



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

November 10th, 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

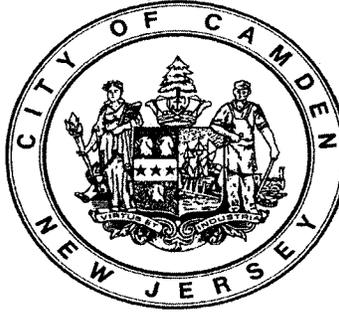
Honorable Angel Fuentes

Honorable Dana L. Redd, Mayor

Marc Riondino, City Attorney

Jason Asuncion, Council Attorney

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, NOVEMBER 10TH, 2016 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. **Check registers** of the City of Camden for the period of **September 29th, 2016 through October 27th, 2016**
2. **Payroll registers** of the City of Camden for the period of **October 7th, 2016 and October 21st, 2016.**

OLD BUSINESS

Department of Finance

2nd Reading Tabled 3/8/16

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

Office of City Council

1st Reading Tabled 10/11/16

2. Ordinance **amending chapter 129. Alcoholic Beverages** - change to hours of off-premises sale and delivery [Unattached form of Ordinance is currently under review by the City Attorney's Office]

Department of Finance

2nd Reading Tabled 10/11/16

3. **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

ORDINANCES – FIRST READING

Office of the City Attorney

1. An Ordinance concerning **The Municipal Hotel**, Motel occupancy tax
2. Ordinance establishing a **Local Economic Redevelopment and Growth Grant Program** pursuant to N.J.S.A. 52:27d-489d
3. An Ordinance approving the disposition by termination of reservations utility easements in certain vacated portions of **Benson Street, Stevens Street and 18th Street**

ORDINANCES – SECOND READING & PUBLIC HEARING

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)

Department of Finance

7. Ordinance **amending Chapter 510 Article IV** to include the exemption of improvements to real property from taxation within the City of Camden in accordance with the Economic Opportunity Act of 2013
8. A **Bond Ordinance amending Bond Ordinance** entitled “Ordinance supplementing Bond Ordinance no. 4828 (“Ordinance No. 4828”) finally adopted on April 23, 2014, providing for the demolition and removal of abandoned buildings and structures in and by the City of Camden, County of Camden, State of New Jersey, (the “City”) by appropriating an additional \$5,000,000 bonds or notes to finance the cost thereof and cancelling Ordinance No. 4927 upon the validity of this ordinance “Finally adopted July 12th, 2016 of the City of Camden, in the County of Camden, New Jersey authorizing an additional purpose and re-allocating the appropriation and authorization of bonds and notes therein

Office of City Council

9. An Ordinance further amending and supplementing an Ordinance entitled, “An **Ordinance fixing the salary ranges to be paid to certain officers and employees** in the classified and unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)
10. Ordinance to **abolish and eliminate** certain City of Camden authorities, boards, councils, commissions, committees, and taskforces

RESOLUTIONS

Office of City Council

1. Resolution appointing **Nohemi G. Soria** to serve as commissioner on the **Housing Authority of the City of Camden**
2. Resolution re-appointing **Jonathan Latko** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years
3. Resolution re-appointing **Kenneth Sanchez** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years
4. Resolution re-appointing **Sandra Newhall** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years

5. Resolution re-appointing **Jean Kehner** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years
6. Resolution appointing **Sulena Robinson-Rivera** to the **Shade Tree Advisory Board** of the City of Camden as a voting member and representative of the City of Camden for a term of five years
7. Resolution re-appointing **Luis Quiñones** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years
8. Resolution re-appointing **Sheila Roberts** to the **Shade Tree Advisory Board** of the City of Camden as a voting member for a term of five years
9. Resolution appointing **Ruben Martell** as a member to the **Veterans Affairs Commission** for a term of 3 years

Office of the City Attorney

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

Department of Administration

11. Resolution appointing **Lydia E. Cipriani** to the **Camden Food Security Board**

Department of Planning & Development

12. Resolution authorizing an agreement between the City of Camden and **Joe Jett Rental, LLC**
13. Resolution authorizing an agreement between the City of Camden and **Alexar Properties, LLC** GAD107
14. Resolution authorizing an agreement between the City of Camden and **Gre Parkview Urban Renewal LLC**, GAD063
15. Resolution amending agreement between the City of Camden and **Tamarack Apartments** CHC018
16. Resolution amending agreement between the City of Camden and **Birches Realty, LP** CHC030
17. Resolution amending agreement between the City of Camden and **Gatehouse & Cooperstown Apts.**, CHB005
18. Resolution amending agreement between the City of Camden and **Kerry Benson**, GAC008

19. Resolution amending agreement between the City of Camden and **Antioch Phase II** CHC036
20. Resolution amending agreement between the City of Camden and **Rosemar Properties-Gateway Apt.** GAC016
21. Resolution amending agreement between the City of Camden and **4601 High Street Partners, LLC**
22. Resolution amending agreement between the City of Camden and **East Coast Willows, LLC** CHC027
23. Resolution amending agreement between the City of Camden and **Deerfield Associates, LP** CHB007
24. Resolution amending agreement between the City of Camden and **Magnolia Park, LLC** CHC035
25. Resolution amending agreement between the City of Camden and **ASJS, LLC #GAH007**
26. Resolution amending agreement between the City of Camden and **Davenport Village, GAC020**
27. Resolution amending agreement between the City of Camden and **B&R Real Estate, LLC**
28. Resolution amending agreement between the City of Camden and **CJS Services Group, Inc., GAD013**
29. Resolution amending agreement between the City of Camden and **Chalet Garden Apartments** CHC005
30. Resolution amending agreement between the City of Camden and **Sgouros Realty, LLC** CHC013
31. Resolution amending agreement between the City of Camden and **Burlmoor Ventures LLC, GAH009**
32. Resolution amending agreement between the City of Camden and **Raymond Tucker, GAC033**
33. Resolution amending agreement between the City of Camden and **HP Altman Autumn Ridge, LLC, GAD122**
34. Resolution amending agreement between the City of Camden and **HP Altman Ridge, LLC**

35. Resolution amending agreement between the City of Camden and **Robert Nicoleau #CHC019**
36. Resolution amending agreement between the City of Camden and **Mallview Associates, LP #GAC021**
37. Resolution amending agreement between the City of Camden and **Marilyn Ounjian**
38. Resolution amending agreement between the City of Camden and **The Avery CHB006**
39. Resolution authorizing amendment #3 to contract #10-13-157 with **McKissack & McKissack** in the amount of **\$359,490.75** for professional services in connection with the repair/rehabilitation of nine (9) wastewater pump stations project

Department of Finance

40. Resolution authorizing a **temporary budget appropriation** for the fiscal year 2017
41. Resolution authorizing the ratification and approval of the **reduction of lien amount** for **Block 1470, Lot 9** per recommendation of lien review committee
42. Resolution requesting authorization to **cancel a portion of the receivable and spending reserves** for the FY 07 TTF Pedestrian Wayfinding Signage Grant Project
43. Resolution authorizing the **cancellation of CCMUA charges** from certificate #16-00669
44. Resolution authorizing a refund credit to **Corp of Presiding Bishop Church LDS** due to overpayment
45. Resolution authorizing a refund credit to **CCCOEO, INC.** due to overpayment
46. Resolution authorizing a refund credit to **South Jersey Port Corporation** due to overpayment
47. Resolution authorizing the issuance of several **duplicate tax sale certificates**
48. Resolution authorizing the **transfer of recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden

49. Resolution requesting authorization to cancel the unexpended balances on the **2003 Juvenile Accountability Incentive Block Grant (JAIBG) Award #29-03**
50. Resolution authorizing the refunding of payment to the lien holder **Changsheng Lu**
51. Resolution authorizing the **assignment of various tax sale certificates**
52. Resolution authorizing the refunding of payment to the lien holder **MTAG Cust/FIG CAP INV NJ13 LLC**
53. Resolution authorizing the **cancellation of Municipal Lien Charges** as per American Water

Department of Health & Human Services

54. Resolution requesting authorization to **cancel the unexpended balance** of Human Services Grant for Summer Food Service Program (SFSP) Grant

Department of Public Works

55. Resolution authorizing a cooperative agreement to **Atlantic Salt Inc.**, 134 Middle Street, Suite 210, Lowell, MA 01852 for the furnishing and delivery of sodium chloride under a shared services agreement between the City of Camden and Camden County Cooperative Pricing System ID# 57-CCCPS, on an as needed basis, for a period of one year with a one year option
56. Resolution authorizing the acceptance of the lightning improvements on **Subaru Building Project**, dedicating them as part of the city street light inventory and authorizing the increase in monthly fees

Bureau of Purchasing

57. Resolution awarding a non-fair and open contract for professional services to **Regine A. Ervin, CCR**, 370 Johnson Road, Sicklerville, NJ 08081 in the amount of not exceed \$25,000.00
58. Resolution ratifying an emergency bid to **Site Enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition of **730 & 732 Mt. Vernon Street** due to fire damage
59. Resolution ratifying an emergency bid to **Site Enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition for **762 and 764 Cherry Street** and stucco at **766 Cherry Street**
60. Resolution ratifying an emergency bid to **Site Enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition of **410 and 412 Cherry Street** and stucco at **408 Cherry Street**

61. Resolution ratifying an emergency bid to **Site Enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition at **707 North 9th Street**

62. Resolution ratifying an emergency bid to **Site Enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition of **542 South 7th Street**

PUBLIC COMMENT

ADJOURNMENT

Communications



C-1



RECEIVED

2016 OCT 28 A 9:02

MUNICIPAL CLERK OF
CAMDEN, N.J.

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director 

DATE: October 27, 2016

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-November 8, 2016**

Attached, please find the Check Registers for the City of Camden for the period of September 29, 2016 through October 27, 2016.

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

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

Please contact 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: 09/29/16 to 10/27/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW TD ESCROW ACCT TD 4308903700					
1411	10/21/16	REM02 REMINGTON & VERNICK	0.00	10/21/16 VOID	0
1412	10/21/16	REM02 REMINGTON & VERNICK	50,306.58		13363
1413	10/26/16		0.00	10/27/16 VOID	0
1414	10/26/16	Alignment Check		VOID	
1415	10/26/16	REM02 REMINGTON & VERNICK	0.00	10/26/16 VOID	0
1416	10/26/16	REM02 REMINGTON & VERNICK	22,109.64		13376

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	4	72,416.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	4	72,416.22	0.00

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
912	10/07/16	REP04 R E PIERSON CONSTRUCT CO INC	227,304.60		13342
913	10/07/16	TRIO1 GROFF TRACTOR NEW JERSEY LLC	196,482.00		13342
914	10/21/16	REP04 R E PIERSON CONSTRUCT CO INC	227,515.68		13367

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	651,302.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	651,302.28	0.00

CASH GEN INSU GEN INSURANCE TD 4308903544					
16417	09/30/16	BUS17 ESTATE OF THERESA BUSBEE	72.00		13328
16418	09/30/16	DEG01 DEGNAN & BATEMAN INC	636.30		13328
16419	09/30/16	DUX01 WILLIAM J DUX	2,466.00		13328
16420	09/30/16	KER02 JOHN D. KERNAN DMD PA	20,731.50		13328
16421	09/30/16	PLA11 PLATINUM COURIERS LLC	145.00		13328
16422	09/30/16	WYS03 JOSEPH C WY SOCKI	877.20		13328
16423	10/07/16	CON53 CONNER STRONG COMPANIES, INC.	1,315.00		13337
16424	10/07/16	DEG01 DEGNAN & BATEMAN INC	450.30		13337
16425	10/07/16	JOH18 RONALD L JOHNSON	365.40		13337
16426	10/07/16	MIX03 JAMES MIXON	31.50		13337
16427	10/07/16	RUM01 WILLIAM N RUMELL	2,514.10		13337
16428	10/07/16	SUM10 SUMMIT COURT REPORTING	219.30		13337
16429	10/11/16	LOG01 ANTHONY J LOGANDRO	730.80		13347
16430	10/14/16	CON53 CONNER STRONG COMPANIES, INC.	140.09		13349
16431	10/14/16	EAG06 EAGLE INDUSTRIAL HYGIENE ASSOC	4,362.25		13349
16432	10/14/16	TTI01 TTI ENVIRONMENTAL, INC	352.00		13349
16433	10/14/16	VOG01 HARRY VOGEL	1,153.90		13349
16434	10/14/16	WBM01 W B MASON CO, INC	538.08		13349
16435	10/14/16	WIL47 ARCHIE WILLIAMS	243.60		13349
16436	10/21/16	ASU02 JASON ASUNCION	54.00		13362
16437	10/21/16	BOY08 GEORGE F. BOYER, SR.	518.40		13362
16438	10/21/16	HOR13 JOSE L. HORTA	542.87		13362
16439	10/21/16	JAS01 THERESA A. JASKOLSKI	542.87		13362
16440	10/21/16	LUC04 CARLOS LUCIANO	1,085.75		13362
16441	10/21/16	NEL10 DORIS A. NELSON	1,036.79		13362
16442	10/21/16	QUA14 QUAL-LYNX	3,750.00		13362
16443	10/21/16	QUI16 LOUIS F. QUINONES	1,085.75		13362

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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CASH GEN INSU	GEN INSURANCE TD 4308903544	Continued			
16444	10/21/16	SHA07 BARBARA SHARPER	542.87		13362

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	28	0	46,503.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	28	0	46,503.62	0.00

CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)				
104049	09/30/16	CAM41	CAMDEN COUNTY OFFICE OF THE	685.57	13331
104050	09/30/16	CON06	CONSERVATION MART, LLC	20.99	13331
104051	09/30/16	CO030	COOPERS FERRY DEVELOPMENT ASSO	47,676.06	13331
104052	10/07/16	CEN03	CENTER FOR FAMILY SERVICES	19,500.00	13341
104053	10/07/16	FAB07	CAROL FABIETTI	3,150.00	13341
104054	10/07/16	GUI07	GUIDOS PIZZA	32.50	13341
104055	10/07/16	HOM01	HOME DEPOT CREDIT SVCS.	23,667.06	13341
104056	10/07/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	215.06	13341
104057	10/07/16	THE33	THE ANOINTED NEWS JOURNAL	560.00	13341
104058	10/07/16	WBM01	W B MASON CO, INC	250.52	13341
104059	10/07/16	MOU02	MOUNT CONSTRUCTION INC	44,199.76	13346
104060	10/14/16	BOR10	BOROUGH OF LINDENWOLD	11,029.11	13354
104061	10/14/16	CO030	COOPERS FERRY DEVELOPMENT ASSO	38,048.45	13354
104062	10/14/16	FRA04	JESSICA FRANZINI	3,000.00	13354
104063	10/14/16	GAR31	TIM GARRETT	9,390.00	13354
104064	10/14/16	GRA02	W W GRAINGER, INC	192.64	13354
104065	10/14/16	KMA05	K-Mart 3350	349.99	13354
104066	10/14/16	LYN03	LYNN PEAVEY COMPANY	402.75	13354
104067	10/14/16	TOY02	TOYS R US	339.94	13354
104068	10/14/16	PREFE005	PREFERRED MEAL SYSTEMS, INC.	108,781.80	13357
104069	10/14/16	CEN03	CENTER FOR FAMILY SERVICES	52,584.18	13358
104070	10/14/16	CEN03	CENTER FOR FAMILY SERVICES	50,849.63	13359
104071	10/18/16	CEN03	CENTER FOR FAMILY SERVICES	133,062.48	13360
104072	10/21/16	OLD07	OLD SAN JUAN RESTAURANT	1,025.00	13372
104073	10/25/16	HOM01	HOME DEPOT CREDIT SVCS.	1,274.64	13375

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	550,288.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	550,288.13	0.00

CASH TRUST TD	TRUST OTHER (TD) 4308903635				
3410	10/07/16	CIT09	CITY OF CAMDEN PAYROLL	22,178.91	13345
3411	10/12/16	SMI05	DEMETRIUS SMITH	286.00	13348
3412	10/14/16	NJD20	NJ DEPT OF HLTH & SR SER.	135.00	13350

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	22,599.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	22,599.91	0.00

CDBG FUND TD	CASH CDBG FUND (TD) 4308903718				
24055	09/30/16	EDS06	ED'S CONTRACTING SERVICES	3,850.00	13330
24056	09/30/16	G0019	BANETTA A. GOODEN	1,120.00	13330
24057	09/30/16	VAL03	ELIEZER VALENTINE	896.00	13330

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
24058	10/07/16	ART12 ART HUFF BUILDING & REMODELING	8,950.00		13340
24059	10/07/16	BEL19 BARBARA BELLAMY-JOHNSON	173.85		13340
24060	10/07/16	CAM47 CAMDEN COUNTY IMPROVEMENT	1,450.00		13340
24061	10/07/16	CIT09 CITY OF CAMDEN PAYROLL	13,238.50		13340
24062	10/07/16	COO30 COOPERS FERRY DEVELOPMENT ASSO	7,000.00		13340
24063	10/07/16	HOC1 ANNDEE HOCHMAN	1,200.00		13340
24064	10/07/16	MOB02 KELLY MOBLEY	173.58		13340
24065	10/07/16	MOR19 MORTON'S PAINT CENTER	2,119.24		13340
24066	10/07/16	PHI10 PHILADELPHIA R&B/SOUL LINE	500.00		13340
24067	10/07/16	PUG04 LINDA GAINES PUGH	113.21		13340
24068	10/07/16	WBM01 W B MASON CO, INC	83.79		13340
24069	10/07/16	WIL77 EDWARD WILLIAMS	341.56		13340
24070	10/14/16	GOO19 BANETTA A. GOODEN	1,120.00		13353
24071	10/14/16	VAL03 ELIEZER VALENTINE	896.00		13353
24072	10/20/16	PHI18 PHILADELPHIA MUSEUM OF ARTS	360.00		13361
24073	10/21/16	EDSO6 ED'S CONTRACTING SERVICES	3,850.00		13366
24074	10/21/16	UNI48 UNION ROOFING	4,950.00		13366

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	52,385.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	52,385.73	0.00

CURRENT FUND TD TD BANK 4308903487					
120622	09/29/16	Alignment Check		VOID	
120623	09/29/16	TRE35 TREASURER, STATE OF NEW JERSEY	250,000.00		13327
120624	09/30/16	ADV17 ADVANCED ELEVATOR SERVICES, LLC	108.00		13333
120625	09/30/16	ANI05 ANIMAL WELFARE SOCIETY OF CC	16,263.33		13333
120626	09/30/16	ATT07 AT&T	9,208.57		13333
120627	09/30/16	AUT01 AUTOMATIC DATA PROCESSING	6,709.51		13333
120628	09/30/16	AVA01 AVAILABLE ANIMAL CONTROL	21,583.33		13333
120629	09/30/16	BEL02 VERIZON	9,209.71		13333
120630	09/30/16	BLA23 BLACKWOOD ANIMAL HOSPITAL, LLC	1,370.10		13333
120631	09/30/16	BRA25 EUGENE L BRADLEY JR	600.00		13333
120632	09/30/16	BRO86 ALANA BROWN	180.00		13333
120633	09/30/16	CAH02 MARY CAHILL JOHNSON	1,176.25		13333
120634	09/30/16	CAM01 CAMDEN BAG & PAPER COMPAY	4,256.67		13333
120635	09/30/16	CAM46 CAMDEN REDEVELOPMENT AGENCY	68,600.00		13333
120636	09/30/16	CIN03 CINTAS FIRST AID & SAFETY	219.90		13333
120637	09/30/16	CON02 CONTRACTOR SERVICE	952.80		13333
120638	09/30/16	CONN01 GARY CONNELLY	135.00		13333
120639	09/30/16	COR33 CORSA MANAGEMENT	13,959.93		13333
120640	09/30/16	COR36 CORE MECHANICAL, INC.	10,016.66		13333
120641	09/30/16	COR41 ROBERT CORRALES	6.00		13333
120642	09/30/16	COU01 COURIER POST	5,901.75		13333
120643	09/30/16	DAV03 KIRA DAVIS	225.00		13333
120644	09/30/16	DEE05 DEER PARK	1,696.77		13333
120645	09/30/16	DEL02 DEL VAL POOL MAINTENANCE	5,148.40		13333
120646	09/30/16	EBF01 EB FENCE LIMITED LIABILITY CO	3,542.72		13333
120647	09/30/16	FIR37 FIRST STUDENT, INC	0.00	09/30/16 VOID	0
120648	09/30/16	FIR37 FIRST STUDENT, INC	64,810.20		13333
120649	09/30/16	FLE19 KELVIN FLEMING	382.50		13333
120650	09/30/16	FON04 FRANKIE FONTANEZ, ESQ	11,250.00		13333

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
120651	09/30/16	FRA14 FRANKLIN INSTITUTE	2,984.70		13333
120652	09/30/16	FRA38 SYDNEY FRANCIS	390.00		13333
120653	09/30/16	GON42 WILLIAM GONZALEZ	471.00		13333
120654	09/30/16	HOM11 HOME DEPOT	2,960.99		13333
120655	09/30/16	JEF02 CANDICE JEFFERSON	425.00		13333
120656	09/30/16	KEN13 JOSEPH J. KENNEY	350.00		13333
120657	09/30/16	LIQ01 13 SOUND LLC	250.00		13333
120658	09/30/16	MAJ02 MAJESTIC OIL CO, INC	4,543.25		13333
120659	09/30/16	MER21 MERCADIEN, P.C.	17,000.00		13333
120660	09/30/16	MIL19 MILLENNIUM SKATE WORLD	0.00	09/30/16 VOID	0
120661	09/30/16	MIL19 MILLENNIUM SKATE WORLD	0.00	09/30/16 VOID	0
120662	09/30/16	MIL19 MILLENNIUM SKATE WORLD	0.00	09/30/16 VOID	0
120663	09/30/16	MIL19 MILLENNIUM SKATE WORLD	7,641.50		13333
120664	09/30/16	NJA06 NEW JERSEY AMERICAN WATER CO	19,438.16		13333
120665	09/30/16	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	80.00		13333
120666	09/30/16	PAR33 KEVIN PARKER	600.00		13333
120667	09/30/16	PER10 RUBEN PEREZ	42.37		13333
120668	09/30/16	PHI40 PHILADELPHIA'S MAGIC GARDENS	168.00		13333
120669	09/30/16	PSE01 PSEG	151,321.16		13333
120670	09/30/16	SJE01 SOUTH JERSEY ENERGY	48,546.58		13333
120671	09/30/16	TDK01 TDK SYSTEMS GROUP, INC	1,349.37		13333
120672	09/30/16	THE37 THE SALVATION ARMY	1,575.00		13333
120673	09/30/16	THEIN005 THE INQUIRER	502.89		13333
120674	09/30/16	TIMEF005 TIME FOR FUN JUMPERS, LLC	385.00		13333
120675	09/30/16	TOW01 TOWNSHIP OF PENNSAUKEN	7,389.00		13333
120676	09/30/16	VER09 VERIZON SELECT SERVICES, INC.	2,253.72		13333
120677	09/30/16	WAYNE005 WAYNE A. SHAREEF, JR	330.00		13333
120678	09/30/16	WBM01 W B MASON CO, INC	3,351.77		13333
120679	09/30/16	WIL94 JEFFREY WILLIAMS	510.00		13333
120680	09/30/16	XER01 XEROX CORPORATION	883.11		13333
112052	10/04/16		0.00	10/04/16 VOID	0
120681	10/07/16	ACC06 ACCURATE LANGUAGE SERVICES	605.50		13344
120682	10/07/16	ADA11 ADAMS,REHMANN & HEGGAN ASSOC	5,980.00		13344
120683	10/07/16	AME01 AMERICAN ASPHALT CO	723.60		13344
120684	10/07/16	ART11 ART SIGN	6,585.00		13344
120685	10/07/16	BRO81 BROWN & CONNERY LLP	0.00	10/07/16 VOID	0
120686	10/07/16	BRO81 BROWN & CONNERY LLP	45,476.13		13344
120687	10/07/16	CAM46 CAMDEN REDEVELOPMENT AGENCY	10,000.00		13344
120688	10/07/16	CAR01 CARTUN HARDWARE	778.11		13344
120689	10/07/16	CCM01 C C M U A	41,148.99		13344
120690	10/07/16	CHE39 JOSEPH CHEN	649.93		13344
120691	10/07/16	CHERY005 CHERYL HENDLER COHEN, ESQ	1,184.00		13344
120692	10/07/16	COM35 COMCAST BUSINESS SERVICES --	459.40		13344
120693	10/07/16	CON02 CONTRACTOR SERVICE	2,745.81		13344
120694	10/07/16	COR36 CORE MECHANICAL, INC.	9,178.57		13344
120695	10/07/16	COU01 COURIER POST	132.00		13344
120696	10/07/16	CRE27 CRESTBURY ESTATES URBAN	15,956.59		13344
120697	10/07/16	DEL02 DEL VAL POOL MAINTENANCE	3,300.00		13344
120698	10/07/16	DOCUS005 DOCUSAFE RECORDS MGMT	256.49		13344
120699	10/07/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	0.00	10/07/16 VOID	0
120700	10/07/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	14,317.31		13344
120701	10/07/16	FAB07 CAROL FABIETTI	350.00		13344

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
		CURRENT FUND TD TD BANK 4308903487		
		Continued		
120702	10/07/16	FIR37 FIRST STUDENT, INC	10,063.00	13344
120703	10/07/16	FLA13 FLANAGAN'S AUTO & TRUCK SERV.	1,000.00	13344
120704	10/07/16	FLO06 FLOWERS BY MENDEZ & JACKEL	127.90	13344
120705	10/07/16	FOR36 FORESTRY SUPPLIERS INC	25.18	13344
120706	10/07/16	FRA42 FRA TECHNOLOGIES	6,985.00	13344
120707	10/07/16	FUNPL005 THE FUNPLEX	2,869.00	13344
120708	10/07/16	HAD01 H A DEHART & SON	46.44	13344
120709	10/07/16	HAR02 HARRY'S PLUMBING	262.85	13344
120710	10/07/16	HES04 HESS - DIRECT ENERGY	21,122.37	13344
120711	10/07/16	HOM01 HOME DEPOT CREDIT SVCS.	574.76	13344
120712	10/07/16	IKO02 RICOH USA, INC	9,231.34	13344
120713	10/07/16	JAM01 JAMES B RYAN, INC	762.92	13344
120714	10/07/16	JOH08 JOHNSON & TOWERS INC.	807.02	13344
120715	10/07/16	JOY02 MICHAEL JOYCE, ESQ	750.00	13344
120716	10/07/16	MAJ02 MAJESTIC OIL CO, INC	4,825.91	13344
120717	10/07/16	MCC27 KRISDEN M MCCRINK	350.00	13344
120718	10/07/16	MCC44 HOWARD J. MCCOACH, ESQUIRE	3,029.40	13344
120719	10/07/16	NJA06 NEW JERSEY AMERICAN WATER CO	669.31	13344
120720	10/07/16	NJD11 N J DEPT OF COMMUNITY AFFAIRS	9,577.00	13344
120721	10/07/16	NJL06 NJ LEAGUE OF MUNICIPALITIES	120.00	13344
120722	10/07/16	PEA01 PEACH COUNTRY TRACTOR, INC.	4,048.00	13344
120723	10/07/16	PEM02 PEMBERTON SUPPLY COMPANY LLC	3,128.97	13344
120724	10/07/16	RES15 RESOURCES FOR HUMAN DEVELOPMNT	1,250.00	13344
120725	10/07/16	ROB12 ROBINSON WASTE DISPOSAL SVS	190.00	13344
120726	10/07/16	RRD01 RR DONNELLEY	2,205.00	13344
120727	10/07/16	SCH01 SCHIMPF, INC	1,454.00	13344
120728	10/07/16	SPA04 SPARK ELECTRIC SERVICE, INC	1,066.18	13344
120729	10/07/16	SUP01 SUPREME ASSET MANAGEMENT SAMR	11,250.00	13344
120730	10/07/16	TRI01 GROFF TRACTOR NEW JERSEY LLC	384.00	13344
120731	10/07/16	USL03 U.S. LUMBER, INC	1,232.00	13344
120732	10/07/16	WAS01 WASTE MANAGEMENT OF NEW JERESY	3,080.00	13344
120733	10/07/16	WBM01 W B MASON CO, INC	2,075.85	13344
120734	10/07/16	WIN01 WINNER FORD	650.54	13344
120735	10/07/16	WIN02 WINZINGER, INC	111,900.00	13344
120736	10/07/16	XER01 XEROX CORPORATION	153.00	13344
120737	10/14/16	AJL02 LANDSCAPE SUPPLY GARDEN CENTER	528.00	13355
120738	10/14/16	ANI03 ANIMAL EMERGENCY SERV OF SJ	977.79	13355
120739	10/14/16	AUT01 AUTOMATIC DATA PROCESSING	15,878.45	13355
120740	10/14/16	AUT07 ACCU WASH	546.00	13355
120741	10/14/16	AUT08 AUTO ZONE INC.	110.28	13355
120742	10/14/16	BRA25 EUGENE L BRADLEY JR	637.50	13355
120743	10/14/16	BRO86 ALANA BROWN	190.00	13355
120744	10/14/16	CAF02 L A CAFE	469.50	13355
120745	10/14/16	CAM12 CAMDEN COUNTY CLERK'S OFFICE	341.10	13355
120746	10/14/16	CAR01 CARTUN HARDWARE	1,014.22	13355
120747	10/14/16	CHE03 CHERRY VALLEY TRACTOR	445.25	13355
120748	10/14/16	CHE17 CHERRY HILL FIRE DEPT	1,016.57	13355
120749	10/14/16	CIT09 CITY OF CAMDEN PAYROLL	1,485.48	13355
120750	10/14/16	CIT23 CITY OF CAMDEN CDBG	758,246.44	13355
120751	10/14/16	COM35 COMCAST BUSINESS SERVICES --	709.21	13355
120752	10/14/16	CON02 CONTRACTOR SERVICE	184.04	13355
120753	10/14/16	COR36 CORE MECHANICAL, INC.	7,125.83	13355

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued		
120754	10/14/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	1,165.51		13355
120755	10/14/16	FIR37 FIRST STUDENT, INC	7,300.00		13355
120756	10/14/16	FIR51 FIRE & SAFETY SERVICES, LTD.	2,318.18		13355
120757	10/14/16	FLE19 KELVIN FLEMING	382.50		13355
120758	10/14/16	FRA38 SYDNEY FRANCIS	352.50		13355
120759	10/14/16	GAN01 GANN LAW BOOKS	694.00		13355
120760	10/14/16	GON42 WILLIAM GONZALEZ	321.00		13355
120761	10/14/16	GOO16 DAVID GOODMAN	1,250.00		13355
120762	10/14/16	HAI05 HAINESPORT AUTO & TRUCK	509.63		13355
120763	10/14/16	HAR02 HARRY'S PLUMBING	155.40		13355
120764	10/14/16	HIL20 TAJIDDIN HILL	400.00		13355
120765	10/14/16	KEN13 JOSEPH J. KENNEY	700.00		13355
120766	10/14/16	KON04 KONICA MINOLTA BUSINESS SOLUTI	394.55		13355
120767	10/14/16	LAU01 LAUREL LAWN MOWER SERVICE	4,992.32		13355
120768	10/14/16	LAW08 LAWMEN SUPPLY CO OF NJ	3,448.00		13355
120769	10/14/16	LEX01 LEXIS NEXIS	1,349.95		13355
120770	10/14/16	LIF10 THE LIFEGUARD STORE INC.	1,053.00		13355
120771	10/14/16	MAJ02 MAJESTIC OIL CO, INC	2,618.91		13355
120772	10/14/16	NAT02 NAT ALEXANDER COMPANY,INC.	208.50		13355
120773	10/14/16	NAT73 NATURAL PEST CONTROL INC	0.00	10/14/16 VOID	0
120774	10/14/16	NAT73 NATURAL PEST CONTROL INC	1,110.00		13355
120775	10/14/16	NJA06 NEW JERSEY AMERICAN WATER CO	18,225.75		13355
120776	10/14/16	PAE01 PAETEC COMMUNICATIONS	454.72		13355
120777	10/14/16	ROB12 ROBINSON WASTE DISPOSAL SVS	250.00		13355
120778	10/14/16	SOU02 SOUTH CAMDEN IRON WORKS	279.88		13355
120779	10/14/16	TRE35 TREASURER,STATE OF NEW JERSEY	81,100.00		13355
120780	10/14/16	TTI01 TTI ENVIRONMENTAL, INC	970.00		13355
120781	10/14/16	WBM01 W B MASON CO, INC	0.00	10/14/16 VOID	0
120782	10/14/16	WBM01 W B MASON CO, INC	16,866.30		13355
120783	10/14/16	WHITE005 BENJAMIN WHITE	200.00		13355
120784	10/14/16	WIL94 JEFFREY WILLIAMS	540.00		13355
120785	10/14/16	WIN01 WINNER FORD	496.30		13355
120786	10/14/16	XER01 XEROX CORPORATION	559.00		13355
120787	10/14/16	SJE01 SOUTH JERSEY ENERGY	115,041.43		13356
120788	10/21/16	AME01 AMERICAN ASPHALT CO	1,441.80		13370
120789	10/21/16	ANI03 ANIMAL EMERGENCY SERV OF SJ	1,228.00		13370
120790	10/21/16	ARC05 USA MOBILITY WIRELESS INC	11.13		13370
120791	10/21/16	ATT02 LANGUAGE LINE SERVICES	196.88		13370
120792	10/21/16	ATT07 AT&T	9,189.42		13370
120793	10/21/16	ATT08 A T & T MOBILITY	81.96		13370
120794	10/21/16	ATT09 AT&T CORP	162.87		13370
120795	10/21/16	BAR30 BARNES & NOBLE	384.00		13370
120796	10/21/16	BEL02 VERIZON	9,050.81		13370
120797	10/21/16	BRO81 BROWN & CONNERY LLP	7,690.04		13370
120798	10/21/16	CAF02 L A CAFE	334.50		13370
120799	10/21/16	CAH02 MARY CAHILL JOHNSON	1,244.25		13370
120800	10/21/16	CCM01 C C M U A	94,798.70		13370
120801	10/21/16	CHE03 CHERRY VALLEY TRACTOR	2,246.81		13370
120802	10/21/16	CHERY005 CHERYL HENDLER COHEN, ESQ	1,480.00		13370
120803	10/21/16	CHI12 CHILDREN'S GARDEN	2,500.00		13370
120804	10/21/16	CIV02 CIVIL SOLUTIONS	9,487.33		13370
120805	10/21/16	COM35 COMCAST BUSINESS SERVICES --	104.39		13370

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487	Continued		
120806	10/21/16	CON02 CONTRACTOR SERVICE	1,188.81		13370
120807	10/21/16	CONN01 GARY CONNELLY	135.00		13370
120808	10/21/16	COV05 COVANTA CAMDEN ENERGY RECOVERY	380,724.46		13370
120809	10/21/16	DAV03 KIRA DAVIS	225.00		13370
120810	10/21/16	DBZ01 DBZ FENCE COMPANY	2,925.00		13370
120811	10/21/16	DEL25 DELL, INC.	12,728.55		13370
120812	10/21/16	DEM07 DEMBO, BROWN & BURNS LLP	3,750.00		13370
120813	10/21/16	EME15 EMERGENCY EQUIPMENT SALES,LLC	9,427.38		13370
120814	10/21/16	FED14 FEDEX	91.44		13370
120815	10/21/16	GAM05 GAMES ON THE GO	450.00		13370
120816	10/21/16	HAR02 HARRY'S PLUMBING	887.30		13370
120817	10/21/16	ISE02 ISEEMAGIC	350.00		13370
120818	10/21/16	KMA03 K-MART #3350	1,200.00		13370
120819	10/21/16	LIN18 LINE SYSTEMS, INC. [DBA]	5,264.81		13370
120820	10/21/16	MAJ02 MAJESTIC OIL CO, INC	3,994.79		13370
120821	10/21/16	MCC44 HOWARD J. MCCOACH, ESQUIRE	3,261.15		13370
120822	10/21/16	MER01 MERCHANTVILLE OVERHEAD	269.36		13370
120823	10/21/16	MER04 MERCHANTVILLE-PENN WATER COMM	1,183.00		13370
120824	10/21/16	MOO03 MOODS FARM MARKET	674.00		13370
120825	10/21/16	NJA06 NEW JERSEY AMERICAN WATER CO	75.68		13370
120826	10/21/16	PAR33 KEVIN PARKER	1,080.00		13370
120827	10/21/16	POL01 POLLUTION CONTROL FINANCING	76,397.98		13370
120828	10/21/16	RIV39 RIVERFRONT RECYCLING &	250.00		13370
120829	10/21/16	ROB12 ROBINSON WASTE DISPOSAL SVS	440.00		13370
120830	10/21/16	SPE05 MICHELLE BANKS-SPEARMAN	43.51		13370
120831	10/21/16	TAY06 TAYLOR COMMUNICATIONS	5,644.80		13370
120832	10/21/16	TRE06 TREASURER, STATE OF NEW JERSEY	250.00		13370
120833	10/21/16	TRE12 TREASURER-STATE OF NEW JERSEY	175.00		13370
120834	10/21/16	TRE48 TREASURER, STATE OF NEW JERSEY	75.00		13370
120835	10/21/16	TRE53 TREASURER, STATE OF NEW JERSEY	250.00		13370
120836	10/21/16	TUC02 CHRISTINE T J TUCKER	80.00		13370
120837	10/21/16	UNI02 A-1 UNIFORM CITY, INC	840.00		13370
120838	10/21/16	USL03 U.S. LUMBER, INC	4,836.40		13370
120839	10/21/16	USP04 U.S. POSTAL SERVICE	28,000.00		13370
120840	10/21/16	VER09 VERIZON SELECT SERVICES, INC.	1,085.24		13370
120841	10/21/16	WAS01 WASTE MANAGEMENT OF NEW JERSEY	385,524.44		13370
120842	10/21/16	WBM01 W B MASON CO, INC	4,731.79		13370
120843	10/21/16	WE01 WE SEE YOU LLC	3,495.00		13370
120844	10/21/16	WIN01 WINNER FORD	3,581.47		13370
120845	10/25/16	HOM01 HOME DEPOT CREDIT SVCS.	400.00		13374

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	215	10	3,303,582.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	215	10	3,303,582.28	0.00

HOME PROJ TD	HOME PROJ-CASH (TD)	4308903643		
10451	09/30/16	11501	115 PARTHERS, LLC	750.00 13329
10452	09/30/16	46001	4601 HIGH STREET PARTNERS LLC	775.00 13329
10453	09/30/16	AAA05	AAA REALTY & MANAGEMENT, LLC	640.00 13329
10454	09/30/16	ABE06	ZAYED S ABED	1,016.00 13329
10455	09/30/16	ALP05	ALPINE COURT APARTMENTS	925.00 13329

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued				
10456	09/30/16	AME16 AMERICAN DREAM PROPERTIES	736.00	13329
10457	09/30/16	ANT01 ANTIOCH PHASE II	422.00	13329
10458	09/30/16	ASJ01 ASJS, LLC	708.00	13329
10459	09/30/16	BAR50 220 COOPER STREET HISTORICAL	426.00	13329
10460	09/30/16	BEN30 KERRY R BENSON	689.00	13329
10461	09/30/16	BOW02 ROBERT A BOWSER	595.00	13329
10462	09/30/16	BRI25 DEBORAH G. BRINCIVALLI	671.00	13329
10463	09/30/16	BRREA005 B&R REALESTATE, LLC	1,200.00	13329
10464	09/30/16	CHA49 CHALET GARDENS 5774 LLC	626.00	13329
10465	09/30/16	COL02 ANTHONY COLOSI	574.00	13329
10466	09/30/16	DAV60 DAVENPORT VILLAGE	573.00	13329
10467	09/30/16	EAS21 EAST COAST WILLOWS LLC	1,952.00	13329
10468	09/30/16	EME14 EMERALD RIDGE APARTMENTS	860.00	13329
10469	09/30/16	FER14 FERRY MANOR, LLC	503.00	13329
10470	09/30/16	FIE04 GLENDA V. FIELDS	903.00	13329
10471	09/30/16	FOX06 FOX RIDGE APARTMENTS	1,608.00	13329
10472	09/30/16	GAT05 GATEHOUSE & COOPERSTOWN APTS	613.00	13329
10473	09/30/16	GEN23 GENESIS BUILDERS, LLC	555.00	13329
10474	09/30/16	GLA15 GLAND PROPERTY MANAGEMENT	692.00	13329
10475	09/30/16	GON33 YAKOV GONCHAROV	704.00	13329
10476	09/30/16	GRE02 GREENWOOD CONSULTING, LLC	1,119.00	13329
10477	09/30/16	GRE49 GREEN GARDEN APARTMENT, LLC	678.00	13329
10478	09/30/16	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	2,711.00	13329
10479	09/30/16	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,326.00	13329
10480	09/30/16	HEI07 HEIGHTS INVESTMENT PROPERTY IN	459.00	13329
10481	09/30/16	HPA01 HP ALTMAN AUTUMN RIDGE LLC	288.00	13329
10482	09/30/16	HYD05 EAST COAST HYDE PARK	1,769.00	13329
10483	09/30/16	IKO02 RICOH USA, INC	391.15	13329
10484	09/30/16	JOH76 ORLANDO & LESSIE JOHNS	944.00	13329
10485	09/30/16	JSH01 J&S HARK REALTY INVESTMENTS LL	1,185.00	13329
10486	09/30/16	KEL27 BARBARA & GEORGE KELLY	648.00	13329
10487	09/30/16	LEGAC005 LEGACY INVESTMENT, LLC	593.00	13329
10488	09/30/16	LIN20 LINDENWOLD PH, LP	1,817.00	13329
10489	09/30/16	LUM03 LUMBERTON CAMPUS LP	477.00	13329
10490	09/30/16	MAL17 MALLVIEW ASSOCIATES LP	841.00	13329
10491	09/30/16	NIC16 ROBERT NICOLEU	1,725.00	13329
10492	09/30/16	OAK04 OAK RIDGE APARTMENTS	1,167.00	13329
10493	09/30/16	OCE03 OCEAN ONE INVESTMENT GROUP LLC	1,400.00	13329
10494	09/30/16	OUN01 MARILYN OUNJIAN	1,610.00	13329
10495	09/30/16	ROB08 ROBERTS MILL ASSOCIATES, LP	712.00	13329
10496	09/30/16	ROB14 ROBERT NICOLEAUL 1052 COLYOR	717.00	13329
10497	09/30/16	ROB60 ROBIN HILL APARTMENTS	843.00	13329
10498	09/30/16	ROS40 ROSEMAR PROPERTIES-GATEWAY APT	637.00	13329
10499	09/30/16	RUB08 RUBINSON & SPERLING	504.00	13329
10500	09/30/16	SIL05 SILVER LAKE MANOR LLC	603.00	13329
10501	09/30/16	SLP01 SL PROPERTIES LLC	777.00	13329
10502	09/30/16	STO15 STONINGTON COURT	864.00	13329
10503	09/30/16	STR21 JAMES STRADER JR	573.00	13329
10504	09/30/16	TAM01 TAMARACK APARTMENTS TOWNHOMES	520.00	13329
10505	09/30/16	TAM02 TAMARACK APARTMENTS, LLC	997.00	13329
10506	09/30/16	THE25 THE AVERY	873.00	13329
10507	09/30/16	THE36 THE HEATHERS REALTY, LLC	475.00	13329

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued					
10508	09/30/16	TRU17 ANTHONY TRUSTY	550.00		13329
10509	09/30/16	WAS15 WASHINGTON PARK APTS LLC	665.00		13329
10510	09/30/16	WAS16 WASHINGTON PARK APTS	213.00		13329
10511	10/07/16	CIT09 CITY OF CAMDEN PAYROLL	2,458.23		13339
10512	10/07/16	FED14 FEDEX	51.42		13339
10513	10/07/16	FOR33 YVONNE J FORTE	1,100.00		13339
10514	10/07/16	REG17 REGIONAL TITLE COMPANY	20,000.00		13339
10515	10/14/16	WIT03 STANLEY WITKOWSKI	130.90		13352
10516	10/21/16	46001 4601 HIGH STREET PARTNERS LLC	631.00		13365
10517	10/21/16	COL31 COLLEGIATE TITLE CORPORATION	20,000.00		13365
10518	10/21/16	JOE02 JOE JETT RENTAL, LLC	1,276.00		13365
10519	10/21/16	TUC03 RAYMOND TUCKER	744.00		13365
10520	10/21/16	WBM01 W B MASON CO, INC	323.91		13365
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	70	0	98,102.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>70</u>	<u>0</u>	<u>98,102.61</u>	<u>0.00</u>
NEW CEMETRY TD NEW-CEMETRY TRUST (TD BAN					
701	10/21/16	MOO06 MOORE'S BURIAL SERVICE	450.00		13371
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	450.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>450.00</u>	<u>0.00</u>
SEWER CAPIT TD CASH SERWER CAPIT 4308903601					
426	10/14/16	WORTH005 WORTH AND COMPANY INC OF PA.	181,604.26		13351
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	181,604.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>181,604.26</u>	<u>0.00</u>
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7608	09/30/16	REM02 REMINGTON & VERNICK	76.23		13332
7609	10/21/16	AME80 AMERICAN WATER SERVICES	4,203.22		13368
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,279.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>4,279.45</u>	<u>0.00</u>
WATER UTILITY WATER UTILITY (TD) 4308903560					
8703	10/07/16	TOW01 TOWNSHIP OF PENNSAUKEN	63.46		13343
8704	10/21/16	AME80 AMERICAN WATER SERVICES	5,137.27		13369
8705	10/21/16	TOW01 TOWNSHIP OF PENNSAUKEN	75,145.02		13369

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WATER UTILITY WATER UTILITY (TD) 4308903560 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	3	0	80,345.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>3</u>	<u>0</u>	<u>80,345.75</u>	<u>0.00</u>
WIRES WIRES					
170917	09/29/16	QUA14 QUAL-LYNX	26,537.91		13334
171014	10/21/16	TRE15 TREASURER STATE OF NJ/1992 GT	6,218.32		13373
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	2	0	32,756.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>32,756.23</u>	<u>0.00</u>
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71507	10/07/16	TAN04 ROBERT L. TANENBAUM, PhD.	1,395.00		13338
71508	10/21/16	QUA14 QUAL-LYNX	15,950.00		13364
71509	10/21/16	VIRO5 VIRTUA AT WORK	4,185.45		13364
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	3	0	21,530.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>3</u>	<u>0</u>	<u>21,530.45</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	378	14	5,118,146.92	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>378</u>	<u>14</u>	<u>5,118,146.92</u>	<u>0.00</u>

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
6-01	537,942.01	0.00	0.00	537,942.01
6-60	5,137.27	0.00	0.00	5,137.27
6-70	<u>76.23</u>	<u>0.00</u>	<u>0.00</u>	<u>76.23</u>
Year Total:	543,155.51	0.00	0.00	543,155.51
7-01	2,006,223.15	765,635.44	0.00	2,771,858.59
7-60	75,208.48	0.00	0.00	75,208.48
7-70	<u>4,203.22</u>	<u>0.00</u>	<u>0.00</u>	<u>4,203.22</u>
Year Total:	2,085,634.85	765,635.44	0.00	2,851,270.29
C-15	651,302.28	0.00	0.00	651,302.28
G-09	831.51	0.00	0.00	831.51
G-11	3,150.00	0.00	0.00	3,150.00
G-13	44,199.76	0.00	0.00	44,199.76
G-14	237,777.25	0.00	0.00	237,777.25
G-15	85,724.51	0.00	0.00	85,724.51
G-16	176,642.61	0.00	0.00	176,642.61
G-17	1,962.49	0.00	0.00	1,962.49
G-BG	48,269.94	0.00	0.00	48,269.94
G-ES	4,115.79	0.00	0.00	4,115.79
G-HM	40,845.96	0.00	0.00	40,845.96
G-HP	<u>57,256.65</u>	<u>0.00</u>	<u>0.00</u>	<u>57,256.65</u>
Year Total:	700,776.47	0.00	0.00	700,776.47
S-14	181,604.26	0.00	0.00	181,604.26
T-31	22,914.91	0.00	0.00	22,914.91
T-32	135.00	0.00	0.00	135.00
T-35	<u>94,571.98</u>	<u>0.00</u>	<u>0.00</u>	<u>94,571.98</u>
Year Total:	117,621.89	0.00	0.00	117,621.89
Total of All Funds:	<u>4,280,095.26</u>	<u>765,635.44</u>	<u>0.00</u>	<u>5,045,730.70</u>

Project Description	Project No.	Project Total
Patrick J. Kelly Drums	0408I130	532.25
Parkside Business & Community	0408I136	204.95
Alexander Oil Company	0408I666	435.88
Camden's Charter School Netwrk	0408I719	6,971.07
BROADWAY HOUSING PARTNERS, LLC	0408I764	1,487.74
St. Joseph's Carpenter Society	0408I765	321.45
St. Joseph Community Links IV	0408I766	129.45
Plastic Consulting Manufactur-	0408I774	1,569.77
Heart of Camden(writer's House	0408I775	798.83
Branch Village Senior 1, LLC	0408I779	70.00
Mastery Charter Schools Founda	0408I781	826.43
Boos Development Group, Inc.	0408I785	288.20
BRANDYWINE OPERATING PARTNRSHP	0408I788	25,793.14
CP Haddon & Copewood, LLC	0408I805	6,285.53
Inner City Baptist Church	0408P759	93.68
Broadway Housing Partners, LLC	0408P764	57.00
Liberty Property Limited Partn	0408P798	6,471.25
MSC Vine Street, LLC (Molina)	0408P800	2,022.50
MSC Stevens Street, LLC (ECMS)	0408P801	1,330.00
MSC Fremont Street,LLC McGraw	0408P802	1,707.50
Williams Federal Street, LLC	0408P812	1,999.75
Jameen, LLC	0408P813	2,496.20
Camden Sophisticated Sisters	0408P814	3,603.70
VCI Towers, LLC	0408P815	3,308.70
CP Mt. Ephraim LLC-Bonsall	0408P817	3,611.25
Total of All Projects:		<u>72,416.22</u>

C-2



RECEIVED

2016 OCT 28 A 9:02

MUNICIPAL CLERK
CAMDEN, N.J.

