAYA D				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	20
1262. 33.				Tax		FEDERAL NATIONAL MORTGAGE ASSN				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	21
1276. 11.01				Tax		D'AMATO, PETER & MONIQUIE				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	22

There are NO errors in this listing.

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	22	1,452.00-	0.00	0.00	1,452.00-	
		22	1,452.00-	0.00	0.00	1,452.00-	
Totals for All Years:							
		22	1,452.00-	0.00	0.00	1,452.00-	

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	22	Ref Num:	123394
Updated Prin:	1,452.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

September 2, 2016
11:39 AM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED
SEP -7 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
62. 6. 2016 3	09/02/16	106		Tax CERT NOT RECORDED		CHAVEZ, ODIR	66.00-	0.00	0.00	66.00-	1

There are NO errors in this listing.

CM: 10/11/16

RECEIVED
SEP -7 2016 9:42am
CITY OF CAMDEN
TAX OFFICE

res: to transfer recording + cancel fees to current charges due to certificate not recorded

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	
		1	66.00-	0.00	0.00	66.00-	
Totals for All Years:							
		1	66.00-	0.00	0.00	66.00-	

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	1	Ref Num:	123403
Updated Prin:	66.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: OCTOBER 11, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **September 7, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	9/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	9/8/16	
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:

Mahemen Harvey 9/7/16

Signature *Date*

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
380. 71. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		WARD, PAULINE	66.00-	0.00	0.00	66.00-	1
700. 22. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		JOHNSON, BARBARA	66.00-	0.00	0.00	66.00-	2
717. 113. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		BOWENS, DANIEL	66.00-	0.00	0.00	66.00-	3
733. 21. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		DORSEY, CYNTHIA	66.00-	0.00	0.00	66.00-	4
852. 14. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		LEON, ANGEL M ET UX	66.00-	0.00	0.00	66.00-	5
958. 58. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		GONZALEZ, YESSENIA E	66.00-	0.00	0.00	66.00-	6
1062. 14. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN	66.00-	0.00	0.00	66.00-	7
1089. 39. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		REYNOSO, RAMON	66.00-	0.00	0.00	66.00-	8
1141. 9. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN	66.00-	0.00	0.00	66.00-	9
1284. 109. 2016 3	08/29/16	106		Tax CERT NOT RECORDED		DUTTON, LA SHAWN	66.00-	0.00	0.00	66.00-	10

There are NO errors in this listing.

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

CM: 10/11/16

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

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	10	660.00-	0.00	0.00	660.00-	
		10	660.00-	0.00	0.00	660.00-	
Totals for All Years:							
		10	660.00-	0.00	0.00	660.00-	

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	10	Ref Num:	123353
Updated Prin:	660.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
787.	48.			Tax		KING, ALBERT L				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	1
1281.	26.			Tax		DELOATCH, LISA D				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	2
828.	95.			Tax		PENA, HECTOR & PENA, RUTH				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	3
1171.	19.			Tax		MALLOY, NADA D				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	4
1230.	59.			Tax		MORALES, JULIO				
2016 3	08/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	5

There are NO errors in this listing.

CM: 10/11/16

Res to transfer recording + cancel fees to Current Charges due to Certificates not recorded

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	5	330.00-	0.00	0.00	330.00-	
		5	330.00-	0.00	0.00	330.00-	
Totals for All Years:							
		5	330.00-	0.00	0.00	330.00-	

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	5		Ref Num:	123356	
Updated Prin:	330.00-	Updated Instl Int:	0.00	Updated Interest:		0.00	

RECEIVED
AUG 29 2016
CITY OF CAMDEN
TAX OFFICE

September 1, 2016
10:44 AM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

CM: 10/11/16

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
19. 138. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		REYES-MORTON, FELISHA O	66.00-	0.00	0.00	66.00-	1
1180. 4. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		AMADOR, MIGUEL & AMADOR, RAFAEL	66.00-	0.00	0.00	66.00-	2
269. 113. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		MORRIS, EVELYN	66.00-	0.00	0.00	66.00-	3
441. 16. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		CAUSEY, ORRILEKA & JERMAINE	66.00-	0.00	0.00	66.00-	4
661. 36. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		GAMBLE, LOUIS	66.00-	0.00	0.00	66.00-	5
662. 17. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		AC CAPITAL GROUP, LLC	66.00-	0.00	0.00	66.00-	6
666. 14. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		LISOJO, MILDRED	66.00-	0.00	0.00	66.00-	7
673. 15. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		DAY FAMILY TRUST	66.00-	0.00	0.00	66.00-	8
683. 18. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		HELSON, KIMBERLY	66.00-	0.00	0.00	66.00-	9
719. 101. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		ROUNDTREE, RAYMOND E	66.00-	0.00	0.00	66.00-	10
827. 32. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		NUNEZ, KILMA & MIRANDA, RAFAEL W	66.00-	0.00	0.00	66.00-	11
836. 31. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		RODRIGUEZ, CLAUDIO & EVELYN	66.00-	0.00	0.00	66.00-	12
891. 12. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		WALTERS, ROBERT	66.00-	0.00	0.00	66.00-	13
893. 18. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		GALVAN, DULCE	66.00-	0.00	0.00	66.00-	14
998. 22. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		BANK OF AMERICA, NA	66.00-	0.00	0.00	66.00-	15
1021. 30. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		JONES, MARIA T	66.00-	0.00	0.00	66.00-	16
1065. 3. 2016 3	09/01/16	106		Tax CERT NOT RECORDED		CUBBAGE, MARLO D	66.00-	0.00	0.00	66.00-	17

fees to transfer recording + cancel fees to current charges

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1173. 99.				Tax		C BAIRD ASSOCIATES, LLC				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	18
1252. 120.				Tax		MCGEE, SHEILA & DARRYL J				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	19
1253. 120.				Tax		DAVILA, NEOMAYA D				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	20
1262. 33.				Tax		FEDERAL NATIONAL MORTGAGE ASSN				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	21
1276. 11.01				Tax		D'AMATO, PETER & MONIQUIE				
2016 3	09/01/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	22

There are NO errors in this listing.

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	22	1,452.00-	0.00	0.00	1,452.00-	
		22	1,452.00-	0.00	0.00	1,452.00-	
Totals for All Years:							
		22	1,452.00-	0.00	0.00	1,452.00-	

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	22	Ref Num:	123394
Updated Prin:	1,452.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
SEP - 1 2016
CITY OF CAMDEN
TAX OFFICE

September 2, 2016
11:39 AM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED
SEP -7 2016
CITY OF CAMDEN
TAX OFFICE

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
62. 6. 2016 3	09/02/16	106		Tax CERT NOT RECORDED		CHAVEZ, ODIR 66.00-	0.00	0.00	66.00-	1

There are NO errors in this listing.

CM: 10/11/16

RECEIVED
SEP -7 2016 9:42am
CITY OF CAMDEN
TAX OFFICE

res to transfer recording + cancel fees to current charges due to certificate not recorded

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	1	66.00-	0.00	0.00	66.00-	
		1	66.00-	0.00	0.00	66.00-	
Totals for All Years:							
		1	66.00-	0.00	0.00	66.00-	

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	1	Ref Num:	123403
Updated Prin:	66.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

R-18

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE ASSIGNMENT OF VARIOUS TAX SALE CERTIFICATES

WHEREAS, the City of Camden has acquired the tax sale certificates for the various properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on October 4, 2016; public notices were posted on October 4, 2016; and such notice was published in the Courier Post on October 7, 2016; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed below in consideration for full payment plus advertising costs in the amounts set forth.