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

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

FROM: Glynn E. Jones, Finance Director

DATE: October 27, 2016 *gjc*

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for
Forthcoming City Council Meeting- November 8, 2016**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 10/7/16 & 10/21/16, 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	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	
EXE	3,272.07 REG .00 O/T .00 HOURS 3 2,850.50 HOURS 4	1,334,360.23 REG 1,041.80- EARNINGS 3 .00 EARNINGS 5	32,274.97 O/T 160,813.70 EARNINGS 4 1,526,407.10 GROSS	168,754.02 FIT 50,267.87 SS 20,908.97 MED 50,804.11 STATE 1,127.90 SUI/DI 87.98 LOCAL	1,046,078.19 TOTAL DEDUCTIONS	679 Pays 188,378.06

HOURS ANALYSIS:

16.50	10	SUSQUA	2,500.50	15	ST/O	333.50	16	1&1/2
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EARNINGS ANALYSIS:

263.74	A	ACT.ST	3,610.06-	D	DOCK T	15,000.00	K	SICK	4,244.29	L	LLONGV
2,013.77	M	ADJUST	6,489.26	V	VAC.	635.25	10	SUSQUA	104,641.31	15	ST/O
15,254.15	16	1&1/2	689.65	CMP	COMP	1,072.27-	FIN	FINES	512.00	OCC	ONCALL
14,849.90	SEV	SEVERN	554.91-	SUS	SUSPN	415.82	VEH	VEHICL			
754.47	D	DCRPER	1.08	G	G.T.L.	3,695.80-	I	G.T.L.	1,402,375.34	P	

MEMO ANALYSIS:

50,654.24	56	NU	149.87	59	PA			
1,127.90	56	NU			SUI/DI			
87.98	0104	PHILADELPHIA						

STATUTORY DED. ANALYSIS:

394.07	B	BKDCRP	6,304.19	D	ANUTY.	3,706.76	I	C.I.N.S.	75.73	K	BKPN
282.74	O		65,067.02	P	PENS.	53,673.26	Q	PENS.	3,019.24	S	DCRP
292,828.28	U		82,091.23	V		21,101.92	W		25.00	X	
32,250.29	1	LOAN	35,955.69	3	LOAN	1,549.78	5	ARRS.	517.38	8	PENARR
2,425.57	CO	COLTAX	100.00	X1	GARN	271.92	13	VALIC	395.46	19	AFLAC
4,133.38	25	AFLAC	123.68	29	AF10MO	208,638.38	31		39,830.21	32	
44,355.21	33		1,395.00	34	PARK	83.00	35	WGFEE	232.06	41	AGNCY
2,741.66	42	L.2578	4,949.88	43	LOC.78	3,912.50	45	CNC.10	5,067.00	51	CR UN
14,515.00	52	F.CR.	2,430.00	56	HOUSE	61.00	57	P.A.C.	491.74	62	GARN\$
1,232.50	68	BANK	608.36	69	GARSH	360.00	70	BANK	180.00	71	LEVY
1,376.45	73	GARN	50.16	74	GARN	12,106.45	75	CHILD	2,248.92	76	CHILD
655.89	77	CHILD	220.00	78	CHILD	460.00	79	WAGE\$	374.36	ADD	ADD
6,754.93	BN1		75.00	BN2		3,861.23	BNS		700.00	BN6	
7,744.60	CPL	COUPLE	41,330.50	FAM	FAMILY	14,744.39	PCH	PARENT	13,074.21	SIN	SINGLE
982.24	VPL	VOLLIF	89.32	41C	CWASAS	14.45	41S	CWASUP	870.00	45C	CWASTG
969.00	45S	CWAFUL									

VOLUNTARY DED. ANALYSIS:

292,828.28	U		82,091.23	V		21,101.92	W		25.00	X	
32,250.29	1	LOAN	35,955.69	3	LOAN	1,549.78	5	ARRS.	517.38	8	PENARR
2,425.57	CO	COLTAX	100.00	X1	GARN	271.92	13	VALIC	395.46	19	AFLAC
4,133.38	25	AFLAC	123.68	29	AF10MO	208,638.38	31		39,830.21	32	
44,355.21	33		1,395.00	34	PARK	83.00	35	WGFEE	232.06	41	AGNCY
2,741.66	42	L.2578	4,949.88	43	LOC.78	3,912.50	45	CNC.10	5,067.00	51	CR UN
14,515.00	52	F.CR.	2,430.00	56	HOUSE	61.00	57	P.A.C.	491.74	62	GARN\$
1,232.50	68	BANK	608.36	69	GARSH	360.00	70	BANK	180.00	71	LEVY
1,376.45	73	GARN	50.16	74	GARN	12,106.45	75	CHILD	2,248.92	76	CHILD
655.89	77	CHILD	220.00	78	CHILD	460.00	79	WAGE\$	374.36	ADD	ADD
6,754.93	BN1		75.00	BN2		3,861.23	BNS		700.00	BN6	
7,744.60	CPL	COUPLE	41,330.50	FAM	FAMILY	14,744.39	PCH	PARENT	13,074.21	SIN	SINGLE
982.24	VPL	VOLLIF	89.32	41C	CWASAS	14.45	41S	CWASUP	870.00	45C	CWASTG
969.00	45S	CWAFUL									

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COMPANY TOTAL **HOURS** **EARNINGS** **STATUTORY DEDUCTIONS** **VOLUNTARY DEDUCTIONS** **NET PAY**

COMPANY CODE	EXE	REG	REG	REG	O/T	EARNINGS 3	EARNINGS 4	GROSS	FIT	SS	MED	STATE	SUI/DI	LOCAL	D DOCK T	15 ST/OT	SUS SUSPN	1,077,331.52	TOTAL DEDUCTIONS	905	Pays		
	3,257.26	.00	1,333,204.82	45,047.94	132,851.37	1,020.33	1,524,625.43	160,539.41	50,516.76	20,879.90	48,877.63	963.49	87.98		6,125.83-	90.813.47	1,702.22-			240.45-	16	1&1/2	165,428.74
	2,688.56	HOURS 3 HOURS 4																					

EARNINGS ANALYSIS:

2,254.50	15	ST/OT	434.06	16	1&1/2	6,125.83-	15	ST/OT	20,509.74	16	1&1/2	415.82	VEH	VEHICL
843.31	A	ACT ST	26,197.37	B	RETRO	90,813.47	1,702.22-	SUS	SUSPN	240.45-	16	1&1/2		
525.00	T	AUTO	13,746.84	OT										
1,359.64-	FIN	FINES	512.00	OCC	ONCALL									
2,040.66	2TL													

MEMO ANALYSIS:

754.47	D	DCRRP	1.02	G	G.T.L.	3,642.89-	I	G.T.L.	1,402,656.40	P
48,727.76	56	NJ	149.87	59	PA					
963.49	56	NJ	SUI/DI							
87.98	0104	PHILADELPHIA								

STATUTORY DED. ANALYSIS:

284.27	B	BRDCRP	6,331.19	D	ANUTY.	3,644.89	I	CINS.	75.73	K	BKPN
282.74	O		65,066.22	P	PENS.	53,726.21	Q	PENS.	3,080.36	S	DCRP
302,814.31	U		83,542.77	V		21,041.92	W		25.00	X	
32,001.34	1	LOAN	35,811.27	3	LOAN	2,425.57	CO	COLTAX	100.00	X1	GARN
271.92	13	VALIC	395.46	19	AFLAC	4,155.46	25	AFLAC	129.40	29	AF10MO
222,032.75	31		37,224.03	32		46,908.99	33		1,395.00	34	PARK
84.00	35	WGFE	276.41	41	AGNCY	2,741.66	42	L2578	4,949.88	43	LOC/78
2,310.00	44	BUFF	3,902.00	45	CNC.10	5,067.00	51	CR UN	14,575.00	52	F.CR.
425.00	53	LPFFA	2,430.00	56	HOUSE	66.00	57	P.A.C.	455.41-	59	MISC
567.13	62	GARN\$	5,656.19	66		1,232.50	68	BANK	724.11	69	GARSH
360.00	70	BANK	180.00	71	LEVY	1,320.63	73	GARN	25.00	74	GARN
12,117.36	75	CHILD	2,122.72	76	CHILD	533.92	77	CHILD	211.66	78	CHILD
438.58	79	WAGE\$	426.92	ADD	ADD	7,133.90	BN1		75.00	BN2	
4,479.04	BNS		700.00	BN6		7,817.95	CPL	COUPLE	41,334.27	FAM	FAMILY
14,802.07	PCH	PARENT	13,104.22	SIN	SINGLE	982.24	VPL	VOLLIF	89.32	41C	CWASAS
14.45	41S	CWASUP	795.00	45C	CWASTG	989.00	45S	CWAFUL			

1 *** ERROR IN COMPANY ***

Old Business



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

06-2

[DRAFT: 10-07-16
FOR INTERNAL REVIEW]

FUENTES
10-11-16

**ORDINANCE AMENDING CHAPTER 129. ALCOHOLIC BEVERAGES -
CHANGE TO HOURS OF OFF-PREMISES SALE AND DELIVERY**

WHEREAS, Chapter 129. Alcoholic Beverages of the City Code, has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; and

WHEREAS, City Council has received testimony and information from the public, law enforcement, and alcoholic beverage licensees as to the substantial and significant public safety and quality of life benefits in reducing the operational hours of licensed business entities that are permitted to sell and deliver alcoholic beverages for consumption off the licensed premises in the original container; and

WHEREAS, at the request of the City of Camden, the Camden County Police Department provided City Council with its opinion letter, dated September 6, 2016, which provided comprehensive and detailed statistical information and analysis in support of the herein Ordinance and its purposes; and

WHEREAS, prior to second reading and public hearing, a copy of this Ordinance was delivered to the Acting Director of the State Division of Alcoholic Beverage Control ("State ABC") for his review. Per his attached letter, the Acting State ABC Director responded as follows _____: [insert/attach Acting State ABC Director's response]; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 129. Alcoholic Beverages, §129-14 (Hours of off-premises sale and delivery), be, and hereby is amended as follows:

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

Section 1: §129-14 (Hours of off-premises sale and delivery), subsections A(1) and (2) are hereby deleted in their entirety and replaced with the following new §129-14:

- A. Any lawfully licensed business entity is permitted to sell and deliver alcoholic beverages for consumption off the licensed premises in the original container ("package goods") at the times stated herein and in the manner provided herein:
- (1) **Hours of Sale for malt alcohol, beer, and wine package goods**: Malt alcohol, beer and wine shall be sold on Sundays to Thursdays during the hours of 9:00 a.m. to 10:00 p.m.; on Fridays and Saturdays from 9:00 a.m. to 12:00 midnight; and on Sundays between the hours of 12:00 noon and 10:00 p.m.
 - (2) **Exceptions to hours of sale restrictions**: The only exceptions for the aforesaid hours for the sale of malt alcohol, beer and wine only will be the following days, by which the aforesaid closing hours shall be extended to 3:00 a.m. the next day: New Years Eve; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; and Christmas Eve.

- (3) **Hours of Sale for Distilled spirits, whiskey, and liquor package goods:** Notwithstanding the package goods sales hours restrictions set forth in subsection A, as required under State law distilled spirits, whiskey, liquor and any other item of alcoholic beverage not heretofore authorized shall be sold on weekdays during the hours of 9:00 a.m. to 10:00 p.m., on Saturdays from 9:00 a.m. to 10:00 p.m., and on Sundays between the hours of 12:00 noon and 10:00 p.m. There are no exceptions to the aforesaid hours.
- (4) **Fully applicable to both ABC Licenses "32" and "44":** The package goods sales hours restrictions set forth in subsection A shall be applicable to both the Plenary Retail Distribution License (ABC License "44") and Plenary Retail Consumption License with Broad Package Privilege (ABC License "32" also referred to as "broad package privilege") package goods sales hours.

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

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

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

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

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

Date of Introduction: _____, 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

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 its 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:

<u>Purpose</u>	<u>Appropriation and Estimated Costs</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
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 notes 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 any 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 to 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 shows that the gross debt of the City of Camden as defined in 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

Ordinance
1st Reading



MAR:IL
11-10-16

0-1

**AN ORDINANCE CONCERNING THE MUNICIPAL HOTEL,
MOTEL OCCUPANCY TAX**

WHEREAS, N.J.S.A. 40:48F-1 et seq., authorizes and permits the governing body of a municipality to adopt an ordinance imposing a tax, at a uniform percentage rate not to exceed 3% on charges of rent for every occupancy on or after July 1, 2004, of a room or rooms in a hotel subject to taxation pursuant to subsection (d) of §3 of P.L. 1966 c. 30 (C54:32B-3); and

WHEREAS, the City of Camden desires to implement such 3% hotel tax in accordance with New Jersey law; and now, therefore

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

SECTION 1. Purpose. It is the purpose of this ordinance to implement the provision of P.L. 2003, c. 114, which authorizes the governing body of a municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed 3% on charges of rent for every occupancy of a room or rooms in a hotel subject to taxation pursuant to Subsection (d) of §3 of P.L. 1966, c. 30 (N.J.S.A. 54:32B-3) which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room.

SECTION 2. Copy to State Treasurer; Effective Date; Annual Submission to State Treasurer. A copy of this ordinance shall be transmitted upon adoption or amendment to the State Treasurer, along with a list of the names and addresses of all hotels and motels located within the municipality. This ordinance or any amendment thereof shall take effect on the first day of the first full month occurring ninety days after the date of transmittal to the State Treasurer. The City shall provide annually, no later than January 1 of each year, a list of names and addresses of all of the hotels and motels located in the City, which shall be updated as any new hotel or motel commences operation after January 1 of any year.

SECTION 3. Tax Established. There is hereby established a hotel and motel room occupancy tax in the City of Camden which shall be fixed at a uniform percentage rate of 3% on charges of rent for every occupancy of a room in the City of Camden in a hotel or motel subject to taxation pursuant to Subsection (d) of §3 of P.L. 1966, c. 30, N.J.S.A. 54:32B-3 (sales tax). The hotel and motel room occupancy tax shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room. Any unpaid taxes pursuant to this ordinance shall be subject to interest at the rate of 5% per annum.

The terms used in this ordinance, including but not limited to "hotel", "occupancy" and "room" shall be defined in N.J.S.A. 54:32B-2.

SECTION 4. Exemption. The hotel and motel room occupancy tax authorized herein shall not be imposed on the rent for an occupancy if the purchaser, user or consumer is an entity exempt from the tax imposed on an occupancy under the Sales and Use Tax Act pursuant to Subsection (a) of §9 of P.L. 1966, c. 30 (N.J.S.A. 54:32B-9).

SECTION 5. Administration of Tax. The hotel and motel room occupancy tax shall be administered in conformance with the requirements of P.L. 2003, c. 114:

- (a) All taxes imposed by this article shall be paid by the purchaser.
- (b) A hotel or motel establishment (hereinafter "vendor") shall not assume or absorb any tax imposed by this article.

- (c) A vendor shall not in any manner advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the tax will be assumed or absorbed by the vendor, that the tax will not be separately charged and stated to the customer, or that the tax will be refunded to the customer.
- (d) Each assumption or absorption by a vendor of the tax shall be deemed a separate offense and each representation or advertisement by a vendor for each day that the representation or advertisement continues shall be deemed a separate offense.
- (e) The penalty for violation of the foregoing provisions shall be up to \$1,500 for each offense.

SECTION 6. Collection of Hotel and Motel Tax. The tax imposed by this article shall be collected on behalf of the City by the person collecting the rent from the hotel or motel customer. Each person required to collect the tax herein imposed shall be personally liable for the tax imposed, collected or required to be collected hereunder. Any such person shall have the same right in respect to collecting the tax from a customer as if the tax were a part of the rent and payable at the same time, provided that the Chief Financial Officer of the City shall be joined as a party in any action or proceeding brought to collect the tax.

SECTION 7. Forwarding Hotel and Motel Tax to Division of Taxation; Making and Filing Return.

- (a) A person required to collect a tax imposed pursuant to the provisions of this chapter shall, on or before the dates required pursuant to section 17 of P.L. 1966, c.30 (N.J.S.A. 54:32B-17), forward to the Director of the Division of Taxation in the New Jersey Department of the Treasury (hereinafter the "Director"), the tax collected in the preceding month and make and file a return for the preceding month with the Director on any form and containing any information as the Director shall prescribe as necessary to determine liability for the tax in the preceding month during which the person was required to collect the tax.
- (b) The Director may permit or require returns to be made covering other periods and upon any dates as the Director may specify. In addition, the Director may require payments of tax liability at any intervals and based upon any classifications as the Director may designate. In prescribing any other periods to be covered by the return or intervals or classifications for payment of tax liability, the Director may take into account the dollar volume of tax involved as well as the need for ensuring the prompt and orderly collection of the tax imposed.
- (c) The Director may require amended returns to be filed within twenty days after notice and to contain the information specified in the notice.

SECTION 8. Written Notification of Nonpayment of Taxes; Actions of Municipality.

- (a) The State Treasurer shall annually provide to the municipality written notification of nonpayment by a hotel or motel of taxes required to be paid under this chapter. The written notification required shall also authorize the municipality to act as the collection agent for the outstanding balance of taxes due and owing to it in place of the State Treasurer.
- (b) In the event that the tax imposed under this chapter is not paid as and when due by a hotel or motel, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the hotel or motel in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in such parcel of any owner, lessee,

tenant, mortgagee, or other person, except the lien of municipal taxes and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.

- (c) The municipality shall file in the office of its tax collector a statement showing the amount and due date of the unpaid balance and identifying the lot and block number of the parcel of real property that comprises the delinquent hotel or motel. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.

SECTION 9. The City Clerk shall have this ordinance published once, not less than (10) days instead of one (1) week prior to the second reading.

SECTION 10. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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

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: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2016
--

TO: Robert Corrales, Business Administrator

DATE: October 27, 2016

FROM: Marc Riondino, City Attorney

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE CONCERNING THE MUNICIPAL HOTEL, MOTEL OCCUPANCY TAX

BRIEF DESCRIPTION:

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

It is the purpose of this ordinance to implement the provision of P.L. 2003, c. 114, which authorizes the governing body of a municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed 3% on charges of rent for every occupancy of a room or rooms in a hotel subject to taxation pursuant to Subsection (d) of §3 of P.L. 1966, c. 30 (N.J.S.A. 54:32B-3) which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room.

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

AMOUNT: *(If applicable)*

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

(Name) Please Print

(Extension #)

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

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

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

Prepared By: Ilene Lampitt, Assistant City Attorney x7166

Contact Person: _____

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

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

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

MAR:IL
11-10-16

0-2

**ORDINANCE ESTABLISHING A LOCAL ECONOMIC
REDEVELOPMENT AND GROWTH GRANT PROGRAM
PURSUANT TO N.J.S.A. 52:27d-489d**

WHEREAS, the New Jersey Legislature has adopted P.L. 2013, c. 161, known as the Economic Opportunity Act of 2013 ("EOA"), for the purpose of revitalizing the State of New Jersey, including the City of Camden; and

WHEREAS, the EOA expands the economic development incentive programs administered by the New Jersey Economic Development Authority ("EDA") to enhance the ability of the State to attract and retain business to further the overarching goal of creating and retaining jobs; and

WHEREAS, the EOA is intended to increase the ability of existing New Jersey businesses, including small and mid-size companies, to use economic development tools to expand their businesses, and to create and retain New Jersey jobs; and

WHEREAS, the EOA, modified these programs to compete with the financial incentive packages being offered by neighboring and other competing states; and

WHEREAS, the EOA allows the governing body of a municipality wherein is located a qualifying economic redevelopment and growth grant incentive area to establish a local Economic Redevelopment and Growth Grant program for the purpose of encouraging redevelopment projects in that area through the provision of incentive grants to reimburse developers for all or a portion of the project financing gap for such projects; and

WHEREAS, the City of Camden supports the EOA and believes that it will provide much needed capital investment in the City and bring jobs to the City; and

WHEREAS, the City of Camden desires to provide additional incentives to encourage redevelopment projects within qualifying economic redevelopment and growth grant incentive areas located within the City; and

WHEREAS, the City Council of the City of Camden desires to implement a local Economic Redevelopment and Growth Grant program; now, therefore

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

SECTION 1. The City of Camden Code, Chapter 510, is hereby amended to incorporate the following Article VII:

Article VII. Local Economic Redevelopment and Growth Grant Program.

§510:32. Authority

The City Council of the City of Camden hereby determines to utilize the authority granted by P.L. 2013, c. 161 (C.52:27D-489d) to establish a Local Economic Redevelopment and Growth Grant Program ("Local ERG Program").

§510:33. Implementation of Local Economic Redevelopment and Growth Grant Program pursuant to the Economic Opportunity Act.

A developer of a project located in the City of Camden meeting the eligibility requirements set forth in N.J.A.C. 19:31-4.3 and seeking incentives under the Local ERG Program shall submit an application to the City of Camden for a local incentive grant prior to July 1, 2019. A developer that submits an application for a local incentive grant shall indicate on the application whether it is also applying for a State incentive grant. The City of Camden shall review said application in accordance with the factors set forth in N.J.A.C. 19:31-4.7 and may grant preliminary approval of a local incentive grant by introduction of an approving ordinance. Upon introduction of the approving ordinance, the City shall forward the application to EDA for purposes of conducting an

eligibility review and fiscal impact analysis. Once the EDA has completed an eligibility review and fiscal impact analysis, said application shall be forwarded to the Local Finance Board in the Department of Community Affairs for approval. Upon approval by the Local Finance Board, the City of Camden may grant final approval by adoption of the approving ordinance.

§510:34. Local Incentive Agreement

Upon State and municipal approval of the local incentive grant under the Local ERG Program, the City of Camden may enter into a local redevelopment incentive grant agreement with the developer, which shall not be effective until adoption by ordinance, for the reimbursement of incremental eligible revenues realized from activities or business operations in the project area.

§510:34. Payment of Incremental Eligible Revenues

Pursuant to the authorization contained in N.J.S.A. 52:27D-489d, and in accordance with the local incentive grant agreement, beginning upon the receipt of occupancy permits for any portion of the redevelopment project, or upon any other event evidencing project completion as set forth in the local incentive grant agreement, the municipality shall pay to the developer incremental municipal revenues in an amount of up to an average of 85 percent of the projected annual incremental revenues directly realized from businesses operating at the site of the redevelopment project from the following taxes:

(1) Incremental payments in lieu of taxes, with respect to property located in the district, made pursuant to the "Five-Year Exemption and Abatement Law," P.L.1991, c.441 (C.40A:21-1 et seq.), or the "Long Term Tax Exemption Law," P.L. 1991, c.431 (C.40A:20-1 et al.);

(2) Incremental revenues collected from payroll taxes, with respect to business activities carried on within the area, pursuant to section 15 of P.L.1970, c.326 (C.40:48C-15);

(3) incremental revenue from lease payments made to the municipality, the developer, or the developer's successors with respect to property located in the area;

(4) incremental revenue collected from parking taxes derived from parking facilities located within the area pursuant to section 7 of P.L.1970, c.326 (C.40:48C-7);

(5) incremental admissions and sales taxes derived from the operation of a public facility within the area pursuant to section 1 of P.L.2007, c.302 (C.40:48G-1);

(6)
(a) incremental sales and excise taxes which are derived from activities within the area and which are rebated to or retained by the municipality pursuant to the "New Jersey Urban Enterprise Zones Act," P.L.1983, c.303 (C.52:27H-60 et seq.) or any other law providing for such rebate or retention;

(b) within Planning Area 1 (Metropolitan) under the State Development and Redevelopment Plan adopted pursuant to the "State Planning Act," sections 1 through 12 of P.L.1985, c.398 (C.52:18A-196 et seq.), the municipality may impose the entire State sales tax on business activities within a redevelopment project located in an urban enterprise zone that would ordinarily be entitled to collect reduced rate revenues under section 21 of P.L.1983, c.303 (C.52:27H-80), and pledge the excess revenues to a local redevelopment incentive grant agreement;

(7) incremental parking revenue collected, pursuant to section 7 of P.L.1970, c.326 (C.40:48C-7), from public parking facilities built as part of a redevelopment project, except for public parking facilities owned by parking authorities pursuant to the "Parking Authority Law," P.L.1948, c.198 (C.40:11A-1 et seq.);

(8) incremental revenues collected, pursuant to section 3 of P.L.2003, c.114 (C.40:48F-1), P.L.1981, c.77 (C.40:48E-1 et seq.), or P.L.1947, c.71 (C.40:48-8.15 et seq.), from hotel and motel taxes;

(9) upon approval by the Local Finance Board, other incremental municipal revenues that may become available;

(10) the property tax increment, except in the case of a Garden State Growth Zone, in which such property tax increment and any other incremental revenues are calculated as those incremental revenues that would have existed notwithstanding the provisions of the "New Jersey Economic Opportunity Act of 2013," P.L.2013, c.161 (C.52:27D-489p et al.).

The incremental revenue for the revenues listed in this subsection, when applicable, shall be calculated as the difference between the amounts collected in any fiscal year from any eligible revenue source included in the local redevelopment incentive grant agreement, less the revenue increment base for that eligible revenue. All administrative costs associated with the local incentive grant shall be assessed to the applicant and be retained by the municipality from the annual local incentive grant payments.

SECTION 2. Any portion of Chapter 510 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 days after its final passage and publication as provided by law following approval by the Local Finance Board in the Department of Community Affairs.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the 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: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2016

TO: Robert Corrales, Business Administrator

DATE: October 27, 2016

FROM: Marc Riondino, City Attorney

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE ESTABLISHING A LOCAL ECONOMIC REDEVELOPMENT AND GROWTH GRANT PROGRAM PURSUANT TO N.J.S.A. 52:27d-489d

BRIEF DESCRIPTION:

Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:
 This ordinance allows City Council to create a Local Economic Redevelopment and Growth grant program authorized by the State pursuant to P.L. 2013, c. 161. An economic redevelopment and growth grant program will provide additional incentives to encourage redevelopment projects within qualifying economic redevelopment and growth grant incentive areas located within the City. These incentives are to reimburse developers for all or a portion of the project financing gap for such projects. A developer of a project located in the City of Camden meeting the eligibility requirements and seeking incentives under the Local ERG Program shall submit an application to the City of Camden for a local incentive grant prior to July 1, 2019.

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

AMOUNT: *(If applicable)*

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

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

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

Received by City Attorney: _____

(Name) Please Print *(Extension #)*

Prepared By: Ilene Lampitt, Assistant City Attorney x7166

Contact Person: _____

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

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

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

0-3

MAR:IL
11-10-16

**AN ORDINANCE APPROVING THE DISPOSITION
BY TERMINATION OF RESERVATIONS
UTILITY EASEMENTS IN CERTAIN VACATED
PORTIONS OF BENSON STREET,
STEVENS STREET AND 18TH STREET**

WHEREAS, the City of Camden (the "City") released and extinguished the public right in a portion of Benson Street, Stevens Street, and 18th Street by Ordinances duly introduced and adopted as contained in Deed Book 7, page 167 and Deed Book 7, page 194 recorded in the Camden County Clerk's Office; and

WHEREAS, the City retained a utility easement to enter upon the aforementioned vacated premises as necessary to excavate, lay, relay, construct, reconstruct, operate or replace any of the facilities for water, sewer or any other utilities, and to inspect, repair and maintain same; and

WHEREAS, it is the City's belief and understanding that there are no existing utilities in, adjacent to, over or under the vacated portions of the aforementioned streets; and

WHEREAS, the City has determined that the retained utility easements in the vacated portions of the aforementioned streets are no longer necessary and that it is in the best interest of the municipality to dispose of said easements by a Termination of Reservations; and

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

SECTION 1. The subject utility easements as recorded in the Camden County Clerk's Office and contained in Deed Book 7, Page 167 and Deed Book 7, Page 194 are hereby found and declared no longer needed for City purposes.

SECTION 2. The City has determined that it is in the best interest of the municipality to terminate the subject easements by a Termination of Reservations.

SECTION 3. The Termination of Reservations, attached hereto as Exhibit A, is hereby approved as to form and content.

SECTION 4. The Mayor and City Clerk are hereby authorized to respectively execute and attest said Termination of Reservations, for and on behalf of the City of Camden.

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 7. This Ordinance shall take effect at the time and in the manner 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 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: November 10, 2016

The above has been reviewed
and approved as to form.


MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2016

TO: Robert Corrales, Business Administrator

DATE: October 28, 2016

FROM: Marc Riondino, City Attorney

Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE APPROVING THE DISPOSITION BY TERMINATION OF RESERVATIONS UTILITY EASEMENTS IN CERTAIN VACATED PORTIONS OF BENSON STREET, STEVENS STREET AND 18TH STREET

BRIEF DESCRIPTION:

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

This Ordinance is to authorize the termination of utility easements retained by the City in certain vacated portions of Benson Street, Stevens Street, and 18th Street. It is understood that there are no existing utilities in, adjacent to, over or under the vacated portions of the aforementioned streets. Accordingly, the utility easements are no longer necessary.

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

AMOUNT: *(If applicable)*

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

(Name) Please Print

(Extension #)

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

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

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

Prepared By: Ilene Lampitt, Assistant City Attorney x7166

Contact Person: _____

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

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

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

**TERMINATION OF RESERVED UTILITY RIGHTS
IN CERTAIN VACATED PORTIONS OF BENSON STREET,
STEVENS STREET AND 18TH STREET**

Certain reservations of utility rights were contained within ordinances releasing and extinguishing the public right in a portion of Benson Street, Stevens Street and 18th Street (the "Vacated Streets") in the City of Camden, as contained in Deed Book 7, page 167 and Deed Book 7, page 194 recorded in the Camden County Clerk's Office ("Reservations").

The Reservations created a utility easement in favor of the City of Camden (the "City") to enter upon the premises of the Vacated Streets as necessary to excavate, lay, relay, construct, reconstruct, operate or replace any of the facilities for water, sewer or any other utilities, and to inspect, repair and maintain same.

It is the City's belief and understanding that there are no existing utilities located in, adjacent to, over or under the premises of the Vacated Streets. As such, the City has determined that the Reservations are no longer necessary and that it is in the best interest of the municipality to dispose of said easements. By Ordinance No. _____ adopted on _____ the City Council of the City of Camden authorized the termination of the aforesaid easements.

Accordingly, the City hereby terminates the utility rights reserved in Ordinances recorded in the Camden County Clerk's Office as contained in Deed Book 7, page 167 and Deed Book 7, page 194, in the vacated portions of Benson Street, Stevens Street and 18th Street, and such Reservations are hereby **DISCHARGED, CANCELLED AND VOID**.

The City of Camden signs and CERTIFIES to this TERMINATION OF RESERVATIONS on _____, 2016.

Attest:

THE CITY OF CAMDEN

Luis Pastoriza
Municipal Clerk

By: _____
Dana L. Redd, Mayor
City of Camden

STATE OF New Jersey,
COUNTY OF Camden SS:

I certify that on December ___, 2016, Dana L. Redd, Mayor, City of Camden, personally came before me and this person acknowledged under oath, to my satisfaction, that this person:

- a. was the maker of this document; and
 - b. was authorized to and did execute this document as Mayor of the City of Camden, as her voluntary act.
-

Record and Return to:

Marc A. Riondino, Esq.
City Attorney
Law Department
520 Market Street
City Hall, Room 419
P.O. Box 95120
Camden, New Jersey 08101-5120

Ordinance
2nd Reading



01

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:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
547 Grant Street	755/25	Ira Sol
1052 Princess Ave.	1285/114	William M. Cooper
134 N. 22 nd 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. 3 rd 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. 7 th 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.

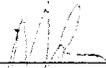
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

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.

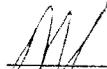
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

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 Sayers & 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

Revised
0-6

MORAN
10-11-16

**ORDINANCE AMENDING
CHAPTER 101, SHADE TREE ADVISORY BOARD,
OF THE CITY CODE**

WHEREAS, Chapter 101 of the City Code has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 101 of the City Code shall be amended as follows:

§ 101-1 Appointment of members; terms; alternate members.

A. The City has established a Shade Tree Advisory Board. That Shade Tree Advisory Board of nine regular members and two alternate members, all of whom shall be residents of the City, except as otherwise provided in this section, shall be appointed by the City Council of the City. This Board shall be known as the "Shade Tree Advisory Board of the City of Camden." The terms of appointment of its regular members shall be staggered so that one appointment expires each year. All regular member appointments, except to fill vacancies, shall be for the full term of five years. Alternate members shall be appointed for a term of one year. Notwithstanding the provisions contained in this section, one member, who may be either a resident or nonresident of the City, shall be a representative of the City's Department of Public Works of Camden, as appointed by City Council.

BE IT FURTHER ORDAINED that any portion of the City Code not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED that 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 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

ORDINANCE AMENDING CHAPTER 510 ARTICLE IV TO INCLUDE THE EXEMPTION OF IMPROVEMENTS TO REAL PROPERTY FROM TAXATION WITHIN THE CITY OF CAMDEN IN ACCORDANCE WITH THE ECONOMIC OPPORTUNITY ACT OF 2013

WHEREAS, on December 13, 2013, the City Council of the City of Camden adopted Ordinance No. MC-4803, "Ordinance amending and supplementing Chapter 510 Article IV to include the exemption of improvements to real property from taxation within the City of Camden in accordance with the Economic Opportunity Act of 2013"; and

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

SECTION 1. The City of Camden Code, Chapter 510 Article IV, is hereby amended:

§510-28. Implementation of Exemption pursuant to the Economic Opportunity Act.

Upon the issuance of a Final Certificate of Occupancy, in determining the full and true value of the improvements constructed aster September 18, 2013 as not increasing the value of the property for the first ten years and then increases by 10% each year of the new improvements until the tax for the new improvements reach 100% when the property is owned by a Garden State Growth Zone Development Entity; and not increasing for five years for all other property owners. A Garden State Growth Zone Development Entity shall provide to the assessor proof that it qualifies as such entity prior to the issuance of a Final Certificate of Occupancy.

§510-29 Payment of Taxes

- A. (No Changes)
- B. In addition ti the payments required in lieu of taxes, the owner of the property granted an exemption pursuant to this Article shall be liable for all real property taxes assessed and levied against the land on which the improvement is situated, as well as the value of the improvements on the property in the last full tax year prior to the issuance of a Final Certificate of Occupancy.
- C. (No Changes)

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

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

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

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

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

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



A BOND ORDINANCE AMENDING BOND ORDINANCE ENTITLED "ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL \$5,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE" FINALLY ADOPTED JULY 12, 2016 OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING AN ADDITIONAL PURPOSE AND RE-ALLOCATING THE APPROPRIATION AND AUTHORIZATION OF BONDS AND NOTES THEREIN

WHEREAS, Ordinance No. 4965 (the "Supplemental Ordinance") was finally adopted on July 12, 2016, supplementing Ordinance No. 4828 by appropriating an additional \$5,000,000 to finance the costs of the demolition and removal of abandoned buildings and structures within the City of Camden, in the County of Camden, State of New Jersey (the "City"); and

WHEREAS, the City has not yet issued bonds or notes under the Supplemental Ordinance; and

WHEREAS, the City desires to amend the Supplemental Ordinance to authorize the additional purpose of the purchase of vehicles and equipment and machinery and reallocating the appropriation and the authorization of bonds or notes therein; now therefore

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

Section 1. The Supplemental Ordinance of the City entitled "ORDINANCE SUPPLEMENTING BOND ORDINANCE NO. 4828 ("Ordinance No. 4828") FINALLY ADOPTED ON APRIL 23, 2014, PROVIDING FOR THE DEMOLITION AND REMOVAL OF ABANDONED BUILDINGS AND STRUCTURES IN AND BY THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY (the "City") BY APPROPRIATING AN ADDITIONAL \$5,000,000 BONDS OR NOTES TO FINANCE THE COST THEREOF AND CANCELLING ORDINANCE NO. 4927 UPON THE VALIDITY OF THIS ORDINANCE" is hereby amended to the extent and with the effect as follows.

Section 2. The description of the improvement or purpose contained in *Section 3* of the Supplemental Ordinance is hereby amended to read in its entirety:

"The improvements hereby authorized and the purposes for which the bonds are to be issued are as follows:

- (a) Purpose: The reallocation of the appropriation authorized in Ordinance no. 4965, finally adopted by the City on July 12, 2016.
- (b) Purpose: The demolition and removal of abandoned buildings and structures within the City, including all work and materials necessary therefor or incidental thereto.

<u>Appropriation and Estimated Cost:</u>	\$3,646,500
<u>Maximum Amount of Bonds or Notes:</u>	\$3,646,500
<u>Period or Average Period of Usefulness:</u>	15 years
<u>Amount of Down Payment:</u>	\$ 0.00

- (c) Purpose: The purchase of the following vehicles and equipment and machinery as defined in N.J.S.A. 40A:2-22(c):

<u>Item/Model</u>	<u>Price</u>	<u>Useful life</u>
1. Backhoe-Case 580SN 4x4 Extend-A-Hoe	\$90,000	15 years
2. Dump Truck-Ford F-750 10 Yd. Body	\$82,000	5 years
3. Small Jet-Vac Truck (2)-Camel 900	\$684,000	10 years
4. Large Jet-Vac Truck-Camel 1200	\$398,000	15 years
5. Utility Crew Truck-Chevrolet 3500	\$99,500	5 years

<u>Total Appropriation and Estimated Cost:</u>	\$1,353,500.00
<u>Maximum Amount of Bonds or Notes:</u>	\$1,353,500.00

Period or Average Period of Usefulness:

11.1363 years

Amount of Down Payment:

\$ 0.00

(d) The maximum amount of bonds or notes to be issued for the improvement or purpose is \$5,000,000.

(e) The estimated cost of the improvements or purposes is equal to the authorization of bonds or notes contained in the Supplemental Ordinance."

Section 3. The allocation of appropriated funds is hereby revised to reflect the reallocation specified in *Section 2* hereof. The average aggregate useful life of projects contained in *Section 2* hereof is equal to 13.9540 years.

Section 4. The capital budget or temporary capital budget (as applicable) is hereby amended to conform with the provisions of this bond ordinance (the "Amendatory Ordinance") to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board of the Division of Local Government Services, New Jersey Department of Community Affairs showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services is on file in the office of the city clerk and is available for public inspection.

Section 5. The provisions of this Amendatory Ordinance are severable. To the extent any clause, phrase, sentence, paragraph, or provision of this Amendatory Ordinance shall be declared invalid, illegal, or unconstitutional, the remaining provisions shall remain in full force and effect.

Section 6. Except as expressly amended hereby or as set forth herein, the Supplemental Ordinance shall remain in full force and effect.

Section 7. This Amendatory Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

Section 8. Upon final adoption hereof, the City Clerk is authorized and directed to forward a copy of this ordinance to DeCotiis, FitzPatrick, and Cole, LLP, Attention: Cheryl J. Oberdorf, Esq., bond counsel to the City.

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

0-9

MORAN/JENKINS
10-4-16 r.1

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

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

SECTION 1. Add and/or change the following:

Change the salary range for the title of: **Deputy Registrar of Vital Statistics** to

<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>	<u>Step 6</u>	<u>Step 7</u>
\$49,023	\$51,400	\$56,678	\$59,437	\$61,663	\$64,032	\$66,373

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

SECTION 3. In the interest of municipal efficiency and economy, this title and its salary is being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: 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

MORAN/JENKINS
10/11/16

ORDINANCE TO ABOLISH AND ELIMINATE CERTAIN CITY OF CAMDEN AUTHORITIES, BOARDS, COUNCILS, COMMISSIONS, COMMITTEES, AND TASKFORCES

WHEREAS, this City Council of the City of Camden has investigated the activeness, applicability, usefulness, and effectiveness of all the Authorities, Boards, Councils, Commissions, Committees, and Taskforces ("City Entities") for the City of Camden; and

WHEREAS, this City Council of the City of Camden has further determined, based on the aforementioned deficiencies: (1) inactive for a lengthy period of time; (2) inapplicable in addressing the current and anticipated needs of City Council and the residents of Camden; (3) no longer useful as the purposes for which the entity was originally established are no longer relevant or the entity duplicates the work of other active City Entities; and (4) ineffective in fulfilling the purposes for which the entity was originally established; and

WHEREAS, this City Council of the City of Camden has further determined, based on the aforementioned deficiencies, that it would be in the best interests of the residents of Camden that the City eliminate certain City Entities in order to streamline City Council's operations and to more effectively respond to the needs of Camden's residents; now, therefore

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

SECTION 1. The following City of Camden Boards, Councils, Commissions, Committees and Taskforces are hereby abolished and eliminated, and their respective authorizing ordinance, if any, is hereby repealed and deleted in its entirety;

<u>CITY ENTITY</u>	<u>AUTHORIZING ORDINANCE</u>
Cable Television Advisory Commission	MC-1203
Camden Local Participation and Employment Commission	MC-3663
Commercial District Review Committee	MC-2738
Community Public Safety Council	MC-3374
Construction Board of Appeals	MC-1218
Cultural and Heritage Commission	MC-2985
Emergency Preparedness & Public Health Committee	MC-3707
Environmental Commission	MC-3690
Hall of Fame Commission	MC-4404
Hispanic Commercial Business Advisory Commission	MC-4542
HIV-AIDS Advisory Council	MC-3492
Human Relations Commission	MC-3362
Long Term Tax Exemption & Abatement Review	MC-3685
Municipal Port Authority	MC-1311
Quality of Life Commission	MC-4198
Special Law Enforcement	MC-4340
State of Women Commission	MC-3181
Substance Abuse Advisory Council	MC-4284
Tenants Commission, Municipal	MC-3935
Water/Sewer and CCMUA Charges & Municipal Liens Advisory Board	MC-3459
Youth Commission	MC-2986
Youth Sports Code of Conduct Committee	MC-4019

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. Any ordinances not amended or supplemented as set forth herein is saved from repeal and shall remain in full force an effect.

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

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

Resolutions



A-1

MORAN
11-10-2016

**RESOLUTION APPOINTING NOHEMI G. SORIA TO SERVE AS COMMISSIONER
ON THE HOUSING AUTHORITY OF THE CITY OF CAMDEN**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of the Housing Authority of the City of Camden ("Housing Authority"); and

WHEREAS, the City of Camden did by ordinance create the Housing Authority;

WHEREAS, five (5) Commissioners of the Housing Authority are by statute appointed by the City Council of the City of Camden; and

WHEREAS, the name of Nohemi G. Soria has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for appointment; and

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, Nohemi G. Soria is hereby appointed as a Commissioner of the City of Camden Housing Authority for a term of five (5) years, expiring October 10, 2021; now, therefore

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

FRANCISO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



5.

6. *Camden City Council*

RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 17, 2016

Council Meeting Date: **November 10, 2016**

FROM: Councilperson

Francisco Moran, President

Curtis Jenkins, Vice President, At-Large

Dana M. Burley, 1st Ward

Marilyn Torres, At-Large

Brian K. Coleman, 2nd Ward

Angel Fuentes, At-Large

Luis A. Lopez, 4th Ward

Action Requested:

RESOLUTION RE-APPOINTING NOHEMI G. SORIA TO SERVE AS COMMISSIONER
ON THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A TERM OF FIVE (5) YEARS

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Francisco Moran/nr

10/17/16

Signature of Councilperson

Date

MORAN
11-10-16

**RESOLUTION RE-APPOINTING JONATHAN LATKO TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Jonathan Latko as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
 Angel Fuentes, At-Large
 Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Jonathan Latko to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016

Date

R-3

MORAN
11-10-16

**RESOLUTION RE-APPOINTING KENNETH SANCHEZ TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Kenneth Sanchez as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Kenneth Sanchez to the Shade Tree Advisory Board of the City of Camden as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016

Date

R-4

MORAN
11-10-16

**RESOLUTION RE-APPOINTING SANDRA NEWHALL TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Sandra Newhall as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Sandra Newhall to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016
Date

R-5

MORAN
11-10-16

**RESOLUTION RE-APPOINTING JEAN KEHNER TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Jean Kehner as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
 Angel Fuentes, At-Large
 Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Jean Kehner to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016

Date

A-6

MORAN
11-10-16

**RESOLUTION APPOINTING SULENA ROBINSON-RIVERA TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER AND REPRESENTATIVE OF THE CITY OF CAMDEN
FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby appoints Sulena Robinson-Rivera as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Appointing Sulena Robinson-Rivera to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member and Representative of the City of Camden
for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016
Date

R-7

MORAN
11-10-16

**RESOLUTION RE-APPOINTING LUIS QUINONES TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Luis Quinones as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
- Angel Fuentes, At-Large
- Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Luis Quinones to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016

Date

A-8

MORAN
11-10-16

**RESOLUTION RE-APPOINTING SHEILA ROBERTS TO THE
SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN
AS A VOTING MEMBER FOR A TERM OF FIVE YEARS**

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

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

BE IT RESOLVED by the City Council of the City of Camden that It hereby re-appoints Sheila Roberts as a Voting Member of the City of Camden Shade Tree Advisory for term of five (5) years; 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 Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Resolution. Notice of approval or 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: **October 17, 2016**

Council Meeting Date: November 10, 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
 Angel Fuentes, At-Large
 Marilyn Torres, At-Large

I. **RESOLUTION:**

Resolution Re-Appointing Sheila Roberts to the
Shade Tree Advisory Board of the City of Camden
as a Voting Member for a term of Five Years

****Please attach any supporting documents

Francisco Moran / nr

Signature of Councilperson

10/17/2016

Date

R-9

FUENTES
11/10/16

**RESOLUTION APPOINTING RUBEN MARTELL AS A MEMBER
TO THE VETERANS AFFAIRS COMMISSION
FOR A TERM OF 3 YEARS**

WHEREAS, the City of Camden did, by Ordinance MC-4646, create the establishment of a Veterans Affairs Commission; and

WHEREAS, under the aforesaid ordinance, there shall be seven (7) Voting Members, four (4) shall be appointed by City Council and three (3) shall be appointed by the Mayor; and

WHEREAS, the name of Ruben Martell has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Ruben Martell as a member to the City of Camden Veterans Affairs Commission for a three (3) 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.

On Motion Of: _____

The above has been reviewed
and approved as to form.

MARC RIONDINO
City Attorney

FRANCISO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 25, 2016

Council Meeting Date: Nov. 10, 2016

FROM: Councilperson

Francisco Moran, President

Curtis Jenkins, Vice President, At-Large

Dana M. Burley, 1st Ward

Marilyn Torres, At-Large

Brian K. Coleman, 2nd Ward

Angel Fuentes, At-Large

Luis A. Lopez, 4th Ward

Action Requested:

RESOLUTION APPOINTING RUBEN MARTELL AS A MEMBER TO THE
VETERANS AFFAIRS COMMISSION FOR A TERM OF 3 YEARS

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Angel Fuentes/nr

10/25/16

Signature of Councilperson

Date

MAR:yrh
11/10/16

R-10

**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 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

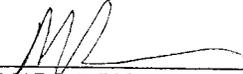
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A hereto.

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: November 10, 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

<u>Tax Certificate</u>	<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Dimensions</u>	<u>Property/Lot</u>	<u>Owner</u>	<u>Amount Owed</u>	<u>Minimum Bid</u>	
1	960112	601 Broadway	212	68	18 x 100	Property	Kwang Soo Kim	\$ 235,000.00	\$ 15,000.00
2	10164	286-292 Cherry Street	243	2	64 x 99	Property	Martha and Dennis Sizemore	\$ 117,000.00	\$ 10,000.00
3	30408	324 Liberty Street	276	116	15 x 100	Property	Gloria and Hector Rivera	\$ 159,054.96	\$ 5,000.00
4	970190	560 Pine Street	294	76	20 x 100	Property	Gethesman Baptist Church	\$ 39,000.00	\$ 5,000.00
5	94-441	555 Chestnut Street	323	21	49 x 95	Property	Lyons Construction Co, Inc.	\$ 129,366.00	\$ 10,000.00
6	11-00484	455 Kaighn Avenue	327	50	80 x 100	Property	Soon J. Chun	\$ 120,000.00	\$ 10,000.00
7	11-00487	1152 Broadway	328	68	20 x 53	Property	Jose Placencia	\$ 31,000.00	\$ 10,000.00
8	11-00729	1444 South 9th Street	416	59	14 x 92	Property	A. Pinder, Et Ux	\$ 17,347.91	\$ 5,000.00
9	3-0335	1616 South 6th Street	470	60	13 x 100	Property	Thomas L. Pressley	\$ 33,000.00	\$ 5,000.00
10	11-00904	1618 South 6th Street	470	61	13 x 100	Property	J. Wilson, Et Ux	\$ 10,000.00	\$ 5,000.00
11	10-02960	810 York Street	765	78	14 x 75	Property	Mirna and Pedro Rubert	\$ 25,000.00	\$ 5,000.00
12	981278	630 North 9th Street	799	14	14 x 65	Lot	Joseph Dereville, Et ux	\$ 100,692.27	\$ 5,000.00
13	38484	1012 North 24th Street	858	62	20 x 100	Property	Gregory Vitallano	\$ 121,733.17	\$ 5,000.00
14	23176	2420 Mickle Street	1166	92	20 x 130	Lot	J. Roberts, Et Ux	\$ 107,342.52	\$ 2,000.00
15	982554	1545 Federal Street	1182	18	15 x 80	Property	LL Halvard, Et Ux	\$ 45,314.73	\$ 5,000.00
16	901647	557 Pfeiffer Street	1253	127	25 x 95	Property	Mathew G. Chiuccarello	\$ 162,075.33	\$ 7,500.00
17	1909	590 Pfeiffer Street	1254	141	25 x 95	Property	Tomica Sherrill Morales	\$ 74,879.00	\$ 7,500.00
18	20502	1198 Haddon Avenue	1289	40	20 x 95	Lot	Michale Drake	\$ 293,000.00	\$ 1,500.00
19	10-036070	1242 Haddon Avenue	1294	7	15 x 100	Property	Lisa and Richard Martin	\$ 26,231.13	\$ 10,000.00
20	10-0370	1463 Kenwood Avenue	1299	25	40 x 100	Property	Michale S. White	\$ 42,175.68	\$ 7,500.00
21	951663	1454 Haddon Avenue	1300	84	102 x 100	Property	SHARED CORP.	\$ 443,000.00	\$ 10,000.00
22	05 - 1936	NE Haddon & Euclid	1300	95	100 x 100	Lot	Kathleen J. Hainsworth	\$ 25,303.00	\$ 8,000.00
23	11 - 03592	1255 Kaighn Avenue	1314	19	108 x 143	Property	CHURCH AT PENTECOST	\$ 48,000.00	\$ 15,000.00
24	4 - 2052	1299 Kaighn Avenue	1314	53	140 x 98	Property	Albert Duran	\$ 930,000.00	\$ 15,000.00
25	08-02739	1427 Haddon Avenue	1336	43	60 x 100	Property	Unity Community Center of SI	\$ 292,000.00	\$ 10,000.00
26	15 - 02978	414 Chambers Avenue	1406	39	16 X 91	Property	SUNDA AT CHAMBERS AVE,LLC	\$ 10,000.00	\$ 5,000.00
27	10 - 04074	421 Chambers Avenue	1408	75	16 x 90	Lot	Design Development	\$ 18,000.00	\$ 1,500.00
28	32539	NE Mt. Ephraim & Pine	1470	9	80 x 86	Lot	Charles Beyer	\$ 18,000.00	\$ 1,500.00

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: October 20, 2016

DATE OF COUNCIL MEETING: November 10, 2016

DEPARTMENT 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: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

B-11

MAR:es
11-10-16

**RESOLUTION APPOINTING LYDIA E. CIPRIANI TO THE
CAMDEN FOOD SECURITY BOARD**

WHEREAS, the City of Camden created the Camden Food Security Advisory Board on February 10, 2009 by Ord. No. 4450; and

WHEREAS, under the aforesaid ordinance, the City Council of the City of Camden shall appoint five (5) voting members, three (3) non-voting members. One non-voting member shall be a member of this City Council and two (2) non-voting members shall be designated by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Lydia E. Cipriani as a Non-Voting Member to the Camden Food Security Advisory Board of the City of Camden for term of two (2) years.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2016

TO: City Council
FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Lydia E. Cipriani to the Camden Food Security Board.

BRIEF DESCRIPTION OF ACTION: This action would allow for Ms. Lydia E. Cipriani to serve on the Camden Food Security Advisory Board as a non-voting member for 2 years.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>10/13/16</i>	
Received by City Attorney:	_____	_____

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

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

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

Lydia E. Cipriani

Summary of Qualifications

Communications and public relations professional with extensive and diverse experience across a diverse spectrum of industries. Experienced in all types of writing, both internal and external communications. Produce powerful, compelling and sales driven copy, speeches, presentations, web and social media copy. Especially proficient at brand enhancing copy targeting key demographics.

Areas of Expertise

- * Media Relations/Events
- * Strategic planning
- * Internal Communications
- * E-marketing/Social Media
- * Press releases
- * Brand marketing
- * Speeches and presentations
- * External advertising
- * Direct Mail

Career Achievements

- * Developed first of its kind product for the Food Bank, forged strategic production and distribution partnerships, handled all press and advertising for rollout of product.
- * Completely revamped branding and copy for external newsletter, bringing sales from \$10,000/year to \$137,000/year.
- * Created and implemented marketing, press and broadcast video plan for self owned business, raising its public profile to achieve \$1.2 million /year in sales.

Experience

Director of Development & Communications

Crossroads Programs

2014 to present

Responsible for:

- Developing all advertising and marketing strategies plus the creative development of collateral.
- Write all press releases, Op Eds and Letters to the Editor; pitch same to local print and broadcast media.
- Responsible for development and writing of website; social media outreach and all social media posting.
- Develop new event ideas, implement rollout of event, and handle logistics and coordination.
- Handle all direct mail including the creative development, list purchase decisions, and review bid choices for printing and mail house.

Director of Development & Communications

MANNA of Pennsylvania and South Jersey

2012 to 2014

Responsible for:

- Successful re-branding of direct mail, e-marketing and digital re-targeting strategies, leading to a doubling of direct mail donors within 13 months.
- All press releases, media advisories, handle all press contacts, press tours and coordination of all press events, including those with the Philadelphia Mayor's office and local hospitals and medical providers.
- Handle all Facebook, Twitter, Instagram marketing insuring that it fits into communications plan.

- Write speeches and Q&A for CEO; write all letters to the editor and Op Ed pieces for CEO to maintain a visible and consistently high press presence.
- created, branded and rolled out new product line ("*Lynn's Brownies*")

Director, Strategic Marketing & Communications

Food Bank of South Jersey

2009-2012

Exclusively responsible for handling all press relations, including creating and implementing press conferences, developing creative press releases, establishing close networking relationships with the press and leaders in the local community to enhance our public profile and establish our presence in the corporate and residential community as a premier charity. Significant broadcast and print press coverage due to innovative and creative ways to reach editorial and feature editors. In addition responsibilities included:

- write all press releases and media alerts
- write all collateral and video pieces
- write all copy for website and for our social media outlets (FB, Twitter, blogs)
- write and edit all newsletter copy, both internal and external, and coordinate art direction, layout and database segmentation
- created and implemented new Food Bank branded product ("*Just Peachy salsa*")

Director of Marketing Communications

Windchimes Food Inc.

2006 - 2009

Created, planned and implemented this self owned business with yearly revenues of \$2 million. As Director I also established yearly public relations, promotions and communications strategies which included:

- writing all press releases and press kits, developing feature story ideas
- conducting press conferences and press walkthroughs
- Write all printed pieces, including ads, fliers, postcards, newsletters
- Write all copy and work with graphic designer to create multiple websites
- Write all scripts and copy for radio and TV/video ads
- Write all talking points, speeches, presentations for senior management

Director, Marketing & Communications

Lutheran Social Ministries of New Jersey

2002 - 2006

Responsible for the development of all public relations strategies, press releases, press kits and all advertising, promotional and print pieces. This included:

- writing copy for all collateral pieces including brochures, ads, direct mail pieces, websites for 20 separate social service agencies, including two skilled nursing facilities.
- created, wrote and supervised layout and distribution of quarterly newsletter.

Communications Specialist

Delaware Valley Health Care Council

2000 - 2002

Handled all communications and public relations for this non profit representing hospitals and the medical community to the public and to legislators. Responsible for creation of all materials to membership including annual report, newsletter, direct mail pieces and articles. Duties included:

- All press releases, agendas for press conferences, presentations and speeches for senior management. Articles and speeches targeted healthcare issues, legislative problems facing hospitals and concerns of the healthcare industry.

- Creation of “talking points” for local hospital CEO’s to respond to media calls on state and local health care issues. Handled all organizational and PR logistics for annual meeting.

Software and Computer Fluency

Microsoft Office, Excel, Photoshop, Power Point, Maildog, Mail Chimp, Wordpress

Education

M.A. English. *Rutgers University*, Camden, New Jersey.

B.A. English. *Gettysburg College*, Gettysburg, Pennsylvania.

R-12

MAR:es
11-10-16

**RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND JOE JETT RENTAL, LLC**

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

WHEREAS, the City has entered into an agreement with Joe Jett Rental, LLC
CHC006 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to authorize this agreement with Joe Jett Rental
to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a
decrease in rental subsidy for 1 year in the amount to \$638.00 per month for a total
amount of SEVEN THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$7,656.00) for
tenant #CHC006; and

WHEREAS, pursuant to the directive of the Division of Local Government
Services, a certification has been attached hereto which certifies that the funds for this
expenditure are available and appropriated under the state and federal grant budget of
the City of Camden under line item "G-HP-016-025" and said certification has been
signed by the Chief Financial Officer and approved as to form by the City Attorney; now,
therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the
agreement with Joe Jett Rental to extend the term of the agreement from September 1,
2016 to August 31, 2017 at a decrease in rental subsidy for 1 year in the amount to
\$638.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED FIFTY-
SIX DOLLARS (\$7,656.00) for tenant #CHC006.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

JOE JETT RENTAL, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$7,656.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$7,656.00
- Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Joe Jett Rental, LLC. Decreasing rental subsidy and extending the term for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (tenant #CHC006).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



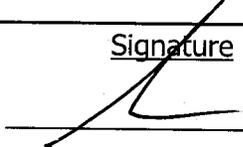
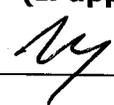
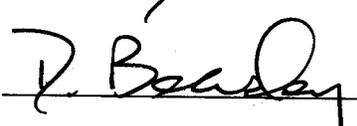
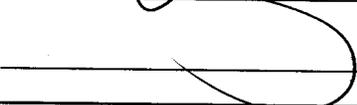
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND JOE JETT RENTAL, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$134.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$772.00 to \$638.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHC006.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$7,656.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/14/16	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	9/20/16	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/4/16	
Approved by Business Administrator:	9/15/16	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00474

SHIP TO	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: JOE02 JOE JETT RENTAL, LLC 284 LA CASCATA CLEMENTON,, NJ 08021

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$638.00 PER MONTH FOR SECTION 8 TENANT #CHC006. HMIS #124296048 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$7,656.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & JOE JETT RENTAL, LLC.	G-HP- -016-025	7,656.0000	7,656.00
			TOTAL	7,656.00

9/9/16 *[Signature]* *9/22/16*

2016 OCT -4 P 11:11
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Signature]
 Department Head Date *9/14/16*

[Signature]
 Receiver of Goods Date *9-13-16*

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

Department of Finance – Bureau of Grants Management

Check List

Agency Joe Tett Rentals Date: 9/14/14

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation, cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

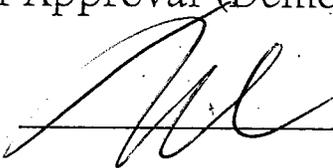
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

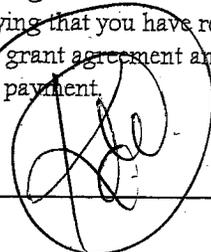
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION – 17-00474
DATE: September 9, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$7,656.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC006.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-13

MAR:es
11-10-16

**RESOLUTION AUTHORIZING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ALEXAR PROPERTIES, LLC GAD107**

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

WHEREAS, the City has entered into an agreement with Alexar Properties, LLC GAD107 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to authorize this agreement with Alexar Properties, LLC to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount to \$893.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED AND SIXTEEN DOLLARS (\$10,716.00) for tenant #GAD107; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Alexar Properties to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount to \$893.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED AND SIXTEEN DOLLARS (\$10,716.00) for tenant #GAD107.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ALEXAR PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$10,716.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$10,716.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alexar Properties, Inc. to continue rental subsidy for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (tenant #GAD107).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



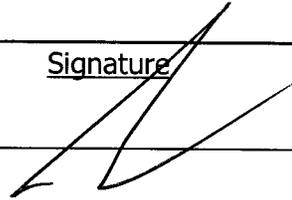
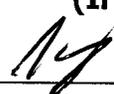
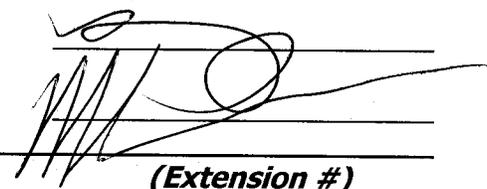
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALEXAR PROPERTIES, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$893.00 for 12 months and extend the terms of the subject agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #GAD107.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$10,716.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	
Received by City Attorney:	_____	

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski

#7283

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

IDIS ACTIVITY #: 31663

REQUISITION	
NO.	17-00476

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ALE02 ALEXAR PROPERTIES, LLC P.O. BOX 1533 JACKSON, NJ 08527

ORDER DATE: 09/09/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$893.00 PER MONTH, FOR SECTION 8 TENANT #GAD107. HMIS #114574148 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$10,716.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ALEXAR PROPERTIES, LLC.	G-HP- -016-025	10,716.0000	10,716.00
			TOTAL	10,716.00

[Handwritten signatures and dates: 9/22/16, 9/13/16]

2016 OCT -4 P 1:17
CITY OF CAMDEN
PURCHASING BUREAU

Approved:

[Signature]

Department Head

[Signature]

Date

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

[Signature]

Receiver of Goods

[Signature] 9-13-16

Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Alejan Properties Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

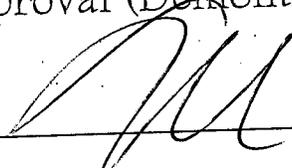
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

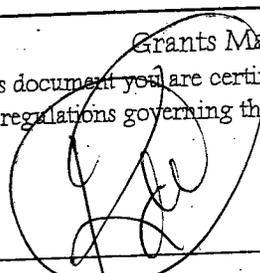
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved - missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00476
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$10,716.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD107.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-14

MAR:es
11-10-16

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC, GAD063**

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC (#GAD063) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from September 1, 2016 to August 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$763.00 per month for a total amount of NINE THOUSAND ONE HUNDRED FIFTY-SIX DOLLARS (\$9,156.00) for tenant #GAD063; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with GRE Parkview Urban Renewal, LLC to extend the term of the agreement from September 1, 2016 to August 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$763.00 per month for a total amount of NINE THOUSAND ONE HUNDRED FIFTY-SIX DOLLARS (\$9,156.00) for tenant #GAD063.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$9,156.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

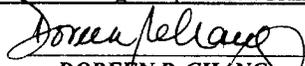
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,156.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending term of contract for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (tenant #GAD063).


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



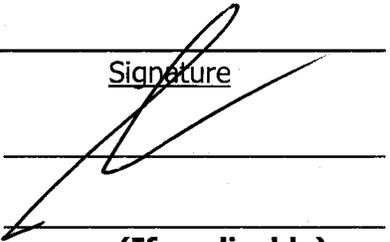
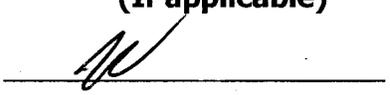
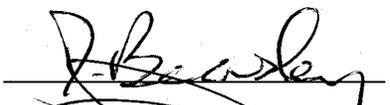
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$82.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$681.00 to \$763.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #GAD063.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$9,156.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/27/16</u>	
Approved by Business Administrator:	<u>9/28/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00480

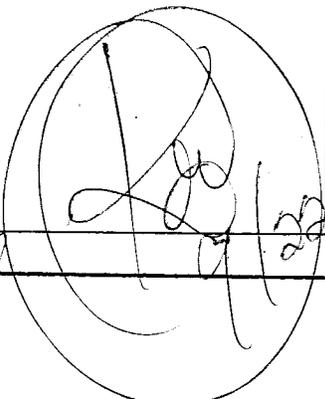
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL, LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

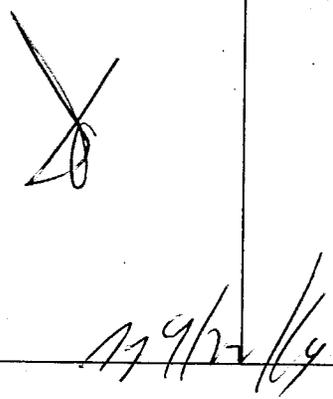
ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$763.00 PER MONTH. FOR SECTION 8 TENANT #GAD063. HMIS #114421748 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$9,156.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC.	G-HP- -016-025	9,156.0000	9,156.00
TOTAL				9,156.00

Purchasing Review Committee
 SEP 27 2016
Approved

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:08





Approved:

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

Department Head 9/14/16
 Date

Receiver of Goods 9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency GRE Parkview Urban Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____



Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

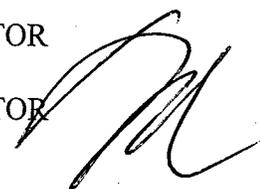
Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00480
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$9,156.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD063.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-016-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-15

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND TAMARACK APARTMENTS CHC018**

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

WHEREAS, the City has entered into an agreement with TAMARACK APARTMENTS CHC018 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with TAMARACK APARTMENTS to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a decrease of rental subsidy for 1 year in the amount of \$401.00 per month for a total amount of FOUR THOUSAND EIGHT HUNDRED TWELVE DOLLARS (\$4,812.00) for tenant #CHC018; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with TAMARACK APARTMENTS to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a decrease of rental subsidy for 1 year in the amount of \$401.00 per month for a total amount of FOUR THOUSAND EIGHT HUNDRED TWELVE DOLLARS (\$4,812.00) for tenant #CHC018.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

TAMARACK APARTMENTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$4,812.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

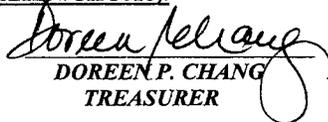
DETERMINATION OF VALUE CERTIFICATION

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

- \$4,812.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Tamarack Apartments, LLC. To decrease rental subsidy and extend the term for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (tenant #CHC018).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND TAMARACK APARTMENTS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$31.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$432.00 to \$401.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHC018.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$4,812.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u> (If applicable)
Approved by Finance Director:	<u>9/30/16</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10/5/16</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u>[Signature]</u>
	(Name) Please Print	(Extension #)
Prepared By:	<u>Stanley Witkowski</u>	<u>#7283</u>

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

3663

REQUISITION	
NO.	17-00479

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

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$401.00 PER MONTH FOR SECTION 8 TENANT #CHC018. HMIS #146223348 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$4,812.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & TAMARACK APARTMENTS, LLC.	G-HP- -016-025	4,812.0000	4,812.00
			TOTAL	4,812.00

9/13/16

[Signature]
9/22/16

2016 OCT -4
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Signature]
 Department Head
 Date *9/14/16*

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

[Signature]
 Receiver of Goods
 Date *9-13-16*

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

Department of Finance – Bureau of Grants Management

Check List

Agency Tamarack Apts Date: 9/14/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

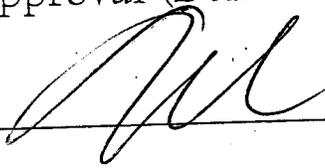
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

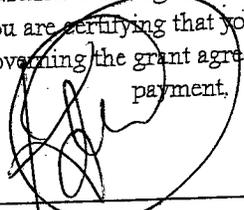
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

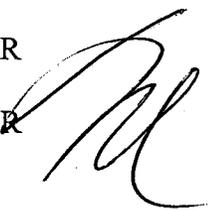
Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00479
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$4,812.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC018.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-14

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND BIRCHES REALTY, LP CHC030**

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

WHEREAS, the City has entered into an agreement with Birches Realty, LP CHC030 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Birches Realty, LP to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$732.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED EIGHTY-FOUR DOLLARS (\$7,784.00) for tenant #CHC030; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-011-040" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Birches Realty, LP to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$732.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED EIGHTY-FOUR DOLLARS (\$7,784.00) for tenant #CHC030.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE BIRCHES REALTY, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040
AMOUNT: \$8,784.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

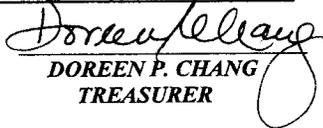
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,784.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Birches Realty, LP.
Decreasing rental subsidy and extending term of contract for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #CHC030).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 26, 2016

FROM: Stanley Witkowski, Housing Coordinator 

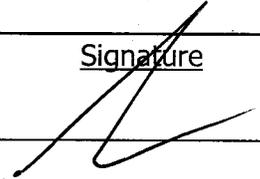
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND BIRCHES REALTY, LP. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$3.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$735.00 to \$732.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC030.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-011-040

AMOUNT: *(If applicable)* \$8,784.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-27-16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>10/4/16</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/6/16</u>	
Approved by Business Administrator:	<u>10/6/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

~~2332~~
DIS ACTIVITY # 3110

REQUISITION	
NO.	17-00631

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: BIRCH005 BIRCHES REALTY, LP 195 FRIES MILL RD APT 709 TURNERSVILLE, NJ 08012

ORDER DATE: 09/26/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$732.00 PER MONTH, FOR SECTION 8 TENANT #CHC030. TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$8,784.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & BIRCHES REALTY, LP.	G-HP- -011-040	8,784.0000	8,784.00
			TOTAL	8,784.00

CITY OF CAMDEN
 FINANCE DEPARTMENT
 2016 OCT -6 A 11:13

[Signature]
 10/4/16

[Signature]
 10/4/16

2016 OCT -6 A 11:13
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Signature]
 Department Head
 Date: 9-27-16

[Signature]
 Receiver of Goods
 Date: 9-26-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Bucher Realty

Date: 9/27/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

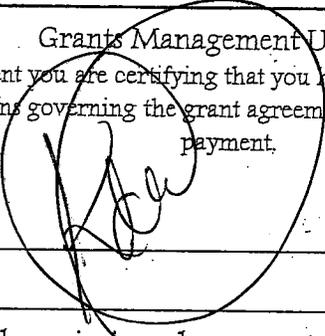
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00631
DATE: September 26, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,784.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC030.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-011-040
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -011-040 to G-HP- -011-040 Include Cap Accounts: Yes As of: 09/26/16
Current Period: 09/01/16 to 09/26/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Control Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Department Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
CAFR Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Fund Budgeted		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Final Budgeted		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		

R-17

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GATEHOUSE & COOPERSTOWN APTS, CHB005**

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

WHEREAS, the City has entered into an agreement with Gatehouse & Cooperstown Apts, #CHB005 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Gatehouse & Cooperstown Apts to extend the term of the agreement from August 1, 2016 to July 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$638.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$7,656.00) for tenant #CHB005; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-011-40" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Gatehouse & Cooperstown Apts to extend the term of the agreement from August 1, 2016 to July 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$638.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED FIFTY-SIX DOLLARS (\$7,656.00) for tenant #CHB005.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GATEHOUSE & COOPERSTOWN APTS.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040
AMOUNT: \$7,656.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$7,656.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the Gatehouse & Cooperstown Apts. Increasing rental subsidy and extending term of contract for 12 months from August 01, 2016 to July 31, 2017 under the City's Section 8 Program (tenant #CHB005).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 26, 2016

FROM: Stanley Witkowski, Housing Coordinator



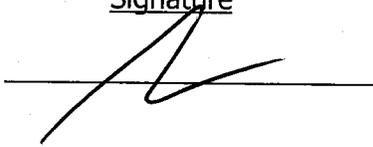
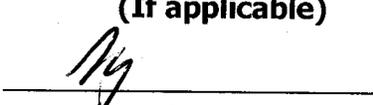
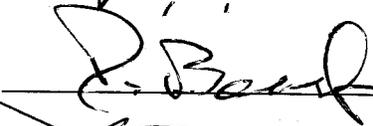
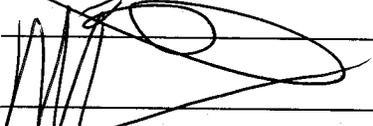
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GATEHOUSE & COOPERSTOWN APTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$25.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$613.00 to \$638.00 and continue the agreement from August 1, 2016 to July 31, 2017 for Section 8 tenant #CHB005.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-011-040

AMOUNT: *(If applicable)* \$7,656.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/7/16</u>	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	<u>10/4/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/6/16</u>	
Approved by Business Administrator:	<u>10/11/16</u>	
Received by City Attorney:		
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Please attach all supporting documents

CAMDEN CITY

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

IDIS ACTIVITY #: 3167

REQUISITION	
NO.	17-00632

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: GAT05 GATEHOUSE & COOPERSTOWN APTS 909 WOODLANE ROAD EDGEWOOD PARK, NJ 08010

ORDER DATE: 09/26/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

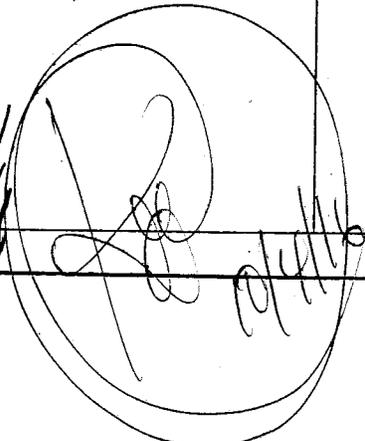
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$638.00 PER MONTH FOR SECTION 8 TENANT #CHB005. HMIS #144206548 TERM OF CONTRACT 8/1/16 - 7/31/17 AMOUNT NOT TO EXCEED: \$7,656.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GATEHOUSE & COOPERSTOWN APTS.	G-HP- -011-040	7,656.0000	7,656.00
			TOTAL	7,656.00

CITY OF CAMDEN
 FINANCE DEPARTMENT
 2016 OCT -6 A 11:13

RECEIVED
 OCT 04 2016
 CITY OF CAMDEN
 BUREAU OF GRANTS MANAGEMENT

2016 OCT -6 A 11:13
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:



Department Head

9-27-16
Date

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



Receiver of Goods

9-26-16
Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Gatehouse & Coppertown Date: 9/27/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

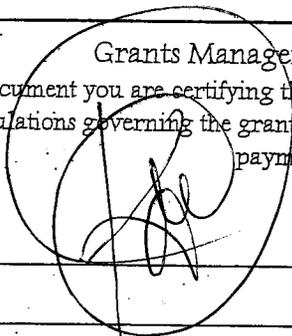
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

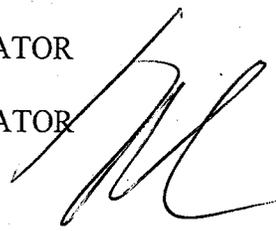
Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00632
DATE: September 26, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$7,656.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB005.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-011-040
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -011-040 to G-HP- -011-040 Include Cap Accounts: Yes As of: 09/26/16
Current Period: 09/01/16 to 09/26/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Control Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Department Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
CAFR Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Fund Budgeted		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Final Budgeted		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		640,450.80	0.00	653.00-	639,797.80	193,805.00	70
		792,814.78	0.00	346,821.98	0.00	193,805.00	
		0.00		0.00	445,992.80		

R-18

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND KERRY BENSON, GAC008**

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

WHEREAS, the City has entered into an agreement with Kerry R. Benson, GAC008 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Kerry R. Benson to extend the term of the agreement from November 1, 2016 to October 31, 2017 at the rental subsidy for 1 year in the amount to \$689.00 per month for a total amount of EIGHT THOUSAND TWO HUNDRED SIXTY-EIGHT DOLLARS (\$8,268.00) for tenant #GAC008; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Kerry R. Benson to extend the term of the agreement from November 1, 2016 to October 31, 2017 at a rental subsidy for 1 year in the amount to \$689.00 per month for a total amount of EIGHT THOUSAND TWO HUNDRED SIXTY-EIGHT DOLLARS (\$8,268.00) for tenant #GAC008.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

KERRY BENSON

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$8,268.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

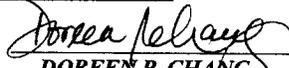
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,268.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Kerry Benson. To continue the rental subsidy and extending term of contract for 12 months from November 01, 2016 to October 31, 2017 under the City's Section 8 Program (#GAC008).


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator 

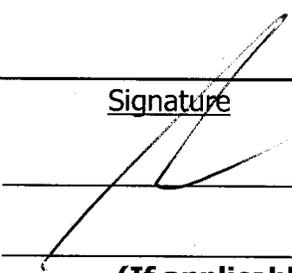
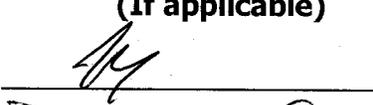
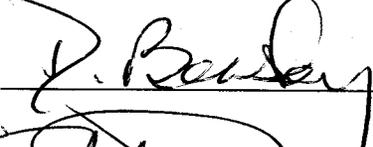
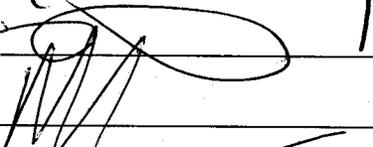
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND KERRY BENSON.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$689.00 for 12 months and extend the terms of the subject agreement from November 1, 2016 to October 31, 2017 for Section 8 tenant #GAC008.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$8,268.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/20/16</u>	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/27/16</u>	
Approved by Business Administrator:	<u>9/28/16</u>	
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

DIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00549

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: BEN30 KERRY R BENSON 43 PERIWINKLE DRIVE MOUNT LAUREL, NJ 08054

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

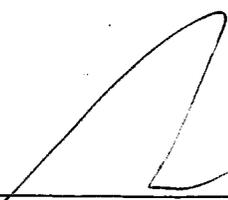
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$689.00 PER MONTH. FOR SECTION 8 TENANT #GAC008. HMIS# 114377248 TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: \$8,268.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & KERRY BENSON.	G-HP- -016-025	8,268.0000	8,268.00
TOTAL				8,268.00

**Purchasing Review
 Committee**
 SEP 27 2016
Approved

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:09

11/16/16
 9/22/16

Approved:


 Department Head Date

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


 Receiver of Goods Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Kerry R. Benson Date: 9/19/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

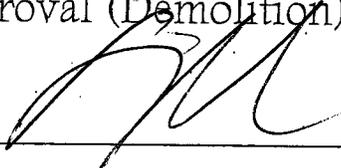
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

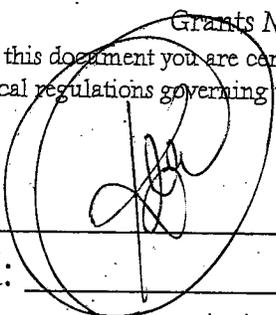
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved = missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Tel: (856) 757-7344

Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00549
DATE: September 16, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,268.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC008.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-19

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ANTIOCH PHASE II CHC036**

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

WHEREAS, the City has entered into an agreement with Antioch Phase II CHC036 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Antioch Phase II to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount to \$422.00 per month for a total amount of FIVE THOUSAND SIXTY-FOUR DOLLARS (\$5,064.00) for tenant #CHC036; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Antioch Phase II to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount to \$422.00 per month for a total amount of FIVE THOUSAND SIXTY-FOUR DOLLARS (\$5,064.00) for tenant #CHC036.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ANTIOCH PHASE II

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$5,064.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

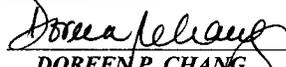
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,064.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Antioch Phase II. To continue the rental subsidy and extending term of contract for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (#CHC036).


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator



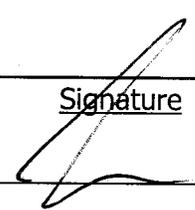
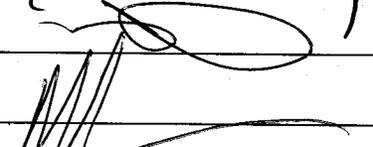
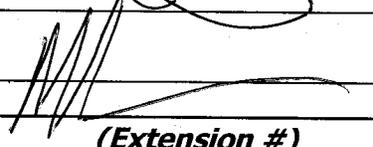
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ANTIOCH PHASE II.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$422.00 for 12 months and extend the terms of the subject agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHC036.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$5,064.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/20/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/21/16</u>	
Approved by Business Administrator:	<u>9/28/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

DIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00545

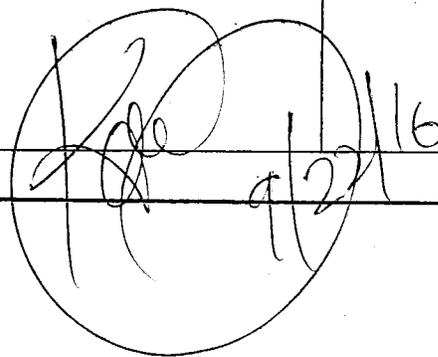
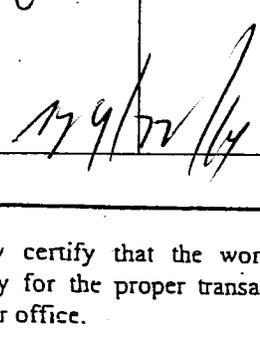
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ANT01 ANTIOCH PHASE II 5 POWELL LANE COLLINGSWOOD,, NJ 08108

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:-

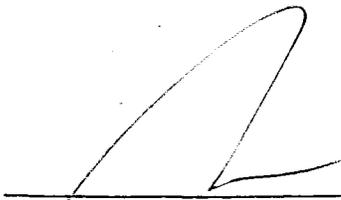
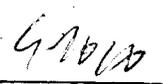
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$422.00 PER MONTH FOR SECTION 8 TENANT #CHC036. TERM OF CONTRACT: 9/1/116 - 8/31/17 AMOUNT NOT TO EXCEED: \$5,064.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ANTIOCH PHASE II.	G-HP- -016-025	5,064.0000	5,064.00
			TOTAL	5,064.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:09

**Purchasing Review
 Committee**
 SEP 27 2016
Approved

Approved:


 Department Head

 Date

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


 Receiver of Goods

 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Amherst Phase II Date: 9/19/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

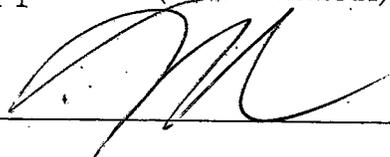
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

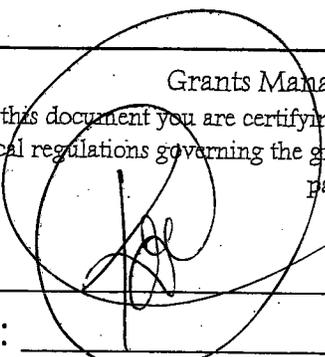
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00545
DATE: September 16, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$5,064.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC036.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-20

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ROSEMAR PROPERTIES-GATEWAY APT. GAC016**

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

WHEREAS, the City has entered into an agreement with Rosemar Properties-Gateway Apt. GAC016 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Rosemar Properties-Gateway Apt. to extend the term of the agreement from November 1, 2016 to October 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$675.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED DOLLARS (\$8,100.00) for tenant #GAC016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Davenport Village to extend the term of the agreement from November 1, 2016 to October 31, 2017 at an increase in rental subsidy for 1 year in the amount to \$675.00 per month for a total amount of EIGHT THOUSAND ONE HUNDRED DOLLARS (\$8,100.00) for tenant #GAC016.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ROSEMAN PROPERTIES GATEWAY APTS

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$8,100.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,100.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Roseman Properties Gateway Apts. Increasing rental subsidy and extending term of contract for 12 months from November 1, 2016 to October 31, 2017 under the City's Section 8 Program (tenant #GAC016).


DOREEN P. CHANG
TREASURER

DATE: September 23, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator 

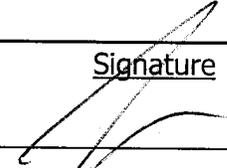
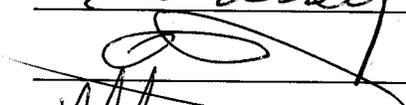
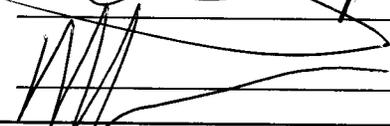
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROSEMAN PROPERTIES GATEWAY APTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$38.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$637.00 to \$675.00 and continue the agreement from November 1, 2016 to October 31, 2017 for Section 8 tenant #GAC016.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$8,100.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/26/16</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u>9/21/16</u>	<u>D. Bowsley</u>
Approved by Business Administrator:	<u>9/28/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

DIS ACTIVITY #:

3663

REQUISITION	
NO.	17-00540

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ROS40 ROSEMAR PROPERTIES-GATEWAY APT 909 WOODLANE ROAD EDGEWATER PARK, NJ 08010

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$675.00 PER MONTH FOR SECTION 8 TENANT #GAC016. HMIS #114377348 TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: \$8,100.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROSEMAR PROPERTIES GATEWAY APTS.	G-HP- -016-025	8,100.0000	8,100.00
			TOTAL	8,100.00

**Purchasing Review
 Committee**
 SEP 27 2016
Approved

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:09

[Handwritten Signature]
 9/22/16

[Handwritten Signature]
 9/22/16

Approved:

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

[Handwritten Signature]
 Department Head
 Date: 9/16/16

[Handwritten Signature]
 Receiver of Goods
 Date: 9-16-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Rosemar Propietus Date: 9/19/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

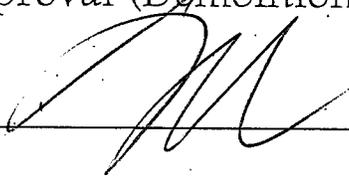
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

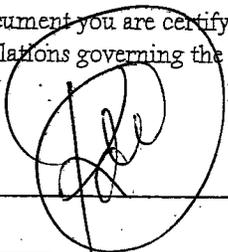
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

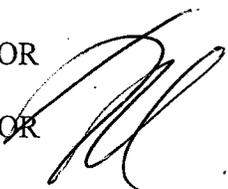
Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00540
DATE: September 16, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,100.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC016.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-016-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-21

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND 4601 HIGH STREET PARTNERS, LLC**

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

WHEREAS, the City has entered into an agreement with 4601 HIGH STREET PARTNERS, LLC (#CHC034) (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with 4601 HIGH STREET PARTNERS, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$631.00 per month for a total amount of SEVEN THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS (\$7,572.00) for tenant #CHC034; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with 4601 HIGH STREET PARTNERS, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$631.00 per month for a total amount of SEVEN THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS (\$7,572.00) for tenant #CHC034.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

4601 HIGH STREET PARTNERS, LLC

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

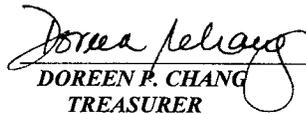
- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$7,572.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$7,572.00
- Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and 4601 High Street Partners, LLC. Increasing rental subsidy and extending term of contract for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #CHC034).


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



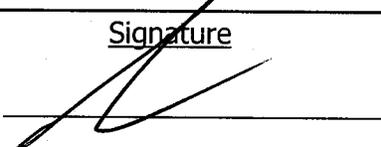
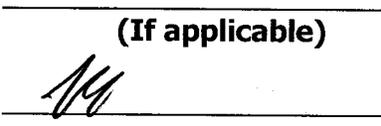
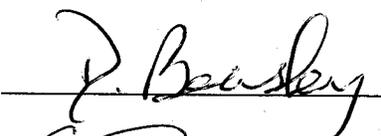
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND 4601 HIGH STREET PARTNERS, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$2.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$629.00 to \$631.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC034.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$7,572.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/9/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/27/16</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/27/16</u>	
Approved by Business Administrator:	<u>7/23/16</u>	
Received by City Attorney:	_____	

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski

#7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00483

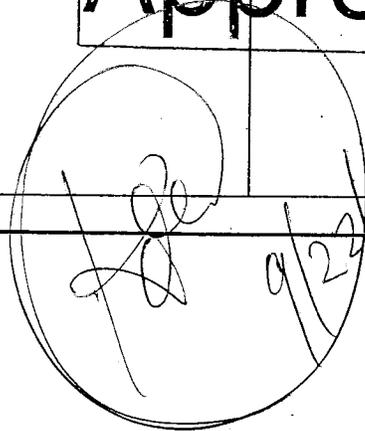
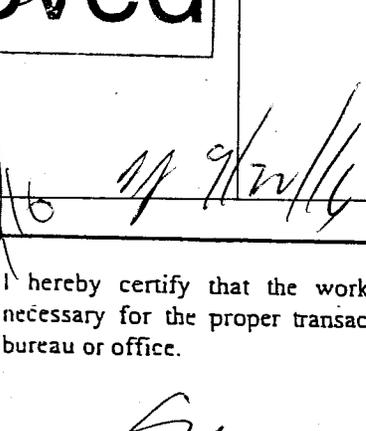
SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: 46001 4601 HIGH STREET PARTNERS LLC 76 SOUTH ORANGE AVENUE SUITE 101 SOUTH ORANGE, NJ 07079

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$631.00 PER MONTH FOR SECTION 8 TENANT #CHC034. TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$7,572.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 4601 HIGH STREET PARTNERS, LLC.	G-HP- -016-025	7,572.0000	7,572.00
			TOTAL	7,572.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:09

Purchasing Review Committee
 SEP 27 2016
Approved

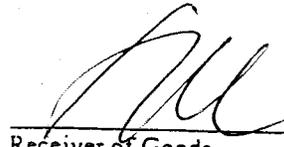



Approved:


 Department Head

9/29/16
 Date

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


 Receiver of Goods

9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency 4601 High St.

Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____



Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

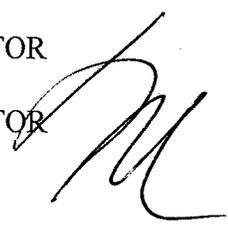
Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00483
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$7,572.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC034.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND EAST COAST WILLOWS, LLC CHC027**

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

WHEREAS, the City has entered into an agreement with East Coast Willows, LLC CHC027 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with East Coast Willows, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$894.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS (\$10,728.00) for tenant #CHC027; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with East Coast Willows, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$894.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED TWENTY-EIGHT DOLLARS (\$10,728.00) for tenant #CHC027.

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

Date of introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

EAST COAST WILLOWS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$10,728.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

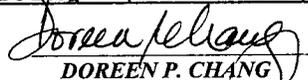
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,728.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and East Coast Willows, LLC.
Decreasing rental subsidy and extending term of contract for 12 months from October 01, 2016
to September 30, 2017 under the City's Section 8 Program (tenant #CHC027).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND EAST COAST WILLOWS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$51.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$945.00 to \$894.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC027.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$10,728.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10/27/16</u>	<u>[Signature]</u>
Received by City Attorney:	_____	<u>[Signature]</u>
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00472

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: EAS21 EAST COAST WILLOWS LLC 1200 CLEMENTS BRIDGE RD BARRINGTON, NJ 08007

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$894.00 PER MONTH FOR SECTION 8 TENANT #CHC027 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$10,728.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & EAST COAST WILLOWS, LLC.	G-HP- -016-025	10,728.0000	10,728.00
			TOTAL	10,728.00

[Handwritten signature and date: 9/23/16]

[Handwritten signature and date: 9/15/16]

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 OCT 14 P 1:18

Approved:

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

Department Head

Date

Receiver of Goods

Date

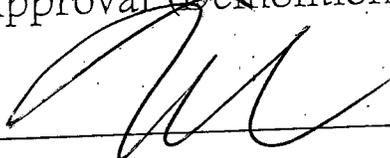
THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Department of Finance – Bureau of Grants Management

Check List

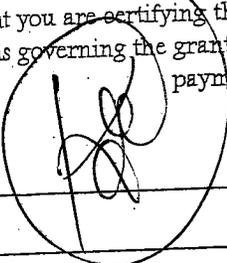
Agency East Coast Willows Date: 9/14/16

- N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.
- N/A Insure that applicable permits are obtained.
- N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
- Requisition Stage
- N/A Current registration with the NJ Department of Labor as a certified public works contractor.
- N/A Fully authorized written agreement. (Professional, General and Construction Services)
- N/A Provided Certificate of Occupancy (Construction Services)
- N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00472
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$10,728.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC027.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND DEERFIELD ASSOCIATES, LP CHB007**

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

WHEREAS, the City has entered into an agreement with Deerfield Associates, LP CHB007 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Deerfield Associates, LP to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a decrease of rental subsidy for 1 year in the amount of \$753.00 per month for a total amount of NINE THOUSAND THIRTY-SIX DOLLARS (\$9,036.00) for tenant #CHB007; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Deerfield Associates, LP to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a decrease of rental subsidy for 1 year in the amount of \$753.00 per month for a total amount of NINE THOUSAND THIRTY-SIX DOLLARS (\$9,036.00) for tenant #CHB007.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

DEERFIELD ASSOCIATES, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$9,036.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

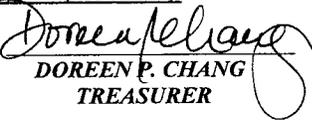
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,036.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Deerfield Associates, LP. To decrease rental subsidy and extending term of contract for 12 months from September 1, 2016 to August 31, 2017 under the City's Section 8 Program (#CHB007).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



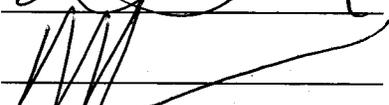
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND DEERFIELD ASSOCIATES, LP. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$42.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$795.00 to \$753.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHB007.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$9,036.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	9/20/16	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/14/16	
Approved by Business Administrator:	12/5/16	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00468

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: DEE01 DEERFIELD ASSOCIATES, LP 100 FOX MEADOW DRIVE MAPLE SHADE, NJ 08052

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$753.00 PER MONTH FOR SECTION 8 TENANT #CHB007. TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$9,036.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE THE RENTAL SUBSIDY & EXTEND THE CONTRACT BETWEEN THE CITY OF CAMDEN & DEERFIELD ASSOCIATES, LP.	G-HP- -016-025	9,036.0000	9,036.00
			TOTAL	9,036.00

[Handwritten signatures and dates: 9/22/16, 9/15/16]

2016 OCT-4 P 11 18
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Signature]
 Department Head
 Date: 9/22/16

[Signature]
 Receiver of Goods
 Date: 9-23-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Dearfield Assaunter Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

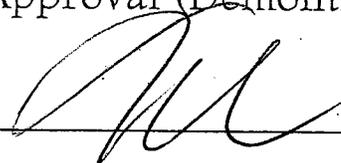
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

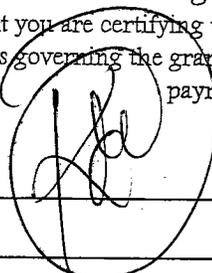
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00468
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$9,036.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB007.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN-MSA-HOUSING-VOUCHER-PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		



CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00436

ORDER DATE: 07/26/16
REQUISITION NO: 17-00068
DELIVERY DATE: 07/26/16
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD: _____
CHECK NO. DATE

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall, Camden, NJ 08101

'g 1

SHIP TO	PURCHASING BUREAU ROOM 213, CITY HALL P O BOX 95120 CAMDEN, NJ 08101
	VENDOR #: UNI02 A-1 UNIFORM CITY, INC 721 BROADWAY CAMDEN, NJ 08103

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/EA.	UNIFORMS FOR I.T. PERSONNEL UNIFORMS SHIRTS,PANTS,ETC...FOR DIVISION OF INFORMATION TECHNOLOGY PERSONNEL: RAY CALUBAYAN JOSUE SUAREZ DARRYL SEARLES CONTRACT # _____ ***NOT TO EXCEED \$280.00 PER EMPLOYEE***	7-01- 433-915	280.0000	840.00
			TOTAL	840.00

*Pay Invoice # 3284
+ then close out PO.*

CITY OF CAMDEN
DEPARTMENT OF FINANCE
PURCHASING
AUG 05 10 58 AM '16

CERTIFICATION OF FUNDS	
I hereby certify the funds are available and encumbered.	
_____ CHIEF FINANCIAL OFFICER	
APPROVED: <i>[Signature]</i> DEPARTMENT OR BUREAU HEAD	RECEIVER OF GOODS OR SERVICES <i>[Signature]</i>
DATE SIGNED: 10/4/16	DATE SIGNED: 10/4/16

TO THE CITY COMPTROLLER: The following goods on this day have been received in proper condition or services satisfactorily performed in accordance with requirements and purchase order, unless otherwise indicated. They are solely for city purposes and are to be charged as indicated on the purchase requisition and order.