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM	PURCHASER
08-01173	765/89	832 York St.	$1,522.59	Maria Soto
11-03038	1329/71	1203 Atlantic Ave.	$6,539.19	Kevin Bayard
13-01350	776/7	623 State St.	$1,105.86	Julio Sanchez

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 11, 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: OCTOBER 11, 2016

TO: **Robert Corrales, Business Administrator**

DATE: **September 7, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING ASSIGNMENT TAX LIENS

BRIEF DESCRIPTION:

AUTHORIZING THE ASSIGNMENT OF TAX LIENS FOR VARIOUS CERTIFICATES & B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

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

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Nakema Harvey 9/7/16

Signature *Date*

RECEIVED

SEP - 8 2016

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

Res to assign Cert 13-01350 to Julio Sanchez

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 6/30/16

NAME OF PERSON REQUESTING ASSIGNMENT: Julio Sanchez

MAILING ADDRESS: 311 York St

TELEPHONE NUMBER: 810-813-7228

LIEN INFORMATION

BLOCK 776 LOT 7

TAX SALE CERTIFICATE # 13-01350

PROPERTY LOCATION: 623 State St.

AMOUNT OF LIEN AS OF DATE: $ 1042.62

OFFERED AMOUNT FOR LIEN: $ 1500.00

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

* Form Revised (TC) 9/8/16

Lien Redemption Work Sheet - Certificate: 13-01350

Certificate: 13-01350
Prop Loc: 623 STATE ST

Owner: RIVERA, ILUMINADA
Address: 153 CASPER WALK
SAN ANTONIO, TX 78280

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

Block/Lot/Qual: 776. 7.
Sale Date: 06/17/13
Redemption Calculation Date: 10/11/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	163.89	14.73	178.62

Cost:	15.00	
Total Certificate:		193.62
#Days: 1194 Per Diem: 0.096810 Int on Cert:		115.59
Total:		309.21

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	46.49	18.00	0.023245	1150	26.73	73.22
Tax	2013	4	11/01/13	46.49	18.00	0.023245	1060	24.64	71.13
Tax	2014	1	02/01/14	44.47	18.00	0.022235	970	21.57	66.04
Tax	2014	2	05/01/14	44.47	18.00	0.022235	880	19.57	64.04
Tax	2014	3	08/01/14	44.24	18.00	0.022120	790	17.47	61.71
Tax	2014	4	11/01/14	44.23	18.00	0.022115	700	15.48	59.71
Tax	2015	1	02/01/15	44.83	18.00	0.022415	610	13.67	58.50
Tax	2015	2	05/01/15	46.19	18.00	0.023095	520	12.01	58.20
Tax	2015	3	08/01/15	45.37	18.00	0.022685	430	9.75	55.12
Tax	2015	4	11/01/15	45.37	18.00	0.022685	340	7.71	53.08
Tax	2016	1	02/01/16	45.93	18.00	0.022965	250	5.74	51.67
Tax	2016	2	05/01/16	48.49	18.00	0.024245	160	3.88	52.37
Tax	2016	3	08/01/16	47.21	18.00	0.023605	70	1.65	48.86
			Total:	593.78				179.87	773.65

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	178.62	106.64	285.26
Subseq Tax	593.78	179.87	773.65
Total Tax	772.40	286.51	1,058.91
Certificate Cost	15.00	8.95	23.95

LIEN REDEMPTION:

Principal:	787.40	
Interest:	295.46	
Recording Fees:	11.00	
Search Fee:	12.00	
TOTAL REDEMPTION:	1,105.86	Total Per Diem: 0.393700

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

Lien Redemption Work Sheet - Certificate: 13-01350

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	787.40
Interest	295.46
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,105.86

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 13-01350

I, SHERRI L. GARTON, COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 17th day of June, 2013 at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for One Hundred Ninety Three dollars and Sixty Two cents, the land in said taxing district described as Block No. 776 Lot No. 7, and known as 623 STATE ST, on the tax duplicate thereof and assessed thereon to RIVERA ILUMINADA.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2012 2013	163.89	14.73	178.62
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			193.62
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of 18.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after May 11, 2013 municipal authority charges accruing after May 11, 2013 and assessment installments not yet due, amounting to 0.00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 28th day of June, 2013.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 28th day of June 2013 before me a Notary Public of New Jersey, personally appeared SHERRI L. GARTON, the Collector of Taxes of the taxing district of CAMDEN CITY in the County of CAMDEN, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: SHERRI L. GARTON, PREPARER

, NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

DLGS Rev. 10/99

DEBBIE NOCK
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/20/2016

MGL PRINTING SOLUTIONS TC82

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Municipality

BY: _____ ATTEST: _____

Mayor Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
MUN TAX SA-OR BOOK 09858 PG 0892
RECORDED 08/05/2013 09:29:55
FILE NUMBER 2013061966
RCPT #: 1316146; RECD BY: Joellw
RECORDING FEES 11.00
MARGINAL NOTATION 0.00

Seal of Municipality to be affixed

No. _____

Tax Sale Certificate

Collector of Taxes

Municipality of _____

_____ County, New Jersey

To _____

Entered Compared Checked

Received in the Register Office of the County of

_____ New Jersey

on the day of

A.D. 20 , at o'clock in the noon and

Recorded in Book for said

County on Pages

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Corporation

BY: _____ ATTEST: _____

President Secretary

Corporate Seal to be affixed

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

_____ _____

A Notary Public of New Jersey Signature of Holder of Certificate

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

Req to Assign Cert 13-03038 to Kevin Bayard

DATE: 6-2016

NAME OF PERSON REQUESTING ASSIGNMENT: Kevin Bayard

MAILING ADDRESS: 2956 Kansas Rd Camden NJ

TELEPHONE NUMBER: 856-577-4636

LIEN INFORMATION

BLOCK 1329 LOT 71

TAX SALE CERTIFICATE # 13-03038

PROPERTY LOCATION: 1203 Atlantic Ave

AMOUNT OF LIEN AS OF DATE: $ 6,015.50

OFFERED AMOUNT FOR LIEN: $ Full Amount

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Lien Redemption Work Sheet - Certificate: 13-03038

Certificate: 13-03038
Prop Loc: 1203 ATLANTIC AVE

Owner: BLEVINS, GARY T & SHERRY L
Address: 1203 ATLANTIC AVENUE
CAMDEN, NJ 08104

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

Block/Lot/Qual: 1329. 71.
Sale Date: 06/17/13
Redemption Calculation Date: 10/11/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	205.43	2.10	207.53

Cost:	15.00	
Total Certificate:		222.53
#Days: 1194 Per Diem: 0.111265 Int on Cert:		132.85
Total:		355.38

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	3	08/01/13	240.89	8.00	0.053531	1150	61.56	302.45
Sewer	2013	3	08/12/13	63.93	8.00	0.014207	1139	16.18	80.11
Water	2013	3	08/12/13	96.40	8.00	0.021422	1139	24.40	120.80
CCMUA	2013	3	08/15/13	50.00	8.00	0.011111	1136	12.62	62.62
Tax	2013	4	11/01/13	240.89	8.00	0.053531	1060	56.74	297.63
Sewer	2013	4	11/08/13	229.27	8.00	0.050949	1053	53.65	282.92
Water	2013	4	11/08/13	356.09	8.00	0.079131	1053	83.33	439.42
Water	2013	4	11/08/13	19.92	18.00	0.009960	1053	10.49	30.41
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	1046	26.15	76.15
Tax	2014	1	02/01/14	230.45	18.00	0.115225	970	111.77	342.22
Sewer	2014	1	02/10/14	31.00	18.00	0.015500	961	14.90	45.90
Water	2014	1	02/10/14	41.25	18.00	0.020625	961	19.82	61.07
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	956	24.98	77.23
Tax	2014	2	05/01/14	230.43	18.00	0.115215	880	101.39	331.82
Sewer	2014	2	05/14/14	17.80	18.00	0.008900	867	7.72	25.52
Water	2014	2	05/14/14	22.05	18.00	0.011025	867	9.56	31.61
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	866	22.62	74.87
Tax	2014	3	08/01/14	229.21	18.00	0.114605	790	90.54	319.75
Sewer	2014	3	08/11/14	17.80	18.00	0.008900	780	6.94	24.74
Water	2014	3	08/11/14	22.05	18.00	0.011025	780	8.60	30.65
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	776	20.27	72.52
Tax	2014	4	11/01/14	229.21	18.00	0.114605	700	80.22	309.43
Sewer	2014	4	11/10/14	17.80	18.00	0.008900	691	6.15	23.95
Water	2014	4	11/10/14	22.05	18.00	0.011025	691	7.62	29.67
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	686	17.92	70.17
Tax	2015	1	02/01/15	232.29	18.00	0.116145	610	70.85	303.14
Sewer	2015	1	02/09/15	17.80	18.00	0.008900	602	5.36	23.16
Water	2015	1	02/09/15	22.05	18.00	0.011025	602	6.64	28.69
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	596	15.57	67.82
Tax	2015	2	05/01/15	239.41	18.00	0.119705	520	62.25	301.66