RECEIVING COPY

A1 Uniform City Inc.

721 S. Broadway
Camden, NJ 08103

INVOICE

Invoice Number: 3284
Invoice Date: Sep 30, 2016
Page: 1

Duplicate

Voice: 856-963-7680
Fax: 856-963-0715

Bill To:
CITY OF CAMDEN DEPARTMENT OF FINANCE POB. 95120 RM. 213 CITY HALL CAMDEN, NJ 08101-5120

Ship to:
I.T. DEPT. CAMDEN, NJ 08103

Customer ID	Customer PO	Payment Terms	
COC	17-00436 (4068)	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		10/30/16

Quantity	Item	Description	Unit Price	Amount
15.00	CI	TACTICAL PANTS	38.00	570.00
10.00	CI	POLO SHIRTS WITH POCKET	12.00	120.00
1.00	CI	L/S POLO SHIRTS-2XL	15.95	15.95
1.00	CI	GAME JACKET	65.00	65.00
12.00	EMB	EMBROIDERY	6.00	72.00

Subtotal	842.95
Sales Tax	
Freight	
Total Invoice Amount	842.95
Payment/Credit Applied	
TOTAL	842.95

Check/Credit Memo No:

R-24

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND MAGNOLIA PARK, LLC CHC035**

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

WHEREAS, the City has entered into an agreement with Magnolia Park, LLC CHC035 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Magnolia Park, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease of rental subsidy for 1 year in the amount of \$437.00 per month for a total amount of FIVE THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS (\$5,244.00) for tenant #CHC035; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Magnolia Park, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease of rental subsidy for 1 year in the amount of \$437.00 per month for a total amount of FIVE THOUSAND TWO HUNDRED FORTY-FOUR DOLLARS (\$5,244.00) for tenant #CHC035.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

MAGNOLIA PARK, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$5,244.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

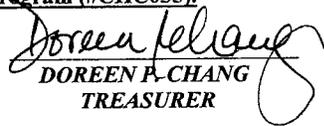
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,244.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Magnolia Park, LLC. To decrease rental subsidy and extending term of contract for 12 months from October 1, 2016 to September 30, 2017 under the City's Section 8 Program (#CHC035).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator 

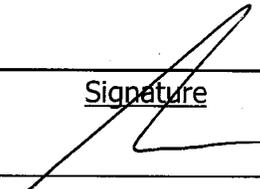
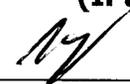
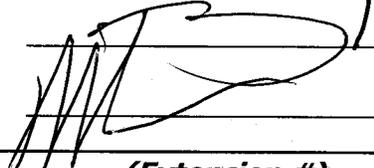
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MAGNOLIA PARK, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$104.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$541.00 to \$437.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC035.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$5,244.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/9/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

Please attach all supporting documents

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

DIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00475

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: MAG02 MAGONLIA PARK, LLC C/O YOAK SHIFFMAN P.O. BOX 1432 CAMDEN, , NJ 08104

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$437.00 PER MONTH FOR SECTION 8 TENANT #CHC035. TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$5,244.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MAGNOLIA PARK, LLC.	G-HP- -016-025	5,244.0000	5,244.00
			TOTAL	5,244.00

[Handwritten signature and date 9/22/16]

2016 OCT -4 P
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Signature]

 Department Head
 9/22/16

 Date

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

[Signature]

 Receiver of Goods
 9-13-16

 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Magnolia Park, LLC Date: 9/14/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

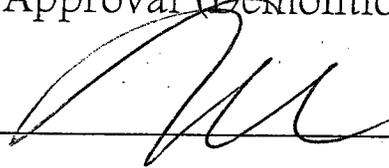
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION – 17-00475
DATE: September 9, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$5,244.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC035.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-25

MAR:ES
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ASJS, LLC #GAH007**

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

WHEREAS, the City has entered into an agreement with ASJS, LLC #GAH007 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with ASJS, LLC to extend the term of the agreement from November 1, 2016 to October 31, 2017 at a decrease in rental subsidy for 1 year in the amount to \$697.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED SIXTY-FOUR DOLLARS (\$8,364.00) for tenant #GAH007; and

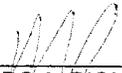
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with ASJS, LLC to extend the term of the agreement from November 1, 2016 to October 31, 2017 at a decrease in rental subsidy for 1 year in the amount to \$697.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED SIXTY-FOUR DOLLARS (\$8,364.00) for tenant #GAH007.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ASJS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: **\$8,364.00**
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **\$8,364.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and ASJS, LLC. To decrease rental subsidy and extending term of contract for 12 months from November 1, 2016 to October 31, 2017 under the City's Section 8 Program (#GAH007).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator



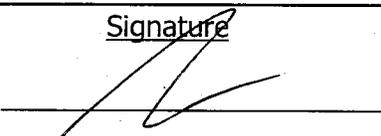
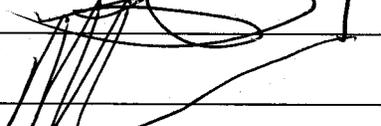
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ASJS, LLC. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$11.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$708.00 to \$697.00 and continue the agreement from November 1, 2016 to October 31, 2017 for Section 8 tenant #GAH007.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$8,364.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/26/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/3/16</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

ACTIVITY #:

3663

REQUISITION	
NO.	17-00552

SHIP TO	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: ASJ01
VENDOR	ASJS, LLC
	P O BOX 1423
	LAKWOOD, NJ 08701

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$697.00 PER MONTH FOR SECTION 8 TENANT #GAH007. HMIS #114699348 TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: \$8,364.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ASJS, LLC.	G-HP- -016-025	8,364.0000	8,364.00
			TOTAL	8,364.00

sp 9/30/16

[Signature]
9/22/16

2016 OCT -11 11:17
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Signature]
 Department Head

5/16/16
 Date

[Signature]
 Receiver of Goods

9-16-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency ASJS, LLC

Date: 9/19/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

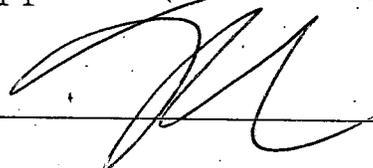
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

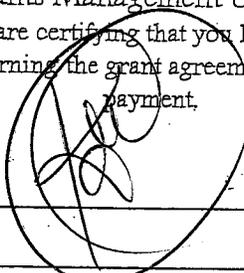
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00552
DATE: September 16, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,364.00 in HOPWA funds for rental assistance for Section 8 tenant #GAH007.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-26

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND DAVENPORT VILLAGE, GAC020**

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

WHEREAS, the City has entered into an agreement with Davenport Village, GAC020 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Davenport Village to extend the term of the agreement from October 1, 2016 to September 30, 2017 at the rental subsidy for 1 year in the amount to \$573.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS (\$6,876.00) for tenant #GAC020; and

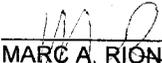
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Davenport Village to extend the term of the agreement from October 1, 2016 to September 30, 2017 at the rental subsidy for 1 year in the amount to \$573.00 per month for a total amount of SIX THOUSAND EIGHT HUNDRED SEVENTY-SIX DOLLARS (\$6,876.00) for tenant #GAC020.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

DAVENPORT VILLAGE

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$6,876.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$6,876.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Davenport Village, to continue rental subsidy and extending term of contract for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (#GAC020).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



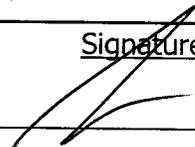
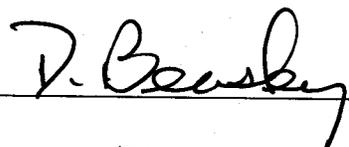
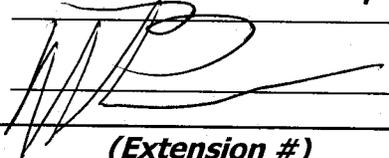
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND DAVENPORT VILLAGE.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$573.00 for 12 months and extend the terms of the subject agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAC020.

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-O16-025

AMOUNT: (If applicable) \$6,876.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/9/16</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	_____
Received by City Attorney:	_____	

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

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00485

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: DAV60 DAVENPORT VILLAGE 301 DAVENPORT AVE. HAINESPORT, NJ 08036

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$573.00 PER MONTH FOR SECTION 8 TENANT #GAC020. HMIS #114775248 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$6,876.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & DAVENPORT VILLAGE.	G-HP- -016-025	6,876.0000	6,876.00
			TOTAL	6,876.00

17 9/30/14

[Signature]
 9/22/16

2016 OCT 11
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Signature]
 Department Head
 Date: 9/14/16

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

[Signature]
 Receiver of Goods
 Date: 9-13-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency Davenport Village Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage _____

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

Grants Management Use Only

By initialing/ signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00485
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$6,876.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC020.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND B&R REAL ESTATE, LLC**

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

WHEREAS, the City has entered into an agreement with B&R REAL ESTATE, LLC CHC029 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with B&R REAL ESTATE, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a rental subsidy for 1 year in the amount to \$1,200.00 per month for a total amount of FOURTEEN THOUSAND FOUR HUNDRED DOLLARS (\$14,400.00) for tenant #CHC029; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with B&R REAL ESTATE, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a rental subsidy for 1 year in the amount to \$1,200.00 per month for a total amount of FOURTEEN THOUSAND FOUR HUNDRED DOLLARS (\$14,400.00) for tenant #CHC029.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

B & R REAL ESTATE, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$14,400.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

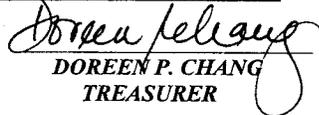
DETERMINATION OF VALUE CERTIFICATION

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

- \$14,400.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and B & R Real Estate, LLC. To continue rental subsidy and extending term of contract for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #CHC029).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

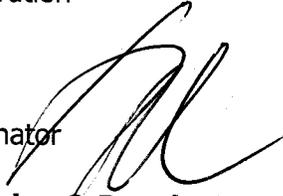
**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



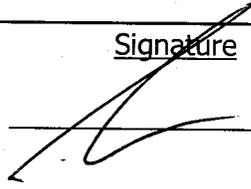
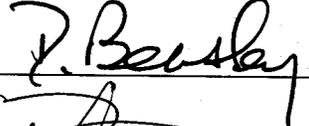
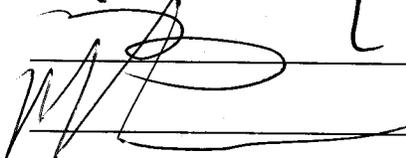
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND B&R REAL ESTATE, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$1,200.00 for 12 months and extend the terms of the subject agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC029.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$14,400.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	
Received by City Attorney:	_____	_____

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00482

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: BRREA005 B&R REALESTATE, LLC 712 DOVER ST CHERRY HILL, NJ 08002

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,200.00 PER MONTH FOR SECTION 8 TENANT #CHC029. TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$14,400.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & B&R REAL ESTATE, LLC.	G-HP- -016-025	14,400.0000	14,400.00
			TOTAL	14,400.00

[Handwritten signature]
 9/22/16

[Handwritten signature]
 9/30/16

2016 OCT -4 P 1:17
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Handwritten signature]
 Department Head
 9/14/16
 Date

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

[Handwritten signature]
 Receiver of Goods
 9.13.16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Ba R Real Estate Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage

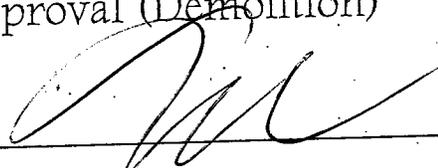
N/A Current registration with the NJ Department of Labor as a certified public works contractor.

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

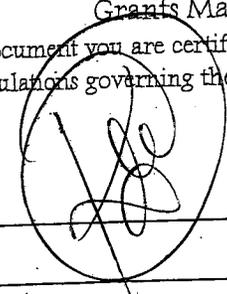


Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____



*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

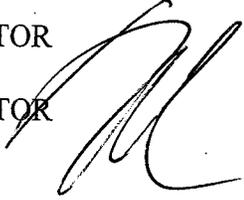
Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00482
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$14,400.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC029.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-28

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CJS SERVICES GROUP, INC., GAD013**

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

WHEREAS, the City has entered into an agreement with CJS Services Group, Inc., GAD013 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with CJS Services Group, Inc. to extend the term of the agreement from October 1, 2016 to September 30, 2017 at the rental subsidy for 1 year in the amount to \$700.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$8,400.00) for tenant #GAD013; and

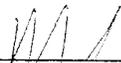
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with CJS Services Group, Inc. to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a rental subsidy for 1 year in the amount to \$700.00 per month for a total amount of EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$8,400.00) for tenant #GAD013.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

CJS SERVICES GROUP, INC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: **\$8,400.00**
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **\$8,400.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and CJS Services Group, Inc. To continue rental subsidy for 12 months from October 1, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #GAD013).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

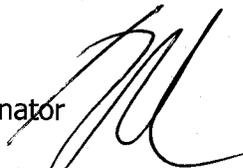
**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



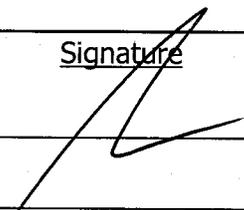
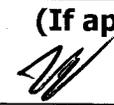
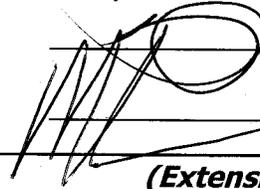
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND CJS SERVICES GROUP, INC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$700.00 for 12 months and extend the terms of the subject agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAD013.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$8,400.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

Please attach all supporting documents

CAMDEN CITY

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

IDIS ACTIVITY #: 3063

REQUISITION	
NO.	17-00471

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: CJS02
VENDOR	CJS SERVICES GROUP, INC.
	200 HENFIELD AVENUE
	CHERRY HILL, NJ 08003

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$700.00 PER MONTH FOR SECTION 8 TENANT #GAD013. HMIS #114385048 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$8,400.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CJS SERVICES GROUP, INC.	G-HP- -016-025	8,400.0000	8,400.00
			TOTAL	8,400.00

[Handwritten signature and date: 9/22/16]

[Handwritten signature and date: 9/20/16]

2016 OCT -4 P 1:14
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Handwritten signature]
 Department Head

[Handwritten date: 9/14/16]
 Date

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

[Handwritten signature]
 Receiver of Goods

[Handwritten date: 9-13-16]
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency CJS Services

Date: 9/14/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage ✓

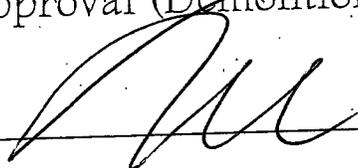
N/A Current registration with the NJ Department of Labor as a certified public works contractor.

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

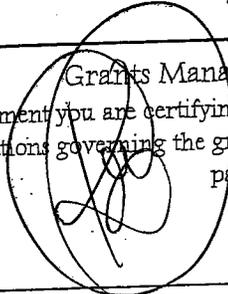
N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____



Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.



Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION – 17-00471
DATE: September 9, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,400.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD013.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CHALET GARDEN APARTMENTS CHC005**

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

WHEREAS, the City has entered into an agreement with CHALET GARDEN APARTMENTS CHC005 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with CHALET GARDEN APARTMENTS to extend the term of the agreement from November 1, 2016 to October 31, 2017 at a rental subsidy for 1 year in the amount of \$626.00 per month for a total amount of SEVEN THOUSAND FIVE HUNDRED TWELVE DOLLARS (\$7,512.00) for tenant #CHC005; and

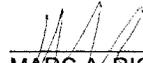
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with CHALET GARDEN APARTMENTS to extend the term of the agreement from November 1, 2016 to October 31, 2017 at a rental subsidy for 1 year in the amount of \$626.00 per month for a total amount of SEVEN THOUSAND FIVE HUNDRED TWELVE DOLLARS (\$7,512.00) for tenant #CHC005.

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

Date of introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

CHALET GARDEN 5774, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$7,512.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

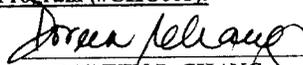
DETERMINATION OF VALUE CERTIFICATION

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

- \$7,512.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Chalet Garden 5774, LLC. To continue rental subsidy and extending term of contract for 12 months from November 01, 2016 to October 31, 2017 under the City's Section 8 Program (#CHC005).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator



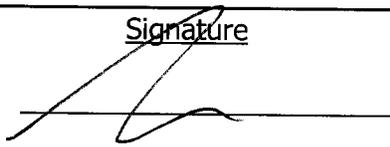
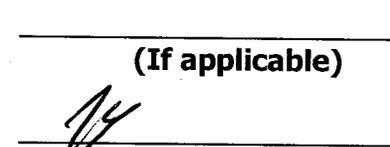
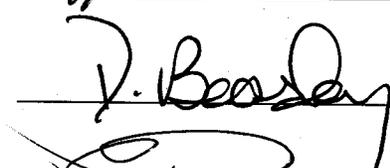
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND CHALET GARDENS 5774, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$626.00 for 12 months and extend the terms of the subject agreement from November 1, 2016 to October 31, 2017 for Section 8 tenant #CHC005.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$7,512.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/16/16</u>	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	<u>9/30/16</u>	
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>10/5/16</u>	
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

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

DIS ACTIVITY #: 31663

REQUISITION	
NO.	17-00543

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: CHA49 CHALET GARDENS 5774 LLC PINCHOS D SHEMANO MBR 320 W BRANCH AVE ALPINE D PINE HILL, NJ 08021

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$626.00 PER MONTH. FOR SECTION 8 TENANT #CHC005. TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: \$7,512.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CHALET GARDENS 774, LLC.	G-HP- -016-025	7,512.0000	7,512.00
			TOTAL	7,512.00

[Handwritten Signature]
 9/22/16
[Handwritten Signature]
 9/20/16

2016 OCT -11 P 11:11
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Handwritten Signature]
 Department Head
 9/26/16
 Date

[Handwritten Signature]
 Receiver of Goods
 9-16-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Chalut Gardens 5774 Date: 9/19/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

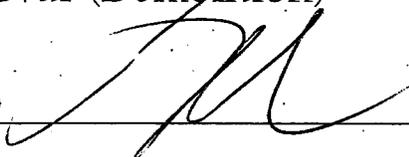
Requisition Stage 1

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

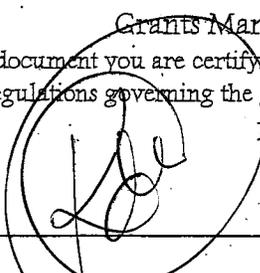
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____ 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____ 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Tel: (856) 757-7344

Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Fax: (856) 757-7389

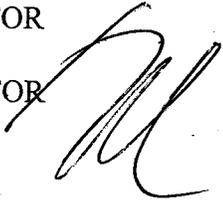
Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00543
DATE: September 16, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$7,512.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC005.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-30

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND SGOUROS REALTY, LLC CHC013**

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

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

WHEREAS, it is now necessary to amend this agreement with Sgouros Realty, LLC to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount of \$368.00 per month for a total amount of FOUR THOUSAND FOUR HUNDRED SIXTEEN DOLLARS (\$4,416.00) for tenant #CHC013; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Sgouros Realty, LLC to extend the term of the agreement from September 1, 2016 to August 31, 2017 at a rental subsidy for 1 year in the amount of \$368.00 per month for a total amount of FOUR THOUSAND FOUR HUNDRED SIXTEEN DOLLARS (\$4,416.00) for tenant #CHC013.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SGOUROS REALTY, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$4,416.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$4,416.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Sgourous Realty, LLC. To continue rental subsidy and extend the term of contract for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (#CHC013).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



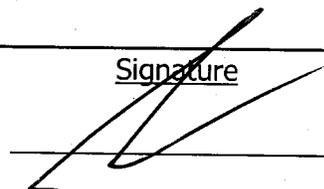
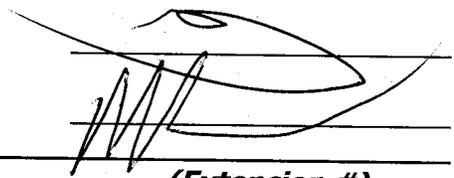
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND SGOUROS REALTY, LLC.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ \$368.00 for 12 months and extend the terms of the subject agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHC013

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-016-025

AMOUNT: (If applicable) \$4,416.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/7/16	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	9/30/16	79
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/4/16	
Approved by Business Administrator:	10/5/16	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

THIS ACTIVITY # **31663**
~~THIS ACTIVITY #~~

REQUISITION	
NO.	17-00477

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: SG001 SGOUROS REALTY LLC CRA WEST APARTMENTS 3225-C WESTFIELD AVENUE CAMDEN, NJ 08105

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$368.00 PER MONTH. FOR SECTION 8 TENANT #CHC013 HMIS #146224048 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$4,416.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & SGOUROS REALTY, LLC.	G-HP- -016-025	4,416.0000	4,416.00
			TOTAL	4,416.00

[Handwritten Signature]
 9/22/16

[Handwritten Signature]
 9/30/16

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 OCT 11 P 1:17

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Seymour Realty Date: 9/14/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

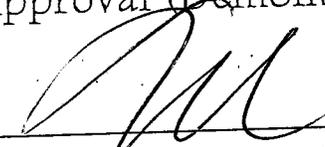
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

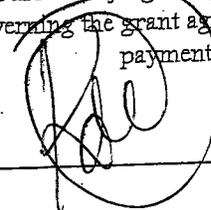
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00477
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$4,416.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC013.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND BURLMOOR VENTURES LLC, GAH009**

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

WHEREAS, the City has entered into an agreement with Burlmoor Ventures LLC, GAH009 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Burlmoor Ventures LLC, Inc. to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$664.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS (\$7,968.00) for tenant # GAH009; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Burlmoor Ventures LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$664.00 per month for a total amount of SEVEN THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS (\$7,968.00) for tenant # GAH009.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. BIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BURLMOOR VENTURES, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$7,968.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

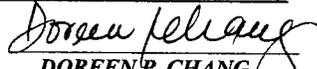
DETERMINATION OF VALUE CERTIFICATION

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

- \$7,968.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Burlmoor Ventures, LLC.
Increasing rental subsidy and extending term of contract for 12 months from October 01, 2016
to September 30, 2017 under the City's Section 8 Program (tenant #GAH009).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 13, 2016

FROM: Stanley Witkowski, Housing Coordinator

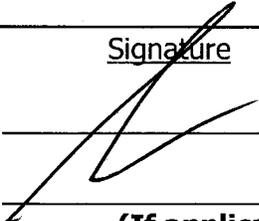
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND BURLMOOR VENTURES, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$5.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$659.00 to \$664.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAH009.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$7,968.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/14/16	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	9/30/16	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/4/16	D. Bousley
Approved by Business Administrator:	10/5/16	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

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

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

DIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00470

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR # : BUR49
V E N D O R	BURLMOOR VENTURES LLC
	PO BOX 422 LINWOOD, NJ 08221

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$664.00 PER MONTH FOR SECTION 8 TENANT #GAH009. HMIS #114979948 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$7,968.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & BURLMOOR VENTURES, LLC.	G-HP- -016-025	7,968.0000	7,968.00
			TOTAL	7,968.00

[Handwritten signatures and initials]

2016 OCT -11 11:16
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Signature]
 Department Head

9/14/16
 Date

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

[Signature]
 Receiver of Goods
9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Bulmon Ventures Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

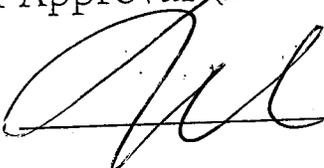
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

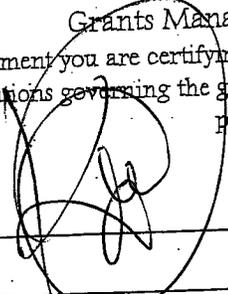
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved - missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

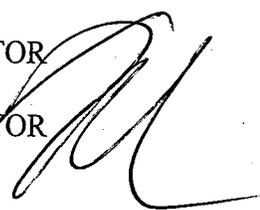
Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00470
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$7,968.00 in HOPWA funds for rental assistance for Section 8 tenant #GAH009.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-32

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND RAYMOND TUCKER, GAC033**

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

WHEREAS, the City has entered into an agreement with Raymond Tucker, GAC033 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Raymond Tucker to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$744.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED TWENTY-EIGHT DOLLARS (\$8,928.00) for tenant #GAC033; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-013-026" and "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Raymond Tucker to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$744.00 per month for a total amount of EIGHT THOUSAND NINE HUNDRED TWENTY-EIGHT DOLLARS (\$8,928.00) for tenant #GAC033.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

RAYMOND TUCKER

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-013-026 (\$7,221.00)
G-HP-016-025 (\$1,707.00)
AMOUNT: \$8,928.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,928.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Raymond Tucker, to increase rental subsidy and extend the term for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #GAD033).

DATE: October 4, 2016


DOREEN P. CHANG
TREASURER

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 12, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND RAYMOND TUCKER. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$8.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$736.00 to \$744.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAC033.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O13-026
G-HP-O16-025

AMOUNT: *(If applicable)* \$8,928.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/14/16</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>9/30/16</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	<u> </u>	<u>(If applicable)</u>
Approved by Purchasing Agent:	<u>10/4/16</u>	<u>D. Beady</u>
Approved by Business Administrator:	<u>11/3/16</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

DIS ACTIVITY #: 3367
 DIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00505

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

ORDER DATE: 09/13/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$744.00 PER MONTH FOR SECTION 8 TENANT #GAC033. HMIS #114775248 TERM OF CONTRACT: 10/1/6 - 9/30/17 AMOUNT NOT TO EXCEED: \$8,928.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & RAYMOND TUCKER.	G-HP- -013-026	7,221.0000	7,221.00
1.00		G-HP- -016-025	1,707.0000	1,707.00
			TOTAL	8,928.00

[Signature]
 9/22/16

[Signature]
 9/30/16

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 OCT -4 P 1:16

Approved:

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

[Signature]
 Department Head
 9/14/16
 Date

[Signature]
 Receiver of Goods
 9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Raymond Tucker Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

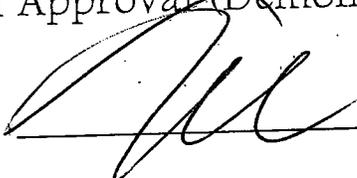
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

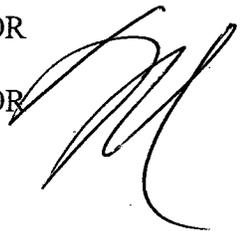
Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00505
DATE: September 13, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$8,928.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC033.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O13-026 & G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026 Include Cap Accounts: Yes As Of: 09/13/16
Current Period: 09/01/16 to 09/13/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO	610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Control Total		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Department Total		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
CAFR Total		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		610,036.20	0.00	0.00	610,036.20	7,221.00	99
		597,678.20	5,137.00	0.00	0.00	12,358.00	
		1,722.00		0.00	602,815.20		

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/13/16
Current Period: 09/01/16 to 09/13/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-33

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HP ALTMAN AUTUMN RIDGE, LLC, GAD122**

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

WHEREAS, the City has entered into an agreement with HP Altman Autumn Ridge, LLC, GAD122 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with HP Altman Autumn Ridge, LLC, Inc. to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$414.00 per month for a total amount of FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS (\$4,968.00) for tenant # GAD122; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with HP Altman Autumn Ridge, LLC to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$414.00 per month for a total amount of FOUR THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS (\$4,968.00) for tenant # GAD122.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE HP ALTMA AUTUMN RIDGE, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$4,968.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

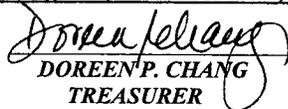
DETERMINATION OF VALUE CERTIFICATION

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

- \$4,968.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and the HP Altma Autumn Ridge, LLC. To increase rental subsidy and extending the term for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #GAD122).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 13, 2016

FROM: Stanley Witkowski, Housing Coordinator



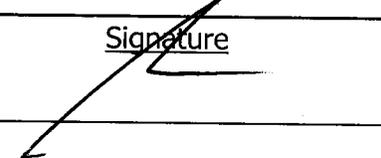
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND HP ALMA AUTUMN RIDGE, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$4.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$410.00 to \$414.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAD122.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$4,968.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/24/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	9/30/16	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/4/16	
Approved by Business Administrator:	10/5/16	
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski

#7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 31663

REQUISITION	
NO.	17-00507

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

ORDER DATE: 09/13/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$414.00 PER MONTH FOR SECTION 8 TENANT #GAD122. HMIS #114698748 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$4,968.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & HP ALTMAN AUTUMN RIDGE, LLC.	G-HP- -016-025	4,968.0000	4,968.00
			TOTAL	4,968.00

[Handwritten Signature]
 9/22/16

[Handwritten Signature]
 9/13/16

2016 OCT - 11 11:16
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Handwritten Signature]
 Department Head
 Date: 9/14/16

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

[Handwritten Signature]
 Receiver of Goods
 Date: 9-13-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency HP Altman Auburn Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

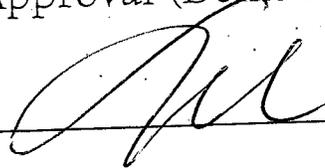
Requisition Stage 1

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

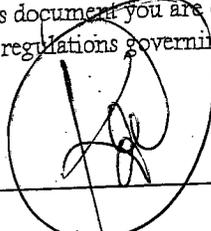
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/ signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

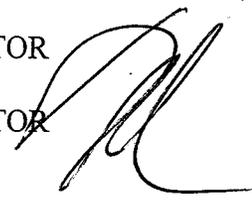
Fax: (856) 757-7389

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00507
DATE: September 13, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$4,968.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD122.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND HP ALTMAN AUTUMN RIDGE, LLC**

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

WHEREAS, the City has entered into an agreement with HP Altman Autumn Ridge, LLC, GAD020 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with HP Altman Autumn Ridge, LLC, Inc. to extend the term of the agreement from September 1, 2016 to August 30, 2017 at an increase rental subsidy for 1 year in the amount to \$303.00 per month for a total amount of THREE THOUSAND SIX HUNDRED THIRTY-SIX DOLLARS (\$3,636.00) for tenant # GAD020; and

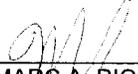
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with HP Altman Autumn Ridge, LLC to extend the term of the agreement from September 1, 2016 to August 30, 2017 at an increase rental subsidy for 1 year in the amount to \$303.00 per month for a total amount of THREE THOUSAND SIX HUNDRED THIRTY-SIX DOLLARS (\$3,636.00) for tenant # GAD020.

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

Date of introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

HP ALTMAN AUTUMN RIDGE, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$3,636.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

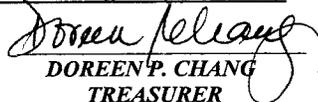
DETERMINATION OF VALUE CERTIFICATION

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

- \$3,636.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and HP Altman Autumn Ridge, LLC. To increase rental subsidy and extending term of contract for 12 months from September 01, 2016 to August 31, 2017 under the City's Section 8 Program (#GAD020).


DOREEN P. CHANG
TREASURER

DATE: September 30, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



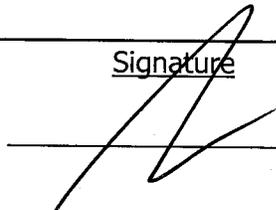
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND HP ALTMAN AUTUMN RIDGE, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$15.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$288.00 to \$303.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #GAD020.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$3,636.00

	Date	Signature
Approved by Relevant Director:	9/14/16	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	9/30/16	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/4/16	D. Beasley
Approved by Business Administrator:	10/5/16	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00484

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: HPA01
V E N D O R	HP ALTMAN AUTUMN RIDGE LLC 1501 LITTLE GLOUCESTER RD BLACKWOOD, NJ 08012

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$303.00 PER MONTH. FOR SECTION 8 TENANT #GAD020. HMIS #114979448 TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$3,636.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & HP ALTMAN AUTUMN RIDGE, LLC.	G-HP- -016-025	3,636.0000	3,636.00
			TOTAL	3,636.00

[Signature]
 9/22/16

[Signature]
 9/30/16

2016 OCT -4 11:16
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Signature]
 Department Head
 9/14/16
 Date

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

[Signature]
 Receiver of Goods
 9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency HP Altman Autumn Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

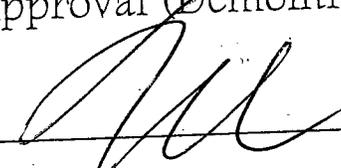
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

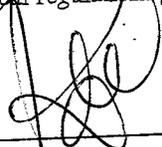
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Tel: (856) 757-7344

Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00484
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$3,636.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD020.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ROBERT NICOLEAU #CHC019**

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

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

WHEREAS, it is now necessary to amend this agreement with Robert Nicoleau to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$826.00 per month for a total amount of NINE THOUSAND NINE HUNDRED TWELVE DOLLARS (\$9,912.00) for tenant #CHC019; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robert Nicoleau to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$826.00 per month for a total amount of NINE THOUSAND NINE HUNDRED TWELVE DOLLARS (\$9,912.00) for tenant #CHC019.

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

Date of introduction: November 10, 2016

The above has been reviewed and approved as to form.


MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ROBERT NICOLEAU

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$9,912.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

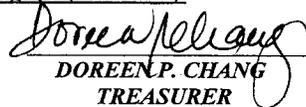
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,912.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleau to increase rental subsidy and extending term of contract for 12 months from October 01, 2016 to September, 2017 under the City's Section 8 Program (#CHC019).


DOREEN P. CHANG
TREASURER

DATE: October 4, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



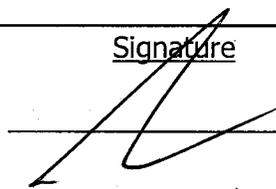
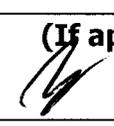
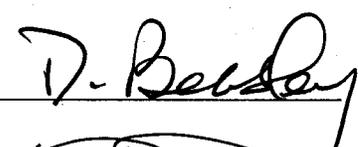
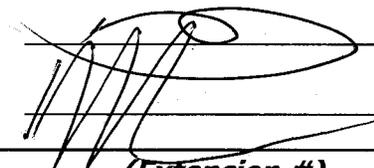
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAU. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$31.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$795.00 to \$826.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #CHC019.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$9,912.00

	Date	Signature
Approved by Relevant Director:	<u>9/9/16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/30/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/4/16</u>	
Approved by Business Administrator:	<u>9/5/16</u>	
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00486

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: NIC16
V E N D O R	ROBERT NICOLEU
	866 SHUBERT STREET
	BALDWIN, NY 11510

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$826.00 PER MONTH. FOR SECTION 8 TENANT #CHC019. HMIS#146224648 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$9,912.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEAU.	G-HP- -016-025	9,912.0000	9,912.00
			TOTAL	9,912.00

[Handwritten Signature]
 9/22/16

[Handwritten Signature]
 9/30/16

2016 OCT -4 P 11:16
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Handwritten Signature]
 Department Head
 9/14/16
 Date

[Handwritten Signature]
 Receiver of Goods
 9-13-16
 Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Robert Nicole

Date: 2/14/16

Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

Requisition Stage

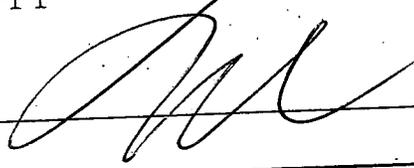
N/A Current registration with the NJ Department of Labor as a certified public works contractor.

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____

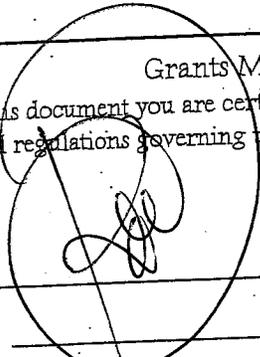


Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____



*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor - P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION - 17-00486
DATE: September 9, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$9,912.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC019.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes - G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes - see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd.YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

MAR:es
11-10-16

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

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

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

WHEREAS, it is now necessary to amend this agreement with Mallview Associates, LP to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$841.00 per month for a total amount of TEN THOUSAND NINETY-TWO DOLLARS (\$10,692.00) for tenant #GAC021; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Mallview Associates, LP to extend the term of the agreement from October 1, 2016 to September 30, 2017 at an increase in rental subsidy for 1 year in the amount to \$841.00 per month for a total amount of TEN THOUSAND NINETY-TWO DOLLARS (\$10,692.00) for tenant #GAC021.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARCIA RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

MALLVIEW ASSOCIATES

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-016-025
AMOUNT: \$10,092.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

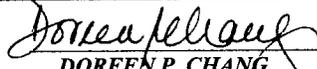
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,092.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Mallview Associates. Increasing rental subsidy and extending term of contract for 12 months from October 01, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #GAC021).


DOREEN P. CHANG
TREASURER

DATE: September 30, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 9, 2016

FROM: Stanley Witkowski, Housing Coordinator



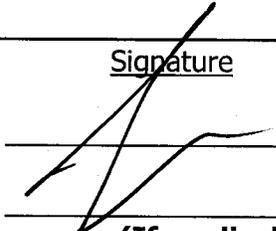
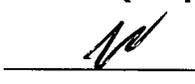
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MALLVIEW ASSOCIATES, LP. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$200.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$641.00 to \$841.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAC021.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$10,092.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/14/16	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	9/30/16	
Approved by Purchasing Agent:	10/4/16	P. Boaskey
Approved by Business Administrator:	10/5/16	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

Department of Finance – Bureau of Grants Management

Check List

Agency Mallinco Associates Date: 9/14/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

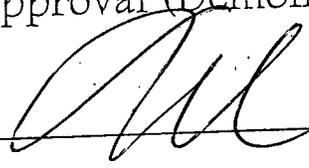
Requisition Stage

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

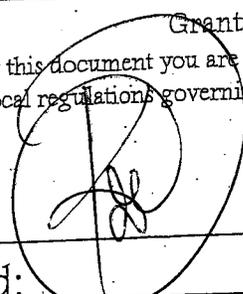
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved – missing documentation identified above

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00473

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: MAL17
V E N D O R	MALLVIEW ASSOCIATES LP
	C/O FRIEDMAN REALTY GROUP INC
	PO BOX 186 GIBBSBORO, NJ 08026

ORDER DATE: 09/09/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$841.00 PER MONTH FOR SECTION 8 TENANT #GAC021. HMIS #114379048 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$10,092.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MALLVIEW ASSOCIATES, LP.	G-HP- -016-025	10,092.0000	10,092.00
			TOTAL	10,092.00

[Handwritten Signature]
 9/22/16

[Handwritten Signature]
 9/30/16

2016 OCT -11 P 1:16
 CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

[Handwritten Signature]
 Department Head _____ Date 9-14-16

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

[Handwritten Signature]
 Receiver of Goods _____ Date 9-13-16

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



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

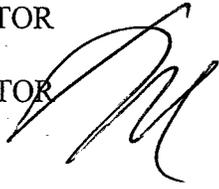
Fax: (856) 757-7389

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00473
DATE: September 9, 2016



With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$10,092.00 in HOPWA funds for rental assistance for Section 8 tenant #GAC021.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/09/16
Current Period: 09/01/16 to 09/09/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-37

MAR:es
11-10-16

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND MARILYN OUNJIAN**

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

WHEREAS, the City has entered into an agreement with Marilyn Ounjian GAH012 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Marilyn Ounjian to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$964.00 per month for a total amount of ELEVEN THOUSAND FIVE HUNDRED SIXTY-EIGHT DOLLARS (\$11,568.00) for tenant #GAH012; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Marilyn Ounjian to extend the term of the agreement from October 1, 2016 to September 30, 2017 at a decrease in rental subsidy for 1 year in the amount to \$964.00 per month for a total amount of ELEVEN THOUSAND FIVE HUNDRED SIXTY-EIGHT DOLLARS (\$11,568.00) for tenant #GAH012.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

MARILYN OUNJIAN

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$11,568.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$11,568.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Marilyn Ounjian. Decreasing rental subsidy and extending term of contract for 12 months from October 1, 2016 to September 30, 2017 under the City's Section 8 Program (tenant #GAH012).


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator 

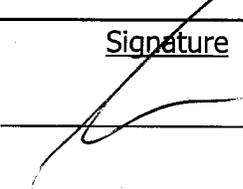
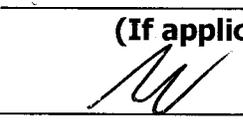
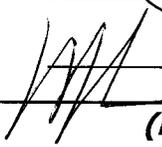
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND MARILYN OUNJIAN. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$86.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and decrease the rental subsidy from \$1,050.00 to \$964.00 and continue the agreement from October 1, 2016 to September 30, 2017 for Section 8 tenant #GAH012.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-016-025

AMOUNT: *(If applicable)* \$11,568.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/16/16</u>	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/21/16</u>	
Approved by Business Administrator:	<u>9/28/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

DIS ACTIVITY #:

3663

REQUISITION	
NO.	17-00541

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: OUN01 MARILYN OUNJIAN 247 N RIDING DR MOORESTOWN, NJ 08057

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$964.00 PER MONTH. FOR SECTION 8 TENANT #GAH012. HMIS #11470048 TERM OF CONTRACT: 10/1/16 - 9/30/17 AMOUNT NOT TO EXCEED: \$11,568.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MARILYN OUNJIAN.	G-HP- -016-025	11,568.0000	11,568.00
			TOTAL	11,568.00

**Purchasing Review
 Committee**
 SEP 27 2016
Approved

CITY OF CAMDEN
 PURCHASING BUREAU

2016 SEP 23 P 3:09

9/22/16

[Signature]
9/22/16

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

Department of Finance – Bureau of Grants Management

Check List

Agency Marilyn Dunjeur Date: 9/19/16

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

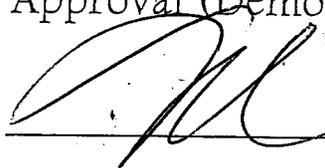
Requisition Stage _____

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

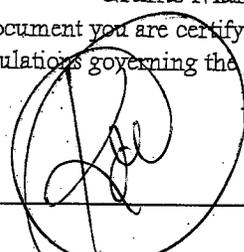
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: 

Disapproved: _____

*disapproved - missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 17-00541
DATE: September 16, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$11,568.00 in HOPWA funds for rental assistance for Section 8 tenant #GAH012.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-38

MAR:es
11-10-16

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

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

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

WHEREAS, it is now necessary to amend this agreement with The Avery to extend the term of the agreement from September 1, 2016 to August 31, 2017 at an increase in rental subsidy for 1 year in the amount of \$889.00 per month for a total amount of TEN THOUSAND SIX HUNDRED SIXTY-EIGHT DOLLARS (\$10,668.00) for tenant #CHB006; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-016-025" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with The Avery to extend the term of the agreement from September 1, 2016 to August 31, 2017 at an increase in rental subsidy for 1 year in the amount of \$889.00 per month for a total amount of TEN THOUSAND SIX HUNDRED SIXTY-EIGHT DOLLARS (\$10,668.00) for tenant #CHB006.

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

Date of introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE AVERY

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-O16-025
AMOUNT: \$10,668.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

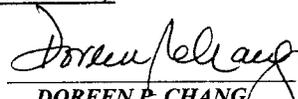
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,668.00

Description of the Goods or Services to be procured:

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


DOREEN P. CHANG
TREASURER

DATE: September 22, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: September 16, 2016

FROM: Stanley Witkowski, Housing Coordinator 

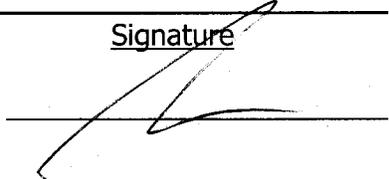
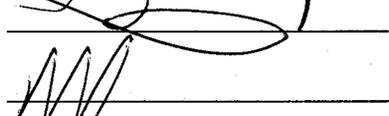
Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE AVERY. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$16.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$873.00 to \$889.00 and continue the agreement from September 1, 2016 to August 31, 2017 for Section 8 tenant #CHB006.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-O16-025

AMOUNT: *(If applicable)* \$10,668.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-16-16</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	<u>9/22/16</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>9/20/16</u>	
Approved by Business Administrator:	<u>9/23/16</u>	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3663

REQUISITION	
NO.	17-00551

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

ORDER DATE: 09/16/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$889.00 PER MONTH FOR SECTION 8 TENANT #CHB006. TERM OF CONTRACT: 9/1/16 - 8/31/17 AMOUNT NOT TO EXCEED: \$10,668.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE AVERY.	G-HP- -016-025	10,668.0000	10,668.00
			TOTAL	10,668.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 SEP 23 P 3:09

[Handwritten Signature]
 9/22/16

Purchasing Review Committee
 SEP 27 2016
Approved
[Handwritten Signature]
 9/22/16

Approved:

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

[Handwritten Signature]
 Department Head
 Date: 9/22/16

[Handwritten Signature]
 Receiver of Goods
 Date: 9-16-16

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

Department of Finance – Bureau of Grants Management

Check List

Agency The Agency

Date:

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

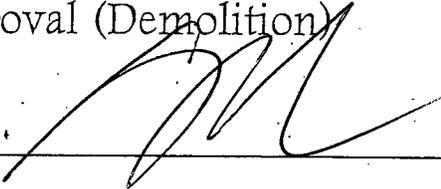
Requisition Stage ✓

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

N/A Fully authorized written agreement. (Professional, General and Construction Services)

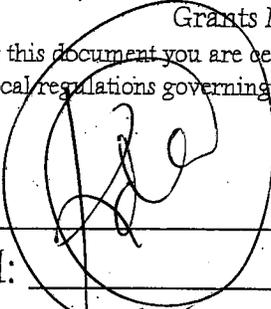
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: _____ 

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____ 

Disapproved: _____

*disapproved – missing documentation identified above



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION – 17-00551
DATE: September 16, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$10,668.00 in HOPWA funds for rental assistance for Section 8 tenant #CHB006.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-HP-O16-025
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -016-025 to G-HP- -016-025 Include Cap Accounts: Yes As Of: 09/16/16
Current Period: 09/01/16 to 09/16/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -016-025	CAMDEN MSA HOUSING VOUCHER PROGRAM	695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Control Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Department Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
CAFR Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Budgeted		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		695,819.80	0.00	0.00	695,819.80	695,819.80	0
		0.00	0.00	0.00	0.00	695,819.80	
		0.00		0.00	0.00		

R-39

MAR:es
11-10-16

RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #10-13-157 WITH MCKISSACK & MCKISSACK IN THE AMOUNT OF \$359,490.75 FOR PROFESSIONAL SERVICES IN CONNECTION WITH THE REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-27 adopted October 8, 2013 awarded a professional service contract to McKissack & McKissack (MC-13:3356) for repair/rehabilitation of nine (9) Wastewater Pump Stations project for the City of Camden; and

WHEREAS, the contract price set forth in MC-13:3356 as aforesaid was FOUR HUNDRED FOURTEEN THOUSAND, FOUR HUNDRED TWENTY-ONE DOLLARS AND SIXTY-THREE CENTS (\$414,421.63).

WHEREAS, the Council of the City of Camden by MC-15:4715 Resolution R-21 adopted November 10, 2015 by amendment #1 to contract #10-13-157 with McKissack & McKissack in the amount of THREE HUNDRED FIFTEEN THOUSAND, NINE HUNDRED FORTY-NINE DOLLARS (\$315,949.00). Due to installation of the SCADA system, additional professional services were necessary; and

WHEREAS, the Council of the City of Camden by MC-16:4884 Resolution R-22 adopted February 9, 2016 by amendment #2 to contract #10-13-157 with McKissack & McKissack in the amount of TWO HUNDRED FORTY-FOUR THOUSAND SIX HUNDRED NINETY DOLLARS AND FIFTY-FOUR CENTS (\$244,690.54). Due to installation of the SCADA system, additional professional services were necessary; and

WHEREAS, it is necessary to further amend contract #10-13-157 in an amount not to exceed THREE HUNDRED FIFTY-NINE THOUSAND FOUR HUNDRED NINETY DOLLARS AND SEVENTY-FIVE CENTS (\$359,490.75) and extend the time through December 31, 2016. Due to installation of the Combined Sewer Outfalls (CSO's), additional professional services are necessary and time extensions through December 31, 2016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden, under line item "S-14- 478-901", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #10-13-157 with McKissack & McKissack, be amended in the amount of THREE HUNDRED FIFTY-NINE THOUSAND FOUR HUNDRED NINETY DOLLARS AND SEVENTY-FIVE CENTS (\$359,490.75), making the total amount of the contract an amount not to exceed ONE MILLION THREE HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED FIFTY-ONE DOLLARS AND NINETY-TWO CENTS (1,334,551.92).

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: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO

City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

McKISSACK & McKISSACK

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE: S-14-478-901
AMOUNT: \$359,490.75
- TRUST ACCOUNT:
AMOUNT:

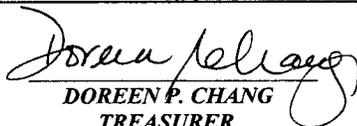
DETERMINATION OF VALUE CERTIFICATION

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

- \$1,334,551.92

Description of the Goods or Services to be procured:

Amendment #3 to (Contract #10-13-157) with McKissack & McKissack for professional services in connection with the repair and rehabilitation of nine (9) Wastewater Pumping Stations Project.


DOREEN P. CHANG
TREASURER

Date: October 13, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2016

TO: Robert Corrales, Business Administrator

DATE: October 12, 2016

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #3 to contract #10-13-157 to McKissack & McKissack for Professional Services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

BRIEF DESCRIPTION: On October 8, 2013, Council authorized the award of a Professional Services contract to McKissack & McKissack (MC-13:3356), for Construction Management & Administration of the above referenced project. Due to installation of Combined Sewer Outfalls (CSO's), additional Professional services are necessary and time extension through 12/31/16.

APPROPRIATION ACCOUNT(S): S-14-478-901

AMOUNT:	Original Contract	\$414,421.63
	Amendment #1	\$315,949.00
	Amendment #2	\$244,690.54
	Amendment #3	\$359,490.75
	New Contract Amount	\$1,334,551.92

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/7/16</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>10/12/16</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u>10/14/16</u>	<u>[Signature] JB</u>
Approved by Business Administrator:	<u> </u>	<u> </u>
Received by City Attorney:	<u> </u>	<u> </u>

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

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

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

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

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

REQUISITION	
NO.	17-00741

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR/PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: MCK10 MCKISSACK & MCKISSACK 30 SOUTH 15TH STREET PHILADELPHIA, PA 19102

ORDER DATE: 10/12/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #3 FOR MCKISSACK & MCKISSACK IN CONNECTION WITH THE REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS PROJECT. CONTRACT #10-13-157	S-14- -478-901	359,490.7500	359,490.75
			TOTAL	359,490.75

CITY OF CAMDEN
 PURCHASING BUREAU
 2016 OCT 14 A 9:31



Approved: _____
 Department Head _____ Date 10/24

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

 Receiver of Goods _____ Date 10/12/2016

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



CITY OF CAMDEN
OFFICE OF CITY BUSINESS ADMINISTRATOR
CITY HALL, ROOM 409
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
TELE: 856-757-7150
FAX: 856-968-4708

TO: ROBERT CORRALES, BUSINESS ADMINSTRATOR
FROM: DEPARTMENT OF PLANNING & DEVELOPMENT
RE: PURCHASE REQUISITION – 17-00741
DATE: October 12, 2016

With reference to the attached Purchase Requisition please find the following information to justify the request:

- **What is it for? Why needed now?**
Amendment #3 for Construction Management services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
- **Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.**
Yes, contract #10-13-157.
- **If there is no contract or purchase order, is there a critical need? Please explain:** n/a
- **Are the funds already encumbered?**
Yes
- **Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.**

Not a grant fund, funding through City Sewer Account.

Thank you.

Range of Accounts: S-14- -478-901 to S-14- -478-901 Include Cap Accounts: Yes As Of: 10/12/16
 Current Period: 01/01/14 to 10/12/16
 Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %used	Trans Amount	Trans Balance	User
------------	-------------	----------------------	----------------------	------------------------	--------------------------------	-------------------	--------------	---------------	------

S-14- -478-901 MC-4813 REHAB/REPAIR WASTEWATER PUMP STA
 10,760,000.00 0.00 0.00 10,760,000.00 430,612.40 96
 9,428,487.64 900,899.96 0.00 0.00 1,331,512.36
 9,428,487.64 0.00 0.00 10,329,387.60

06/26/14 PO 14-02870	1 Open					BC	245,538.28-	10,514,461.72	LG
06/26/14 PO 14-02877	1 Open					BC	201,413.25-	10,313,048.47	LG
12/05/14 PO 14-02877	2 Paid CK	7522				BS	500,780.98-	9,812,267.49	DB8
12/05/14 PO 14-02877	3 Paid CK	7522				BS	645,040.82-	9,167,226.67	DB8
01/30/15 PO 14-02870	2 Paid CK	386				BS	149,670.00-	9,017,556.67	DB8
02/13/15 PO 14-02877	4 Paid CK	387				BS	403,646.25-	8,613,910.42	DB8
03/06/15 PO 14-02870	5 Paid CK	388				BS	291,599.00-	8,322,311.42	DB8
03/06/15 PO 14-02870	3 Paid CK	389				BS	241,644.00-	8,080,667.42	DPC
03/06/15 PO 14-02870	4 Paid CK	389				BS	151,434.50-	7,929,232.92	DPC
04/10/15 PO 14-02877	6 Paid CK	390				BS	345,206.96-	7,584,025.96	SNH
04/10/15 PO 14-02877	7 Paid CK	390				BS	395,533.88-	7,188,492.08	SNH
04/17/15 PO 14-02870	5 Paid CK	391				BS	462,938.28-	6,725,553.80	DB8
04/17/15 PO 14-02870	6 Paid CK	391				BS	425,234.74-	6,300,319.06	DB8
05/01/15 PO 14-02870	7 Paid CK	393				BS	468,292.02-	5,832,027.04	DB8
05/01/15 PO 14-02877	8 Paid CK	392				BS	398,410.09-	5,433,616.95	DB8
06/05/15 PO 14-02877	9 Paid CK	394				BS	272,159.58-	5,161,457.37	DB8
07/24/15 PO 14-02870	8 Paid CK	396				BS	442,568.00-	4,718,889.37	AC
07/24/15 PO 14-02870	9 Paid CK	396				BS	511,692.30-	4,207,197.07	AC
07/24/15 PO 14-02877	10 Paid CK	395				BS	217,398.30-	3,989,798.77	AC
09/11/15 PO 14-02870	10 Paid CK	398				BS	205,604.00-	3,784,194.77	SNH
09/11/15 PO 14-02877	11 Paid CK	397				BS	209,132.00-	3,575,062.77	SNH
10/23/15 PO 14-02870	11 Paid CK	399				BS	23,683.66-	3,551,379.11	SNH
10/23/15 PO 14-02870	12 Paid CK	399				BS	61,446.00-	3,489,933.11	DB8
10/30/15 PO 14-02870	13 Paid CK	401				BS	174,930.00-	3,315,003.11	DB8
						BS	199,253.60-	3,115,749.51	DB8

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

S-14- -478-901	MC-4813 REHAB/REPAIR WASTEWATER PUMP STA Continued								
10/30/15 PO 14-02877	13 Paid CK 400 PAYMENT #12			CT01 C & T ASSOCIATES INC		En 06/26/14 BS	6,472.90-	3,109,276.61	DB8
10/30/15 PO 15-03247	2 Paid CK 400 PAYMENT #12			CT01 C & T ASSOCIATES INC		En 06/11/15	84,640.26-	3,024,636.35	DB8
11/04/15 PO 16-01564	1 Open MODIFICATION #1 IN CONNECTION			WORTH005 WORTH AND COMPANY INC OF PA.			6,128.40-	3,018,507.95	LG
11/06/15 PO 14-02870	14 Paid CK 402 INVOICE #14			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	343,557.62-	2,674,950.33	DB8
12/23/15 PO 14-02870	15 Paid CK 403 INVOICE #15			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	219,852.99-	2,455,097.34	DB8
12/23/15 PO 16-01564	2 Paid CK 403 INVOICE #15 PART 2 OF 2			WORTH005 WORTH AND COMPANY INC OF PA.		En 11/04/15	408,157.71-	2,046,939.63	DB8
01/06/16 PO 16-01921	1 Open AMENDMENT #2			MCK10 MCKISSACK & MCKISSACK		BC	26,918.16-	2,020,021.47	LG
02/05/16 PO 14-02870	16 Paid CK 405 INVOICE #16 PART 1 OF 2			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	133,702.47-	1,886,319.00	AC
02/05/16 PO 14-02877	14 Paid CK 404 PART 1 OF 2			CT01 C & T ASSOCIATES INC		En 06/26/14 BS	78,912.33-	1,807,406.67	AC
02/05/16 PO 15-03247	1 Paid CK 404 MODIFICATION #1 IN CONNECTION			CT01 C & T ASSOCIATES INC		En 06/11/15	1,727.36-	1,805,679.31	AC
02/05/16 PO 16-01564	3 Paid CK 405 INVOICE #16 PART 2 OF 2			WORTH005 WORTH AND COMPANY INC OF PA.		En 01/29/16	16,170.00-	1,789,509.31	AC
03/02/16 PO 16-02445	1 Open MODIFICATION #2 IN CONNECTION			CT01 C & T ASSOCIATES INC			121,377.19-	1,668,132.12	AC
03/03/16 PO 14-02870	17 Paid CK 406 INV 17			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	178,418.80-	1,489,713.32	DB8
03/03/16 PO 16-01564	4 Paid CK 406 INV 17			WORTH005 WORTH AND COMPANY INC OF PA.		En 03/03/16	8,330.00-	1,481,383.32	DB8
03/11/16 PO 14-02870	18 Paid CK 407 PAYMENT #18			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	165,686.87-	1,315,696.45	AC
03/11/16 PO 16-01564	5 Paid CK 407 PAYMENT #18			WORTH005 WORTH AND COMPANY INC OF PA.		En 03/10/16	53,801.46-	1,261,894.99	AC
04/15/16 PO 16-01921	2 Paid CK 408 INVOICE 18			MCK10 MCKISSACK & MCKISSACK		En 01/06/16 BS	52,363.01-	1,209,531.98	DB8
04/15/16 PO 16-01921	3 Paid CK 408 INVOICE 19			MCK10 MCKISSACK & MCKISSACK		En 01/06/16 BS	47,836.71-	1,161,695.27	DB8
04/15/16 PO 16-01921	4 Paid CK 408 INVOICE 20			MCK10 MCKISSACK & MCKISSACK		En 01/06/16 BS	66,175.82-	1,095,519.45	DB8
04/15/16 PO 16-01921	5 Paid CK 408 INVOICE 21			MCK10 MCKISSACK & MCKISSACK		En 01/06/16 BS	51,396.84-	1,044,122.61	DB8
06/03/16 PO 14-02870	19 Paid CK 409 INVOICE #19			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	41,530.83-	1,002,591.78	DB8
06/14/16 PO 16-03363	1 Rcvd MODIFICATION #2			WORTH005 WORTH AND COMPANY INC OF PA.		RC 10/07/16	181,604.26-	820,987.52	LG
06/21/16 PO 16-03514	1 Open MODIFICATION #3			WORTH005 WORTH AND COMPANY INC OF PA.			117,920.42-	703,067.10	AC
08/12/16 PO 14-02870	20 Paid CK 425 INVOICE #20			WORTH005 WORTH AND COMPANY INC OF PA.		En 06/26/14 BS	272,454.70-	430,612.40	DB8

Control Total	10,760,000.00	0.00	10,760,000.00	430,612.40	96				
	9,428,487.64	900,899.96	0.00	0.00	1,331,512.36				
	9,428,487.64		10,329,387.60						
Department Total	10,760,000.00	0.00	10,760,000.00	430,612.40	96				
	9,428,487.64	900,899.96	0.00	0.00	1,331,512.36				
	9,428,487.64		10,329,387.60						

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbursed YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbursed Curr		Unexpended			
Fund Budgeted		10,760,000.00	0.00	0.00	10,760,000.00	430,612.40	96		
		9,428,487.64	900,899.96	0.00	0.00	1,331,512.36			
		9,428,487.64		0.00	10,329,387.60				
Fund Total		10,760,000.00	0.00	0.00	10,760,000.00	430,612.40	96		
		9,428,487.64	900,899.96	0.00	0.00	1,331,512.36			
		9,428,487.64		0.00	10,329,387.60				
Final Budgeted		10,760,000.00	0.00	0.00	10,760,000.00	430,612.40	96		
		9,428,487.64	900,899.96	0.00	0.00	1,331,512.36			
		9,428,487.64		0.00	10,329,387.60				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final Total		10,760,000.00	0.00	0.00	10,760,000.00	430,612.40	96		
		9,428,487.64	900,899.96	0.00	0.00	1,331,512.36			
		9,428,487.64		0.00	10,329,387.60				

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 10/12/16

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Repair/Rehabilitation of Wastewater Pump Stations: Rehabilitation of Nine (9) existing Pump Stations			
Grant #:		Pending			
City Contract Date:		<i>Pending</i>	City Contract #:		<i>pending</i>
Application Resolution #:		<i>pending</i>	Appropriation Code #:		<i>3-70-101-906 4-70-101-906 CM 4-70-101-906 R&V 6-70-101-906 McK 5-14-478-901 McK</i>
Funding Source:		NJEIT City- General Sewer Fund			
Pass Through:	Y	N	Source:	N/A	
Amount of Loan:		<i>\$7,949,000.00 pending 23,500.00 (City Sewer Acct) 414,421.63 (City Capital Acct) 31,500.00 (City Capital Acct) 315,949.00 (City Capital Acct) 244,690.54 (City Sewer Acct)</i>			
Local Match:	N	N	Cash:	N/A	In-Kind: N/A
Budget Insertion Resolution # & Date:		<i>N/A</i>		Accepting Grant Resolution # MC:	<i>N/A</i>
Term of Grant:		<i>pending</i>		Location of Activity:	<i>Various</i>
Date of Analysis:		<i>10/12/16</i>		Reviewed By:	<i>Tytanya Ray</i>

Summary: 10/12/16: Council authorization is requested as a walk-on for the November 10, 2016 meeting. Amendment #3 to contract #10-13-157, with McKissack & McKissack in the amount of \$359,490.75 for Professional Construction Management services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. This amendment includes time extension through 12/31/16.

10/7/16: Forwarding payment #21 (Amendment #2) to Worth and Company in the amount of \$181,604.26.

9/21/16: Forwarding payment against Amendment #3 in the amount of \$800.00 (invoice #0408T184-5) to R&V for Professional Services.

9/21/16: Transmitting payment in amount of \$150.00 (invoice #0404T181-19) and \$82.50 (invoice #0408T181-20) to Remington & Vernick for Professional services in connection with the project.

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8/16/16: Transmitting payment for Amendment #3 in the amount of \$9,900 to R&V for Professional Design Services in connection with the project. Pay amount is comprised of the following invoices:

- Invoice #0408T184-1
- Invoice #0408T184-2
- Invoice #0408T184-3
- Invoice #0408T184-4

8/9/16: Invoice #20 in the amount of \$272,454.70 to Worth and Company in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

6/10/16: Seeking Council authorization for Modification #3 in the amount of \$117,920.42 in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Due to changes in Pump Station equipment and CSO monitoring, an amendment is necessary that will result in a contract increase and extend completion date through 9/30/16.

Original Contract Amount	\$5,095,450.00
Modification #1	492,587.57
Modification #2	181,604.26
Modification #3	<u>117,920.42</u>
New Contract Total	\$5,887,562.25

6/2/16: Council approval is requested at July 12, 2016 meeting for Modification #2 in the amount of \$181,604.26. Contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Project ongoing, and amendment will result in an overall contract increase & adjusted completion date through 6/12/16.

6/2/16: Invoice #19 in the amount of \$41,530.83 to Worth and Company in connection with the project.

4/29/16: Forwarding Professional Services payment to Remington & Vernick for Design services in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. Invoices 0408T181-12 thru 18, amount \$1,372.75.

4/28/16: Council approval is requested to amend construction change order #1 in connection with the project. On November 10, 2015 Council authorized change order #1 for contract #4-14-109 with Worth and Company, Inc. (MC-15:4738), see attached. Per Department of Environmental Protection, resolution needs amending to reflect a time extension of 108 days, taking completion date through 7/25/15.

3/3/16: Transmitting invoice #17 in the amount of \$186,748.80 to Worth and Company in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

*** (2 part payment, P.O. 14-02870 and P.O. 16-01564)

2/12/16: Seeking Council authorization for modification #2 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of the Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of \$121,377.19 and time extension through May 16, 2016.

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2/3/16: Transmitting invoice #13 in the amount of \$80,639.69 to C&T Associates for work in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

***Note:** At the contractors request 96% of this payment is release of retainage for payments 1-13.

Payment being made in 2 parts, original P.O. 14-02877 and Amendment #1 P.O. #15-03247.

With this payment P.O. #15-03247 is being closed out.

1/28/16: Invoice #16 in the amount of \$149,872.47 to Worth and Company in connection with the project. (2 part payment, P.O. 14-02870 and P.O. 16-01564)

12/21/15: Seeking Council approval at the Next Scheduled meeting for Amendment #2 to contract #10-13-157, with McKissack & McKissack in the amount of \$244,690.54 for CM services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.

12/18/15: Forwarding invoice #15 in the amount of \$628,010.70 for Worth & Company. (payment being made in 2 parts; \$219,852.99 against original P.O. 14-02870 and \$408,157.71 against Mod.#1 P.O. 16-01564)

12/7/15: Transmitting the following payments for CM services from McKissack & McKissack:

- Invoice #10 in the amount of \$45,550.29 being paid in 2 parts, account 4-70-101-906 and from Amendment #1 P.O., account 6-70-101-906.
- Invoice #11 in the amount of \$44,724.18 (amend. #1)
- Invoice #12 in the amount of \$58,740.57 (amend. #1)
- Invoice #13 in the amount of \$37,600.56 (amend. #1)
- Invoice #14 in the amount of \$34,297.86 (amend. #1)
- Invoice #15 in the amount of \$36,914.70 (amend. #1)
- Invoice #16 in the amount of \$39,449.42 (amend. #1)
- Partial payment toward invoice #17 in the amount of \$35,508.18 (balance of amend. #1)

11/16/15: Council approval is requested on Amendment #3 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services, in the amount of \$12,300.00.

11/5/15: Invoice #14 in the amount of \$343,557.62 for Worth & Company, Inc.

10/30/15: Seeking Council authorization for Modification #1 in the amount of \$492,587.57 for contract #04-14-109 with Worth and Company, Inc., in connection with the Repair/Rehabilitation of Wastewater Pump Stations project. It is further requested that this action be walked on at the 11/10/15 Council meeting. This amendment will result in an overall contract increase as well as extend project completion date thru 7/25/15.

10/28/15: Forwarding invoice #13 in the amount of \$199,253.60 for Worth & Company, Inc. in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

10/28/15: Transmitting invoice #12 in the amount of \$91,113.16 for C&T Associates. Payment is in 2 parts, original P.O. #14-02877 and Amendment #1 P.O. #15-03247.

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- 10/21/15:** In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following are being submitted:
- Invoice #11 in the amount of \$61,446.00 for Worth & Company, Inc.
 - Invoice #12 in the amount of \$174,930.00 for Worth & Company, Inc.
- 10/20/15:** Council approval is requested for Amendment #1 in the amount of \$315,949.00 to contract #10-13-157, with McKissack & McKissack for Professional Services in connection with the project.
- 9/9/15:** Forwarding the following, in connection with the project:
- Payment #10 for C&T Associates in the amount of \$209,132.00
 - Payment #11 for C&T Associates in the amount of \$24,671.50
- 8/10/15:** Pay request #10 for Worth and Company, Inc. in the amount of \$205,604.00 for construction in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.
- 7-17-15:** Invoice #0408T181-11 in the amount of \$39.25 to R&V for Professional Services. Paid from- P.O. #14-02331 (Amend #1).
- 6/25/15:** Forwarding the following payments in connection with the project:
- Payment #8 for Worth & Company in the amount of \$442,568.00
 - Payment #9 for Worth & Company in the amount of \$511,692.30
 - Payment #9 for C&T Associates in the amount of \$217,398.30
- 6/8/15:** Design invoice #0408T181-10 in the amount of \$728.00 to Remington & Vernick.
- 6/1/15:** Council approval is requested at the July 14, 2015 meeting for modification #1 of contract #4-14-08 with C&T Associates, Inc. for the Repair/Rehabilitation of Wastewater Pump Stations project. This amendment will result in an overall contract increase in the amount of \$86,367.62 as well as extend project completion date thru 11/16/15.
- 5/29/15:** Transmitting pay request #8 in the amount of \$272,159.58 for C&T Associates. This invoice has been reduced by \$350.00 due to overpayment made to vendor on invoice #7.
- 5/27/15:** Professional Services payment to Remington & Vernick for Design services in connection with the project. Invoice #0408T181-9, in the amount of \$1,111.50 (PO #15-00684, Amend #2).
- 4/24/15:** In connection with the Repair/Rehabilitation of Wastewater Pump Stations project, the following construction payments are being forwarded:
- Payment #7 in the amount of \$398,410.09 for C&T Associates
 - Payment #7 in the amount of \$468,292.02 for Worth & Company
- 4/13/15:** The following payments are being submitted for CM services from McKissack & McKissack:
- Invoice #7 in the amount of \$37,346.50
 - Invoice #8 in the amount of \$32,613.12
 - Invoice #9 in the amount of \$43,762.95

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- 4/10/15:** Transmitting the following payments in connection with the project:
- Construction invoice #5 for Worth and Company in the amount of \$462,938.28
 - Construction invoice #6 for Worth and Company in the amount of \$425,234.74
- 4/09/15:** In connection with the project the following is being submitted:
- Construction invoice #5 for C&T Associates in the amount of \$395,533.88
 - Construction invoice #6 for C&T Associates in the amount of \$345,206.96
- 4/01/15:** Forwarding invoice #0408T181-8 in the amount of \$965.25 to R & V for Professional Services in connection with the Repair/Rehabilitation of Wastewater Pump Stations.
(to be paid from P.O. #15-00684)
- 3/10/15:** Invoice #0408T181-7 in the amount of \$614.25 to Remington & Vernick for Professional Services. (P.O. #15-00684)
- 3/4/15:** In connection with the project the following is being submitted:
- Pay request #3 in amount of \$241,644.00 for Worth & Company
 - Pay request #4 in amount of \$151,434.50 for Worth & Company
- 2/10/15:** Invoice #0408T181-6 in amount of \$4,016.00 to R&V for Professional Services. (P.O. #14-02331)
- 1/30/15:** Pay request #4 in the amount of \$291,599.00 to C&T for Contract 1 in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
- 1/12/15:** In connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project, the following is being submitted:
- Invoice #6 in amount of \$35,397.60 to McKissack & McKissack for Construction Management
 - Invoice #3 in amount of \$403,646.25 to C&T Associates for contract 1
- 12/24/14:** Processing November and December invoices to R&V for Professional Design Services in connection with the Repair/Repair of Nine (9) Wastewater Pump Stations:
Invoice #0408T181-4 in amount of \$2,813.64 and Invoice #0408T181-5 in amount of \$3,487.75
(combined invoices total \$6,301.39)
- 12/1/14** Contract #2 for Worth and Company (5 pumpstations) - Payment #1 and #2 in total amount of \$149,670.00
- 12/1/14** Construction payment#2 for C&T Associates for 4 pump stations in the amount of\$645,040.82.
- 11/25/14** Construction payment #1 for C&T Associates for 4 pump stations in an amount of \$500,780.98
(original contract amount \$3,989,390.00)
- 11/24/14** Payment request #5 in the amount of \$66,722.82 (invoice#5) to McKissack for CM services

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11/21/14 Payment request #4 to McKissack & McKissack (invoice #4) in the amount of \$39,177.48

11/3/14 Design payment request #8(invoice# 0408T181-3) in the amount of \$4,558.50.

10/20/14 Design portion of the project. Amendment #1 for R&V contract #7-09-134. Amendment payment #7 (invoice #0408T171-15/#0408T171-16) in the amounts of \$263.25 and \$4,012.65 respectively.

10/10/14 Payment request for CM and administration services on project (invoice#3) in the amount of \$43,125.00 to McKissack and McKissack

9/23/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #6 (invoice #0408T171-20), in amount of \$7,961.00

9/15/14 Forwarding pay request #2 (invoice #2) in the amount of \$35,024.76 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/12/14 Forwarding pay request #1 (invoice #1) in the amount of \$64,514.64 to McKissack & McKissack. Invoice represents construction management costs in connection with the Repair/Rehabilitation of Wastewater Pump Stations project.

9/11/14 In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payment:

Amendment payment #5 (invoice #0408T171-19), in amount of \$771.00

7/25/14: Seeking Council approval at the September 9, 2014 meeting for Amendment #2 to contract #7-09-134 with Remington & Vernick Engineers for Professional Services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. On 7/14/09 Council approved the award of a Professional Services contract to R&V (MC-09:398), for Design. Due to the proposed technical nature of construction, an additional amendment is needed in the amount of \$13,684.77.

7/17/14: In connection with the Design portion of the project, Amendment #1 for R&V (contract #7-09-134), was approved by Council on 5/13/14. Said amendment will facilitate the following design payments:

Amendment payment #1 (invoice #0408T171-15), in amount of \$263.25

Amendment payment #2 (invoice #0408T171-16), in amount of \$4,012.65

Amendment payment #3 (invoice #0408T171-17), in amount of \$8,326.12

Amendment payment #4 (invoice #0408T171-18), in amount of \$1,326.00

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- 4/28/14:** Council authorization is requested for amendment #1 to contract #7-09-134 to Remington & Vernick Engineers for Professional Services in connection with the project. On 7/14/09 Council approved the award of a Professional Engineering contract to Remington & Vernick Engineers (MC-09:398), for Design. Due to the proposed technical nature of construction, additional Engineering services are being sought in the amount of \$31,500.
- 3/11/14:** Submitting pay request #8 and final for engineering services. Payment to R&V for Professional services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. It is thereafter requested that PO #13-02125 be closed out.
**Please note-* project is ongoing however, the Engineering portion is considered complete.
- 3/6/14:** Transmitting pay request #7 (invoice #0408T179-8R) to R&V for Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
- 12/31/13:** Transmitting to Purchasing Agent, memorandum and purchase requisition to receive construction bids for the Repair/Rehabilitation of Wastewater Pump Stations project. NJEIT funding for the project is still being processed, it is anticipated that actual construction costs will be charged to EIT funding upon authorization. In the interim it is necessary for the Division to procure bids in connection with the task.
- 10/2/13:** Attached for approval & processing, please find pay request #6 (invoice #0408T179-6) to Remington & Vernick for Professional Engineering services in connection with the project.
- 8/26/13:** Forwarding pay request #5 (invoice #0408T179-5) to R&V for Professional Engineering services in connection with the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project.
- 8/20/13:** Submitting pay request #4 (invoice #0408T179-4) to R&V for Professional Engineering services in connection with the project.
- 8/14/13:** Seeking Council authorization on the award of a Professional Services contract for McKissack & McKissack for Construction Management & Administration of the Repair/Rehabilitation of Nine (9) Wastewater Pump Stations project. NJDEP/NJEIT funding for project is still being processed. In the interim, CM & Admin. services are needed, and being funded thru Capital Account.
- 7/2/13:** Transmitting pay request #3 (invoice #0408T179-3) for Professional Services in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project.
- 5/23/13:** Attached for approval and processing are pay request #2 (invoice #0408T179-2) for Professional services rendered by R & V in connection with the project.
- 5/1/13:** Forwarding payment request #1 (invoice #0408T179-1) for Remington & Vernick for Professional Services rendered in connection with the Repair/Rehabilitation of 9 Wastewater Pump Stations project. While official loan approval and amount are still pending from the NJEIT, Engineering Services are being funded by the City's Sewer Fund.

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3/27/13: On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Repair/Rehabilitation of nine (9) existing Wastewater Pump Stations. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

Project Limits

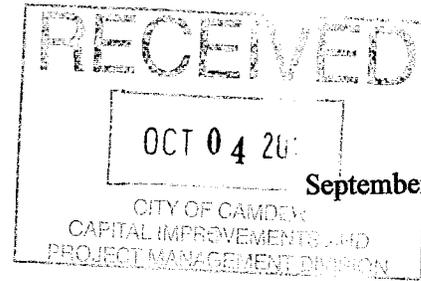
Street/from	Limits/to
Arch Street	
Federal Street	Delaware Avenue/Baird Blvd.
Baird Blvd	Cooper River (Fairview)
Fenwick Road	Federal Street
Federal Street & River Rd.	Ferry Avenue
Old White Horse Pk/Mt. Ephraim Ave.	
Mt. Ephraim Ave & Fairview St. to Pine Street	
Pine St. & Memorial Ave.	State Street
State Street @ Cooper River	

Timelines: *pending*

Problem Areas/Recommendations: N/A

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

word:a\grant info 2\summary.doc



City of Camden
Department of Planning and Development
Attn: Uzo Ahirakwe
520 Market Street, Suite 325
Camden, NJ 08101

September 14, 2016

**RE: Repair and Rehabilitation of Nine (9) Wastewater Pump Stations
Contract #10-13-157 Amendment No. 3**

Mr. Ahirakwe:

This letter serves as a request for a third amendment for McKissack & McKissack's contract for Construction Management and Administration for the Repair and Rehabilitation of Nine (9) Wastewater Pump Stations in the City of Camden. The requested extension of services will allow for construction management services through the completion of construction Contract No. 2, including anticipated change order items. McKissack is requesting an amendment in the amount of \$359,490.75 based on the following factors:

1. The original contract was written for a 240 day construction period, with a budget estimate for the period starting June, 2013 and ending January, 2014. The original contract budget of \$414,421.63 carried McKissack staff into March, 2015.
2. Contract Amendment No. 1, in the amount of \$315,949.00, included a budget estimate for McKissack staff through September, 2015 and actually allowed construction management and inspection work into October, 2015. Amendment No. 1 included provisions for the items listed below:
 - Additional time for design coordination, construction management and inspection of the SCADA system installation for Contracts 1 and 2 in conjunction with the City's water tank painting project.
 - Additional time for design coordination, construction management and inspection for the Contract 1 reconstruction of the Ferry Ave. pump station structure due to deterioration, based on recommendations made by McKissack. This included design coordination with Remington & Vernick Engineers and the Contractor, C&T Associates to provide a staged and buildable design allowing for use of the pump station during reconstruction, submittal review and construction inspection.
 - Additional time for construction management and inspection for installation of the Pine Street pump station transformer by PSE&G, due to delays caused by

PSE&G, and completion of the pump station following the transformer installation.

- Additional time for construction management and inspection required for the City's investigation of access requirements to locate the existing force main behind the Federal Street pump station, outside of the pump station property and completion of the contract work at this pump station.
3. Contract Amendment No. 2, in the amount of \$244,690.54, covers McKissack labor through February 2016. This extension includes provisions for the items listed below:
- Additional time for construction management and inspection for Contract No. 2 construction, including completion of the Federal Street pump station. This work was delayed due to work by Montana Construction, the contractor for the Camden County Municipal Utilities Authority (CCMUA) performing combined sewer outfall work. Worth & Company was precluded from proceeding with the contract site work and bypass pumping operation until Montana completed the majority of their site work.
 - Additional time for resolution, construction management and inspection for completion of the Pine Street pump station.
4. Contract Amendment No. 3 covers McKissack labor through December 2016 including the work listed below:
- Completion of the Pine Street and Federal Street pump stations as discussed above.
 - Additional time to coordinate with the designer, review shop drawings and for the contractor to fabricate and install the maintenance walkway at the Arch Street Pump Station. McKissack provided construction management and inspection for this work.
 - Additional time for equipment selection and coordination services, construction management and inspection for metering and reporting of overflow events at the Combined Sewer Outfalls (CSO's). It is anticipated that installation of the CSO metering will be complete by the end of December, 2016, based on the City's processing of the Contract 2 change order for this work.
 - McKissack is currently working to close out Contracts 1 and 2 while the work discussed above is progressing.

The proposed amendment includes a full time Project Engineer and part time Senior Inspectors to provide construction management and inspection services through the completion of construction for Contracts 1 and 2, including change order items. I have also included myself as Senior Project Engineer to provide oversight and issue resolution. McKissack & McKissack is proposing an additional contract fee of \$359,490.75.

Also attached is a breakdown of the hours spent through McKissack Invoice No. 28, August, 2016. The breakdown is listed by project personnel for each task and is summarized by percent of total hours worked.

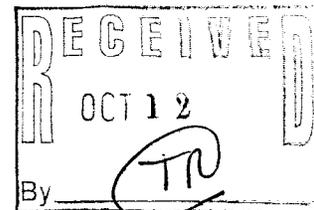
Please provide a contract amendment for our processing. I look forward to a successful project completion.

Thank you.



William J. Snook, PE
Vice President of Operations
McKissack & McKissack

Copies: file





CONTRACT AMENDMENT

**CONSTRUCTION MANAGEMENT AND ADMINISTRATION
REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS
RFP #13-14 - May 30, 2013 CONTRACT #10-13-157
AMENDMENT NO. 3 SEPTEMBER 14, 2016**

AMENDMENT NO. 3

NAME	TITLE	2016 SEP	2016 OCT	2016 NOV	2016 DEC	TOTAL
Bill Snook, PE	Senior Project Engineer	10	10	10	10	40
Kurt Kauffman, PE	Project Engineer	60	60	60	60	240
Lance Ware	Senior Site Inspector	117	160	160	80	517
Joe Nachman	Senior Inspector	80	80	80	80	320
	Monthly Totals	267	310	310	230	1117



CONTRACT AMENDMENT

CONSTRUCTION MANAGEMENT AND ADMINISTRATION
REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS
 RFP #13-14 - May 30, 2013 CONTRACT #10-13-157
AMENDMENT NO. 3 - SEPTEMBER 14, 2016

ORIGINAL PROPOSAL	\$	414,421.63
AMENDMENT NO. 1	\$	315,949.00
AMENDMENT NO. 2	\$	244,690.54

AMENDMENT NO. 3

1. Submitted Invoices

Inv. #23 - March 2016	\$	35,788.33
Inv. #24 - April 2016	\$	45,915.46
Inv. #25 - May 2016	\$	46,054.49
Inv. #26 - June 2016	\$	36,348.29
Inv. #27 - July 2016	\$	13,311.33
Inv. #28 - Aug 2016	\$	20,182.51
SUBTOTAL	\$	197,600.41

2. Salaries And Wages By Person

NAME	TITLE	HOURS	HOURLY RATE	ESTIMATED COST
Bill Snook, PE	Sr. Project Engineer	40	\$ 96.15	\$ 3,846.00
Kurt Kauffman	Project Engineer	240	\$ 61.15	\$ 14,676.00
Lance Ware	Sr. Site Inspector	517	\$ 58.35	\$ 30,166.95
Joe Nachman	Senior Inspector	320	\$ 46.00	\$ 14,720.00
		1,117	SUBTOTAL	\$ 63,408.95

3. Overhead

M&M Overhead @ 122.01%	\$ 77,365.26
SUBTOTAL	\$ 77,365.26

4. Profit

Total Sections 1 & 2	\$ 140,774.21	x	15%	\$ 21,116.13
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5. Total

SUBMITTED INVOICES	\$	197,600.41
SALARIES AND WAGES	\$	63,408.95
OVERHEAD	\$	77,365.26
PROFIT	\$	21,116.13
TOTAL	\$	359,490.75



CONSTRUCTION MANAGEMENT AND ADMINISTRATION
REPAIR/REHABILITATION OF NINE (9) WASTEWATER PUMP STATIONS
RFP #13-14 - May 30, 2013 CONTRACT #10-13-157
AMENDMENT NO. 3 - SEPTEMBER 14, 2016

CONTRACT AMENDMENT

HOURS WORKED BY PERSONNEL AND TASK

PERSONNEL	TASK	FEB-14	JUN-14	NOV-14	AUG-15	SEP-15	OCT-15	NOV-15	DEC-15	JAN-16	FEB-16	MAR-16	APR-16	MAY-16	JUN-16	JUL-16	AUG-16	SEP-16	OCT-16	NOV-16	DEC-16	JAN-17	FEB-17	MAR-17	APR-17	MAY-17	JUN-17	JUL-17	AUG-17	SEP-17	OCT-17	NOV-17	DEC-17	TOTAL			
William Brock, PE	Contract/RFI Review	18.0	20.0	20.0	22.0	19.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0		
	Contract - Pay Estimates, Change Orders, Documentation	5.0	20.0	20.0	22.0	19.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	
	Contract Change/Clarification	14.0	18.0	18.0	49.0	31.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0
	SCADA Changes	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Field Inspection/Coordination	0.0	0.0	7.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	
	Meeting & Presentation	18.0	0.0	0.0	12.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	14.0	
	Travel	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Submittal/RFI Review	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Contract - Pay Estimates, Change Orders, Documentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	SCADA Changes	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Field Inspection/Coordination	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Meeting & Presentation	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	Travel	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
	TOTAL		120.0	144.0	144.0	152.0	138.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0	128.0		

BREAKDOWN ALL STAFF

TASK	TOTAL HOURS	% OF TOTAL
Contract/RFI Review	1094.5	13.8%
Contract - Pay Estimates, Change Orders, Documentation	1165.0	14.8%
Contract Change/Clarification	6144.0	77.3%
SCADA Changes	173.5	2.2%
Field Inspection/Coordination	412.0	5.3%
Meeting & Presentation	1124.0	14.3%
Travel	377.0	4.8%
TOTAL	7863.0	100%

WALK-ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: November 8, 2016

TO: Robert Corrales, Business Administrator

DATE: October 25, 2016

FROM: Glynn E. Jones, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

“RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2017”

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2017 Budget is adopted.

Therefore, the Director of Finance is requesting Council action to allow Temporary Budget Appropriations.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: <input type="checkbox"/> CAF - Certifications of Availability of Funds	10/25/16	Joselyn [Signature] (If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/25/16	[Signature]
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Cecilia M. Burks 7582

Contact Person: Cecilia M. Burks 7582

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

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

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

**CITY OF CAMDEN
FINANCE DEPARTMENT**

**CERTIFICATION BY
DIRECTOR OF FINANCE**

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

***“RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION
FOR THE FISCAL YEAR 2017”***

Glynn Jones, Director of Finance

Date

R-41

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE RATIFICATION AND APPROVAL OF THE
REDUCTION OF LIEN AMOUNT FOR BLOCK 1470, LOT 9 PER
RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, Camden County has purchased a vacant lot located at NE Mt. Ephraim Avenue and Pine Street (Block 1479, Lot 9) the ("Property"); and

WHEREAS, there is a tax lien on the property in the amount of \$17,521.26; and

WHEREAS, Camden County has submitted an application to the Lien Review Committee to reduce the tax lien to the fair market value of the Property; and

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

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to FIVE THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS AND NINETY-FIVE CENTS (\$5,125.95); and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to FIVE THOUSAND ONE HUNDRED DOLLARS AND NINETY-FIVE CENTS (\$5,125.95); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to FIVE THOUSAND ONE HUNDRED TWENTY FIVE DOLLARS AND NINETY-FIVE CENTS (\$5,125.95).

BE IT FURTHER RESOLVED, that the property owner 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: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

~~WALK-DNL~~

CITY OF CAMDEN

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

DATE: October 19, 2016

City Council Meeting: November 10, 2016

FROM: Nahema Harvey, Tax Collector

DEPARTMENT MAKING REQUEST: Finance

the notification & approval of the

TITLE OF ACTION REQUESTED: ~~RESOLUTION~~

Resolution Authorizing the Reduction of Lien Amount for Block 1470, Lot 9 per Recommendation of Lien Review Committee

BRIEF DESCRIPTION OF ACTION:

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT: (If applicable)

	Date	Signature
Prepared by: Michelle Banks-Spearman		
For Tax Collector	10-24-16	<i>Nahema Harvey</i>
Approved by City Attorney:		
Approved by Business Administrator:		
<i>for</i> Approved by Finance Director:	10/24/16	<i>Doreen Pellegri</i>
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

RECEIVED

OCT 24 2016

CITY OF CAMDEN
TAX OFFICE

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature _____ Date 10-24-16

Certificate: 32539

Prop Loc: NE MT EPHRAIM AVE & PINE

Owner: BEYER, CHARLES
Address: PO BOX 62
HADDON HEIGHTS, NJ 08035-0062

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 1470. 9.

Sale Date: 10/12/84

RECEIVED

Redemption Calculation Date: 10/24/16

Include Current Charges: N

** P Refund By LD*

OCT 24 2016 09:03am

TAX SALE CERTIFICATE:

CM: 11/10/16

CITY OF CAMDEN
TAX OFFICE

W/O

Balance Type	Principal	Interest	Total
Tax	203.73	21.61	225.34

Res to reduce lien to \$125.95 per recommendation of the lien review committee

Cost:	16.20
Total Certificate:	241.54
#Days: 7574 Per Diem: 0.008100 Int on Cert:	61.35
Redemption Penalty (0.00 %):	0.00
Total:	302.89

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1990	4	11/01/90	50.79	8.00	0.011287	7574	85.49	136.28
Tax	1991	1	02/01/91	84.72	8.00	0.018827	7574	142.59	227.31
Tax	1991	2	05/01/91	84.71	8.00	0.018824	7574	142.58	227.29
Tax	1991	3	08/01/91	75.82	8.00	0.016849	7574	127.61	203.43
Tax	1991	4	11/01/91	75.82	8.00	0.016849	7574	127.61	203.43
Tax	1992	1	02/01/92	79.95	8.00	0.017767	7574	134.56	214.51
Tax	1992	2	05/01/92	79.95	8.00	0.017767	7574	134.56	214.51
Tax	1992	3	08/01/92	86.01	8.00	0.019113	7574	144.76	230.77
Tax	1993	1	02/01/93	100.05	8.00	0.022233	7574	168.40	268.45
Tax	1993	2	05/01/93	100.04	8.00	0.022231	7574	168.38	268.42
Tax	1994	3	08/01/94	93.79	8.00	0.020842	7574	157.86	251.65
Tax	1994	4	11/01/94	93.79	8.00	0.020842	7574	157.86	251.65
Tax	1995	1	02/01/95	101.44	8.00	0.022542	7574	170.73	272.17
Tax	1995	2	05/01/95	101.43	8.00	0.022540	7574	170.72	272.15
Tax	1995	3	08/01/95	87.37	8.00	0.019416	7574	147.05	234.42
Tax	1995	4	11/01/95	87.37	8.00	0.019416	7553	146.65	234.02
Tax	1996	1	02/01/96	100.75	8.00	0.022389	7463	167.09	267.84
Tax	1996	1	02/01/96	3.69	18.00	0.001845	7463	13.77	17.46
Tax	1996	2	05/01/96	104.43	18.00	0.052215	7373	384.98	489.41
Tax	1996	3	08/01/96	98.38	18.00	0.049190	7283	358.25	456.63
Tax	1996	4	11/01/96	98.37	18.00	0.049185	7193	353.79	452.16
Tax	1997	1	02/01/97	102.62	18.00	0.051310	7103	364.45	467.07
Tax	1997	2	05/01/97	102.62	18.00	0.051310	7013	359.84	462.46
Tax	1997	3	08/01/97	89.52	18.00	0.044760	6923	309.87	399.39

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	4	11/01/97	89.52	18.00	0.044760	6833	305.85	395.37
Tax	1998	1	02/01/98	94.58	18.00	0.047290	6743	318.88	413.46
Tax	1998	2	05/01/98	94.58	18.00	0.047290	6653	314.62	409.20
Tax	1998	3	08/01/98	87.55	18.00	0.043775	6563	287.30	374.85
Tax	1998	4	11/01/98	87.55	18.00	0.043775	6473	283.36	370.91
Tax	1999	1	02/01/99	93.79	18.00	0.046895	6383	299.33	393.12
Tax	1999	2	05/01/99	93.79	18.00	0.046895	6293	295.11	388.90
Tax	1999	3	08/01/99	88.58	18.00	0.044290	6203	274.73	363.31
Tax	1999	4	11/01/99	88.57	18.00	0.044285	6113	270.71	359.28
Tax	2000	1	02/01/00	79.88	18.00	0.039940	6023	240.56	320.44
Tax	2000	2	05/01/00	79.88	18.00	0.039940	5933	236.96	316.84
Tax	2000	3	08/01/00	81.62	18.00	0.040810	5843	238.45	320.07
Misc	2000	3	09/14/00	142.36	0.00	0.000000	0	0.00	142.36
Tax	2000	4	11/01/00	81.62	18.00	0.040810	5753	234.78	316.40
Tax	2001	1	02/01/01	69.58	18.00	0.034790	5663	197.02	266.60
Tax	2001	2	05/01/01	69.58	18.00	0.034790	5573	193.88	263.46
Tax	2001	3	08/01/01	66.92	18.00	0.033460	5483	183.46	250.38
Tax	2001	4	11/01/01	66.92	18.00	0.033460	5393	180.45	247.37
Tax	2002	1	02/01/02	56.95	18.00	0.028475	5303	151.00	207.95
Tax	2002	2	05/01/02	56.94	18.00	0.028470	5213	148.41	205.35
Tax	2002	3	08/01/02	58.36	18.00	0.029180	5123	149.49	207.85
Tax	2002	4	11/01/02	58.36	18.00	0.029180	5033	146.86	205.22
Tax	2003	1	02/01/03	46.34	18.00	0.023170	4943	114.53	160.87
Tax	2003	2	05/01/03	55.38	18.00	0.027690	4853	134.38	189.76
Tax	2003	3	08/01/03	39.31	18.00	0.019655	4763	93.62	132.93
Tax	2003	4	11/01/03	39.30	18.00	0.019650	4673	91.82	131.12
Tax	2004	1	02/01/04	49.70	18.00	0.024850	4583	113.89	163.59
Tax	2004	2	05/01/04	49.70	18.00	0.024850	4493	111.65	161.35
Tax	2004	3	08/01/04	41.88	18.00	0.020940	4403	92.20	134.08
Tax	2004	4	11/01/04	41.87	18.00	0.020935	4313	90.29	132.16
Tax	2005	1	02/01/05	46.99	18.00	0.023495	4223	99.22	146.21
Tax	2005	2	05/01/05	46.98	18.00	0.023490	4133	97.08	144.06
Tax	2005	3	08/01/05	38.25	18.00	0.019125	4043	77.32	115.57
Tax	2005	4	11/01/05	38.24	18.00	0.019120	3953	75.58	113.82
Tax	2006	1	02/01/06	43.81	18.00	0.021905	3863	84.62	128.43
Tax	2006	2	05/01/06	43.81	18.00	0.021905	3773	82.65	126.46
Tax	2006	3	08/01/06	49.18	18.00	0.024590	3683	90.56	139.74
Tax	2006	4	11/01/06	49.17	18.00	0.024585	3593	88.33	137.50
Tax	2007	1	02/01/07	47.69	18.00	0.023845	3503	83.53	131.22
Tax	2007	2	05/01/07	47.69	18.00	0.023845	3413	81.38	129.07
Tax	2007	3	08/01/07	43.37	18.00	0.021685	3323	72.06	115.43
Tax	2007	4	11/01/07	43.37	18.00	0.021685	3233	70.11	113.48
Tax	2008	1	02/01/08	46.73	18.00	0.023365	3143	73.44	120.17
Tax	2008	2	05/01/08	46.72	18.00	0.023360	3053	71.32	118.04

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3	08/01/08	46.12	18.00	0.023060	2963	68.33	114.45
Tax	2008	4	11/01/08	46.12	18.00	0.023060	2873	66.25	112.37
Tax	2009	1	02/01/09	47.62	18.00	0.023810	2783	66.26	113.88
Tax	2009	2	05/01/09	47.62	18.00	0.023810	2693	64.12	111.74
Tax	2009	3	08/01/09	48.42	18.00	0.024210	2603	63.02	111.44
Tax	2009	4	11/01/09	48.42	18.00	0.024210	2513	60.84	109.26
Tax	2010	1	02/01/10	49.22	18.00	0.024610	2423	59.63	108.85
Tax	2010	2	05/01/10	49.21	18.00	0.024605	2333	57.40	106.61
Tax	2010	3	08/01/10	41.66	18.00	0.020830	2243	46.72	88.38
Tax	2010	4	11/01/10	41.65	18.00	0.020825	2153	44.84	86.49
Tax	2011	1	02/01/11	74.92	18.00	0.037460	2063	77.28	152.20
Tax	2011	2	05/01/11	43.76	18.00	0.021880	1973	43.17	86.93
Tax	2011	3	12/29/15	170.69-	0.00	0.000000	0	0.00	170.69-
Tax	2011	4	12/29/15	170.69-	0.00	0.000000	0	0.00	170.69-
			Total:	5,109.75				12,298.10	17,407.85

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	4,967.39	12,298.10	17,265.49
Total Tax	4,967.39	12,298.10	17,265.49
Subseq Misc	142.36	0.00	142.36
Total Misc	142.36	0.00	142.36
Certificate Cost	16.20	61.35	77.55

LIEN REDEMPTION:

Principal: 5,125.95
 Redemption Penalty (0.00 %): 0.00
 Interest: 12,359.45
 TOTAL REDEMPTION: 17,485.40

Total Per Diem: 1.962389

RECEIVED

OCT 24 2016

CITY OF CAMDEN
TAX OFFICE

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

WALK-ON
CITY OF CAMDEN

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

DATE: October 19, 2016

City Council Meeting: November 10, 2016

FROM: Nahema Harvey, Tax Collector

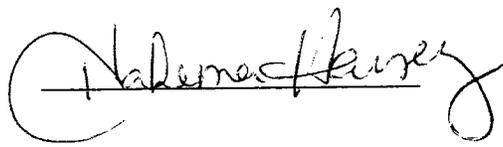
DEPARTMENT MAKING REQUEST: Finance

TITLE OF ACTION REQUESTED: RESOLUTION
Resolution Authorizing the Reduction of Lien Amount for Block 1470, Lot 9 per
Recommendation of Lien Review Committee

BRIEF DESCRIPTION OF ACTION:

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Prepared by: Michelle Banks-Spearman		
For Tax Collector	<u>10-24-16</u>	
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****

RECEIVED

OCT 24 2016

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY
THE TAX COLLECTOR

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


Signature _____ Date 10-24-16

October 24, 2016
08:53 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 32539

Certificate: 32539

Owner: BEYER, CHARLES

Type of Lien: Municipal

Prop Loc: NE MT EPHRAIM AVE & PINE

Address: PO BOX 62

Interest Rate: 18.00

HADDON HEIGHTS, NJ 08035-0062

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 1470. 9.