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2015	2	05/11/15	17.80	18.00	0.008900	510	4.54	22.34
Water	2015	2	05/11/15	22.05	18.00	0.011025	510	5.62	27.67
CCMUA	2015	2	05/15/15	54.75	18.00	0.027375	506	13.85	68.60
Tax	2015	3	08/01/15	235.09	18.00	0.117545	430	50.54	285.63
Sewer	2015	3	08/14/15	17.80	18.00	0.008900	417	3.71	21.51
Water	2015	3	08/14/15	22.05	18.00	0.011025	417	4.60	26.65
CCMUA	2015	3	08/15/15	54.75	18.00	0.027375	416	11.39	66.14
Water	2015	4	10/26/15	40.00	18.00	0.020000	345	6.90	46.90
Tax	2015	4	11/01/15	235.08	18.00	0.117540	340	39.96	275.04
CCMUA	2015	4	11/15/15	54.75	18.00	0.027375	326	8.92	63.67
Tax	2016	1	02/01/16	237.99	18.00	0.118995	250	29.75	267.74
CCMUA	2016	1	02/15/16	54.75	18.00	0.027375	236	6.46	61.21
Tax	2016	2	05/01/16	251.34	18.00	0.125670	160	20.11	271.45
CCMUA	2016	2	05/15/16	54.75	18.00	0.027375	146	4.00	58.75
Tax	2016	3	08/01/16	244.57	18.00	0.122285	70	8.56	253.13
CCMUA	2016	3	08/15/16	54.75	18.00	0.027375	56	1.53	56.28
			Total:	4,883.56				1,277.25	6,160.81

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	207.53	123.90	331.43
Subseq Tax	3,076.85	784.24	3,861.09
Total Tax	3,284.38	908.14	4,192.52
Subseq Water	685.96	187.58	873.54
Total Water	685.96	187.58	873.54
Subseq Sewer	431.00	119.15	550.15
Total Sewer	431.00	119.15	550.15
Subseq CCMUA	689.75	186.28	876.03
Total CCMUA	689.75	186.28	876.03
Certificate Cost	15.00	8.95	23.95

LIEN REDEMPTION:

Principal:	5,106.09
Interest:	1,410.10
Recording Fees:	11.00
Search Fee:	12.00
TOTAL REDEMPTION:	6,539.19

Total Per Diem: 2.198192

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,106.09
Interest	1,410.10
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	6,539.19

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 13-03038

I, SHERRI L. GARTON, COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 17th day of June, 2013 at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for Two Hundred Twenty Two dollars and Fifty Three cents, the land in said taxing district described as Block No. 1329 Lot No. 71, and known as 1203 ATLANTIC AVE, on the tax duplicate thereof and assessed thereon to BLEVINS GARY T & SHERRY L.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2013	205.43	2.10	207.53
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			222.53
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of 10.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after May 11, 2013; municipal authority charges accruing after May 11, 2013 and assessment installments not yet due, amounting to 0.00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 28th day of June, 2013.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 28th day of June 2013 before me a Notary Public of New Jersey, personally appeared SHERRI L. GARTON, the Collector of Taxes of the taxing district of CAMDEN CITY in the County of CAMDEN, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: SHERRI L. GARTON, PREPARER

, NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

DEBBIE NOCK
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/20/2016

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Municipality

BY: _____ ATTEST: _____

Mayor Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
MUN TAX SA-DR BOOK 09858 PG 1768
RECORDED 08/05/2013 11:53:14
FILE NUMBER 2013062281
RCPT #: 1316356; RECD BY: edwinf
RECORDING FEES 11.00
MARGINAL NOTATION 0.00

Seal of Municipality to be affixed

No. _____

Tax Sale Certificate

Collector of Taxes

Municipality of _____ County, New Jersey

To _____

Entered Compared Checked

Received in the Register Office of the County of

_____ New Jersey

on the day of

A.D. 20 , at o'clock in the noon and

Recorded in Book for said

County on Pages

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Corporation

BY: _____ ATTEST: _____

President Secretary

Corporate Seal to be affixed

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

_____ _____

A Notary P[illegible] of New Jersey Signature of Hold[illegible] f Certificate

*CM: 10/11/16

RECEIVED
SEP - 7 2016 9:42am
CITY OF CAMDEN
TAX OFFICE

RECEIVED
MAY 23 2016
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

Req to assign Cert 08-01173 to Maria Soto

DATE: 5/23/16

NAME OF PERSON REQUESTING ASSIGNMENT: Maria Soto

MAILING ADDRESS: 901 N 4th St Camden, NJ 08102

TELEPHONE NUMBER: 856-952-9530

LIEN INFORMATION

RECEIVED
SEP - 7 2016
CITY OF CAMDEN
TAX OFFICE

BLOCK 765 LOT 89

TAX SALE CERTIFICATE # 08-01173

PROPERTY LOCATION: 832 York St Camden, NJ 08102

AMOUNT OF LIEN AS OF DATE: $ 1,427.44

OFFERED AMOUNT FOR LIEN: $ 1,500.00

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

Lien Redemption Work Sheet - Certificate: 08-01173

Certificate: 08-01173
Prop Loc: 832 YORK ST

Owner: MONTES, NICHOLAS & MARITZA
Address: 457 LEXINGTON AVENUE
PENNSAUKEN, NJ 08110

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

Block/Lot/Qual: 765. 89.
Sale Date: 06/24/08
Redemption Calculation Date: 10/11/16
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	12.78	0.15	12.93

Cost:	15.00	
Total Certificate:		27.93
#Days: 2987 Per Diem: 0.013965 Int on Cert:		41.71
Total:		69.64

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3	08/01/08	12.72	8.00	0.002827	2950	8.34	21.06
Tax	2008	4	11/01/08	12.71	8.00	0.002824	2860	8.08	20.79
Tax	2009	1	02/01/09	12.89	8.00	0.002864	2770	7.93	20.82
Tax	2009	2	05/01/09	12.88	8.00	0.002862	2680	7.67	20.55
Tax	2009	3	08/01/09	12.98	8.00	0.002884	2590	7.47	20.45
Tax	2009	4	11/01/09	12.98	8.00	0.002884	2500	7.21	20.19
Tax	2010	1	02/01/10	13.07	8.00	0.002904	2410	7.00	20.07
Tax	2010	2	05/01/10	13.07	8.00	0.002904	2320	6.74	19.81
Tax	2010	3	08/01/10	12.19	8.00	0.002709	2230	6.04	18.23
Tax	2010	4	11/01/10	12.19	8.00	0.002709	2140	5.80	17.99
Tax	2011	1	02/01/11	16.08	8.00	0.003573	2050	7.33	23.41
Tax	2011	2	05/01/11	12.43	8.00	0.002762	1960	5.41	17.84
Tax	2011	3	08/01/11	67.65	8.00	0.015033	1870	28.11	95.76
Tax	2011	4	11/01/11	67.65	8.00	0.015033	1780	26.76	94.41
Tax	2012	1	02/01/12	41.40	8.00	0.009200	1690	15.55	56.95
Tax	2012	2	05/01/12	42.02	8.00	0.009338	1600	14.94	56.96
Tax	2012	3	08/01/12	40.43	8.00	0.008984	1510	13.57	54.00
Tax	2012	4	11/01/12	40.42	8.00	0.008982	1420	12.75	53.17
Tax	2013	1	02/01/13	41.52	8.00	0.009227	1330	12.27	53.79
Tax	2013	2	05/01/13	41.52	8.00	0.009227	1240	11.44	52.96
Tax	2013	3	08/01/13	46.49	8.00	0.010331	1150	11.88	58.37
Tax	2013	4	11/01/13	46.49	8.00	0.010331	1060	10.95	57.44
Tax	2014	1	02/01/14	44.47	8.00	0.009882	970	9.59	54.06
Tax	2014	2	05/01/14	44.47	8.00	0.009882	880	8.70	53.17
Tax	2014	3	08/01/14	44.24	8.00	0.009831	790	7.77	52.01

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	4	11/01/14	44.23	8.00	0.009829	700	6.88	51.11
Tax	2015	1	02/01/15	44.83	8.00	0.009962	610	6.08	50.91
Tax	2015	2	05/01/15	46.19	8.00	0.010264	520	5.34	51.53
Tax	2015	3	08/01/15	45.37	8.00	0.010082	430	4.34	49.71
Tax	2015	4	11/01/15	45.37	8.00	0.010082	340	3.43	48.80
Tax	2016	1	02/01/16	45.93	8.00	0.010207	250	2.55	48.48
Tax	2016	2	05/01/16	48.49	8.00	0.010776	160	1.72	50.21
Tax	2016	3	08/01/16	47.21	8.00	0.010491	70	0.73	47.94
			Total:	1,132.58				300.37	1,432.95

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	12.93	19.31	32.24
Subseq Tax	1,132.58	300.37	1,432.95
Total Tax	1,145.51	319.68	1,465.19
Certificate Cost	15.00	22.40	37.40

LIEN REDEMPTION:

Principal:	1,160.51
Interest:	342.08
Recording Fees:	8.00
Search Fee:	12.00
TOTAL REDEMPTION:	1,522.59

Total Per Diem: 0.265649

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
TOTAL			0.00	0.00	0.00
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,160.51
Interest	342.08
Recording Fees	8.00
Other Charges	12.00
TOTAL DUE	1,522.59

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 08-01173

I, SHERRI L. GARTON, COLLECTOR OF TAXES of the taxing district of the CITY of CAMDEN in the COUNTY of CAMDEN and State of New Jersey, do hereby certify that on the 24th day of June, 2008 at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to City of Camden

whose address is 520 MARKET STREET, CAMDEN, NJ 08102

for Twenty Seven dollars and Ninety Three cents, the land in said taxing district described as Block No. 765 Lot No. 89, and known as 832 YORK ST, on the tax duplicate thereof and assessed thereon to MONTES NICHOLAS & MARITZA.

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2008	12.78	0.15	12.93
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total			27.93
Premium (if any) Paid	0.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of 18.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after May 11, 2008; municipal authority charges accruing after May 11, 2008 and assessment installments not yet due, amounting to 0.00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 2nd day of July, 2008.

STATE OF NEW JERSEY
COUNTY OF: CAMDEN

SEAL

SHERRI L. GARTON, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 2nd day of July 2008 before me a Notary Public of New Jersey, personally appeared SHERRI L. GARTON, the Collector of Taxes of the taxing district of CAMDEN CITY in the County of CAMDEN, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: SHERRI L. GARTON, PREPARER

Nahema Harvey, NOTARY PUBLIC

NAHEMA HARVEY
Notary Public
State of New Jersey
My Commission Expires Aug 15, 2011

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Municipality

BY: _____ ATTEST: _____

Mayor Municipal Clerk

(NJSA 46:18-6 & 54: 5-55)

Seal of Municipality to be affixed

No. _____

Tax Sale Certificate

Collector of Taxes

Municipality of _____

County, New Jersey

To _____

Entered Compared Checked

Received in the Register Office of the County of _____ New Jersey

on the noon and for said County on Pages

CAMDEN COUNTY, NJ
JAMES BEACH, COUNTY CLERK
MUN TAX SA-OR BOOK 08868 PG 0619
RECORDED 07/11/2008 11:25:30
FILE NUMBER 2008055367
RCPT#: 67150; RECD BY: chrish
RECORDING FEES 8.00
MARGINAL NOTATION 0.00

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record. _____

Name of Corporation

BY: _____ ATTEST: _____

President Secretary

Corporate Seal to be affixed

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

_____ _____

A Notary Public of New Jersey Signature of Holder of Certificate

R-19

MBS:es
10-11-16

RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSIDE LIEN, REFUND LIENHOLDER US BANK CUST/PC5 STERLING, AND REOPEN CHARGES DUE TO BANKRUPTCY

WHEREAS, Tax Sale Certificate #16-00362 against 843 Pine Street, also known as Block/Lot-357/61 was sold to US Bank Cust/PC5 Sterling Natio at the City's Tax Sale; and

WHEREAS, the City was notified after the Tax Sale that the owner of 843 Pine Street had filed for bankruptcy protection prior to the Tax Sale; and

WHEREAS, Tax Sale Certificate #16-00362 for 843 Pine Street, also known as Block/Lot-357/61 must be cancelled, the purchase monies must be refunded to the lien holder, and the charges re-opened; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel tax sale certificate #16-00362, issue a refund to lien holder, and re-open the charges as follows:

Refund To:	US Bank Cust/PC5 Sterling Natio 50 South 16th Street, Suite 2050 Philadelphia, PA 19102
Refund Amount:	$1,916.99
Re-open:	$1,859.92

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 11, 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: OCTOBER 11, 2016

TO: Robert Corrales, Business Administrator

DATE: August 24, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND LIEN HOLDER
US BANK CUST/PC5 STERLING
CANCEL LIEN & REOPEN CHARGES DUE TO BANKRUPTCY

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: US BANK CUST/PC5 STERLING NATIO, 50 SOUTH 16TH ST, SUITE 2050, PHILADELPHIA, PA 19102 & CANCEL LIEN & REOPEN CHARGES DUE BANKRUPTCY TO FOR OUTSIDE LIEN, CERTIFICATE #16-00362 FOR B/L:357/61 (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: $1,916.99

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

Valdemar Harvey 8/25/16

Signature ***Date***

Certificate: 16-00362
Prop Loc: 843 PINE ST

Owner: RAMDATH, KEN
Address: 124 TEAL LANE
MT LAUREL, NJ 08054

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

Block/Lot/Qual: 357. 61.
Sale Date: 06/20/16
Redemption Calculation Date: 11/30/16
Include Current Charges: N

Holder Name: USBANK CUST/PC5 STERLING NATIO
Address: 50 SOUTH 16TH STREET
SUITE 2050
PHILADELPHIA, PA 19102

Holder Id: 31226

CM: 10/11/16

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	289.56	7.09	296.65
Water	867.39	13.76	881.15
Sewer	563.19	8.93	572.12
Total:	1,720.14	29.78	1,749.92

Res to refund lien holder
*$ 1,916.99 cancel lien and reopen
Charges due to bankruptcy.