Sale Date: 10/12/84

Redemption Calculation Date: 10/24/16

Include Current Charges: N

RECEIVED

OCT 24 2016 09:03am

TAX SALE CERTIFICATE:

CM: 11/10/16

CITY OF CAMDEN
TAX OFFICE

W/O

Balance Type	Principal	Interest	Total
Tax	203.73	21.61	225.34
		Cost:	16.20
		Total Certificate:	241.54
#Days: 7574 Per Diem:	0.008100	Int on Cert:	61.35
	Redemption Penalty (0.00 %):		0.00
	Total:		302.89

Res to reduce lien to \$125.95 per recommendation of the lien review committee

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1990	4 11/01/90	50.79	8.00	0.011287	7574	85.49	136.28
Tax	1991	1 02/01/91	84.72	8.00	0.018827	7574	142.59	227.31
Tax	1991	2 05/01/91	84.71	8.00	0.018824	7574	142.58	227.29
Tax	1991	3 08/01/91	75.82	8.00	0.016849	7574	127.61	203.43
Tax	1991	4 11/01/91	75.82	8.00	0.016849	7574	127.61	203.43
Tax	1992	1 02/01/92	79.95	8.00	0.017767	7574	134.56	214.51
Tax	1992	2 05/01/92	79.95	8.00	0.017767	7574	134.56	214.51
Tax	1992	3 08/01/92	86.01	8.00	0.019113	7574	144.76	230.77
Tax	1993	1 02/01/93	100.05	8.00	0.022233	7574	168.40	268.45
Tax	1993	2 05/01/93	100.04	8.00	0.022231	7574	168.38	268.42
Tax	1994	3 08/01/94	93.79	8.00	0.020842	7574	157.86	251.65
Tax	1994	4 11/01/94	93.79	8.00	0.020842	7574	157.86	251.65
Tax	1995	1 02/01/95	101.44	8.00	0.022542	7574	170.73	272.17
Tax	1995	2 05/01/95	101.43	8.00	0.022540	7574	170.72	272.15
Tax	1995	3 08/01/95	87.37	8.00	0.019416	7574	147.05	234.42
Tax	1995	4 11/01/95	87.37	8.00	0.019416	7553	146.65	234.02
Tax	1996	1 02/01/96	100.75	8.00	0.022389	7463	167.09	267.84
Tax	1996	1 02/01/96	3.69	18.00	0.001845	7463	13.77	17.46
Tax	1996	2 05/01/96	104.43	18.00	0.052215	7373	384.98	489.41
Tax	1996	3 08/01/96	98.38	18.00	0.049190	7283	358.25	456.63
Tax	1996	4 11/01/96	98.37	18.00	0.049185	7193	353.79	452.16
Tax	1997	1 02/01/97	102.62	18.00	0.051310	7103	364.45	467.07
Tax	1997	2 05/01/97	102.62	18.00	0.051310	7013	359.84	462.46
Tax	1997	3 08/01/97	89.52	18.00	0.044760	6923	309.87	399.39

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	4	11/01/97	89.52	18.00	0.044760	6833	305.85	395.37
Tax	1998	1	02/01/98	94.58	18.00	0.047290	6743	318.88	413.46
Tax	1998	2	05/01/98	94.58	18.00	0.047290	6653	314.62	409.20
Tax	1998	3	08/01/98	87.55	18.00	0.043775	6563	287.30	374.85
Tax	1998	4	11/01/98	87.55	18.00	0.043775	6473	283.36	370.91
Tax	1999	1	02/01/99	93.79	18.00	0.046895	6383	299.33	393.12
Tax	1999	2	05/01/99	93.79	18.00	0.046895	6293	295.11	388.90
Tax	1999	3	08/01/99	88.58	18.00	0.044290	6203	274.73	363.31
Tax	1999	4	11/01/99	88.57	18.00	0.044285	6113	270.71	359.28
Tax	2000	1	02/01/00	79.88	18.00	0.039940	6023	240.56	320.44
Tax	2000	2	05/01/00	79.88	18.00	0.039940	5933	236.96	316.84
Tax	2000	3	08/01/00	81.62	18.00	0.040810	5843	238.45	320.07
Misc	2000	3	09/14/00	142.36	0.00	0.000000	0	0.00	142.36
Tax	2000	4	11/01/00	81.62	18.00	0.040810	5753	234.78	316.40
Tax	2001	1	02/01/01	69.58	18.00	0.034790	5663	197.02	266.60
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Tax	2003	4	11/01/03	39.30	18.00	0.019650	4673	91.82	131.12
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Tax	2006	3	08/01/06	49.18	18.00	0.024590	3683	90.56	139.74
Tax	2006	4	11/01/06	49.17	18.00	0.024585	3593	88.33	137.50
Tax	2007	1	02/01/07	47.69	18.00	0.023845	3503	83.53	131.22
Tax	2007	2	05/01/07	47.69	18.00	0.023845	3413	81.38	129.07
Tax	2007	3	08/01/07	43.37	18.00	0.021685	3323	72.06	115.43
Tax	2007	4	11/01/07	43.37	18.00	0.021685	3233	70.11	113.48
Tax	2008	1	02/01/08	46.73	18.00	0.023365	3143	73.44	120.17
Tax	2008	2	05/01/08	46.72	18.00	0.023360	3053	71.32	118.04

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2008	3 08/01/08	46.12	18.00	0.023060	2963	68.33	114.45
Tax	2008	4 11/01/08	46.12	18.00	0.023060	2873	66.25	112.37
Tax	2009	1 02/01/09	47.62	18.00	0.023810	2783	66.26	113.88
Tax	2009	2 05/01/09	47.62	18.00	0.023810	2693	64.12	111.74
Tax	2009	3 08/01/09	48.42	18.00	0.024210	2603	63.02	111.44
Tax	2009	4 11/01/09	48.42	18.00	0.024210	2513	60.84	109.26
Tax	2010	1 02/01/10	49.22	18.00	0.024610	2423	59.63	108.85
Tax	2010	2 05/01/10	49.21	18.00	0.024605	2333	57.40	106.61
Tax	2010	3 08/01/10	41.66	18.00	0.020830	2243	46.72	88.38
Tax	2010	4 11/01/10	41.65	18.00	0.020825	2153	44.84	86.49
Tax	2011	1 02/01/11	74.92	18.00	0.037460	2063	77.28	152.20
Tax	2011	2 05/01/11	43.76	18.00	0.021880	1973	43.17	86.93
Tax	2011	3 12/29/15	170.69-	0.00	0.000000	0	0.00	170.69-
Tax	2011	4 12/29/15	170.69-	0.00	0.000000	0	0.00	170.69-
		Total:	5,109.75				12,298.10	17,407.85

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	4,967.39	12,298.10	17,265.49
Total Tax	4,967.39	12,298.10	17,265.49
Subseq Misc	142.36	0.00	142.36
Total Misc	142.36	0.00	142.36
Certificate Cost	16.20	61.35	77.55

LIEN REDEMPTION:

Principal:	5,125.95
Redemption Penalty (0.00 %):	0.00
Interest:	12,359.45
TOTAL REDEMPTION:	17,485.40
Total Per Diem:	1.962389

RECEIVED

OCT 24 2016

CITY OF CAMDEN
TAX OFFICE

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

R-42

MAR:es
11-10-16

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL A PORTION OF THE
RECEIVABLE AND SPENDING RESERVES FOR
THE FY 07 TTF PEDESTRIAN WAYFINDING SIGNAGE GRANT PROJECT**

WHEREAS, the City of Camden is requesting the cancellation of a portion of the receivable and spending reserves balance of the budget account established for the FY 07 TTF Pedestrian Wayfinding Signage Grant Project.

WHEREAS, the City is closing out the agreement and has received all eligible reimbursements for this grant agreement totaling \$250,000.00; and

WHEREAS, it is necessary to cancel a portion of the receivable and spending reserves for the FY 07 TTF Pedestrian Wayfinding Signage Grant Project, as listed below; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the receivable and spending reserves of the budget account established for the FY 07 TTF Pedestrian Wayfinding Signage Grant Project as follows:

Revenue/Appropriation Account
G-08-185-999

Revenue/Appropriation Amount Cancelling: \$4,938.51/\$4,940.56

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN
MEMORANDUM
REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator
FROM: Bureau of Grants Management
DATE: 11-Oct-16

Date of Council Meeting: Next Scheduled
Department Making Request: Department of Finance
Type of Action Requested: Resolution

Title of Ordinance/Resolution: Resolution requesting authorization to cancel the receivable and spending reserves for the FY 07 TTF Pedestrian Wayfinding Signage Grant Project.

Brief Description of Proposed Action: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel \$4,938.51 from the receivable and \$4,940.56 spending reserves of the FY 07 TTF Pedestrian Wayfinding Signage Grant Project (G-08-185-999) pursuant to N.J.S.A. 52:27BBB-23. This action will officially close out this grant agreement.

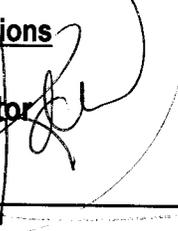
Original Grant Award: \$250,000

Revenue/Appropriation Code#: G-08-185-999

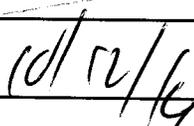
Revenue/Appropriation Amount Cancelling: \$4,938.51/\$4,940.56

Brief Description of Bidding Process: N/A
Amount of Proposed Contract: N/A
Appropriation Account to be charged: N/A

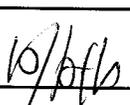
Authorizations

Prepared by: Kelly Mobley, Senior Program Monitor 

Approved by Grants Management: _____

Approved by Finance Director:   _____

Approved by Purchasing Agent: _____

Approved by Business Administrator:   _____

Approved by City Attorney: _____

Approved by Municipal Clerk: _____

Range of Accounts: G-08- -185-999 to G-08- -185-999 Current Period: 07/01/07 to 10/11/16
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 10/11/16

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-08- -185-999		FY07 TTF PEDESTRIAN WAYFINDING SIGNAGE		Cash Basis/Not Anticipated	
07/30/08 R 11627	1	Cash Rcpt/Accrued Rev Ck: 185		7/30 DEPOSIT	
06/11/12 R 19354	1	Cash Rcpt/Accrued Rev Ck: 3012		ACH 091000012485037	
05/16/14 R 21038	1	Cash Rcpt/Accrued Rev Ck: 3012		ACH CR	
10/15/15 R 21655	1	Cash Rcpt/Accrued Rev Ck: 3012		ACH CR	
09/22/16 R 22049	1	Cash Rcpt/Accrued Rev Ck: 3487		ACH CR FY 2007 DISCRETIONARY AID	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
250,000.00	0.00	10,304.36	245,061.49	245,061.49	4,938.51-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	10,304.36	245,061.49	245,061.49	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	5	245,061.49	10,304.36	245,061.49	
Cash Receipts:	5	245,061.49	10,304.36	245,061.49	
Period Revenue:	245,061.49	*YTD Revenue:	10,304.36	*Total Revenue:	245,061.49
Period Cash:	245,061.49	*YTD Cash:	10,304.36	*Total Cash:	245,061.49
			AR Balance:	0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-08- -185-999 to G-08- -185-999
 Current Period: 07/01/09 to 10/11/16
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Grantor Agency	Orig Grant	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
Federal/State Id	Ending Date	Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
Date	Transaction Data/Comment		Vendor/Reference							

G-08- -185-999	FY07 TRF PEDESTRIAN WAYFINDING SIGNAGE									
NJ DIVISION OF HIGHWAY TRAFFIC		250,000.00	0.00	0.00	250,000.00	4,940.56	98			
21-6000418	09/30/08	245,059.44	0.00	0.00	0.00	4,940.56				
		193,596.51		0.00	245,059.44					

Begin Balance: 07/01/09										
02/05/10	PO 08-02053	10 Paid CK101538								
08/05/10	PO 08-02053	11 Paid CK101689	PAYMENT #9 1/26/10	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		3,947.22-*	0.00	DDB	
11/04/11	PO 08-02053	12 Paid CK102165	PAYMENT #10 INV#177	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		14,930.00-*	0.00	SNH	
11/18/11	PO 08-02053	13 Paid CK102185	PAYMENT #11 INVOICE# 279	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		7,820.00-*	0.00	AC	
04/27/12	PO 08-02053	14 Paid CK102349	PAYMENT# 12 INVOICE#285	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		10,975.86-*	0.00	DDB	
10/05/12	PO 08-02053	15 Paid CK102500	INVOICE #321 PAYMENT #13	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		716.12-*	0.00	DDB	
05/24/13	PO 08-02053	16 Paid CK102702	PAYMENT #14	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		6,042.74-*	0.00	AC	
06/28/13	PO 08-02053	17 Paid CK102719	INVOICE #473 PAYMENT #15	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		46,845.00-*	0.00	SNH	
08/09/13	PO 08-02053	18 Paid CK102757	INVOICE #539 PAYMENT 17	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		23,655.00-*	0.00	DDB	
01/30/15	PO 08-02053	19 Paid CK103141	INVOICE #516 PAYMENT #16	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		4,259.57-*	0.00	DDB	
04/25/16	PO 08-02053	1 Void	INVOICE #979 PAYMENT #18	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		74,405.00-*	0.00	DDB	
			ENTERING INTO SUBRECIPIENT	CO030	COOPERS FERRY DEVELOPMENT ASSO EN 12/24/07		4,940.56	4,940.56	LG	

Department Total	250,000.00	250,000.00	0.00	0.00	250,000.00	4,940.56	98			
		245,059.44	0.00	0.00	0.00	4,940.56				
		193,596.51		0.00	245,059.44					

CAFR Total	250,000.00	250,000.00	0.00	0.00	250,000.00	4,940.56	98			
		245,059.44	0.00	0.00	0.00	4,940.56				
		193,596.51		0.00	245,059.44					



CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street, City Hall, Suite 325
Camden, N.J. 08101
TEL (856) 757-7680
FAX (856) 757-7620

Dr. Edward C. Williams, PP, AICP
Director

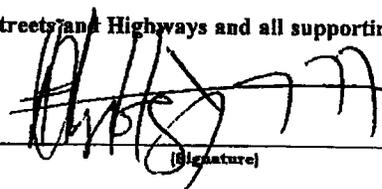
Hon. Dana L. Redd
Mayor

ENGINEER'S CERTIFICATION

PROJECT COMPLETION
AGREEMENT FOR STATE AID

I hereby certify that the project known as Camden Pedestrian Wayfinding Signage in the City of Camden, County of Camden has been completed in a satisfactory manner and in substantial conformance with the contract documents.

Additionally, I certify, that if applicable for this project, it is in conformance with and as stipulated in Public Law 2008 c. 110 for traffic ordinance regulating the passage or stopping of traffic at certain congested street corners or other designated points, including the establishment of multi-way stop controls as applicable to potential impacts to adjacent facilities, including state highways as noted in the law. Further, I certify that improvements involving traffic engineering features, i.e. designation or erection of signs or placement of pavement markings, parking prohibitions, establish speed limits, designation of one-way streets, etc. are in conformance with the current edition of the MUTCD for Streets and Highways and all supporting permits. Required documentation has been submitted as per this law.



(Signature)

Uzo Ahiaorakwe

(Name)

City Engineer

(Title)

July 27 2016

(Date)

PE Seal



FILE COPY

CITY OF CAMDEN
DEPARTMENT OF FINANCE
OFFICE OF THE DIRECTOR
520 Market Street, City Hall, Room - 213
Camden, NJ 08102-5120
Phone: (856) 968-3511
Fax: (856) 757-7354

GLYNN E. JONES
DIRECTOR OF FINANCE

DANA L. REDD
MAYOR

DOREEN P. CHANG
TREASURER

CHIEF FINANCIAL OFFICER'S CERTIFICATION
PROJECT COMPLETION
AGREEMENT FOR STATE AID

I hereby certify that all expenditures, **\$ \$245,061.49**
(Total Project Costs Certified on Form PV)

- Design Total \$100,156.49
- Construction Total \$144,905.00

for the project know as Camden Pedestrian Wayfinding Signage in the City of Camden County of Camden are supported by valid documentation and conform with the terms of the State's Agreement.

The project cost will be part of the next Annual Single Audit prepared in conformity with the State of New Jersey Audit Policy referred to in the New Jersey Administrative Code.

Doreen P. Chang
(Signature)

DOREEN . P. CHANG
(Name)

TREASURER / CFO
(Title)

7/26/16
(Date)

R-43

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES FROM CERTIFICATE #16-00669**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #16-00669 against 2370 S. 7th Street Block/Lot-601/113; and

WHEREAS, \$361.31 in CCMUA charges contained in Tax Sale Certificate #16-00669 must be cancelled; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the CCMUA charges in Tax Sale Certificate #16-00669 against 2370 S. 7th Street, Block/Lot-601/113 totaling \$361.31 and remove said charges from Tax Sale Certificate #16-00669.

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 29, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

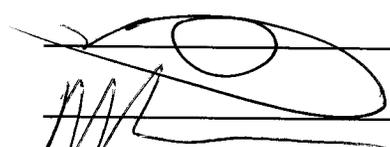
CANCEL CCMUA CHARGES

BRIEF DESCRIPTION:

CANCEL CCMUA CHARGES FOR CERTIFICATE #16-00669 FOR B/L:601/113, AS PER CCMUA.

APPROPRIATION ACCOUNT(S):

AMOUNT: \$361.31

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/29/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	
Received by City Attorney:	_____	_____
(Name) Please Print		(Extension #)

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

27145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature

9/30/16
Date

Certificate: 16-00669
Prop Loc: 2370 SO 7TH ST

Owner: DIGGS, SHARON
Address: 120 SUMMERBROOKE COURT
SICKLERVILLE, NJ 08081

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

Block/Lot/Qual: 601. 113.
Sale Date: 06/20/16
Redemption Calculation Date: 09/29/16
Include Current Charges: N

RECEIVED

SEP 29 2016

TAX SALE CERTIFICATE:

CITY OF CAMDEN
TAX OFFICE

CM: 11/10/16

Balance Type	Principal	Interest	Total
Tax	154.33	1.68	156.01
CCMUA	<u>222.61</u>	<u>29.20</u>	<u>251.81</u>
Total:	376.94	30.88	407.82

*Res to cancel CCMUA
Charges of \$361.31 per
CCMUA*

Cost: 90.00
Total Certificate: 497.82
#Days: 99 Per Diem: 0.248910 Int on Cert: 24.64
Redemption Penalty (2.00 %): 9.96
Total: 532.42

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	134	1.63	56.38
Tax	2016 3	08/01/16	150.18	8.00	0.033373	58	1.94	152.12
CCMUA	2016 3	08/15/16	<u>54.75</u>	8.00	0.012167	44	<u>0.54</u>	<u>55.29</u>
		Total:	259.68				4.11	263.79

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	156.01	7.72	163.73
Subseq Tax	<u>150.18</u>	<u>1.94</u>	<u>152.12</u>
Total Tax	306.19	9.66	315.85
Certificate CCMUA	251.81	12.46	264.27
Subseq CCMUA	<u>109.50</u>	<u>2.17</u>	<u>111.67</u>
Total CCMUA	361.31	14.63	375.94
Certificate Cost	90.00	4.46	94.46

LIEN REDEMPTION:

Principal: 757.50
Redemption Penalty (2.00 %): 9.96
Interest: 28.75
Recording Fees: 11.00
TOTAL REDEMPTION: 807.21
Total Per Diem: 0.306617

September 29, 2016
09:44 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-00669

Page No: 2

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

RECEIVED

SEP 29 2016

CITY OF CAMDEN
TAX OFFICE

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Thursday, September 29, 2016 9:21 AM
To: Nahema Harvey
Cc: James Davis
Subject: B 601/113, 2370 SO 7th

Hi Nahema,

Our Authority has recently found that the City Water and Sewer have been off at this property.

Please cancel the amount of our charges listed below:

Date - Amount - Type

6/20/16 - \$251.81- Tax sale listing

5/15/16 - \$54.75 – Subsequent

8/15/16 - \$54.75 – Subsequent

Thank you for your assistance.

Sincerely,

Douglas Burns
Chief Accountant
Camden County MUA
1645 Ferry Ave
Camden, NJ 08104
856.583.1260

080074024

RECEIVED

SEP 29 2016

CITY OF CAMDEN
TAX OFFICE

R-44

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING A REFUND CREDIT TO CORP OF PRESIDING BISHOP
CHURCH LDS DUE TO OVERPAYMENT**

WHEREAS, due to an overpayment a refund of credit payment is due to Corp of Presiding Bishop Church LDS for the property located at 16 N. 33rd Street, Block/Lot-1038/18; and

WHEREAS, the Tax Collector is requesting authorization to allow a refund due to an overpayment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

<u>Refund To</u>	<u>Refund Amount</u>
Corp of Presiding Bishop Church LDS 50 E. North Temple Rm 2225 Salt Lake City, UT 84150-0022	\$769.51

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**REFUND CREDIT
CORP OF PRESIDING BISHOP CHURCH LDS**

BRIEF DESCRIPTION:

**PLEASE ISSUE REFUND PAYMENT TO: CORP OF PRESIDING BISHOP CHURCH LDS,
50 E NORTH TEMPLE, ROOM 2225, SALT LAKE CITY, UT 84150-0022 FOR B/L:1038/18.
(AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: \$769.51

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	9/30/16	[Signature]
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	[Signature]
Received by City Attorney:	_____	[Signature]
	(Name) Please Print	(Extension #)

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

7145

QM: 11110116

Tax Account Maintenance

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

Block: 1038
 Lot: 18

Sp Charges Notes Exist

Qualifier:

Owner: CORP OF PRESIDING BISHOP CHURCH LDS

Prop Loc: 16 NO 33RD ST

- Tax Bill
- PTR Form
- Restricted Edit

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2016	4		-384.24	-769.51	.00	-769.51		
2016	3		-384.25	.00	.00	.00		
2016	2		768.00	.00	.00	.00		
2016	1		727.18	.00	.00	.00		
2016		Total	726.69	-769.51	.00	-769.51		
2015	4		718.30	.00	.00	.00		

B/L: 1028/18

Other Delinquent Balances: .00 Interest Date: 09/08/16
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 06/14/2016

TOTAL TAX BALANCE DUE
 Principal: .00 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.

RECEIVED

SEP - 8 2016

CITY OF CAMDEN TAX OFFICE

Res to refund credit of \$769.51* to Corp of Presiding Bishop Church LDS
 SO E North Temple PM 2225
 Salt Lake City UT 84116-0022

Tax

From: Linda B. Anderson <AndersonLB@ldschurch.org>
Sent: Thursday, July 21, 2016 2:08 PM
To: Tax
Subject: Refund Credit on Tax Bill

RECEIVED

SEP - 8 2016

CITY OF CAMDEN
TAX OFFICE

Follow Up Flag: Follow up
Flag Status: Flagged
Categories: for James

Block: 1038 Lot 18
Property Location: 16 North 33rd Street

Dear Camden Tax Office:

We have received a tax notice stating that there is a \$768.49 overpayment on the above-referenced account. Please refund that same amount to the following:



Corp of Presiding Bishop Church LDS
50 E North Temple Rm 2225
Salt Lake City UT 84150-0022

Thank you,

Linda B. Anderson

LDS Church Tax Department
50 E North Temple Rm 2225
Salt Lake City UT 84150-0022
Telephone: 801-240-2904
Email: andersonlb@ldschurch.org

R-45

MBS:teg
11-10-16

RESOLUTION AUTHORIZING A REFUND CREDIT TO CCCOEO, INC. DUE TO OVERPAYMENT

WHEREAS, due to an overpayment a refund of credit payment is due to CCCOEO, INC. for the property located at 341 Kaighn Avenue, Block/Lot-269/29; and

WHEREAS, the Tax Collector is requesting authorization to allow a refund due to an overpayment; now, therefore

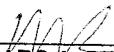
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

<u>Refund To</u>	<u>Refund Amount</u>
CCCOEO, Inc.	\$66.00
538 Broadway	
Camden, NJ 08103	

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 28, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

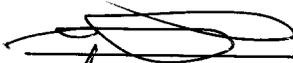
REFUND OVERPAYMENT
CCCOEO, INC.

BRIEF DESCRIPTION:

**AUTHORIZING THE ISSUANCE OF OVERPAYMENT (REFUND CREDIT) TO: CCCOEO, INC.,
538 BROADWAY, CAMDEN, NJ 08103 FOR B/L:269/29. (AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE: \$66.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/28/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	
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:

Dahema Harvey *9/28/16*

Signature *Date*

CM: 11/10/16

RECEIVED

SEP 20 2016

Tax Account Maintenance

- + Add
- Edit
- X Close
- Delete
- Previous
- Next
- Detail
- Letter

Block: Sp Charges Notes Exist

Lot:

Qualifier:

Owner: CCC0E0, INC

Prop Loc: 341 KAIGHN AVE

Handwritten: B/L: 2/26/29

- T...
- PTR ...
- Restrict...

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2016	3		.00	-66.00	.00	-66.00		
2016		Total	.00	-66.00	.00	-66.00		
2015	4		.00	.00	.00	.00		
2015	3		.00	.00	.00	.00		
2015	2		.00	.00	.00	.00		
2015	1		.00	.00	.00	.00		

RECEIVED

SEP 20 2016

CITY OF CAMDEN
TAX OFFICE

Other Delinquent Balances: Interest Date: 09/20/16

Other APR2 Threshold Amt: Per Diem: Last Payment Date:

TOTAL TAX BALANCE DUE

Principal: Penalty:
 Misc. Charges: Interest: Total:

* Indicates Adjusted Billing in a Tax Quarter.

Handwritten: Res to refund CCC0E0, Inc \$66.00 due to overpayment,
 538 Broadway
 Camden, NJ 08103

R-46

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING A REFUND CREDIT TO SOUTH JERSEY PORT
COROPRATION DUE TO OVERPAYMENT**

WHEREAS, due to an overpayment a refund of credit payment is due to South Jersey Port Corporation for the property located at SE Chestnut & Front Streets, Block/Lot-247/2; and

WHEREAS, the Tax Collector is requesting authorization to allow a refund due to an overpayment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

<u>Refund To</u>	<u>Refund Amount</u>
South Jersey Port Corporation	\$66.00
P.O. Box 1407	
Camden, NJ 08101	

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: October 4, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**REFUND CREDIT
SOUTH JERSEY PORT CORPORATION**

BRIEF DESCRIPTION:

**PLEASE ISSUE REFUND PAYMENT TO: SOUTH JERSEY PORT CORPORATION,
P.O. BOX 1407, CAMDEN, NJ 08101 FOR B/L:247/2. (AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: \$66.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	10/4/16	NA
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/5/16	[Signature]
Received by City Attorney:	_____	[Signature]

(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:

Debra Harvey *10/4/16*

Signature *Date*

CM: 11/10/16

RECEIVED

OCT - 4 2016

Tax Account Maintenance

- + Add
- Edit
- X Close
- Delete
- Previous
- Next
- Detail
- Letter

Block: 247

Lot: 2

Qualifier:

Owner: SOUTH JERSEY PORT CORPORATION

Prop Loc: SE CHESTNUT & FRONT STS

- T...
- PTR ...
- Restrict...

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance		
2016	3		.00					
2016		Total	.00					
				-66.00	.00	-66.00		
					.00			
				-66.00		-66.00		

Other Delinquent Balances: .00 Interest Date: 10/03/16 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .00000 Last Payment Date: / /

TOTAL TAX BALANCE DUE

Principal: -66.00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -66.00

* Indicates Adjusted Billing in a Tax Quarter.

RECEIVED

OCT - 4 2016

CITY OF CAMDEN TAX OFFICE

Ref to refund South Jersey Port Corporation * \$6.00 credit
 P.O. Box 1407
 Camden, NJ 08101

R-47

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE ISSUANCE OF SEVERAL DUPLICATE
TAX SALE CERTIFICATES**

WHEREAS, Marc Rubinsohn, CEO, US Bank Cust Pro Cap I, LLC is the outside lien holder of the tax sale certificates listed below; and

WHEREAS, Marc Rubinsohn, CEO, US Bank Cust Pro Cap I, LLC lost the original Tax Sale Certificates; and

WHEREAS, the outside lien holder has requested that the City issue duplicate tax sale certificates and has paid the required fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1 to prepare and issue Duplicate Tax Sale Certificates as follows:

<u>Certificate #</u>	<u>Block/lot</u>
10-00162	166/97
12-00273	308/21

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATES**

BRIEF DESCRIPTION:

THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE(S) FOR VARIOUS B/L'S DUE TO LOSS OF ORIGINAL CERTIFICATE(S) BY MARC RUBINSOHN, CEO, US BANK CUST PRO CAP I, LLC (LIEN HOLDER(S)).

THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/28/16	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	_____
Received by City Attorney:	_____	_____
(Name) Please Print	AAA	(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:

Dehema Harey *9/30/16*

Signature Date

CM: 11/10/16

* Pass Duplicate cert.

10-00162

B/L: 166/97

4308/21

Nancy please process
a COR

9/16/16

DUPLICATE REQUEST

9/13/16
DATE LINE

CERTIFICATE NUMBERS:

10-00162

12-00273

RECEIVED

* SEP 13 2016

CITY OF CAMDEN
TAX OFFICE

RECEIVED

SEP 13 2016

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

* Marc Rubinsohn whose principal place of business is
residing at 1000 Haddonfield-

Berlin Rd, Suite 203, Voorhees, NJ 08043 of full age, being duly sworn according to law,

Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 10-00162
issued by the City of Camden, N.J., constituting a municipal lien on property
known as Block 166 Lot 97 assessed to Santiago Manuel Sr
& Santiago Herto.

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for
the County of Camden on 09/07/2010 in Mortgage Book 09278
on Page 083.

I remain the owner of said certificate and have not sold, assigned, transferred or
otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a
Duplicate Tax Sale Certificate to me.

Sworn and Subscribed to before me
this 6th day of September, 2016.

COMPLETED
9/16/16

DUPLICATE REQUEST

DATE LINE

David Alan Spillane
Notary

David Alan Spillane
Notary Public
State of New Jersey
My Commission Expires June 1, 2019

CERTIFICATE NUMBERS:

10-00162

CM: 11/10/16

* Res Duplicate
Certificate

+
COR

~~BL~~: 308/21

COMPLETED
9/22/16

CERTIFICATE NUMBERS:

12-00273

RECEIVED

* SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

AFFIDAVIT OF LOST TAX SALE CERTIFICATE PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

* I, Marc Rubinsohn, CEO, of US Bank Cust for Pro Cap I, LLC, whose principal place of business is 1000 Haddonfield-Berlin Road, Suite 203, Voorhees, NJ, 08043, being duly sworn according to law, upon his oath, deposes and says:

1. Pro Capital is the true and lawful owner of Tax Sale Certificate #12-00273 issued by the Municipality of City of Camden constituting a municipal lien on property known as 947 Newton Avenue, Block 308 Lot 21 assessed to Taylor Alfonso.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on August 24, 2012 in Mortgage Book 09648 and Page 0938, File Number 2012060908, Receipt Number 1170972.
3. Pro Capital remains the owner of said certificate and has not sold, assigned, transferred or otherwise hypothecated said certificate.
4. Please find enclosed check #004494 in the amount of \$100.00 dated 09/14/16 made payable to the City of Camden for the issuance of a duplicate certificate for Certificate #12-00273.
5. Once duplicate certificate is received we will endorse and mail back to you so redemption funds in the amount of \$1,275.59 may be released.

RECEIVED

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE



Marc Rubinsohn
CEO

Sworn and Subscribed to before me
This 19th day of September, 2016.


Notary Public

David Alan Spillane
Notary Public
State of New Jersey
My Commission Expires June 1, 2019

CERTIFICATE NUMBERS:

12-00273

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 12-00273

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 **18th** day of **June**, 2012 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 **US BANK CUST/PRO CAPITAL I LLC**

whose address is **2 LIBERTY PLACE**
50 SO 16TH ST, SUITE 1950, PHILADELPHIA, PA 19102
for **Seven Hundred Sixteen** dollars and **Fifty Two** cents, the land
in said taxing district described as Block No. **308** Lot No. **21**
and known as **947 NEWTON AVE**, on the tax
duplicate thereof and assessed thereon to **TAYLOR ALFONSO**

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

	AMOUNT	INTEREST	TOTAL
Taxes For: 2011 2012			
Sewer	228.95	5.84	234.79
Water	132.60	3.29	135.89
CCMUA	174.74	4.34	179.08
	137.26	14.50	151.76
Assessments For Improvements			
Total Cost of sale	15.00		15.00
Total Premium (if any) Paid	0.00		0.00
			716.52

RECEIVED

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

Questions? Call 215-623-6111
Please Record & Return to:
U.S. Bank - Tax Lien Services Group
50 South 16th Street - Suite 1950
Philadelphia, PA 19102

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, 2012**;
municipal authority charges accruing after **May 11, 2012** 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 **21st** day of **June**, 2012
STATE OF NEW JERSEY
COUNTY OF: **CAMDEN**
SHERRI L. GARTON, COLLECTOR OF TAXES



BE IT REMEMBERED, that on this **21st** day of **June**, 2012 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
MA'KIN KHALID EL, NOTARY PUBLIC

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

MA'KIN KHALID EL
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/19/2015

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

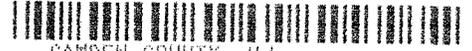
The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

Name of Municipality

BY: _____
Mayor

ATTEST: _____
Municipal Clerk

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



CAMDEN COUNTY, NJ
CAMDEN COUNTY CLERK'S OFFICE
TAX SALE P-OR BOOK 07648 PG 0938
RECORDED 08/24/2012 10:00:33
FILE NUMBER 2012060908
RCPT #: 11709727 RECD BY: edwinf
RECORDING FEES 43.00
MARGINAL NOTATION 0.00

RECEIVED

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

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: _____
President

ATTEST: _____
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-48

MBS:teg
11-10-16

**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

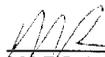
WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

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: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT "A"

October 3, 2016
01:13 PM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED Page No: 1

Batch Id: JVD

B# 6
CM: 11110116

OCT - 4 2016

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	CITY OF CAMDEN TAX OFFICE Interest	Total	Seq
119.	18.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CRUZ, EUGENIO 66.00-	0.00	0.00	0.00	66.00-	1
152.	67.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	BAGBY, CURTIS & METCALF, SHAWN 66.00-	0.00	0.00	0.00	66.00-	2
412.	3.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CAUSEY, HENRY L & JACKSON, RONALD 66.00-	0.00	0.00	0.00	66.00-	3
414.	20.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WARD, ARZINA R 66.00-	0.00	0.00	0.00	66.00-	4
637.	42.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	LAUREANO, FRANCISCA & RIVERA, CARLO 66.00-	0.00	0.00	0.00	66.00-	5
636.	36.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	EDWARDS, JAMES C 66.00-	0.00	0.00	0.00	66.00-	6
639.	75.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	MADDOX-HICKS, ETHEL 66.00-	0.00	0.00	0.00	66.00-	7
640.	109.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	RUIZ, MARTA 66.00-	0.00	0.00	0.00	66.00-	8
650.	22.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WILLIAMS, JAMES E & JANE E F 66.00-	0.00	0.00	0.00	66.00-	9
672.	7.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	PEREZ, JOSELINE 66.00-	0.00	0.00	0.00	66.00-	10
687.	33.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	HUNT, DUANE E G 66.00-	0.00	0.00	0.00	66.00-	11
692.	20.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	12
695.	1.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	13
700.	33.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENT, LLC 66.00-	0.00	0.00	0.00	66.00-	14
719.	97.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	15
731.	14.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	16
824.	32.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FRANK, ROBERT 66.00-	0.00	0.00	0.00	66.00-	17

Res to transfer recording & cancel fees to current taxes

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
836.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		LEON, MICHAEL A 66.00-	0.00		0.00	66.00-	18
846.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		APONTE, JOSE A JR 66.00-	0.00		0.00	66.00-	19
900.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		SANTIAGO, IRMA & NUNEZ, ISAIAS 66.00-	0.00		0.00	66.00-	20
911.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		DEJESUS, ANNA R 66.00-	0.00		0.00	66.00-	21
913.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		CAPELLAN, IVELISSE 66.00-	0.00		0.00	66.00-	22
929.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		SAUCE, MELISSA M & APONTE, HECTOR L 66.00-	0.00		0.00	66.00-	23
939.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00		0.00	66.00-	24
978.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		DOWE, DEBORAH A 66.00-	0.00		0.00	66.00-	25
1005.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		DILLARD, PATRICIA L 66.00-	0.00		0.00	66.00-	26
1019.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		BOONE, DONALD SR 66.00-	0.00		0.00	66.00-	27
1020.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		GOMEZ, ANTONIA 66.00-	0.00		0.00	66.00-	28
1025.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		CRUZ, MICHAEL & WANDA I 66.00-	0.00		0.00	66.00-	29
1034.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		LOPEZ, JERENIAS 66.00-	0.00		0.00	66.00-	30
1042.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00		0.00	66.00-	31
1045.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		BLOODWORTH, CALVIN L 66.00-	0.00		0.00	66.00-	32
1059.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		ROBINSON, LYNDA 66.00-	0.00		0.00	66.00-	33
1070.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		HAZZARD, DAVID L 66.00-	0.00		0.00	66.00-	34
1078.	2016	3	10/03/16	106		Tax CERT NOT RECORDED		KENNETH, ANTHONY B 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
1115.	49.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	COKE, DELROY J & PEARL M 66.00-	0.00		0.00	66.00-	36
1119.	34.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DELGADO-SHAFER, DORCA I 66.00-	0.00		0.00	66.00-	37
1124.	26.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	MEDINA, CARLOS 66.00-	0.00		0.00	66.00-	38
1134.	34.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CRUZ, WILLIE 66.00-	0.00		0.00	66.00-	39
1156.	40.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SANTIAGO, RENE 66.00-	0.00		0.00	66.00-	40
1180.	25.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DODSON, JUANITA 66.00-	0.00		0.00	66.00-	41
1245.	168.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CONY, STACEY 66.00-	0.00		0.00	66.00-	42
1247.	47.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	VICENTE, JOSEPHINA 66.00-	0.00		0.00	66.00-	43
1276.	12.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	COSTON, BERNICE & COSTON, MICHAEL 66.00-	0.00		0.00	66.00-	44
1288.	112.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	NELSON, KEITH L 66.00-	0.00		0.00	66.00-	45
1298.	105.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CHANDLER, LATEEFAH 66.00-	0.00		0.00	66.00-	46
1404.	76.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SMITH, TROKON 66.00-	0.00		0.00	66.00-	47
1405.	5.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	ROSA, TANISHA 66.00-	0.00		0.00	66.00-	48
247.	2.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SOUTH JERSEY PORT CORPORATION 66.00-	0.00		0.00	66.00-	49
772.	19.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	RAMIREZ, RAUL 66.00-	0.00		0.00	66.00-	50
1268.	56.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITE, SAMUEL 66.00-	0.00		0.00	66.00-	51
666.	19.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FREEMAN, LAMAR JR 66.00-	0.00		0.00	66.00-	52
678.	11.					Tax	FEDERAL NATIONAL MORTGAGE ASSN					

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	ACCT Id	Owner Name Principal	Install	Int	Interest	Total	Seq
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	53
685.	31.				Tax		SIMMONS, NAKIA & LAKEESHA M					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	54
688.	2.01				Tax		WALLS, ALANA J					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	55
688.	11.01				Tax		SMITH, GREGORY A					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	56
693.	1.				Tax		LINDSEY, FAYNELL S					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	57
719.	68.				Tax		WILLIAMS, LAMONT N					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	58
723.	93.				Tax		COOPER, MOSES					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	59
736.	21.				Tax		BURGOS, MARIA					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	60
996.	17.				Tax		FIGUEROA, ANGELA M					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	61
1042.	59.				Tax		COLLINS, RONALD R JR					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	62
1283.	119.				Tax		PATEL, TINESHA D					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	63
1289.	60.				Tax		BAILEY-MATTHEWS, GERRI					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	64
1289.	62.				Tax		BAILEY, GERRI R					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	65

There are NO errors in this listing.

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
01:13 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 5

Code	Description	Count	Principal	Instal Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	65	4,290.00-	0.00	0.00	4,290.00-	
		65	4,290.00-	0.00	0.00	4,290.00-	
Totals for All Years:							
		65	4,290.00-	0.00	0.00	4,290.00-	

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OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
01:13 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	65	Ref Num:	123631
Updated Prin: 4,290.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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CITY OF CAMDEN
TAX OFFICE

October 3, 2016
08:46 AM

B#7
CAMDEN CITY
Adjustment Batch Verification Listing

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Page No: 1

OCT - 4 2016

Batch Id: JVD

CM: 11/10/16

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
894. 2016 4	56. 10/03/16	106		Tax CERT NOT RECORDED	ROLDAN, MANUEL 66.00-	0.00	0.00	66.00-	1
1230. 2016 4	110. 10/03/16	106		Tax CERT NOT RECORDED	PROCTOR PROPERTIES II, LLC 66.00-	0.00	0.00	66.00-	2

There are NO errors in this listing.

*Res to transfer recording & cancel fees to
current taxes due to cert not recorded*

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OCT - 4 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	2	132.00-	0.00	0.00	132.00-	
		2	132.00-	0.00	0.00	132.00-	
Totals for All Years:							
		2	132.00-	0.00	0.00	132.00-	

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OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
08:46 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries: 2	Ref Num: 123625
Updated Prin: 132.00	Updated Instl Int: 0.00	Updated Interest: 0.00

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OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

*BC11

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
379. 2016 3	142. 09/13/16	106		Tax CERT NOT RECORDED	BAYARD, LINDA C 66.00-		0.00	0.00	66.00-	1
1165. 2016 3	95. 09/13/16	106		Tax CERT NOT RECORDED	DELGADO, JOAQUIN & RIVERA, IRIS D 66.00-		0.00	0.00	66.00-	2
895. 2016 3	21. 09/13/16	106		Tax CERT NOT RECORDED	SANTIAGO, VINCENT 66.00-		0.00	0.00	66.00-	3
354. 2016 3	2. 09/13/16	106		Tax CERT NOT RECORDED	WATERFALL REVERSE REO TRUST, LLC 66.00-		0.00	0.00	66.00-	4
759. 2016 3	44. 09/13/16	106		Tax CERT NOT RECORDED	HERNANDEZ, BECKY 66.00-		0.00	0.00	66.00-	5
738. 2016 3	35. 09/13/16	106		Tax CERT NOT RECORDED	WORTHEN, RALPH JR 66.00-		0.00	0.00	66.00-	6
977. 2016 3	13. 09/13/16	106		Tax CERT NOT RECORDED	PENA, APOLINAR G & BOSQUES, MYRTA Y 66.00-		0.00	0.00	66.00-	7

There are NO errors in this listing.

CM: 11/10/16

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

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SEP 13 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	7	462.00-	0.00	0.00	462.00-	
		7	462.00-	0.00	0.00	462.00-	
Totals for All Years:							
		7	462.00-	0.00	0.00	462.00-	

September 13, 2016
11:01 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	7	Ref Num:	123458
Updated Prin: 462.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

September 14, 2016
11:46 AM

CAMDEN CITY
Adjustment Batch Verification Listing

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Page No: 1

SEP 14 2016

Batch Id: JVD

*B#2

CM:1110116

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	Interest	Total	Seq
9.	58.				Tax	DIMARE, JOSEPH & DIMARE, NATASHA					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	1
13.	64.				Tax	MONTEZ, IRIS					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	2
15.	108.				Tax	PEREZ, GABRIEL					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	3
20.	78.				Tax	RIVERA, MARIA TERESA					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	4
22.	154.				Tax	KZMAH, TOINU K					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	5
37.	43.				Tax	VAZQUEZ, JACQUELINE					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	6
45.	47.				Tax	MURRAY, PARTICIA J					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	7
119.	5.				Tax	GELB, ELCHANON					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	8
179.	18.				Tax	CASTILLO, FAUSTO M					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	9
152.	16.				Tax	DIAZ, EDUARDO					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	10
152.	55.				Tax	MORRIS, ROSE & KOWALSKI, JOSEPH P J					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	11
152.	2.				Tax	DANIELS INFINITY TRUST					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	12
152.	11.				Tax	ROBERTSON, RICHARD					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	13
152.	50.				Tax	MAHON GARY J, WHEELER RYAN & JEFF					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	14
152.	66.				Tax	ROBERSON, ROSSEAU					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	15
152.	83.				Tax	JONES, LESLEY					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	16
290.	15.				Tax	FELICIANO, GLADYS					
2016	3	09/14/16	106		CERT NOT RECORDED	66.00-	0.00		0.00	66.00-	17

* Due to transfer recording & cancel fees to current taxes due to certificates not recorded.