Cost: 110.00
Total Certificate: 1,859.92
#Days: 160 Per Diem: 0.929960 Int on Cert: 148.79
Redemption Penalty (2.00 %): 37.20
Total: 2,045.91

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	296.65	23.73	320.38
Total Tax	296.65	23.73	320.38
Certificate Water	881.15	70.49	951.64
Total Water	881.15	70.49	951.64
Certificate Sewer	572.12	45.77	617.89
Total Sewer	572.12	45.77	617.89
Certificate Cost	110.00	8.80	118.80

LIEN REDEMPTION:

Principal: 1,859.92
~~Redemption Penalty (2.00 %): 37.20~~
Interest: 2.07
Recording Fees: 55.00
TOTAL REDEMPTION: $1916.99 *

Total Per Diem: 0.929960

16-16133-RG Ken R. Ramdath
Case type: bk **Chapter:** 7 **Asset:** No **Vol:** v **Judge:** Rosemary Gambardella
Date filed: 03/31/2016 **Date of last filing:** 07/06/2016
Debtor discharged: 07/01/2016

Mobile Query

Query

Alias
Associated Cases
Attorney
Case Summary
Creditor
Deadline/Schedule
Docket Report ...
Filers
History/Documents
Notice of Bankruptcy Case Filing
Party
Related Transactions
Status

Trustee
View Document
Claims Register
List of Creditors

1429/31 M/L

357/61

RECEIVED
AUG 23 2016
CITY OF CAMDEN
TAX OFFICE

R-20

MAR:es
10-11-16

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE LIGHTING IMPROVEMENTS ON WATERFRONT PARK PROJECT, DEDICATING THEM AS PART OF THE CITY STREET LIGHT INVENTORY AND AUTHORIZING THE INCREASE IN MONTHLY FEES

WHEREAS, the City of Camden hereby accepts One Hundred Twenty-Four (124) Street Lights to be installed as part of the Waterfront Park Project; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be $1,751.76 per month; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of street lighting improvements in connection with the Waterfront Park Project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the Street Lights for the Waterfront Park 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: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: Robert Corrales, Business Administration

DATE: September 15, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of the Lighting Improvements on the Waterfront Park Project, dedicating them as part of the City Street Light inventory and authorizing the increase in monthly fees.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
The County of Camden and the City of Camden, are working together in the Improvements to the new Waterfront Park. As part of the construction there will be installation 124 new street lights. At the completion of the project the lights will be dedicated to the City inventory and the City will be required to pay the monthly fees. The increase in the monthly utility cost for the current year will be $ 1,751.76 per month. The fees will vary in the future. No bids are required as this is a tariffed service through NJ BPU. As this project funding and construction period is on a tight schedule

APPROPRIATION ACCOUNT(S): (*If applicable*) 7 – 01 – 851-900

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	9 – 15 - 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 9/22/11

Received by City Attorney: _____

	(Name) Please Print	(Extension #)
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 7139

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

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

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

Cooper's Ferry Partnership
One Port Center, 2 Riverside Drive, Suite 501
Camden, New Jersey 08103
856.757.9154 Phone/856.757.9478 Fax

Memorandum

To:	Patrick Keating, Director of Public Works
Cc:	Uzo Ahiarakwe, City Engineer
From:	Kathy Cullen, Project Manager
Date:	September 12, 2016
Re:	Cooper's Poynt Waterfront Park: Approval of Lighting Expenses

---

NJEDA has awarded a construction contract to D'Angelo Brothers for the new waterfront park, located at Block 79, Lot 13. A major component of the new park is the 62 new lights along the trail. NJEDA is preparing the purchase order for the new lighting and requires written concurrence by the City of Camden for the future lighting expense.

The future monthly service charge for the 62 lights will be $1,751.76. These lights will be unmetered and not able to be controlled manually. They will operate from dawn to dusk. Timers are available at an additional cost to control the time of use but they do not reduce the operating cost, which is based on kw and kwh.

The new lighting is a critical component of safety at the park and will allow for the expanded enjoyment of the facilities. We respectfully request your written approval of the future lighting costs at Cooper's Poynt Waterfront Park.

PSEG We make things work for you.

Estimated Cost Summary

Outdoor Lighting

Project Name: Camden Water Front - Coopers Ferry

Contract Account # 6570633007

Customer Name Camden City

For Service at Address: Delaware Ave, Camden

CostType	Product	Qty	Amount
Install	Pole	62	$28.52
	Luminaire	62	$1,723.24
Monthly Install Totals		**124**	**$1,751.76**
Upfront	Cost of Construction	1	$64,598.75
	Pole	62	$72,152.32
	Foundation Credit	62	($22,393.16)
	Accessory	62	$10,113.07
Upfront Totals		**187**	**$124,470.98**

This is Not an Invoice

RptSvcAgt

PSE&G We make things work for you.

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: Camden Water Front - Coopers Ferry **Project Status** Agreement **Presented Date:** 1/7/2016

Customer Name: Camden City **BP#** 1000450741 **Contract Account #** 6570633007

Service Address: Delaware Ave, Camden **Effective Date:** 5/26/2016 **Service Date:** 11/26/2016

Contact Name: Pat Keating **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (856) 757-9154 **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4004375511	6329130	500604018		500603657

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Produc t Qty	Access Produc t Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Luminai	22	ES053320BL	BPL		☐	☐	☐	Install	New	Set Exist	23.42	0.00	0.00			0.00		0.00	2585
Luminai	40	EX059940BL	BPL		☐	☐	☐	Install	New	Set Exist	30.20	0.00	0.00			0.00		0.00	2586
Pole	22	EX044440LP	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.46	0.00	1,123.16	22	04-1035	163.11	22	361.18	2587
Pole	40	EX041261LP	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.46	0.00	1,186.07	40	04-1036	163.11	40	361.18	2588

Rates and Costs Summary

Grand Total One Time Upfront Cost

$124,470.98

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$1,723.24
Pole Mthly Service Charge Total	$28.52
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$1,751.76

Removes: Monthly Service Charge Totals	
Luminaire Mth Service Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Service Charge Total	$0.00
Mthly Service Charge Totals	$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	$64,598.75
Foundation Credit Total	$22,393.16
Pole Upfront Cost Total	$72,152.32
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$10,113.07
Lumin Upfront Cost Total	$0.00

Comments Streetscape to install (40- EX059940BL) 85W LED Contempo II lights , (40 - EX041261LP) 14ft Colonial Fluted poles with (40 - 04-1036) Vandal proff doors. And Install (22 - ES053320BL) 150W HPS Delux Acorn II Lights and (22 - EX044440LP) 13ft Colonial Flutted poles and (22 - 04-1035) vandal proff doors. Customer to do Trench - Conduit and Bases, as well as backfill

Date: 5/26/2016 Phone No: Print Signatory Name/Title: Pat Keating

PSEG Representative: Walter Ruff *Customer Signature:

***In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.**

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordI	Street:	Location:	Pole#:	Products:
2585	Delaware Ave	1 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	2 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	3 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	4 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	5 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	6 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	7 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	8 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	9 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	10 PWO Delaware PP	00000	Lumen, Pole

2585	Delaware Ave	11 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	12 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	13 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	14 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	15 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	16 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	17 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	18 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	19 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	20 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	21 PWO Delaware PP	00000	Lumen, Pole
2585	Delaware Ave	22 PWO Delaware PP	00000	Lumen, Pole
2586	Delaware Ave	23 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	24 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	25 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	26PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	27 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	28 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	29 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	30 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	31 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	32PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	33 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	34 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	35 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	36 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	37 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	38 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	39 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	40PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	41 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	42 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	43 PWO Delaware PP	11111	Lumen, Pole