RECEIVED Adjustment Report By Block/Lot/Qual

**B#3*

Range: Block: First to ^{SEP 22 2016} East
 Lot: CITY OF CAMDEN
 Qual: TAX OFFICE
 Bill Year Range: 2015 to 2016
 Bill Period Range: 3 to 3
 Date Range: 09/19/16 to 09/22/16
 System Date Range: 09/19/16 to 09/22/16
 Adjust Code Range: First to Last
 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

CM: 11/10/16

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
269. 29. 2016 3 09/20/16 064 2016 3 09/20/16 106			Tax refund CCCOEO, INC cert not recorded	CCCOEO, INC 66.00- 66.00-	0.00 0.00	0.00 0.00	66.00 66.00	NH NH	NH NH
Account Total:							0.00	0.00	0.00
410. 37. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	GRIFFITHS, CORETTA 66.00-	0.00	0.00	66.00-	JVD	JVD
628. 42. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	PRATT, HAKI 66.00-	0.00	0.00	66.00-	JVD	JVD
629. 19. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	TOEGAN, ALMA P 66.00-	0.00	0.00	66.00-	JVD	JVD
629. 41. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	BARNES, DAVID & DONNA 66.00-	0.00	0.00	66.00-	JVD	JVD
632. 142. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	BLACKWARD, ELIZABETH 66.00-	0.00	0.00	66.00-	JVD	JVD
637. 36. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	DICKERSON, ATIYA P & JAMAL 66.00-	0.00	0.00	66.00-	JVD	JVD
639. 97. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	GAMBLE, LOUIS 66.00-	0.00	0.00	66.00-	JVD	JVD
639. 100. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	ROMAN, JAVIER 66.00-	0.00	0.00	66.00-	JVD	JVD
640. 123. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	WILSON, JOY R 66.00-	0.00	0.00	66.00-	JVD	JVD
643. 14. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	PALMA, GUILLERMO 66.00-	0.00	0.00	66.00-	JVD	JVD
653. 42. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	MAYO, KENNETH L 66.00-	0.00	0.00	66.00-	JVD	JVD
658. 15. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	BADILLO, FERNANDO 66.00-	0.00	0.00	66.00-	JVD	JVD
658. 23. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	ROSADO, ELISEO E 66.00-	0.00	0.00	66.00-	JVD	JVD
659. 2. 2016 3 09/20/16 106			Tax CERT NOT RECORDED	FREEMAN, DENEENE 66.00-	0.00	0.00	66.00-	JVD	JVD

**Res to transfer recording & cancel fees to current taxes due to certificates not recorded*

Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	CITY OF CAMDEN TAX OFFICE			
										Total	User Id	Batch Id	
660.	14.			Tax		COLON, MIRIAM J							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
661.	35.			Tax		WILLIAMS, HENRY P							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
663.	16.			Tax		WHITE, TRANISE							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
663.	27.			Tax		WILLIAMS, COLLINS							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
665.	11.			Tax		TAYLOR, KATRINA Z							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
666.	12.			Tax		INGRAM, STEVEN J							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
672.	27.			Tax		WHITE, TRACEY - ESTATE OF							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
673.	1.			Tax		WILLIAMS, TATANISHA							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
674.	8.			Tax		HERNANDEZ, ANA & WILFREDO							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
674.	10.			Tax		WILLIAMS, TYNISHA							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
674.	27.			Tax		FRANK, JUDITH							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
676.	5.01			Tax		KING, VICTORIA M							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
676.	14.01			Tax		HAGAMIN, KENWOOD & TANIELLA							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
676.	22.01			Tax		FRANK, JUDITH							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
677.	13.			Tax		CARABALLO, MIKE							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
681.	2.			Tax		BOKRETA, ELEANOR J							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
681.	13.			Tax		RUSSELL, LAMONT							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	
681.	28.			Tax		ELEAZER, CAROLYN							
2016	3	09/20/16	106	CERT NOT RECORDED		66.00-	0.00	0.00	0.00	66.00-	JVD	JVD	

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September 22, 2016
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CAMDEN CITY
Adjustment Report By Block/Lot/Qual

SEP 22 2016

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CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
682.	27.			Tax		LEBRON, CARMEN						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
683.	11.			Tax		BARGE, CAROL L						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
685.	19.			Tax		JAMES, WILLIE L III						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
685.	27.			Tax		SANTOS, EVELYN						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
687.	13.			Tax		GONZALEZ, GERARDO						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
688.	23.01			Tax		BALKMAN, ELIZABETH						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
689.	1.			Tax		FERRARI, SILVO						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
689.	9.			Tax		VAZQUEZ, JOSE M						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
689.	35.			Tax		1305 ARGUS ROAD LAND TRUST/R ODOM						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
691.	15.			Tax		ORTIZ, LUCIANO & MEDINA, MARIA						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
691.	16.			Tax		SILER, GWEN - TRUSTEE						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
692.	1.			Tax		CUNNINGHAM, LATASHA M						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
692.	8.			Tax		ARENA, JACKIE						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
692.	21.			Tax		O'NEAL, JACQUELINE						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
692.	42.			Tax		GONZALEZ, FELIPE V						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
694.	22.			Tax		PRICE, DAVID & MONICA						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
694.	23.			Tax		PRICE, DAVID & MONICA						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD
696.	27.			Tax		COLE, BRIAN G & MICHELLE						
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	JVD	JVD

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CAMDEN CITY
Adjustment Report By Block/Lot/Qual

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SEP 22 2016

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN TAX OFFICE		User Id	Batch Id
							Interest	Total		
697. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		RONEY, RICHARD C JR 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		SANTANA, JOEL 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		WILSON, ERIKKA L 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		HUSSEY, JEANETTE V 66.00-	0.00	0.00	66.00-	JVD	JVD
702. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		SANTIAGO, EVLIN 66.00-	0.00	0.00	66.00-	JVD	JVD
705. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		HAILEY, TERRY ALEXANDER 66.00-	0.00	0.00	66.00-	JVD	JVD
705. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		WILSON, FATEEN J 66.00-	0.00	0.00	66.00-	JVD	JVD
708. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		RODRIGUEZ, DALVIS 66.00-	0.00	0.00	66.00-	JVD	JVD
710. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		GONZALEZ, GINA 66.00-	0.00	0.00	66.00-	JVD	JVD
717. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		INGALLS, BARBARA 66.00-	0.00	0.00	66.00-	JVD	JVD
717. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		BLAXBERG, NEAL BARRON 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		MORGAN, ROSE M 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		CLAYBROOK, PATRICIA 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		MAROLA, ARTHUR J & MARISOL 66.00-	0.00	0.00	66.00-	JVD	JVD
719. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		TAYLOR, JOSEPH 66.00-	0.00	0.00	66.00-	JVD	JVD
719. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		ROUNDTREE, VALARIE 66.00-	0.00	0.00	66.00-	JVD	JVD
722. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		BARR, STEPHANIE 66.00-	0.00	0.00	66.00-	JVD	JVD
722. 2016 3 09/20/16 106			Tax CERT NOT RECORDED		LEE, WILLIAM JR 66.00-	0.00	0.00	66.00-	JVD	JVD

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SEP 22 2016

Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	CITY OF CAMDEN TAX OFFICE	Total	User Id	Batch Id
722. 2016 3	131. 09/20/16		106	Tax CERT NOT RECORDED	BOWEN, JEFFREY 66.00-	0.00		0.00	66.00-	JVD	JVD
723. 2016 3	94. 09/20/16		106	Tax CERT NOT RECORDED	STEPHENS, AKIDA 66.00-	0.00		0.00	66.00-	JVD	JVD
725. 2016 3	6. 09/20/16		106	Tax CERT NOT RECORDED	CARMICKEL, YOLANDA 66.00-	0.00		0.00	66.00-	JVD	JVD
726. 2016 3	106. 09/20/16		106	Tax CERT NOT RECORDED	LLOYD, FRANK & WILMA, MAE 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3	16. 09/20/16		106	Tax CERT NOT RECORDED	NOBLES, LETONYA 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3	18. 09/20/16		106	Tax CERT NOT RECORDED	ELLIOTT, WILLIAM & BONNIE 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3	23. 09/20/16		106	Tax CERT NOT RECORDED	BARNES, LAWRENCE 66.00-	0.00		0.00	66.00-	JVD	JVD
730. 2016 3	20. 09/20/16		106	Tax CERT NOT RECORDED	TURNER, TRACEY 66.00-	0.00		0.00	66.00-	JVD	JVD
730. 2016 3	22. 09/20/16		106	Tax CERT NOT RECORDED	MARTIN, BRENDA 66.00-	0.00		0.00	66.00-	JVD	JVD
733. 2016 3	10. 09/20/16		106	Tax CERT NOT RECORDED	DELGADO, TIPHANY 66.00-	0.00		0.00	66.00-	JVD	JVD
733. 2016 3	24. 09/20/16		106	Tax CERT NOT RECORDED	FRANK, JUDITH 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3	11. 09/20/16		106	Tax CERT NOT RECORDED	BURRELL, CHARLYN F 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3	19. 09/20/16		106	Tax CERT NOT RECORDED	LANE, TYSHEMA 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3	21. 09/20/16		106	Tax CERT NOT RECORDED	VELEZ, OLGA ET VIR 66.00-	0.00		0.00	66.00-	JVD	JVD
735. 2016 3	5. 09/20/16		106	Tax CERT NOT RECORDED	JOHNSON, NICOLE T 66.00-	0.00		0.00	66.00-	JVD	JVD
736. 2016 3	3. 09/20/16		106	Tax CERT NOT RECORDED	RAZZI, BRIAN 66.00-	0.00		0.00	66.00-	JVD	JVD
737. 2016 3	2. 09/20/16		106	Tax CERT NOT RECORDED	HANNAH, HENRY & KARMAL 66.00-	0.00		0.00	66.00-	JVD	JVD
737. 2016 3	12. 09/20/16		106	Tax CERT NOT RECORDED	NIX, KENYETTA A 66.00-	0.00		0.00	66.00-	JVD	JVD

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Adjustment Report By Block/Lot/Qual

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Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN Interest TAX OFFICE	Total	User Id	Batch Id
919.	92.			Tax		RODRIGUEZ, ANITA & BAEZ, LUIS					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1103.	68.			Tax		BURGOS, ALBERTO & RUTH					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1120.01	35.			Tax		ROBERTSON, DAVID L					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1120.01	39.			Tax		WHITE, DELORIS					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1121.	14.			Tax		CRUZ, MILDRED					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1123.	79.			Tax		COOPER, PAMELA D & CHARLES, W					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1123.	80.			Tax		RAY, L; ET UX					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1127.	22.			Tax		WATKINS, RAYMOND JR					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1127.	23.			Tax		GRAHAM, ANTUWAN E					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1129.	18.			Tax		MORA, MISAEAL					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1130.	9.			Tax		CEBALLO, MARIA					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1131.	38.			Tax		FERNANDEZ, MARITZA C					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1136.	17.			Tax		RODRIGUEZ, JOSE L					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1136.	71.			Tax		PUGH, DONALD					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1137.	67.			Tax		BANKERS TRUST COMPANY OF CA					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1141.	7.			Tax		FAULK, MICHAEL F					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1149.	49.			Tax		SANTOS, CARMEN					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1150.	25.			Tax		ROSARIO, RAFAEL					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD

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Adjustment Report By Block/Lot/Qual

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Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN Interest TAX OFFICE	Total	User Id	Batch Id
1150.	70.			Tax		NIEVES, JORGE L; ET UX					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1158.	70.			Tax		COLON, WILFRED (FRED)					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1171.	40.			Tax		VALERIO-NUNEZ, JOSE					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1172.	125.			Tax		PEARSON, ROBERTA C					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1173.	101.			Tax		WRIGHT, DORIS					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1179.	4.			Tax		DAVIS, WILLIAM H & KIMBERLY, ANN					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1180.	37.			Tax		NGUYEN, KIM KHUON					
2016 3	09/20/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1202.	18.			Tax		REEVEY, LYNDLELL					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1230.	28.			Tax		WHITE, GEORGE JR.					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1232.	16.			Tax		KLEIN, JUDY					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1245.	177.			Tax		WARREN, CARL H; ET UX					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1246.	91.			Tax		RODRIGUEZ, NANCY & ACOSTA, LUIS					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1247.	41.			Tax		RIVERA, VICTOR					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1252.	12.			Tax		GUZMAN, ANGELICA					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1253.	58.			Tax		JOHNSON, LATOSHA					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1253.	63.			Tax		DARDEN, WILLIAM & GABRIELLE					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1255.	70.			Tax		FRANK, JUDITH					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD
1262.01	11.			Tax		DAVIS, SHANTE					
2016 3	09/22/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	JVD	JVD

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Block/Lot/Qual Yr/Prd/Instl	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	Interest	OF CAMDEN	Total	User Id	Batch Id
TAX OFFICE												
1269.	26.			Tax	CLARK, MAMIE							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1269.	85.			Tax	SKINNER, OLIVIA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1272.	21.			Tax	BROWN, VIOLET YVONNE							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1272.	89.			Tax	JIMINEZ, KEN & RAMONA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1273.	53.			Tax	WILLIAMS, BRIAN K & PATRICIA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1276.	58.			Tax	BOARDLEY, JENICIA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1276.	61.			Tax	MC ELVEEN, DEBBIE J							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1278.	43.			Tax	CORBITT, SHANNON							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1281.	12.			Tax	ALVARADO, LISANDRA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1282.	35.			Tax	HOUSER, MARY E & HOUSER, ALISSA							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1283.	179.			Tax	AFOLABI, IYABODE							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1284.	11.			Tax	WRIGHT, ESTELLA T							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1284.	14.			Tax	ONEAL, THOMALENE							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1288.	124.			Tax	SEBROW, AVRAHAM							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1293.	71.			Tax	CARSTARPHEN, VICTOR							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1294.	16.			Tax	HOLMES, STEPHANIE							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1294.	48.			Tax	FRANK, JUDITH							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD
1294.	62.			Tax	REDD, BRIAN KEITH							
2016	3	09/22/16	106	CERT NOT RECORDED	66.00-	0.00		0.00		66.00-	JVD	JVD

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
1296. 2016 3 09/22/16	29.	106	Tax CERT NOT RECORDED		WHITE, MICHAEL I SR & KELLY, CASS	66.00-	0.00	0.00	66.00-	JVD	JVD

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CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
064	Refund	1	66.00	0.00	0.00	66.00	0
106	Cancel/Rec Fee - Res	<u>142</u>	<u>9,372.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>9,372.00-</u>	<u>0</u>
		143	9,306.00-	0.00	0.00	9,306.00-	0
Totals for All Years:							
064	Refund	1	66.00	0.00	0.00	66.00	0
106	Cancel/Rec Fee - Res	<u>142</u>	<u>9,372.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>9,372.00-</u>	<u>0</u>
		143	9,306.00-	0.00	0.00	9,306.00-	0

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CITY OF CAMDEN
TAX OFFICE

**B#4*

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
1252.	107.				Tax		W & G INVESTMENTS, LLC					
2016	3	09/23/16	106		CERT NOT RECORDED		66.00-		0.00	0.00	66.00-	1
292.	25.				Tax		FEDERAL NATIONAL MORTGAGE ASSN					
2016	3	09/23/16	106		CERT NOT RECORDED		66.00-		0.00	0.00	66.00-	2

There are NO errors in this listing.

CM: 11/10/16

*Reo to transfer recording & cancel fees to
Current taxes due to certs not recorded.*

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SEP 27 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	2	132.00-	0.00	0.00	132.00-	
		2	132.00-	0.00	0.00	132.00-	
Totals for All Years:							
		2	132.00-	0.00	0.00	132.00-	

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CITY OF CAMDEN
TAX OFFICE

September 23, 2016
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CAMDEN CITY
Adjustment Batch Update Report

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Batch: JVD	Updated Entries:	2	Ref Num:	123564	
Updated Prin:	132.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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SEP 27 2016

CITY OF CAMDEN
TAX OFFICE

September 29, 2016
10:46 AM

B#5
CM:11/10/16

CAMDEN CITY
Adjustment Batch Verification Listing

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Batch Id: JVD

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
152. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	CARROLL, TERRENCE 66.00-	0.00	0.00	66.00-	1
286. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	URBAN DEVELOPMENT MANAGEMENT LLC 66.00-	0.00	0.00	66.00-	2
637. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	MCDOWELL, NORMAN ROGER 66.00-	0.00	0.00	66.00-	3
659. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	NIEVES, JOSE 66.00-	0.00	0.00	66.00-	4
687. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	BAYVIEW LOAN SERVICING, LLC 66.00-	0.00	0.00	66.00-	5
692. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	WILLIAMS, ANGELA M 66.00-	0.00	0.00	66.00-	6
705. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	RIGGINS, KENNETH & QUICK, ANDREW 66.00-	0.00	0.00	66.00-	7
729. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	PACE, PIETRO V 66.00-	0.00	0.00	66.00-	8
822. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	URBINA, DAVID A 66.00-	0.00	0.00	66.00-	9
911. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	MEDINA, AURELIA 66.00-	0.00	0.00	66.00-	10
923. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	RODRIGUEZ, ELVIN & MADHURI 66.00-	0.00	0.00	66.00-	11
918. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	ALBARRAN, NOEL 66.00-	0.00	0.00	66.00-	12
1000. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	KIM, THAI 66.00-	0.00	0.00	66.00-	13
1027. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	HARRIS-STOVALL, LINDA C 66.00-	0.00	0.00	66.00-	14
1035. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	EDDINGS, DAREL LEE 66.00-	0.00	0.00	66.00-	15
1042. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	DURAN, DIANA 66.00-	0.00	0.00	66.00-	16
1231. 2016 3	09/29/16	106		Tax CERT NOT RECORDED	BANKERS TRUST COMPANY OF CALIFORNIA 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
1233. 2016 3	99. 09/29/16	106		Tax CERT NOT RECORDED	WALLS, THOMAS J 66.00-	0.00	0.00	66.00-	18
1239. 2016 3	18. 09/29/16	106		Tax CERT NOT RECORDED	BANKERS TRUST COMPANY OF CALIFORNIA 66.00-	0.00	0.00	66.00-	19
1239. 2016 3	40. 09/29/16	106		Tax CERT NOT RECORDED	GREEN, HARRY 66.00-	0.00	0.00	66.00-	20
1243. 2016 3	78. 09/29/16	106		Tax CERT NOT RECORDED	HERNANDEZ, JOSE A JR 66.00-	0.00	0.00	66.00-	21
1243. 2016 3	89. 09/29/16	106		Tax CERT NOT RECORDED	SMALL, GLORIA 66.00-	0.00	0.00	66.00-	22
1245. 2016 3	152. 09/29/16	106		Tax CERT NOT RECORDED	HENRIQUEZ, JOSEFINA 66.00-	0.00	0.00	66.00-	23
1246. 2016 3	56. 09/29/16	106		Tax CERT NOT RECORDED	VILLALBA, LUZ N 66.00-	0.00	0.00	66.00-	24
1246. 2016 3	103. 09/29/16	106		Tax CERT NOT RECORDED	THOMAS, MATHEWS P & THOMAS, RINEY 66.00-	0.00	0.00	66.00-	25
1247. 2016 3	75. 09/29/16	106		Tax CERT NOT RECORDED	LAWRENCE, VALRICA 66.00-	0.00	0.00	66.00-	26
1252. 2016 3	50. 09/29/16	106		Tax CERT NOT RECORDED	ODOM ORGANIZATION, LLC 66.00-	0.00	0.00	66.00-	27
1254. 2016 3	40. 09/29/16	106		Tax CERT NOT RECORDED	CARTER, VALIANT C 66.00-	0.00	0.00	66.00-	28
1256. 2016 3	55. 09/29/16	106		Tax CERT NOT RECORDED	KLEIN, JUDY 66.00-	0.00	0.00	66.00-	29
1256. 2016 3	82. 09/29/16	106		Tax CERT NOT RECORDED	FRANK, ROBERT 66.00-	0.00	0.00	66.00-	30
1258. 2016 3	35. 09/29/16	106		Tax CERT NOT RECORDED	WILLIAMS, ANTONIO 66.00-	0.00	0.00	66.00-	31
1258. 2016 3	36. 09/29/16	106		Tax CERT NOT RECORDED	GARCIA, XIOMARA 66.00-	0.00	0.00	66.00-	32
1262.01 2016 3	27. 09/29/16	106		Tax CERT NOT RECORDED	CRUZ, MARY M 66.00-	0.00	0.00	66.00-	33
1262.01 2016 3	28. 09/29/16	106		Tax CERT NOT RECORDED	BRITT, SHARON A 66.00-	0.00	0.00	66.00-	34
1268. 2016 3	45. 09/29/16	106		Tax CERT NOT RECORDED	HIGGS, JAMES L 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
1270.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		BURKETT, JAMES 66.00-	0.00	0.00	66.00-	36
1274.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		PERRY, JARVIS 66.00-	0.00	0.00	66.00-	37
1275.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		EL SIMBA, TARIK 66.00-	0.00	0.00	66.00-	38
1275.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		COOK, KELLIE 66.00-	0.00	0.00	66.00-	39
1275.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		JOHNSON, GAIL F 66.00-	0.00	0.00	66.00-	40
1275.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		HENRY, NIECIA 66.00-	0.00	0.00	66.00-	41
1276.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		JOHNSON, JOEL & NIQUIA 66.00-	0.00	0.00	66.00-	42
1278.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		KAREEM, CLIFFORD & LILIANA R 66.00-	0.00	0.00	66.00-	43
1281.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		CRAIG, KAREN & CRAIG, PIERRE 66.00-	0.00	0.00	66.00-	44
1281.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		TOMLINSON, HILLARY & KIM 66.00-	0.00	0.00	66.00-	45
1281.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		SLATON, SIDNEY S 66.00-	0.00	0.00	66.00-	46
1281.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		NJ HOUSING & MORTGAGE FINANCE AG 66.00-	0.00	0.00	66.00-	47
1284.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		COHEN, SAMUEL P 66.00-	0.00	0.00	66.00-	48
1284.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		BROOKS, SHELLEAN M & HOPETON 66.00-	0.00	0.00	66.00-	49
1284.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		BAYVIEW LOAN SERVICING, LLC 66.00-	0.00	0.00	66.00-	50
1287.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		JONES, TERRAINE D 66.00-	0.00	0.00	66.00-	51
1287.	2016	3	09/29/16	106		Tax CERT NOT RECORDED		CAMPBELL, KAREN VERLISSA 66.00-	0.00	0.00	66.00-	52
1289.						Tax		FRASIER, RINIMATIA				

September 29, 2016
10:46 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 4

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
	2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	53
1290.		17.			Tax		HENDERSON, RAVON J					
	2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	54
1291.		56.			Tax		FRANKLIN, SONDI A					
	2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	55
1291.		71.			Tax		LITTLES, WENDELL K & KIM DENISE					
	2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	56
1297.		58.			Tax		MORTON, CECIL J					
	2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00	0.00	66.00-	57

There are NO errors in this listing.

RECEIVED

SEP 30 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	57	3,762.00-	0.00	0.00	3,762.00-	
		57	3,762.00-	0.00	0.00	3,762.00-	
Totals for All Years:							
		57	3,762.00-	0.00	0.00	3,762.00-	

RECEIVED

SEP 30 2016

CITY OF CAMDEN
TAX OFFICE

September 29, 2016
10:47 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	57	Ref Num:	123610
Updated Prin: 3,762.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED

SEP 30 2016

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/30/16	(If applicable) [Signature]
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	[Signature]
Received by City Attorney:	_____	[Signature]

(Name) Please Print

(Extension #)

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

27145

September 13, 2016
11:00 AM

*B(1)

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED Page No: 1

SEP 13 2016

Batch Id: JVD

										CITY OF CAMDEN TAX OFFICE		
Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
379.	142.				Tax		BAYARD, LINDA C					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	1
1165.	95.				Tax		DELGADO, JOAQUIN & RIVERA, IRIS D					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	2
895.	21.				Tax		SANTIAGO, VINCENT					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	3
354.	2.				Tax		WATERFALL REVERSE REO TRUST, LLC					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	4
759.	44.				Tax		HERNANDEZ, BECKY					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	5
738.	35.				Tax		WORTHEM, RALPH JR					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	6
977.	13.				Tax		PENA, APOLINAR G & BOSQUES, MYRTA Y					
2016	3	09/13/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	7

There are NO errors in this listing.

CM: 11/10/16

Res to transfer recording & canal fees to
current charges due to certificates not
recorded.

RECEIVED

SEP 13 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	<u>7</u>	<u>462.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>462.00-</u>	<u> </u>
		7	462.00-	0.00	0.00	462.00-	
Totals for All Years:							
		7	462.00-	0.00	0.00	462.00-	

September 13, 2016
11:01 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	7	Ref Num:	123458	
Updated Prin:	462.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

September 14, 2016
11:46 AM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED Page No: 1

SEP 14 2016

Batch Id: JVD

*B#2

CM:11110116

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
9.	58.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		DIMARE, JOSEPH & DIMARE, NATASHA 66.00-	0.00	0.00	66.00-	1
13.	64.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		MONTES, IRIS 66.00-	0.00	0.00	66.00-	2
15.	108.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		PEREZ, GABRIEL 66.00-	0.00	0.00	66.00-	3
20.	78.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		RIVERA, MARIA TERESA 66.00-	0.00	0.00	66.00-	4
22.	154.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		KIMAH, TOINU K 66.00-	0.00	0.00	66.00-	5
37.	43.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		VAZQUEZ, JACQUELINE 66.00-	0.00	0.00	66.00-	6
45.	47.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		MURRAY, PARTICIA J 66.00-	0.00	0.00	66.00-	7
119.	5.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		GELB, ELCHANON 66.00-	0.00	0.00	66.00-	8
179.	18.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		CASTILLO, FAUSTO M 66.00-	0.00	0.00	66.00-	9
152.	16.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		DIAZ, EDUARDO 66.00-	0.00	0.00	66.00-	10
152.	55.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		MORRIS, ROSE & KOWALSKI, JOSEPH P J 66.00-	0.00	0.00	66.00-	11
152.	2.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		DANIELS INFINITY TRUST 66.00-	0.00	0.00	66.00-	12
152.	11.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		ROBERTSON, RICHARD 66.00-	0.00	0.00	66.00-	13
152.	50.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		MAHON GARY J, WHEELER RYAN & JEFF 66.00-	0.00	0.00	66.00-	14
152.	66.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		ROBERSON, ROSSEAU 66.00-	0.00	0.00	66.00-	15
152.	83.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		JONES, LESLEY 66.00-	0.00	0.00	66.00-	16
290.	15.	2016 3 09/14/16	106		Tax CERT NOT RECORDED		FELICIANO, GLADYS 66.00-	0.00	0.00	66.00-	17

* No to transfer recording & cancel fees to current taxes due to certificates not recorded.

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
363. 2016 3	60. 09/14/16	106		Tax CERT NOT RECORDED		BROWN, DARLENE 66.00-	0.00	0.00	66.00-	18
414. 2016 3	30. 09/14/16	106		Tax CERT NOT RECORDED		MAGARIN, DAMARIS 66.00-	0.00	0.00	66.00-	19
416. 2016 3	74. 09/14/16	106		Tax CERT NOT RECORDED		TIRADO, JACKELENE 66.00-	0.00	0.00	66.00-	20
416. 2016 3	84. 09/14/16	106		Tax CERT NOT RECORDED		SANTOS, CARMEN 66.00-	0.00	0.00	66.00-	21
448. 2016 3	127. 09/14/16	106		Tax CERT NOT RECORDED		MIDDLETON, TONDALYA 66.00-	0.00	0.00	66.00-	22
482. 2016 3	56. 09/14/16	106		Tax CERT NOT RECORDED		NGUYEN, AMY V 66.00-	0.00	0.00	66.00-	23
491. 2016 3	20. 09/14/16	106		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00	0.00	66.00-	24
822. 2016 3	62. 09/14/16	106		Tax CERT NOT RECORDED		JIMENEZ, FELIX & JIMENEZ, MIGUELINA 66.00-	0.00	0.00	66.00-	25
822. 2016 3	64. 09/14/16	106		Tax CERT NOT RECORDED		GONZALEZ, DAMARIS 66.00-	0.00	0.00	66.00-	26
822. 2016 3	80. 09/14/16	106		Tax CERT NOT RECORDED		CAJINA, MEYLYIN R 66.00-	0.00	0.00	66.00-	27
822. 2016 3	91. 09/14/16	106		Tax CERT NOT RECORDED		LOPEZ, KARLA C 66.00-	0.00	0.00	66.00-	28
822. 2016 3	92. 09/14/16	106		Tax CERT NOT RECORDED		HIDALGO, KAREN W 66.00-	0.00	0.00	66.00-	29
825. 2016 3	20. 09/14/16	106		Tax CERT NOT RECORDED		GARCIA, DIGNA R 66.00-	0.00	0.00	66.00-	30
826. 2016 3	48. 09/14/16	106		Tax CERT NOT RECORDED		CINTRON, JUSTO R & VARGAS, JULIA 66.00-	0.00	0.00	66.00-	31
837. 2016 3	10. 09/14/16	106		Tax CERT NOT RECORDED		RAMOS, JOHANNE 66.00-	0.00	0.00	66.00-	32
840. 2016 3	29. 09/14/16	106		Tax CERT NOT RECORDED		KLEIN, JUDY 66.00-	0.00	0.00	66.00-	33
840. 2016 3	57. 09/14/16	106		Tax CERT NOT RECORDED		VELAZQUEZ, CINDY 66.00-	0.00	0.00	66.00-	34
849. 2016 3	38. 09/14/16	106		Tax CERT NOT RECORDED		VILLA, JEFFREY 66.00-	0.00	0.00	66.00-	35

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0.00 SEP 14 2016

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
851.	31.01	2016 3	09/14/16	106	Tax CERT NOT RECORDED		OLAN, ANGEL LUIS & OLAN, CARMEN M	66.00-	0.00	0.00	66.00-	36
853.	34.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		CALDERON, DESIDERO & CRUZ	66.00-	0.00	0.00	66.00-	37
856.	63.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		TORRES, MARIO ET UX	66.00-	0.00	0.00	66.00-	38
860.	44.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		RAMIREZ, JOHN	66.00-	0.00	0.00	66.00-	39
880.	13.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		COLON, FRANCISCO JR & PEREZ, CONSUELO	66.00-	0.00	0.00	66.00-	40
880.	21.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		RABER, ZALMAN	66.00-	0.00	0.00	66.00-	41
880.	88.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		WHITAKER, FLOYD A	66.00-	0.00	0.00	66.00-	42
898.	2.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		RAMOS, JESSE	66.00-	0.00	0.00	66.00-	43
899.	32.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		ROSARIO, SULAY	66.00-	0.00	0.00	66.00-	44
1300.	77.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		MCEADY, MICHAEL	66.00-	0.00	0.00	66.00-	45
1312.	2.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		RIGNEY, GOLDA	66.00-	0.00	0.00	66.00-	46
1315.	39.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		SHIELDS, LINDSEY	66.00-	0.00	0.00	66.00-	47
1325.	55.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		GILLIAM, LETIA	66.00-	0.00	0.00	66.00-	48
1354.	57.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		CARMICHAEL, STEVEN	66.00-	0.00	0.00	66.00-	49
1354.	130.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		DUNLAP, JOHN	66.00-	0.00	0.00	66.00-	50
1367.	21.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		NEWKIRK, ALBERT J	66.00-	0.00	0.00	66.00-	51
1374.	86.	2016 3	09/14/16	106	Tax CERT NOT RECORDED		HALL, TRACEY L	66.00-	0.00	0.00	66.00-	52
1374.	87.				Tax		COLE, IRIS A					

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SEP 14 2016

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	53
1374.	89.				Tax		BROWN, MELODY					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	54
1406.	40.				Tax		WEAVER, ALEXANDER					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	55
1406.	115.				Tax		JONES, CHARISE					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	56
1408.	48.				Tax		MC INTOSH, KEVIN M & ALICE C					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	57
1409.	96.				Tax		GONZALEZ, JUAN J JR					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	58
1416.	9.				Tax		PEREZ, MIGDALINA					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	59
1422.	25.				Tax		SCOTT, JOHN					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	60
1428.	1.				Tax		KING, TYISHA R					
2016 3	09/14/16	106	-C0016-	-	CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	61
1428.	1.				Tax		RICHARDSON, ERIC					
2016 3	09/14/16	106	-C0027-	-	CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	62
1431.	24.				Tax		FADLON PROPERTIES, LLC					
2016 3	09/14/16	106			CERT NOT RECORDED			66.00-	0.00	0.00	66.00-	63

There are NO errors in this listing.

RECEIVED

SEP 14 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	<u>63</u>	<u>4,158.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,158.00-</u>	<u> </u>
		63	4,158.00-	0.00	0.00	4,158.00-	
Totals for All Years:							
		63	4,158.00-	0.00	0.00	4,158.00-	

RECEIVED

SEP 14 2016

CITY OF CAMDEN
TAX OFFICE

September 14, 2016
11:47 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	63	Ref Num:	123465
Updated Prin: 4,158.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED Adjustment Report By Block/Lot/Qual

**B#3*

Range: Block: First to Last **SEP 22 2016** Bill Year Range: 2015 to 2016 Adjust Code Range: First to Last
 Lot: Bill Period Range: 3 to 3 Name/Location To Print: Owner Name
 Qual: CITY OF CAMDEN TAX OFFICE Date Range: 09/19/16 to 09/22/16 Page Break After Totals: N
 System Date Range: 09/19/16 to 09/22/16 Include Adjustment Type: All
 Include: Tax: Y Sp Charges: N Lien: N Special Assessment: N

CM: 11/10/16

Block/Lot/Qual Yr/Prd/Instl Date	Type Code Ded Description	Acct Id Owner Name Principal	Install Int	Interest	Total	User Id	Batch Id
269. 29. 2016 3 09/20/16 064	Tax refund CCCOEO, INC	CCCOEO, INC 66.00	0.00	0.00	66.00	NH	NH
2016 3 09/20/16 106	cert not recorded	66.00-	0.00	0.00	66.00-	NH	NH
Account Total:		0.00	0.00	0.00	0.00		
410. 37. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	GRIFFITHS, CORETTA 66.00-	0.00	0.00	66.00-	JVD	JVD
628. 42. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	PRATT, HAKI 66.00-	0.00	0.00	66.00-	JVD	JVD
629. 19. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	TOEGAN, ALMA P 66.00-	0.00	0.00	66.00-	JVD	JVD
629. 41. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	BARNES, DAVID & DONNA 66.00-	0.00	0.00	66.00-	JVD	JVD
632. 142. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	BLACKWARD, ELIZABETH 66.00-	0.00	0.00	66.00-	JVD	JVD
637. 36. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	DICKERSON, ATIYA P & JAMAL 66.00-	0.00	0.00	66.00-	JVD	JVD
639. 97. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	GAMBLE, LOUIS 66.00-	0.00	0.00	66.00-	JVD	JVD
639. 100. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	ROMAN, JAVIER 66.00-	0.00	0.00	66.00-	JVD	JVD
640. 123. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	WILSON, JOY R 66.00-	0.00	0.00	66.00-	JVD	JVD
643. 14. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	PALMA, GUILLERMO 66.00-	0.00	0.00	66.00-	JVD	JVD
653. 42. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	MAYO, KENNETH L 66.00-	0.00	0.00	66.00-	JVD	JVD
658. 15. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	BADILLO, FERNANDO 66.00-	0.00	0.00	66.00-	JVD	JVD
658. 23. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	ROSADO, ELISEO E 66.00-	0.00	0.00	66.00-	JVD	JVD
659. 2. 2016 3 09/20/16 106	Tax CERT NOT RECORDED	FREEMAN, DENEENE 66.00-	0.00	0.00	66.00-	JVD	JVD

**Res to transfer recording & cancel fees to current taxes due to certificates not recorded*

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	CITY OF CAMDEN TAX OFFICE		
								Total	User Id	Batch Id
660. 2016 3 09/20/16 106	14.		Tax CERT NOT RECORDED		COLON, MIRIAM J 66.00-	0.00	0.00	66.00-	JVD	JVD
661. 2016 3 09/20/16 106	35.		Tax CERT NOT RECORDED		WILLIAMS, HENRY P 66.00-	0.00	0.00	66.00-	JVD	JVD
663. 2016 3 09/20/16 106	16.		Tax CERT NOT RECORDED		WHITE, TRANISE 66.00-	0.00	0.00	66.00-	JVD	JVD
663. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		WILLIAMS, COLLINS 66.00-	0.00	0.00	66.00-	JVD	JVD
665. 2016 3 09/20/16 106	11.		Tax CERT NOT RECORDED		TAYLOR, KATRINA Z 66.00-	0.00	0.00	66.00-	JVD	JVD
666. 2016 3 09/20/16 106	12.		Tax CERT NOT RECORDED		INGRAM, STEVEN J 66.00-	0.00	0.00	66.00-	JVD	JVD
672. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		WHITE, TRACEY - ESTATE OF 66.00-	0.00	0.00	66.00-	JVD	JVD
673. 2016 3 09/20/16 106	1.		Tax CERT NOT RECORDED		WILLIAMS, TATANISHA 66.00-	0.00	0.00	66.00-	JVD	JVD
674. 2016 3 09/20/16 106	8.		Tax CERT NOT RECORDED		HERNANDEZ, ANA & WILFREDO 66.00-	0.00	0.00	66.00-	JVD	JVD
674. 2016 3 09/20/16 106	10.		Tax CERT NOT RECORDED		WILLIAMS, TYNISHA 66.00-	0.00	0.00	66.00-	JVD	JVD
674. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00	0.00	66.00-	JVD	JVD
676. 2016 3 09/20/16 106	5.01		Tax CERT NOT RECORDED		KING, VICTORIA M 66.00-	0.00	0.00	66.00-	JVD	JVD
676. 2016 3 09/20/16 106	14.01		Tax CERT NOT RECORDED		HAGAMIN, KENWOOD & TANIELLA 66.00-	0.00	0.00	66.00-	JVD	JVD
676. 2016 3 09/20/16 106	22.01		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00	0.00	66.00-	JVD	JVD
677. 2016 3 09/20/16 106	13.		Tax CERT NOT RECORDED		CARABALLO, MIKE 66.00-	0.00	0.00	66.00-	JVD	JVD
681. 2016 3 09/20/16 106	2.		Tax CERT NOT RECORDED		BOKRETA, ELEANOR J 66.00-	0.00	0.00	66.00-	JVD	JVD
681. 2016 3 09/20/16 106	13.		Tax CERT NOT RECORDED		RUSSELL, LAMONT 66.00-	0.00	0.00	66.00-	JVD	JVD
681. 2016 3 09/20/16 106	28.		Tax CERT NOT RECORDED		ELEAZER, CAROLYN 66.00-	0.00	0.00	66.00-	JVD	JVD

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
682. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		LEBRON, CARMEN 66.00-		0.00	0.00	66.00-	JVD	JVD
683. 2016 3 09/20/16 106	11.		Tax CERT NOT RECORDED		BARGE, CAROL L 66.00-		0.00	0.00	66.00-	JVD	JVD
685. 2016 3 09/20/16 106	19.		Tax CERT NOT RECORDED		JAMES, WILLIE L III 66.00-		0.00	0.00	66.00-	JVD	JVD
685. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		SANTOS, EVELYN 66.00-		0.00	0.00	66.00-	JVD	JVD
687. 2016 3 09/20/16 106	13.		Tax CERT NOT RECORDED		GONZALEZ, GERARDO 66.00-		0.00	0.00	66.00-	JVD	JVD
688. 2016 3 09/20/16 106	23.01		Tax CERT NOT RECORDED		BALKMAN, ELIZABETH 66.00-		0.00	0.00	66.00-	JVD	JVD
689. 2016 3 09/20/16 106	1.		Tax CERT NOT RECORDED		FERRARI, SILVO 66.00-		0.00	0.00	66.00-	JVD	JVD
689. 2016 3 09/20/16 106	9.		Tax CERT NOT RECORDED		VAZQUEZ, JOSE M 66.00-		0.00	0.00	66.00-	JVD	JVD
689. 2016 3 09/20/16 106	35.		Tax CERT NOT RECORDED		1305 ARGUS ROAD LAND TRUST/R ODOM 66.00-		0.00	0.00	66.00-	JVD	JVD
691. 2016 3 09/20/16 106	15.		Tax CERT NOT RECORDED		ORTIZ, LUCIANO & MEDINA, MARIA 66.00-		0.00	0.00	66.00-	JVD	JVD
691. 2016 3 09/20/16 106	16.		Tax CERT NOT RECORDED		SILER, GWEN - TRUSTEE 66.00-		0.00	0.00	66.00-	JVD	JVD
692. 2016 3 09/20/16 106	1.		Tax CERT NOT RECORDED		CUNNINGHAM, LATASHA M 66.00-		0.00	0.00	66.00-	JVD	JVD
692. 2016 3 09/20/16 106	8.		Tax CERT NOT RECORDED		ARENA, JACKIE 66.00-		0.00	0.00	66.00-	JVD	JVD
692. 2016 3 09/20/16 106	21.		Tax CERT NOT RECORDED		O'NEAL, JACQUELINE 66.00-		0.00	0.00	66.00-	JVD	JVD
692. 2016 3 09/20/16 106	42.		Tax CERT NOT RECORDED		GONZALEZ, FELIPE V 66.00-		0.00	0.00	66.00-	JVD	JVD
694. 2016 3 09/20/16 106	22.		Tax CERT NOT RECORDED		PRICE, DAVID & MONICA 66.00-		0.00	0.00	66.00-	JVD	JVD
694. 2016 3 09/20/16 106	23.		Tax CERT NOT RECORDED		PRICE, DAVID & MONICA 66.00-		0.00	0.00	66.00-	JVD	JVD
696. 2016 3 09/20/16 106	27.		Tax CERT NOT RECORDED		COLE, BRIAN G & MICHELLE 66.00-		0.00	0.00	66.00-	JVD	JVD

CITY OF CAMDEN
TAX OFFICE

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Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN TAX OFFICE		User Id	Batch Id
							Interest	Total		
697. 2016 3 09/20/16 106	16.		Tax CERT NOT RECORDED		RONEY, RICHARD C JR 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106	16.		Tax CERT NOT RECORDED		SANTANA, JOEL 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106	21.		Tax CERT NOT RECORDED		WILSON, ERIKKA L 66.00-	0.00	0.00	66.00-	JVD	JVD
700. 2016 3 09/20/16 106	38.		Tax CERT NOT RECORDED		HUSSEY, JEANETTE V 66.00-	0.00	0.00	66.00-	JVD	JVD
702. 2016 3 09/20/16 106	14.		Tax CERT NOT RECORDED		SANTIAGO, EVLIN 66.00-	0.00	0.00	66.00-	JVD	JVD
705. 2016 3 09/20/16 106	1.		Tax CERT NOT RECORDED		HAILEY, TERRY ALEXANDER 66.00-	0.00	0.00	66.00-	JVD	JVD
705. 2016 3 09/20/16 106	16.		Tax CERT NOT RECORDED		WILSON, FATEEN J 66.00-	0.00	0.00	66.00-	JVD	JVD
708. 2016 3 09/20/16 106	18.		Tax CERT NOT RECORDED		RODRIGUEZ, DALVIS 66.00-	0.00	0.00	66.00-	JVD	JVD
710. 2016 3 09/20/16 106	8.		Tax CERT NOT RECORDED		GONZALEZ, GINA 66.00-	0.00	0.00	66.00-	JVD	JVD
717. 2016 3 09/20/16 106	33.		Tax CERT NOT RECORDED		INGALLS, BARBARA 66.00-	0.00	0.00	66.00-	JVD	JVD
717. 2016 3 09/20/16 106	64.		Tax CERT NOT RECORDED		BLAXBERG, NEAL BARRON 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106	75.		Tax CERT NOT RECORDED		MORGAN, ROSE M 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106	81.		Tax CERT NOT RECORDED		CLAYBROOK, PATRICIA 66.00-	0.00	0.00	66.00-	JVD	JVD
718. 2016 3 09/20/16 106	108.		Tax CERT NOT RECORDED		MAROLA, ARTHUR J & MARISOL 66.00-	0.00	0.00	66.00-	JVD	JVD
719. 2016 3 09/20/16 106	71.		Tax CERT NOT RECORDED		TAYLOR, JOSEPH 66.00-	0.00	0.00	66.00-	JVD	JVD
719. 2016 3 09/20/16 106	88.		Tax CERT NOT RECORDED		ROUNDTREE, VALARIE 66.00-	0.00	0.00	66.00-	JVD	JVD
722. 2016 3 09/20/16 106	115.		Tax CERT NOT RECORDED		BARR, STEPHANIE 66.00-	0.00	0.00	66.00-	JVD	JVD
722. 2016 3 09/20/16 106	118.		Tax CERT NOT RECORDED		LEE, WILLIAM JR 66.00-	0.00	0.00	66.00-	JVD	JVD

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Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	CITY OF CAMDEN TAX OFFICE	Total	User Id	Batch Id
722. 2016 3 09/20/16	131. 106		Tax CERT NOT RECORDED		BOWEN, JEFFREY 66.00-	0.00		0.00	66.00-	JVD	JVD
723. 2016 3 09/20/16	94. 106		Tax CERT NOT RECORDED		STEPHENS, AKIDA 66.00-	0.00		0.00	66.00-	JVD	JVD
725. 2016 3 09/20/16	6. 106		Tax CERT NOT RECORDED		CARMICKEL, YOLANDA 66.00-	0.00		0.00	66.00-	JVD	JVD
726. 2016 3 09/20/16	106. 106		Tax CERT NOT RECORDED		LLOYD, FRANK & WILMA, MAE 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3 09/20/16	16. 106		Tax CERT NOT RECORDED		NOBLES, LETONYA 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3 09/20/16	18. 106		Tax CERT NOT RECORDED		ELLIOTT, WILLIAM & BONNIE 66.00-	0.00		0.00	66.00-	JVD	JVD
729. 2016 3 09/20/16	23. 106		Tax CERT NOT RECORDED		BARNES, LAWRENCE 66.00-	0.00		0.00	66.00-	JVD	JVD
730. 2016 3 09/20/16	20. 106		Tax CERT NOT RECORDED		TURNER, TRACEY 66.00-	0.00		0.00	66.00-	JVD	JVD
730. 2016 3 09/20/16	22. 106		Tax CERT NOT RECORDED		MARTIN, BRENDA 66.00-	0.00		0.00	66.00-	JVD	JVD
733. 2016 3 09/20/16	10. 106		Tax CERT NOT RECORDED		DELGADO, TIPHANY 66.00-	0.00		0.00	66.00-	JVD	JVD
733. 2016 3 09/20/16	24. 106		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3 09/20/16	11. 106		Tax CERT NOT RECORDED		BURRELL, CHARLYN F 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3 09/20/16	19. 106		Tax CERT NOT RECORDED		LANE, TYSHEMA 66.00-	0.00		0.00	66.00-	JVD	JVD
734. 2016 3 09/20/16	21. 106		Tax CERT NOT RECORDED		VELEZ, OLGA ET VIR 66.00-	0.00		0.00	66.00-	JVD	JVD
735. 2016 3 09/20/16	5. 106		Tax CERT NOT RECORDED		JOHNSON, NICOLE T 66.00-	0.00		0.00	66.00-	JVD	JVD
736. 2016 3 09/20/16	3. 106		Tax CERT NOT RECORDED		RAZZI, BRIAN 66.00-	0.00		0.00	66.00-	JVD	JVD
737. 2016 3 09/20/16	2. 106		Tax CERT NOT RECORDED		HANNAH, HENRY & KARMAL 66.00-	0.00		0.00	66.00-	JVD	JVD
737. 2016 3 09/20/16	12. 106		Tax CERT NOT RECORDED		NIX, KENYETTA A 66.00-	0.00		0.00	66.00-	JVD	JVD

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Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN TAX OFFICE	Total	User Id	Batch Id
919. 2016 3 09/20/16	92.	106	Tax CERT NOT RECORDED		RODRIGUEZ, ANITA & BAEZ, LUIS 66.00-	0.00	0.00	66.00-	JVD	JVD
1103. 2016 3 09/20/16	68.	106	Tax CERT NOT RECORDED		BURGOS, ALBERTO & RUTH 66.00-	0.00	0.00	66.00-	JVD	JVD
1120.01 2016 3 09/20/16	35.	106	Tax CERT NOT RECORDED		ROBERTSON, DAVID L 66.00-	0.00	0.00	66.00-	JVD	JVD
1120.01 2016 3 09/20/16	39.	106	Tax CERT NOT RECORDED		WHITE, DELORIS 66.00-	0.00	0.00	66.00-	JVD	JVD
1121. 2016 3 09/20/16	14.	106	Tax CERT NOT RECORDED		CRUZ, MILDRED 66.00-	0.00	0.00	66.00-	JVD	JVD
1123. 2016 3 09/20/16	79.	106	Tax CERT NOT RECORDED		COOPER, PAMELA D & CHARLES, W 66.00-	0.00	0.00	66.00-	JVD	JVD
1123. 2016 3 09/20/16	80.	106	Tax CERT NOT RECORDED		RAY, L; ET UX 66.00-	0.00	0.00	66.00-	JVD	JVD
1127. 2016 3 09/20/16	22.	106	Tax CERT NOT RECORDED		WATKINS, RAYMOND JR 66.00-	0.00	0.00	66.00-	JVD	JVD
1127. 2016 3 09/20/16	23.	106	Tax CERT NOT RECORDED		GRAHAM, ANTUAN E 66.00-	0.00	0.00	66.00-	JVD	JVD
1129. 2016 3 09/20/16	18.	106	Tax CERT NOT RECORDED		MORA, MISAEAL 66.00-	0.00	0.00	66.00-	JVD	JVD
1130. 2016 3 09/20/16	9.	106	Tax CERT NOT RECORDED		CEBALLO, MARIA 66.00-	0.00	0.00	66.00-	JVD	JVD
1131. 2016 3 09/20/16	38.	106	Tax CERT NOT RECORDED		FERNANDEZ, MARITZA C 66.00-	0.00	0.00	66.00-	JVD	JVD
1136. 2016 3 09/20/16	17.	106	Tax CERT NOT RECORDED		RODRIGUEZ, JOSE L 66.00-	0.00	0.00	66.00-	JVD	JVD
1136. 2016 3 09/20/16	71.	106	Tax CERT NOT RECORDED		PUGH, DONALD 66.00-	0.00	0.00	66.00-	JVD	JVD
1137. 2016 3 09/20/16	67.	106	Tax CERT NOT RECORDED		BANKERS TRUST COMPANY OF CA 66.00-	0.00	0.00	66.00-	JVD	JVD
1141. 2016 3 09/20/16	7.	106	Tax CERT NOT RECORDED		FAULK, MICHAEL F 66.00-	0.00	0.00	66.00-	JVD	JVD
1149. 2016 3 09/20/16	49.	106	Tax CERT NOT RECORDED		SANTOS, CARMEN 66.00-	0.00	0.00	66.00-	JVD	JVD
1150. 2016 3 09/20/16	25.	106	Tax CERT NOT RECORDED		ROSARIO, RAFAEL 66.00-	0.00	0.00	66.00-	JVD	JVD