2586	Delaware Ave	44 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	45 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	46PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	47 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	48 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	49 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	50PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	51 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	52 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	53 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	54 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	55 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	56 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	57PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	58 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	59 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	60PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	61 PWO Delaware PP	11111	Lumen, Pole
2586	Delaware Ave	62 PWO Delaware PP	11111	Lumen, Pole

R-21

MAR:dh
10-11-16

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE LIGHTING IMPROVEMENTS ON BROADWAY RELOCATION PROJECT, DEDICATING THEM AS PART OF THE CITY STREET LIGHT INVENTORY AND AUTHORIZING THE INCREASE IN MONTHLY FEES

WHEREAS, the City of Camden hereby accepts Twenty-Nine (29) Street Lights to be installed and/or modified as part of the Broadway Relocation Project Phase II; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be $388.12 per month for Phase II; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of street lighting improvements in connection with the Broadway Relocation Project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the Street Lights for the Broadway Relocation 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: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: Robert Corrales, Business Administration

DATE: September 23, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of the Lighting Improvements on the Broadway Relocation Project, dedicating them as part of the City Street Light inventory and authorizing the increase in monthly fees.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
The County of Camden and the City of Camden, are working together in the relocation of Broadway. As part of the construction there will be installation and / or modifications to various street lights in Phase II to 29 lights. At the completion of the project the lights will be dedicated to the City inventory and the City will be required to pay the monthly fees. The increase in the monthly utility cost for the current year will be $ 388.12 per month for Phase II. The fees will vary in the future. No bids are required as this is a tariffed service through NJ BPU.

APPROPRIATION ACCOUNT(S): (*If applicable*) 7 – 01 – 851-900

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	9 – 23 - 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 2/24/14

Received by City Attorney:

	(Name) Please Print	(Extension #)
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 7139

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

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

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

PSEG We make things work for you.

Estimated Cost Summary

Outdoor Lighting

Project Name: City of Camden - Broadway II

Contract Account # 6570633007

Customer Name City of Camden

For Service at Address: Broadway, Camden

CostType	Product	Qty	Amount
Install	Pole	9	$78.12
	Luminaire	20	$310.00
Monthly Install Totals		**29**	**$388.12**

This is Not an Invoice

RptSvcAgt

PSE&G We make things work for you.

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: City of Camden - Broadway II **Project Status** Agreement **Presented Date:** 9/23/2016

Customer Name: City of Camden **BP#** 1000450741 **Contract Account #** 6570633007

Service Address: Broadway, Camden **Effective Date:** 9/23/2016 **Service Date:** 1/31/2017

Contact Name: Pat Keating **Contract Term:** 1 Year **Distribution:** OH

Office Tel: (609) 330-2476 **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4004375511	6356683	500638821		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Produc t Qty	Access Produc t Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	20	EX050129LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	0.00			0.00		0.00	2784
Luminai	9	ES050941BL	BPL		☐	☐	☐	Install	New	Set Exist	15.50	0.00	0.00			0.00		0.00	2782
Luminai	11	ES050941BL	BPL		☐	☐	☑	Install	New	Set Exist	15.50	0.00	0.00			0.00		0.00	2781
Pole	9	ES040302BP	BPL	New	☐	☐	☐	Install	New	Set Exist	8.68	0.00	0.00			0.00	0	0.00	2783

Rates and Costs Summary

Grand Total One Time Upfront Cost

$0.00

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$310.00
Pole Mthly Service Charge Total	$78.12
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$388.12

Removes: Monthly Service Charge Totals	
Luminaire Mth Service Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Service Charge Total	$0.00
Mthly Service Charge Totals	$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	$0.00
Foundation Credit Total	$0.00
Pole Upfront Cost Total	$0.00
Bracket Upfront Cost Total	$0.00
Accessory Upfront Cost Total	$0.00
Lumin Upfront Cost Total	$0.00

Comments Install 20) 150W HPS and 9) 30ft poles. 11) poles are existing.

Date: 9/23/2016 Phone No: Print Signatory Name/Title: Pat Keating

PSEG Representative: Walter Ruff *Customer Signature:

***In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.**

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordI	Street:	Location:	Pole#:	Products:
2781	Broadway	10 PNOWS Morgan	68122	Lumen, Bracket
2781	Broadway	4 PNOWS Morgan	22230	Lumen, Bracket
2781	Broadway	3 PNOWS Morgan	22208	Lumen, Bracket
2781	Broadway	2 PNOWS Morgan	22203	Lumen, Bracket
2781	Broadway	1 PNOWS Morgan	22202	Lumen, Bracket
2781	Broadway	10 PNOES Morgan	21081	Lumen, Bracket
2781	Broadway	5 PNOES Morgan	22226	Lumen, Bracket
2781	Broadway	4 PNOES Morgan	22225	Lumen, Bracket
2781	Broadway	3 PNOES Morgan	22224	Lumen, Bracket
2781	Broadway	2 PNOES Morgan	22221	Lumen, Bracket

	2781	Broadway	1 PNOES Morgan	22220	Lumen, Bracket
	2782	Broadway	6 PNOES Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	7 PNOES Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	8 PNOES Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	9 PNOES Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	5 PNOWS Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	6 PNOWS Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	7 PNOWS Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	8 PNOWS Morgan	00000	Lumen, Pole, Bracket
	2782	Broadway	9 PNOWS Morgan	00000	Lumen, Pole, Bracket

R-22

MAR:dh
10-11-16

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE LIGHTING IMPROVEMENTS ON HADDON AVENUE STREETSCAPE PROJECT, DEDICATING THEM AS PART OF THE CITY STREET LIGHT INVENTORY AND AUTHORIZING THE INCREASE IN MONTHLY FEES

WHEREAS, the City of Camden hereby accepts Forty-Eight (48) Street Lights as Phase I and One Hundred and Thirty (130) Street Lights as Phase II to be installed and/or modified as part of the Haddon Avenue Streetscape Project; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be $1,007.36 per month for Phase I and $2,383.12 per month for Phase II; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of street lighting improvements in connection with the Haddon Avenue Streetscape Project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the Street Lights for the Haddon Avenue Streetscape 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: October 11, 2016

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANSISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

Walk On Request
CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 11, 2016

TO: Robert Corrales, Business Administration

DATE: September 15, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: **Public Works**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of the Lighting Improvements on the Haddon Avenue Streetscape Project, dedicating them as part of the City Street Light inventory and authorizing the increase in monthly fees.

BRIEF DESCRIPTION:
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
The County of Camden and the City of Camden, are working together in the Improvements to Haddon Ave, Streetscape. As part of the construction there will be installation and / or modifications to various street lights, Phase I 48 lights and Phase II 130 lights. At the completion of the project the lights will be dedicated to the City inventory and the City will be required to pay the monthly fees. The increase in the monthly utility cost for the current year will be $ 1,007.36 per month for Phase I and $2,383.12 per month for Phase II. The fees will vary in the future. No bids are required as this is a tariffed service through NJ BPU. As this project funding and construction period is on a tight schedule

APPROPRIATION ACCOUNT(S): (*If applicable*) 7 – 01 – 851-900

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	9 – 15 - 16	
Approved by Grants Management:	N/A	(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 9/22/10

Received by City Attorney: _____

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Patrick J. Keating, Director of Public Works	757 7139
Contact Person:	Patrick J. Keating, Director of Public Works	757 7139

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

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

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

PSEG We make things work for you.

Estimated Cost Summary

Outdoor Lighting

Project Name: Coopers Ferry Partnership - Camden County DPW - Phase I

Contract Account # 6770633007

Customer Name Coopers Ferry Partnership - Camden County DPW

For Service at Address: Haddon Ave, Camden

CostType	Product	Qty	Amount
Install	Pole	16	$7.36
	Luminaire	32	$1,000.00
Monthly Install Totals		**48**	**$1,007.36**
Upfront	Cost of Construction	1	$33,580.95
	Pole	16	$28,173.12
	Foundation Credit	16	($6,392.48)
	Bracket	16	$18,157.60
	Accessory	16	$4,804.65
Upfront Totals		**65**	**$78,323.83**

This is Not an Invoice

RptSvcAgt

PSEG We make things work for you.

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: Coopers Ferry Partnership - Camden Coun **Project Status** Agreement **Presented Date:** 5/29/2014

Customer Name: Coopers Ferry Partnership - Camden County DPW **BP#** 1000450741 **Contract Account #** 6770633007

Service Address: Haddon Ave, Camden **Effective Date:** 5/29/2014 **Service Date:** 8/29/2014

Contact Name: Pat Keating **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (609) 330-2476 **Cell Phone:** **EMail:** **Fax:**

☐ OfficeRecord **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685		6267236	500520055		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Produc t Qty	Access Produc t Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	16	EX050198LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	1,134.85			0.00		0.00	1350
Luminai	32	EX059960BL	BPL		☐	☐	☐	Install	New	Set Exist	31.25	0.00	0.00			0.00		0.00	1349
Pole	16	EX041280LP	BPL_NC	New	☐	☐	☐	Install	New	Set Exist	0.46	0.00	1,760.82	16	04-1041	300.29	16	399.53	1351

Rates and Costs Summary

Grand Total One Time Upfront Cost

$78,323.83

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$1,000.00
Pole Mthly Service Charge Total	$7.36
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$1,007.36

Removes: Monthly Service Charge Totals	
Luminaire Mth Service Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Service Charge Total	$0.00
Mthly Service Charge Totals	$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	$33,580.95
Foundation Credit Total	$6,392.48
Pole Upfront Cost Total	$28,173.12
Bracket Upfront Cost Total	$18,157.60
Accessory Upfront Cost Total	$4,804.65
Lumin Upfront Cost Total	$0.00

Comments Need COC - Contractor to do the bases - vandal proof doors are required in Camden

Date: 5/29/2014 Phone No: Print Signatory Name/Title: Pat Keating

PSEG Representative: Walter Ruff *Customer Signature:

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordI	Street:	Location:	Pole#:	Products:
1349	Haddon Ave	1 PSSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	1 PSSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	2 PNSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	2 PNSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	3 PSSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	3 PSSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	4 PNSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	4 PNSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	5 PSSEO Euclid		Lumen, Pole, Bracket
1349	Haddon Ave	5 PSSEO Euclid		Lumen, Pole, Bracket

	1349	Haddon Ave	6 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	6 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	7 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	7 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	8 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	8 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	9 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	9 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	10 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	10 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	11 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	11 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	12 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	12 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	13 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	13 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	14 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	14 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	15 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	15 PSSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	16 PNSEO Euclid		Lumen, Pole, Bracket	
	1349	Haddon Ave	16 PNSEO Euclid		Lumen, Pole, Bracket	

PSEG We make things work for you.

Estimated Cost Summary

Outdoor Lighting

Project Name: Coopers Ferry Partnership - Camden County DPW - Phase II

Contract Account # 6570633007

Customer Name Coopers Ferry Partnership - Camden County DPW

For Service at Address: Haddon Ave, Camden

CostType	Product	Qty	Amount
Install	Pole	54	$24.84
	Luminaire	76	$2,358.28
Monthly Install Totals		**130**	**$2,383.12**
Upfront	Cost of Construction	1	$74,630.13
	Foundation Credit	38	($15,182.14)
	Bracket	38	$43,124.30
	Accessory	38	$11,411.04
	Pole	54	$95,439.96
Upfront Totals		**169**	**$209,423.28**

This is Not an Invoice

RptSvcAgt

PSEG We make things work for you.

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: Coopers Ferry Partnership - Camden Coun **Project Status** Agreement **Presented Date:** 3/9/2015

Customer Name: Coopers Ferry Partnership - Camden County DPW **BP#** 1000450741 **Contract Account #** 6570633007

Service Address: Haddon Ave, Camden **Effective Date:** 3/9/2015 **Service Date:** 7/31/2015

Contact Name: Pat Keating **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (609) 330-2476 **Cell Phone:** **EMail:** **Fax:**

☐ **OfficeRecord** **Purchase Order #**

Premise #	STANDARD Installation #	SPECIAL Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4004375511	6267236	500559909		

Rates and Costs Details

Product	Amt	RefVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secon Avail-able	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfrnt Rate	Access Produc t Qty	Access Produc t Code	Access Upfrnt Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	38	EX050198LB	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.00	0.00	1,134.85			0.00		0.00	1757
Luminai	76	EX059960BL	BPL		☐	☐	☐	Install	New	Set Exist	31.03	0.00	0.00			0.00		0.00	1755
Pole	16	EX041281LP	BPL_NC		☐	☐	☐	Install	New	Set Exist	0.46	0.00	1,783.05			0.00	0	0.00	1884
Pole	38	EX041280LP	BPL_NC	New	☐	☐	☐	Install	New	Set Exist	0.46	0.00	1,760.82	38	04-1041	300.29	38	399.53	1756

Rates and Costs Summary

Grand Total One Time Upfront Cost

$209,423.28

Installs: Monthly Service Charge Totals	
Luminaire Mth Svc Charge Total	$2,358.28
Pole Mthly Service Charge Total	$24.84
Bracket Mthly Serv Chrge Total	$0.00
Mthly Service Charge Totals	$2,383.12

Removes: Monthly Service Charge Totals	
Luminaire Mth Service Charge Total	$0.00
Pole Mthly Service Charge Total	$0.00
Bracket Mthly Service Charge Total	$0.00
Mthly Service Charge Totals	$0.00

One-Time Cost Totals	
Cost for Construction (CIAC)	$74,630.13
Foundation Credit Total	$15,182.14
Pole Upfront Cost Total	$95,439.96
Bracket Upfront Cost Total	$43,124.30
Accessory Upfront Cost Total	$11,411.04
Lumin Upfront Cost Total	$0.00

Comments Need COC customer to do the bases - Install (38) poles - 12 Classic I and brackets - Colgate Twin Black and vandal proof doors and (76) lights - Signature Black - For ordering purposes on there will be 16) 14 Classic I poles to replace the 12 Classic I poles in phase I of this project

Date: 3/9/2015 Phone No: Print Signatory Name/Title: Pat Keating

PSEG Representative: Walter Ruff *Customer Signature:

***In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receivng Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G; (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.**

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

SECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191	BPL-POF: Original sheet No. 199-200	PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

A. PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs first.

B. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer.

C. Conditions Applying to Warranties.

1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.

2. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work.

5. PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.

D. Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

SECTION 4 - INDEMNIFICATION AND LIABILITY

PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, negligence, strict liability, contract, or otherwise.

SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be extended by a period of time reasonably necessary to overcome the effect of such delay.

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms.

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations.

SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future.

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal" , constitutes the final, complete, and entire Agreement between the parties, and all prior discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey.

SECTION 12 – CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordI	Street:	Location:	Pole#:	Products:
1755	Copewood St	3 PWSNO Thorne	22185	Lumen, Pole, Bracket
1755	Copewood St	3 PWSNO Thorne	22185	Luminaire
1755	Copewood St	4 PWSNO Thorne	22183	Lumen, Pole, Bracket
1755	Copewood St	4 PWSNO Thorne	22183	Luminaire
1755	Copewood St	5 PWSNO Thorne	22182	Lumen, Pole, Bracket
1755	Copewood St	5 PWSNO Thorne	22182	Luminaire
1755	Copewood St	6 PWSNO Thorne	22180	Lumen, Pole, Bracket
1755	Copewood St	6 PWSNO Thorne	22180	Luminaire
1755	Copewood St	7 PWSNO Thorne	22159	Lumen, Pole, Bracket
1755	Copewood St	7 PWSNO Thorne	22159	Luminaire

1755	Copewood St	1 PESNO Thorne	22186	Lumen, Pole, Bracket
1755	Copewood St	1 PESNO Thorne	22186	Luminaire
1755	Copewood St	2 PESNO Thorne	22184	Lumen, Pole, Bracket
1755	Copewood St	2 PESNO Thorne	22184	Luminaire
1755	Copewood St	3 PESNO Thorne	22181	Lumen, Pole, Bracket
1755	Copewood St	3 PESNO Thorne	22181	Luminaire
1755	Haddon Ave	1 PNSEO Vesper	22150	Lumen, Pole, Bracket
1755	Haddon Ave	1 PNSEO Vesper	22150	Luminaire
1755	Haddon Ave	2 PNSEO Vesper	22152	Lumen, Pole, Bracket
1755	Haddon Ave	2 PNSEO Vesper	22152	Luminaire
1755	Haddon Ave	3 PNSEO Vesper	22154	Lumen, Pole, Bracket
1755	Haddon Ave	3 PNSEO Vesper	22154	Luminaire
1755	Haddon Ave	4 PNSEO Vesper	22156	Lumen, Pole, Bracket
1755	Haddon Ave	4 PNSEO Vesper	22156	Luminaire
1755	Haddon Ave	5 PNSEO Vesper	22158	Lumen, Pole, Bracket
1755	Haddon Ave	5 PNSEO Vesper	22158	Luminaire
1755	Haddon Ave	1 PNSEO Vesper	22149	Lumen, Pole, Bracket
1755	Haddon Ave	1 PNSEO Vesper	22149	Luminaire
1755	Haddon Ave	2 PNSEO Vesper	22151	Lumen, Pole, Bracket
1755	Haddon Ave	2 PNSEO Vesper	22151	Luminaire
1755	Haddon Ave	3 PNSEO Vesper	22153	Lumen, Pole, Bracket
1755	Haddon Ave	3 PNSEO Vesper	22153	Luminaire
1755	Haddon Ave	4 PNSEO Vesper	22155	Lumen, Pole, Bracket
1755	Haddon Ave	4 PNSEO Vesper	22155	Luminaire
1755	Haddon Ave	5 PNSEO Vesper	22157	Lumen, Pole, Bracket
1755	Haddon Ave	5 PNSEO Vesper	22157	Luminaire
1755	Haddon Ave	1 PNSEO Copewood	22161	Lumen, Pole, Bracket
1755	Haddon Ave	1 PNSEO Copewood	22161	Luminaire
1755	Haddon Ave	2 PNSEO Copewood	22162	Lumen, Pole, Bracket
1755	Haddon Ave	2 PNSEO Copewood	22162	Luminaire
1755	Haddon Ave	3 PNSEO Copewood	22164	Lumen, Pole, Bracket
1755	Haddon Ave	3 PNSEO Copewood	22164	Luminaire
1755	Haddon Ave	4 PNSEO Copewood	22166	Lumen, Pole, Bracket

1755	Haddon Ave	4 PNSEO Copewood	22166	Luminaire
1755	Haddon Ave	5 PNSEO Copewood	22168	Lumen, Pole, Bracket
1755	Haddon Ave	5 PNSEO Copewood	22168	Luminaire
1755	Haddon Ave	6 PNSEO Copewood	22170	Lumen, Pole, Bracket
1755	Haddon Ave	6 PNSEO Copewood	22170	Luminaire
1755	Haddon Ave	7 PNSEO Copewood	22175	Lumen, Pole, Bracket
1755	Haddon Ave	7 PNSEO Copewood	22175	Luminaire
1755	Haddon Ave	8 PNSEO Copewood	22176	Lumen, Pole, Bracket
1755	Haddon Ave	8 PNSEO Copewood	22176	Luminaire
1755	Haddon Ave	9 PNSEO Copewood	22177	Lumen, Pole, Bracket
1755	Haddon Ave	9 PNSEO Copewood	22177	Luminaire
1755	Haddon Ave	10 PNSEO Copewood	22178	Lumen, Pole, Bracket
1755	Haddon Ave	10 PNSEO Copewood	22178	Luminaire
1755	Haddon Ave	11 PNSEO Copewood	22179	Lumen, Pole, Bracket
1755	Haddon Ave	11 PNSEO Copewood	22179	Luminaire
1755	Haddon Ave	1 PNSEO Copewood	22160	Lumen, Pole, Bracket
1755	Haddon Ave	1 PNSEO Copewood	22160	Luminaire
1755	Haddon Ave	2 PNSEO Copewood	22163	Lumen, Pole, Bracket
1755	Haddon Ave	2 PNSEO Copewood	22163	Luminaire
1755	Haddon Ave	3 PNSEO Copewood	22165	Lumen, Pole, Bracket
1755	Haddon Ave	3 PNSEO Copewood	22165	Luminaire
1755	Haddon Ave	4 PNSEO Copewood	22167	Lumen, Pole, Bracket
1755	Haddon Ave	4 PNSEO Copewood	22167	Luminaire
1755	Haddon Ave	5 PNSEO Copewood	22169	Lumen, Pole, Bracket
1755	Haddon Ave	5 PNSEO Copewood	22169	Luminaire
1755	Haddon Ave	6 PNSEO Copewood	22171	Lumen, Pole, Bracket
1755	Haddon Ave	6 PNSEO Copewood	22171	Luminaire
1755	Haddon Ave	7 PNSEO Copewood	22172	Lumen, Pole, Bracket
1755	Haddon Ave	7 PNSEO Copewood	22172	Luminaire
1755	Haddon Ave	8 PNSEO Copewood	22173	Lumen, Pole, Bracket
1755	Haddon Ave	8 PNSEO Copewood	22173	Luminaire
1755	Haddon Ave	9 PNSEO Copewood	22174	Lumen, Pole, Bracket
1755	Haddon Ave	9 PNSEO Copewood	22174	Luminaire

R-23

MORAN: aj
10/11/16

RESOLUTION RECOGNIZING CAMDEN SHIPYARD & MARITIME MUSEUM

WHEREAS, the Camden Shipyard & Maritime Museum officially opened its doors to the public with a grand opening and ribbon cutting ceremony at 1912 Broadway in Camden, New Jersey, on September 20, 2016; and

WHEREAS, the opening of the museum is a remarkable accomplishment made possible by more than a decade of hard work and dedication from the Museum Board of Trustees, staff and supporters to secure funding and preserve the history of the museum's location, formerly a 19th century church; and

WHEREAS, the museum highlights the impact of the shipbuilding industry on the development of Camden during the early 1900's. At one time, The historical New York Shipbuilding Company employed more than 30,000 people and over 600 ships have been built and launched in Camden including naval vessels, barges, car floats, super tankers and passenger liners; and

WHEREAS, the Shipyard & Maritime museum's mission is "to educate the world about Camden's rich maritime heritage and significant contributions to global shipbuilding and seafaring exploration" and features interactive displays and large-scale ship models; and

WHEREAS, it is appropriate that the governing body recognize those individuals and organizations that strive to enrich the community and showcase Camden's rich history; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends the opening of the Camden Shipyard & Maritime Museum and wishes the organization continued success in the future.

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 30, 2016

Council Meeting Date: October 11, 2016

FROM: Councilperson

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

Action Requested:

RESOLUTION RECOGNIZING CAMDEN SHIPYARD & MARITIME MUSEUM

*****Please attach any supporting documents*

Francisco Moran/aj

Signature of Councilperson

09/30/16

Date