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Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	CITY OF CAMDEN Interest TAX OFFICE	Total	User Id	Batch Id
1150. 2016 3 09/20/16	70. 106		Tax CERT NOT RECORDED		NIEVES, JORGE L; ET UX 66.00-	0.00	0.00	66.00-	JVD	JVD
1158. 2016 3 09/20/16	70. 106		Tax CERT NOT RECORDED		COLON, WILFRED (FRED) 66.00-	0.00	0.00	66.00-	JVD	JVD
1171. 2016 3 09/20/16	40. 106		Tax CERT NOT RECORDED		VALERIO-NUNEZ, JOSE 66.00-	0.00	0.00	66.00-	JVD	JVD
1172. 2016 3 09/20/16	125. 106		Tax CERT NOT RECORDED		PEARSON, ROBERTA C 66.00-	0.00	0.00	66.00-	JVD	JVD
1173. 2016 3 09/20/16	101. 106		Tax CERT NOT RECORDED		WRIGHT, DORIS 66.00-	0.00	0.00	66.00-	JVD	JVD
1179. 2016 3 09/20/16	4. 106		Tax CERT NOT RECORDED		DAVIS, WILLIAM H & KIMBERLY, ANN 66.00-	0.00	0.00	66.00-	JVD	JVD
1180. 2016 3 09/20/16	37. 106		Tax CERT NOT RECORDED		NGUYEN, KIM KHUON 66.00-	0.00	0.00	66.00-	JVD	JVD
1202. 2016 3 09/22/16	18. 106		Tax CERT NOT RECORDED		REEVEY, LYDELLE 66.00-	0.00	0.00	66.00-	JVD	JVD
1230. 2016 3 09/22/16	28. 106		Tax CERT NOT RECORDED		WHITE, GEORGE JR. 66.00-	0.00	0.00	66.00-	JVD	JVD
1232. 2016 3 09/22/16	16. 106		Tax CERT NOT RECORDED		KLEIN, JUDY 66.00-	0.00	0.00	66.00-	JVD	JVD
1245. 2016 3 09/22/16	177. 106		Tax CERT NOT RECORDED		WARREN, CARL H; ET UX 66.00-	0.00	0.00	66.00-	JVD	JVD
1246. 2016 3 09/22/16	91. 106		Tax CERT NOT RECORDED		RODRIGUEZ, NANCY & ACOSTA, LUIS 66.00-	0.00	0.00	66.00-	JVD	JVD
1247. 2016 3 09/22/16	41. 106		Tax CERT NOT RECORDED		RIVERA, VICTOR 66.00-	0.00	0.00	66.00-	JVD	JVD
1252. 2016 3 09/22/16	12. 106		Tax CERT NOT RECORDED		GUZMAN, ANGELICA 66.00-	0.00	0.00	66.00-	JVD	JVD
1253. 2016 3 09/22/16	58. 106		Tax CERT NOT RECORDED		JOHNSON, LATOSHA 66.00-	0.00	0.00	66.00-	JVD	JVD
1253. 2016 3 09/22/16	63. 106		Tax CERT NOT RECORDED		DARDEN, WILLIAM & GABRIELLE 66.00-	0.00	0.00	66.00-	JVD	JVD
1255. 2016 3 09/22/16	70. 106		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00	0.00	66.00-	JVD	JVD
1262.01 2016 3 09/22/16	11. 106		Tax CERT NOT RECORDED		DAVIS, SHANTE 66.00-	0.00	0.00	66.00-	JVD	JVD

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Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	OF CAMDEN	Total	User Id	Batch Id
1269. 2016 3 09/22/16 106	26.		Tax CERT NOT RECORDED		CLARK, MAMIE 66.00-	0.00		0.00		66.00-	JVD	JVD
1269. 2016 3 09/22/16 106	85.		Tax CERT NOT RECORDED		SKINNER, OLIVIA 66.00-	0.00		0.00		66.00-	JVD	JVD
1272. 2016 3 09/22/16 106	21.		Tax CERT NOT RECORDED		BROWN, VIOLET YVONNE 66.00-	0.00		0.00		66.00-	JVD	JVD
1272. 2016 3 09/22/16 106	89.		Tax CERT NOT RECORDED		JIMINEZ, KEN & RAMONA 66.00-	0.00		0.00		66.00-	JVD	JVD
1273. 2016 3 09/22/16 106	53.		Tax CERT NOT RECORDED		WILLIAMS, BRIAN K & PATRICIA 66.00-	0.00		0.00		66.00-	JVD	JVD
1276. 2016 3 09/22/16 106	58.		Tax CERT NOT RECORDED		BOARDLEY, JENICIA 66.00-	0.00		0.00		66.00-	JVD	JVD
1276. 2016 3 09/22/16 106	61.		Tax CERT NOT RECORDED		MC ELVEEN, DEBBIE J 66.00-	0.00		0.00		66.00-	JVD	JVD
1278. 2016 3 09/22/16 106	43.		Tax CERT NOT RECORDED		CORBITT, SHANNON 66.00-	0.00		0.00		66.00-	JVD	JVD
1281. 2016 3 09/22/16 106	12.		Tax CERT NOT RECORDED		ALVARADO, LISANDRA 66.00-	0.00		0.00		66.00-	JVD	JVD
1282. 2016 3 09/22/16 106	35.		Tax CERT NOT RECORDED		HOUSER, MARY E & HOUSER, ALISSA 66.00-	0.00		0.00		66.00-	JVD	JVD
1283. 2016 3 09/22/16 106	179.		Tax CERT NOT RECORDED		AFOLABI, IYABODE 66.00-	0.00		0.00		66.00-	JVD	JVD
1284. 2016 3 09/22/16 106	11.		Tax CERT NOT RECORDED		WRIGHT, ESTELLA T 66.00-	0.00		0.00		66.00-	JVD	JVD
1284. 2016 3 09/22/16 106	14.		Tax CERT NOT RECORDED		ONEAL, THOMALENE 66.00-	0.00		0.00		66.00-	JVD	JVD
1288. 2016 3 09/22/16 106	124.		Tax CERT NOT RECORDED		SEBROW, AVRAHAM 66.00-	0.00		0.00		66.00-	JVD	JVD
1293. 2016 3 09/22/16 106	71.		Tax CERT NOT RECORDED		CARSTARPHEN, VICTOR 66.00-	0.00		0.00		66.00-	JVD	JVD
1294. 2016 3 09/22/16 106	16.		Tax CERT NOT RECORDED		HOLMES, STEPHANIE 66.00-	0.00		0.00		66.00-	JVD	JVD
1294. 2016 3 09/22/16 106	48.		Tax CERT NOT RECORDED		FRANK, JUDITH 66.00-	0.00		0.00		66.00-	JVD	JVD
1294. 2016 3 09/22/16 106	62.		Tax CERT NOT RECORDED		REDD, BRIAN KEITH 66.00-	0.00		0.00		66.00-	JVD	JVD

Block/Lot/Qual Yr/Prd/Instl Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	User Id	Batch Id
1296. 2016 3 09/22/16	29.	106	Tax CERT NOT RECORDED		WHITE, MICHAEL I SR & KELLY, CASS 66.00-		0.00	0.00	66.00-	JVD	JVD

RECEIVED

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CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
064	Refund	1	66.00	0.00	0.00	66.00	0
106	Cancel/Rec Fee - Res	<u>142</u>	<u>9,372.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>9,372.00-</u>	<u>0</u>
		143	9,306.00-	0.00	0.00	9,306.00-	0
Totals for All Years:							
064	Refund	1	66.00	0.00	0.00	66.00	0
106	Cancel/Rec Fee - Res	<u>142</u>	<u>9,372.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>9,372.00-</u>	<u>0</u>
		143	9,306.00-	0.00	0.00	9,306.00-	0

RECEIVED

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CITY OF CAMDEN
TAX OFFICE

**B#4*

RECEIVED

Batch Id: JVD

SEP 27 2016

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest CITY OF CAMDEN TAX OFFICE	Total	Seq
1252. 2016 3	107. 09/23/16	106		Tax CERT NOT RECORDED	W & G INVESTMENTS, LLC	66.00-	0.00	0.00	66.00-	1
292. 2016 3	25. 09/23/16	106		Tax CERT NOT RECORDED	FEDERAL NATIONAL MORTGAGE ASSN	66.00-	0.00	0.00	66.00-	2

There are NO errors in this listing.

CM: 11/10/16

*Reo to transfer recording & cancel fees to
Current taxes due to certs not recorded.*

RECEIVED

SEP 27 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	<u>2</u>	<u>132.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>132.00-</u>	<u> </u>
		2	132.00-	0.00	0.00	132.00-	
Totals for All Years:							
		2	132.00-	0.00	0.00	132.00-	

RECEIVED

SEP 27 2016

CITY OF CAMDEN
TAX OFFICE

September 23, 2016
02:45 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	2	Ref Num:	123564	
Updated Prin:	132.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED

SEP 27 2016

CITY OF CAMDEN
TAX OFFICE

September 29, 2016
10:46 AM

B#5
CM:11/10/16

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED

SEP 30 2016

Batch Id: JVD

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
152.	3.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		CARROLL, TERRENCE 66.00-	0.00		0.00	66.00-	1
286.	91.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		URBAN DEVELOPMENT MANAGEMENT LLC 66.00-	0.00		0.00	66.00-	2
637.	54.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		MCDOWELL, NORMAN ROGER 66.00-	0.00		0.00	66.00-	3
659.	18.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		NIEVES, JOSE 66.00-	0.00		0.00	66.00-	4
687.	7.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		BAYVIEW LOAN SERVICING, LLC 66.00-	0.00		0.00	66.00-	5
692.	38.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		WILLIAMS, ANGELA M 66.00-	0.00		0.00	66.00-	6
705.	13.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		RIGGINS, KENNETH & QUICK, ANDREW 66.00-	0.00		0.00	66.00-	7
729.	2.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		PACE, PIETRO V 66.00-	0.00		0.00	66.00-	8
822.	68.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		URBINA, DAVID A 66.00-	0.00		0.00	66.00-	9
911.	64.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		MEDINA, AURELIA 66.00-	0.00		0.00	66.00-	10
923.	96.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		RODRIGUEZ, ELVIN & MADHURI 66.00-	0.00		0.00	66.00-	11
918.	100.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		ALBARRAN, NOEL 66.00-	0.00		0.00	66.00-	12
1000.	36.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		KIM, THAI 66.00-	0.00		0.00	66.00-	13
1027.	28.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		HARRIS-STOVALL, LINDA C 66.00-	0.00		0.00	66.00-	14
1035.	27.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		EDDINGS, DAREL LEE 66.00-	0.00		0.00	66.00-	15
1042.	1.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		DURAN, DIANA 66.00-	0.00		0.00	66.00-	16
1231.	45.	2016 3	09/29/16	106	Tax CERT NOT RECORDED		BANKERS TRUST COMPANY OF CALIFORNIA 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
1233.	99.				Tax		WALLS, THOMAS J					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	18
1239.	18.				Tax		BANKERS TRUST COMPANY OF CALIFORNIA					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	19
1239.	40.				Tax		GREEN, HARRY					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	20
1243.	78.				Tax		HERNANDEZ, JOSE A JR					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	21
1243.	89.				Tax		SMALL, GLORIA					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	22
1245.	152.				Tax		HENRIQUEZ, JOSEFINA					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	23
1246.	56.				Tax		VILLALBA, LUZ N					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	24
1246.	103.				Tax		THOMAS, MATHEWS P & THOMAS, RINEY					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	25
1247.	75.				Tax		LAWRENCE, VALRICA					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	26
1252.	50.				Tax		ODOM ORGANIZATION, LLC					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	27
1254.	40.				Tax		CARTER, VALIANT C					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	28
1256.	55.				Tax		KLEIN, JUDY					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	29
1256.	82.				Tax		FRANK, ROBERT					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	30
1258.	35.				Tax		WILLIAMS, ANTONIO					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	31
1258.	36.				Tax		GARCIA, XIOMARA					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	32
1262.01	27.				Tax		CRUZ, MARY M					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	33
1262.01	28.				Tax		BRITT, SHARON A					
2016	3	09/29/16	106		CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	34
1268.	45.				Tax		HIGGS, JAMES L					
2016	3	09/29/16	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
1270.	77.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	BURKETT, JAMES 66.00-	0.00	0.00	0.00	66.00-	36
1274.	18.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	PERRY, JARVIS 66.00-	0.00	0.00	0.00	66.00-	37
1275.	29.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	EL SIMBA, TARIK 66.00-	0.00	0.00	0.00	66.00-	38
1275.	34.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	COOK, KELLIE 66.00-	0.00	0.00	0.00	66.00-	39
1275.	38.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	JOHNSON, GAIL F 66.00-	0.00	0.00	0.00	66.00-	40
1275.	43.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	HENRY, NIECIA 66.00-	0.00	0.00	0.00	66.00-	41
1276.	25.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	JOHNSON, JOEL & NIQUIA 66.00-	0.00	0.00	0.00	66.00-	42
1278.	69.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	KAREEM, CLIFFORD & LILIANA R 66.00-	0.00	0.00	0.00	66.00-	43
1281.	10.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	CRAIG, KAREN & CRAIG, PIERRE 66.00-	0.00	0.00	0.00	66.00-	44
1281.	69.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	TOMLINSON, HILLARY & KIM 66.00-	0.00	0.00	0.00	66.00-	45
1281.	86.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	SLATON, SIDNEY S 66.00-	0.00	0.00	0.00	66.00-	46
1281.	71.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	NJ HOUSING & MORTGAGE FINANCE AG 66.00-	0.00	0.00	0.00	66.00-	47
1284.	2.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	COHEN, SAMUEL P 66.00-	0.00	0.00	0.00	66.00-	48
1284.	46.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	BROOKS, SHELLEAN M & HOPETON 66.00-	0.00	0.00	0.00	66.00-	49
1284.	124.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	BAYVIEW LOAN SERVICING, LLC 66.00-	0.00	0.00	0.00	66.00-	50
1287.	17.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	JONES, TERRAINE D 66.00-	0.00	0.00	0.00	66.00-	51
1287.	45.	2016	3	09/29/16	106	Tax CERT NOT RECORDED	CAMPBELL, KAREN VERLISSA 66.00-	0.00	0.00	0.00	66.00-	52
1289.	51.					Tax	FRASIER, RINIMATIA					

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
2016 3	09/29/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	53
1290.	17.				Tax		HENDERSON, RAVON J					
2016 3	09/29/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	54
1291.	56.				Tax		FRANKLIN, SONDI A					
2016 3	09/29/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	55
1291.	71.				Tax		LITTLES, WENDELL K & KIM DENISE					
2016 3	09/29/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	56
1297.	58.				Tax		MORTON, CECIL J					
2016 3	09/29/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	57

There are NO errors in this listing.

RECEIVED

SEP 30 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	<u>57</u>	<u>3,762.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,762.00-</u>	<u> </u>
		57	3,762.00-	0.00	0.00	3,762.00-	
Totals for All Years:							
		57	3,762.00-	0.00	0.00	3,762.00-	

RECEIVED

SEP 30 2016

CITY OF CAMDEN
TAX OFFICE

September 29, 2016
10:47 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	57	Ref Num:	123610
Updated Prin: 3,762.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED

SEP 30 2016

CITY OF CAMDEN
TAX OFFICE

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

EMBER 10, 2016

CITY OF CAMDEN
CITY COUNCIL REQUEST

Council Meeting

Dionne,
Not sure
if you want
to remove
cover & just
add to the
attached Council

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016 *10/4/16

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

10/4/16
Please add
to previous
submitted
checks!

TRANSFER RECORDING & CANCEL FEES

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	10/4/16	
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/3/16	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

27145

10/4/16

October 3, 2016
01:13 PM

CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED Page No: 1

B# 6
CM: 1110116

OCT - 4 2016

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Type Ded	Description	Acct Id	Owner Name Principal	Install	Int	CITY OF CAMDEN TAX OFFICE Interest	Total	Seq
119.	18.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CRUZ, EUGENIO 66.00-	0.00	0.00	0.00	66.00-	1
152.	67.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	BAGBY, CURTIS & METCALF, SHAWN 66.00-	0.00	0.00	0.00	66.00-	2
412.	3.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CAUSEY, HENRY L & JACKSON, RONALD 66.00-	0.00	0.00	0.00	66.00-	3
414.	20.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WARD, ARZINA R 66.00-	0.00	0.00	0.00	66.00-	4
637.	42.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	LAUREANO, FRANCISCA & RIVERA, CARLO 66.00-	0.00	0.00	0.00	66.00-	5
636.	36.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	EDWARDS, JAMES C 66.00-	0.00	0.00	0.00	66.00-	6
639.	75.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	MADDOX-HICKS, ETHEL 66.00-	0.00	0.00	0.00	66.00-	7
640.	109.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	RUIZ, MARTA 66.00-	0.00	0.00	0.00	66.00-	8
650.	22.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WILLIAMS, JAMES E & JANE E 66.00-	0.00	0.00	0.00	66.00-	9
672.	7.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	PEREZ, JOSELINE 66.00-	0.00	0.00	0.00	66.00-	10
687.	33.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	HUNT, DUANE E G 66.00-	0.00	0.00	0.00	66.00-	11
692.	20.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	12
695.	1.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	13
700.	33.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENT, LLC 66.00-	0.00	0.00	0.00	66.00-	14
719.	97.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	15
731.	14.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITEGOLD INVESTMENTS, LLC 66.00-	0.00	0.00	0.00	66.00-	16
824.	32.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FRANK, ROBERT 66.00-	0.00	0.00	0.00	66.00-	17

Res to transfer recording & cancel fees to current taxes

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
836.	48.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	LEON, MICHAEL A 66.00-	0.00		0.00	66.00-	18
846.	5.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	APONTE, JOSE A JR 66.00-	0.00		0.00	66.00-	19
900.	74.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SANTIAGO, IRMA & NUNEZ, ISAIAS 66.00-	0.00		0.00	66.00-	20
911.	104.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DEJESUS, ANNA R 66.00-	0.00		0.00	66.00-	21
913.	41.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CAPELLAN, IVELISSE 66.00-	0.00		0.00	66.00-	22
929.	44.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SAUCE, MELISSA M & APONTE, HECTOR L 66.00-	0.00		0.00	66.00-	23
939.	67.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00		0.00	66.00-	24
978.	34.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DOWE, DEBORAH A 66.00-	0.00		0.00	66.00-	25
1005.	6.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DILLARD, PATRICIA L 66.00-	0.00		0.00	66.00-	26
1019.	2.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	BOONE, DONALD SR 66.00-	0.00		0.00	66.00-	27
1020.	48.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	GOMEZ, ANTONIA 66.00-	0.00		0.00	66.00-	28
1025.	14.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CRUZ, MICHAEL & WANDA I 66.00-	0.00		0.00	66.00-	29
1034.	28.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	LOPEZ, JEREMIAS 66.00-	0.00		0.00	66.00-	30
1042.	13.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FEDERAL NATIONAL MORTGAGE ASSN 66.00-	0.00		0.00	66.00-	31
1045.	31.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	BLOODWORTH, CALVIN L 66.00-	0.00		0.00	66.00-	32
1059.	32.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	ROBINSON, LYNDA 66.00-	0.00		0.00	66.00-	33
1070.	17.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	HAZZARD, DAVID L 66.00-	0.00		0.00	66.00-	34
1078.	10.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	KENNETH, ANTHONY B 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
1115.	49.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	COKE, DELROY J & PEARL M 66.00-	0.00	0.00	66.00-	36
1119.	34.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DELGADO-SHAFER, DORCA I 66.00-	0.00	0.00	66.00-	37
1124.	26.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	MEDINA, CARLOS 66.00-	0.00	0.00	66.00-	38
1134.	34.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CRUZ, WILLIE 66.00-	0.00	0.00	66.00-	39
1156.	40.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SANTIAGO, RENE 66.00-	0.00	0.00	66.00-	40
1180.	25.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	DODSON, JUANITA 66.00-	0.00	0.00	66.00-	41
1245.	168.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CONEY, STACEY 66.00-	0.00	0.00	66.00-	42
1247.	47.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	VICENTE, JOSEPHINA 66.00-	0.00	0.00	66.00-	43
1276.	12.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	COSTON, BERNICE & COSTON, MICHAEL 66.00-	0.00	0.00	66.00-	44
1288.	112.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	NELSON, KEITH L 66.00-	0.00	0.00	66.00-	45
1298.	105.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	CHANDLER, LATEEFAH 66.00-	0.00	0.00	66.00-	46
1404.	76.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SMITH, TROKON 66.00-	0.00	0.00	66.00-	47
1405.	5.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	ROSA, TANISHA 66.00-	0.00	0.00	66.00-	48
247.	2.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	SOUTH JERSEY PORT CORPORATION 66.00-	0.00	0.00	66.00-	49
772.	19.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	RAMIREZ, RAUL 66.00-	0.00	0.00	66.00-	50
1268.	56.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	WHITE, SAMUEL 66.00-	0.00	0.00	66.00-	51
666.	19.	2016	3	10/03/16	106	Tax CERT NOT RECORDED	FREEMAN, LAMAR JR 66.00-	0.00	0.00	66.00-	52
678.	11.					Tax	FEDERAL NATIONAL MORTGAGE ASSN				

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	53
685.	31.				Tax		SIMMONS, NAKIA & LAKEESHA M					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	54
688.	2.01				Tax		WALLS, ALANA J					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	55
688.	11.01				Tax		SMITH, GREGORY A					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	56
693.	1.				Tax		LINDSEY, FAYNELL S					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	57
719.	68.				Tax		WILLIAMS, LAMONT N					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	58
723.	93.				Tax		COOPER, MOSES					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	59
736.	21.				Tax		BURGOS, MARIA					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	60
996.	17.				Tax		FIGUEROA, ANGELA M					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	61
1042.	59.				Tax		COLLINS, RONALD R JR					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	62
1283.	119.				Tax		PATEL, TINESHA D					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	63
1289.	60.				Tax		BAILLEY-MATTHEWS, GERRI					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	64
1289.	62.				Tax		BAILLEY, GERRI R					
2016 3	10/03/16	106			CERT NOT RECORDED		66.00-	0.00		0.00	66.00-	65

There are NO errors in this listing.

RECEIVED

OCT - 4 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	<u>65</u>	<u>4,290.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,290.00-</u>	<u> </u>
		65	4,290.00-	0.00	0.00	4,290.00-	
Totals for All Years:							
		65	4,290.00-	0.00	0.00	4,290.00-	

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OCT - 4 2016
CITY OF CAMDEN
TAX OFFICE

October 3, 2016
01:13 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries: 65	Ref Num: 123631
Updated Prin: 4,290.00-	Updated Instl Int: 0.00	Updated Interest: 0.00

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
08:46 AM

B#7
CAMDEN CITY
Adjustment Batch Verification Listing

RECEIVED

Page No: 1

OCT - 4 2016

Batch Id: JVD

CM: 11/10/16

CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
894. 2016 4	10/03/16	106		Tax CERT NOT RECORDED		ROLDAN, MANUEL 66.00-		0.00	0.00	66.00-	1
1230. 2016 4	10/03/16	106		Tax CERT NOT RECORDED		PROCTOR PROPERTIES II, LLC 66.00-		0.00	0.00	66.00-	2

There are NO errors in this listing.

Res to transfer recording & cancel fees to
current taxes due to cert not recorded

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
08:46 AM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2016/2017							
106	Cancel/Rec Fee - Res	2	132.00-	0.00	0.00	132.00-	
		2	132.00-	0.00	0.00	132.00-	
Totals for All Years:							
		2	132.00-	0.00	0.00	132.00-	

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

October 3, 2016
08:46 AM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries:	2	Ref Num:	123625
Updated Prin: 132.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED

OCT - 4 2016

CITY OF CAMDEN
TAX OFFICE

R-49

MAR:teg
11-10-16

RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE UNEXPENDED BALANCES ON THE 2003 JUVENILE ACCOUNTABILITY INCENTIVE BLOCK GRANT (JAIBG) AWARD #29-03

WHEREAS, the City of Camden is requesting the cancellation of the unexpended balances on the 2003 Juvenile Accountability Incentive Block Grant (JAIBG) Award #29-03; and

WHEREAS, it is necessary to cancel the unexpended balance in connection with the 2003 Juvenile Accountability Incentive Block Grant (JAIBG) Award #29-03; now, therefore

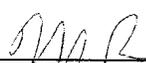
BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended spending reserve and receivable balances as follows:

Appropriation #	Grant/Line Item Name	Original Amount of the Award	Cancel Spending Reserve Balance	Revenue Account #	Cancel Receivable Balance
G-05-534-998	FY2003 Juvenile Accountability Incentive Block Grant (JAIBG)	\$70,371.00	\$512.20		
G-05-534-999	FY2003 Juvenile Accountability Incentive Block Grant (JAIBG)	\$7,819.00	-\$512.20		

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.


MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10th, 2016

TO: Robert Corrales, Business Administrator
DATE: September 13th, 2016
FROM: Glynn E. Jones, Director of Finance
Department Making Request: FINANCE

TITLE OF RESOLUTION/ORDINANCE: Resolution canceling the remaining/unexpended balance of the 2003 Juvenile Accountability Incentive Block Grant (JAIBG) Award #29-03.

BRIEF DESCRIPTION:

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

The 29-03 Juvenile Accountability Incentive Block Grant (JAG) expired November 27, 2006 and the remaining balance of \$512.20 must be cancelled. The State funds are not transferable and are not available for use by the City of Camden for any other purpose. See attached for additional information.

APPROPRIATION ACCOUNT(S): G-05- -534-998: \$512.20
G-05- -534-999: -\$512.20

AMOUNT To Be Cancelled: \$512.20 and -\$512.20

Table with columns Date and Signature. Rows include: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director (with CAF checkbox), Approved by Purchasing Agent, Approved by Business Administrator, and Received by City Attorney.

Prepared By: Erica M. Coy-Pitts (Extension #) 27008
Contact Person: Erica M. Coy-Pitts (Extension #) 27008

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

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

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

Initial Report Revised Report Closing Report

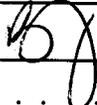
Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Police Department

Grant Administrator: Erica M. Coy
7008

Grant Administrator #: 856-757-

Grant/Project Name:			FY2003 Juvenile Accountability Incentive Block Grant (JAIBG) - Cancel			
Grant #:			G-05-534-998 and -\$512.20 in G-05-534-999			
City Contract Date:			City Contract #:			
Application Resolution #:			11-6-2003		Appropriation Code:	
Funding Source:			Juvenile Justice Commission			
Pass Through:		Source:		State of New Jersey		
Amount of Grant to cancel:			\$512.20			
Local Match:		Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		3/24/05		Accepting Grant Resolution # MC:		3/24/05
Term of Grant:		Expired 11/27/06		Location of Activity:		Camden City-Police Dept.
Date of Analysis:		9/12/16		Reviewed By:		Barbara Johnson 

Summary: The Department of Finance is requesting permission to cancel \$512.20 remaining in appropriation account number G-05-534-998 and -\$512.20 in G-05-534-999. It is necessary to cancel the unexpended appropriation balance due to the fact that the grant ended November 27, 2006. The city was reimbursed for all expenditures. State funds are not transferable; this means that the balance of funds is not available for use by the City of Camden for any other purpose.

Time Lines: Expired 11/27/06

Problematic Areas/Recommendations :

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Police Department

Grant Administrator: Erica M. Coy Grant Administrator #: 856-757-7008

Grant/Project Name:		Cancel FY2003 Juvenile Accountability Incentive Block Grant (JAIBG)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:		11-6-2003		Appropriation Code:			
Funding Source:		Juvenile Justice Commission					
Pass Through:				Source:		State of New Jersey	
Amount of Grant to cancel:		\$512.20					
Local Match:		Y	N	Cash:			In-Kind:
Budget Insertion Resolution # & Date:		3/24/05		Accepting Grant Resolution # MC:		3/24/05	
Term of Grant:		Expired 11/27/06		Location of Activity:		Camden City-Police Dept.	
Date of Analysis:		9/12/16		Reviewed By:		Erica M. Coy-Pitts <i>EMC</i>	

Summary: Requesting permission to cancel \$512.20 remaining in appropriation account number G-05 -534-998 and -\$512.20 in G-05- -534-999. It is necessary to cancel the unexpended appropriation balance due to the fact that the grant ended November 27, 2006. The city was reimbursed for all expenditures. State funds are not transferable; this means that the balance of funds is not available for use by the City of Camden for any other purpose.

Time Lines: Expired 11/27/06

Problematic Areas/Recommendations :

Range of Accounts: G-05- -534-998 to G-05- -534-999 Include Cap Accounts: Yes As Of: 09/13/16
 Current Period: 09/01/16 to 09/13/16
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans balance	User
G-05- -534-998	JAI86-29-03	70,371.00	0.00	0.00	70,371.00	512.20 99			
		49,758.04	0.00	0.00	20,100.76	512.20			
		0.00	0.00	0.00	49,758.04				
G-05- -534-999	JAI86-29-03 MATCH	7,819.00	0.00	0.00	7,819.00	512.20- 107			
		8,331.20	0.00	0.00	0.00	512.20-			
		0.00	0.00	0.00	8,331.20				
Control Total		78,190.00	0.00	0.00	78,190.00	0.00 100			
		58,089.24	0.00	0.00	20,100.76	0.00			
		0.00	0.00	0.00	58,089.24				
Department Total		78,190.00	0.00	0.00	78,190.00	0.00 100			
		58,089.24	0.00	0.00	20,100.76	0.00			
		0.00	0.00	0.00	58,089.24				
CAFR Total		78,190.00	0.00	0.00	78,190.00	0.00 100			
		58,089.24	0.00	0.00	20,100.76	0.00			
		0.00	0.00	0.00	58,089.24				

Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Requested YTD	Reimbrsd Curr	Vendor/Reference	Unexpended			
Fund Budgeted		78,190.00	0.00	0.00	0.00	78,190.00	0.00	100	
		58,089.24	0.00	0.00	0.00	20,100.76	0.00		
		0.00	0.00	0.00	0.00	58,089.24	0.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00		
Final Total		78,190.00	0.00	0.00	0.00	78,190.00	0.00	100	
		58,089.24	0.00	0.00	0.00	20,100.76	0.00		
		0.00	0.00	0.00	0.00	58,089.24	0.00		
Final Budgeted		78,190.00	0.00	0.00	0.00	78,190.00	0.00	100	
		58,089.24	0.00	0.00	0.00	20,100.76	0.00		
		0.00	0.00	0.00	0.00	58,089.24	0.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00		
Final Total		78,190.00	0.00	0.00	0.00	78,190.00	0.00	100	
		58,089.24	0.00	0.00	0.00	20,100.76	0.00		
		0.00	0.00	0.00	0.00	58,089.24	0.00		

R-50

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE REFUNDING OF PAYMENT TO THE
LIEN HOLDER CHANGSHENG LU**

WHEREAS, information was received from New Jersey American Water that services for 266 Boyd Street, Block 1234, Lot 2 were inactive since 7/6/2015 and therefore should not have been in the June 2016 Tax Sale; and

WHEREAS, it is necessary to cancel Tax Sale Certificate #16-02273 against 266 Boyd Street, Block 1234, Lot 2 and issue a refund to Changsheng LU of his purchase price plus legal interest; and

WHEREAS, the Tax Collector is requesting authorization to cancel Tax Sale Certificate #16-02273 against 266 Boyd Street Block 1234, Lot 2 and issue a refund to Changsheng LU of his purchase price plus legal interest; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #16-02273 and issue a refund to Changsheng LU as set forth below:

Cancel: Tax Sale Certificate #16-02273

Refund to: Changsheng LU
628 N. Butrick Street
Waukegan, IL 60085

Refund Amount: \$226.21

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**REFUND LIEN HOLDER
CHANGSHENG LU**

BRIEF DESCRIPTION:

**PLEASE ISSUE REFUND PAYMENT TO: CHANGSHENG LU, 628 N BUTRICK ST.,
WAUKEGAN, IL 60085, AS PER AMERICAN WATER FOR B/L:1234/2. (AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: \$226.21

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/27/16	(If Applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)

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

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 Harely *9/30/16*

Signature *Date*

Certificate: 16-02273
Prop Loc: 266 BOYD ST

Owner: GOVAN, CHARLIE
Address: 268 BOYD STREET
CAMDEN, NJ 08105-2026

Type of Lien: Outside
Interest Rate: 6.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: * 1234.
Sale Date: 06/20/16

2. Holder Name: ~~Changsheng LU~~
Address: 628 N BUTRICK ST
WAUKEGAN, IL 60085

Holder Id: 11304

Redemption Calculation Date: 12/31/16
Include Current Charges: N

TAX SALE CERTIFICATE:

CM: 11/10/16

Balance Type	Principal	Interest	Total
Sewer	79.40	1.58	80.98
		Cost:	90.00
		Total Certificate:	170.98
#Days: 190	Per Diem: 0.028497	Int on Cert:	5.41
	Redemption Penalty (0.00 %):		0.00
	Total:		176.39

*Res to refund lien holder
* \$226.21 and cancel lien
per american water*

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 Sewer	80.98	2.56	83.54
Total Sewer	80.98	2.56	83.54
Certificate Cost	90.00	2.85	92.85

LIEN REDEMPTION:

Principal: 170.98
Redemption Penalty (0.00 %): 0.00
Interest: .23
Recording Fees: 55.00
TOTAL REDEMPTION: * 226.21

Total Per Diem: 0.028497

RECEIVED

SEP - 8 2016

CITY OF CAMDEN
TAX OFFICE

Nahema Harvey

From: Cheryl.Joyner@amwater.com
Sent: Wednesday, September 07, 2016 2:23 PM
To: Nahema Harvey
Cc: James Davis; Desiree.Harris@amwater.com
Subject: 266 Boyd st. 1234/2-

We have received updated information from NJAW that the above address has been inactive since 07/6/2015. We need to remove that balance that was sent over to Tax Sale June 2016 and the customers current sewer account will be corrected. Please update your records.

Thanks

Cheryl Joyner

AWE-Customer Service Manager

856-541-3810 Office

609-491-6670 Cell

856-541-3199 Fax

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damages caused by any virus transmitted by this email. American Water Works Company Inc., 1025 Laurel Oak Road, Voorhees, NJ 08043
www.amwater.com

RECEIVED

SEP - 8 2016

CITY OF CAMDEN
TAX OFFICE

R-51

MBS:teg
11-10-16

**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 November 3, 2016; public notices were posted on November 3, 2016; and such notice was published in the Courier Post on November 5, 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
16-00365	359/32	821 S. 9 th Street	\$2,543.76	Robert Fred
10-02971	774/20	424 Vine Street	\$1,630.41	Fernando A. Berroa
11-01745	793/46	724 Cedar Street	\$1,152.88	Manuel Crespo
11-01746	793/47	726 Cedar Street	\$1,175.23	Manuel Crespo

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 28, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

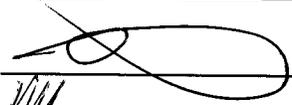
AUTHORIZING ASSIGNMENT TAX LIENS

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/30/16	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10/4/16	
Received by City Attorney:	_____	_____
(Name) Please Print		(Extension #)

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

27145

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

*CM: 11/10/16

RECEIVED

JUL 28 2016

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

Res to assign cert
16-00365 to Robert Fred

DATE: 7-23-16

NAME OF PERSON REQUESTING ASSIGNMENT:

Robert Fred

MAILING ADDRESS:

963. S. 9th St. Camden, NJ 08103

TELEPHONE NUMBER: 215-910-9716

RECEIVED

SEP 27 2016

CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 359 LOT 32

TAX SALE CERTIFICATE # 16-00365

PROPERTY LOCATION: 821 S. 9th St. Camden

AMOUNT OF LIEN AS OF DATE: \$ 1034.65

OFFERED AMOUNT FOR LIEN: \$ 3800.00

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.).

*CM: 11/10/16

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

Res to assign
Cert 10-02971
to Fernando Berroa

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7-10-16

RECEIVED

SEP 27 2016

NAME OF PERSON REQUESTING ASSIGNMENT:

CITY OF CAMDEN
TAX OFFICE

Fernando A. Berroa

MAILING ADDRESS:

P.O. Box 879 Bronx, NY 10468

TELEPHONE NUMBER: 917-420-3177

LIEN INFORMATION

BLOCK 774 LOT 20

TAX SALE CERTIFICATE # 10-02971

PROPERTY LOCATION: 424 Vine

AMOUNT OF LIEN AS OF DATE: \$ 1500

OFFERED AMOUNT FOR LIEN: \$ 1500

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

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

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

CM: 11/10/16

Req to assign cert
11-01745 to Manuel Crespo

RECEIVED
SEP 08 2016

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 9/09/2016

RECEIVED

SEP 06 2016

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Manuel Crespo

MAILING ADDRESS:

720 Cedar Street Camden, NJ 08102

TELEPHONE NUMBER: (856) 870-9120

RECEIVED

SEP 27 2016

CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 793 LOT 46

TAX SALE CERTIFICATE # 11-01745

PROPERTY LOCATION: 724 Cedar Street Camden, NJ 08102

AMOUNT OF LIEN AS OF DATE: \$ 1,083.10

OFFERED AMOUNT FOR LIEN: \$ 1,083.10

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.).

CM: 11/10/16

Des to assign Cert
11-01746 to Manuel
Crespo

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

SEP 08 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
~~SEP 21 2016~~
CITY OF CAMDEN
TAX OFFICE

**REQUEST FOR ASSIGNMENT OF MUNICIPAL
LIEN**

DATE: 9/08/2016

NAME OF PERSON REQUESTING ASSIGNMENT:
Manuel Crespo

MAILING ADDRESS:
720 Cedar Street Camden, NJ 08102

TELEPHONE NUMBER: (856) 870-9120

RECEIVED
SEP 27 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 793 LOT 47

TAX SALE CERTIFICATE # 11-01746

PROPERTY LOCATION: 726 Cedar Street Camden, NJ 08102

AMOUNT OF LIEN AS OF DATE: \$ 1,105.33

OFFERED AMOUNT FOR LIEN: \$ 1,105.33

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.).

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE REFUNDING OF PAYMENT TO THE
LIEN HOLDER MTAG CUST/FIG CAP INV NJ13 LLC**

WHEREAS, Tax Sale Certificate #16-02557 against 1152 Princess Avenue, also known as Block 1288, Lot 10 was sold to MTAG Cust/FTG Cap Inv NJ13, LLC at the 2016 Tax Sale; and

WHEREAS, the City was notified after the Tax Sale that the owner of 1152 Princess Avenue had filed for bankruptcy protection prior to the Tax Sale; and

WHEREAS, Tax Sale Certificate #16-02557 for 1152 Princess Avenue, also known as Block 1288, Lot 10 must be cancelled, the purchase monies must be returned 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 #16-02557; issue a refund to the lien holder, and re-open the charges as follows:

Cancel Tax Sale Certificate #:	16-02557
Refund to:	MTAG CUST/FIG CAP INV NJ13 LLC 8323 Ramona Blvd West, Suite 2 Jacksonville, FL 32221
Refund Amount:	\$2,606.64
Re-open:	\$2,537.61

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 27, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**REFUND LIEN HOLDER
MTAG CUST/FTG CAP INV NJ13 LLC**

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND PAYMENT TO: MTAG CUST/FTG CAP INV NJ13 LLC, 8323 RAMONA BLVD WEST, SUITE 2, JACKSONVILLE, FL 32221; CANCEL LIEN & REOPEN CHARGES FOR B/L:1288/105. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: \$2,606.64

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/30/16	(If applicable) M
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/27/16	[Signature]
Received by City Attorney:	_____	[Signature]

(Name) Please Print

(Extension #)

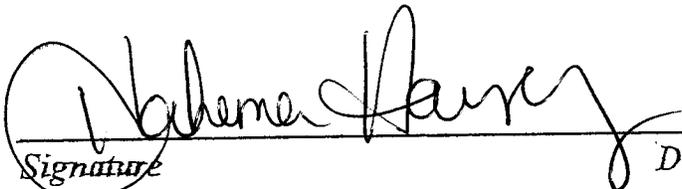
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

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:



Signature *Date*

Certificate: 16-02557
Prop Loc: 1152 PRINCESS AVE

Owner: ALSTON, RICHARD; ET AL
Address: 1152 PRINCESS AVENUE
CAMDEN, NJ 08103-2828

Type of Lien: Outside
Interest Rate: 4.00
Apr 2: N
Premium: 0.00

* Block/Lot/Qual: 1288.
Sale Date: 06/20/16
Redemption Calculation Date: 12/30/16
Include Current Charges: N

105. *
Holder Name: MTAG CUST/FIG CAP INV NJ13 LLC
Address: 8323 RAMONA BLVD WEST SUITE 2
JACKSONVILLE, FL 32221

Holder Id: 31125

TAX SALE CERTIFICATE:

CM: 11/10/16

Balance Type	Principal	Interest	Total
CCMUA	1,602.84	336.14	1,938.98
		Cost: 113.78	
		Total Certificate:	2,052.76
#Days: 190 Per Diem: 0.228084		Int on Cert:	43.34
		Redemption Penalty (2.00 %):	41.06
		Total:	2,137.16

*Res to cancel lien, reopen charges and ~~refund~~ lien holder * \$2,606.64*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	3 09/15/16	495.52	18.00	0.247760	105	26.01	521.53
		Total:	495.52				26.01	521.53

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	495.52	26.01	521.53
Total Tax	495.52	26.01	521.53
Certificate CCMUA	1,938.98	40.93	1,979.91
Total CCMUA	1,938.98	40.93	1,979.91
Certificate Cost	113.78	2.41	116.19

LIEN REDEMPTION:

Principal: 2,548.28
~~Redemption Penalty (2.00 %): 41.06~~
 Interest: *3.36*
 Recording Fees: *55.00*
 TOTAL REDEMPTION: *2,606.64* Total Per Diem: 0.475844

RECEIVED

SEP 20 2016

CITY OF CAMDEN
TAX OFFICE

R-53

MBS:teg
11-10-16

**RESOLUTION AUTHORIZING THE CANCELLATION OF MUNICIPAL LIEN
CHARGES AS PER AMERICAN WATER**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #16-00674 against 840 Woodland Avenue, Block 606, Lot 14; and

WHEREAS, the water and sewer charges contained in Tax Sale Certificate #16-00674 must be cancelled because per American Water no chargers were due; and

WHEREAS, all charges must be re-opened; and

WHEREAS, the Tax Collector is requesting authorization to cancel Tax Sale Certificate #16-00674 and re-open the remaining charges on the property located at 840 Woodland Avenue, Block/Lot-606/14; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #16-00674 against 840 Woodland Avenue, Block/Lot-606/14 and re-open the remaining charges..

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

Date of Introduction: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2016

TO: Robert Corrales, Business Administrator

DATE: September 28, 2016

FROM: Nahema A. Harvey, Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

CANCEL LIEN & REOPEN CHARGES AS PER AMERICAN WATER

BRIEF DESCRIPTION:

CANCEL LIEN & REOPEN CHARGES AS PER AMERICAN WATER FOR B/L:606/14. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL REFUND AMOUNT DUE:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	9/28/16	(If applicable) _____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9/28/16	_____
Received by City Attorney:	_____	_____
(Name) Please Print	_____	(Extension #)

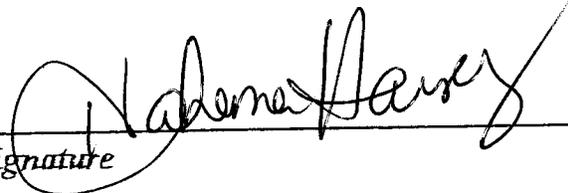
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

27145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature

9/30/16
Date

Certificate: 16-00674
Prop Loc: 840 WOODLAND AVE

Owner: IBENECHÉ JANE N
Address: 1919 FILMORE STREET
CAMDEN, NJ 08104

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

Block/Lot/Qual: 606. 14.

Sale Date: 06/20/16

Redemption Calculation Date: 09/22/16

Include Current Charges: N

RECEIVED

SEP 22 2016

TAX SALE CERTIFICATE:

CITY OF CAMDEN
TAX OFFICE

CM: 11/10/16

Balance Type	Principal	Interest	Total
Water	54.68	1.34	56.02
Sewer	94.32	2.32	96.64
Total:	149.00	3.66	152.66

*Res to cancel lien and
reopen charges. Per
American water*

Cost: 75.00

Total Certificate: 227.66

#Days: 92 Per Diem: 0.113830 Int on Cert: 10.47

Redemption Penalty (2.00 %): 4.55

Total: 242.68

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	127	1.55	56.30
Sewer	2016	3 07/14/16	55.30	8.00	0.012289	68	0.84	56.14
Water	2016	3 07/14/16	74.68	8.00	0.016596	68	1.13	75.81
Tax	2016	3 08/01/16	77.24	8.00	0.017164	51	0.88	78.12
CCMUA	2016	3 08/15/16	54.75	8.00	0.012167	37	0.45	55.20
		Total:	316.72				4.85	321.57

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	77.24	0.88	78.12
Total Tax	77.24	0.88	78.12
Certificate Water	56.02	2.58	58.60
Subseq Water	74.68	1.13	75.81
Total Water	130.70	3.71	134.41
Certificate Sewer	96.64	4.45	101.09
Subseq Sewer	55.30	0.84	56.14
Total Sewer	151.94	5.29	157.23
Subseq CCMUA	109.50	2.00	111.50
Total CCMUA	109.50	2.00	111.50
Certificate Cost	75.00	3.44	78.44

September 22, 2016
09:30 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-00674

Page No: 2

LIEN REDEMPTION:

Principal:	544.38	
Redemption Penalty (2.00 %):	4.55	
Interest:	15.32	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	575.25	Total Per Diem: 0.184212

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

RECEIVED

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

Nahema Harvey

From: Cheryl Joyner <Cheryl.Joyner@amwater.com>
Sent: Wednesday, September 21, 2016 4:31 PM
To: James Davis
Cc: Nahema Harvey
Subject: 840 Woodland Ave B606 L-14

Hi James,

We sent this property to Tax sale due to the incorrect block & lot being listed on the account. Please remove the water & sewer charges.

Thanks

Cheryl Joyner
AWE-Customer Service Manager
856-541-3810 Office
609-491-6670 Cell
856-541-3199 Fax

RECEIVED

SEP 22 2016

CITY OF CAMDEN
TAX OFFICE

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www.amwater.com

R-54

MAR:teg
11-10-16

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE UNEXPENDED
BALANCE OF HUMAN SERVICES GRANT FOR SUMMER FOOD SERVICE
PROGRAM (SFSP) GRANT**

WHEREAS, the City of Camden is requesting the cancellation of the unexpended balance on the Human Services Grant for Summer Food Service Program (SFSP); and

WHEREAS, it is necessary to cancel the unexpended balance in connection with the Human Service Grant for Summer Food Service Program (SFSP); now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended spending reserve and receivable balances as follows:

Appropriation #	Grant/Line Item Name	Original Amount of the Award	Cancel Spending Reserve Balance	Revenue Account #	Cancel Receivable Balance
G-04- -833-999	2004 Summer Food Program	\$588,564.65	\$183.75		

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Available Meeting

TO: Robert Corrales, Business Administrator

FROM: Mark L. Merrill, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

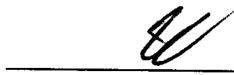
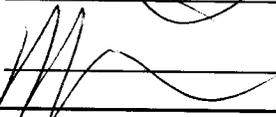
TITLE OF RESOLUTION/ORDINANCE: "Resolution canceling the remaining/unexpended balance of Human Services Grant for Summer Food Service Program (SFSP) Grant in the amount of \$183.75 for line item # G-04- -833-999.

BRIEF DESCRIPTION: This resolution will officially close out the remaining balances of for the following for the grant and balance listed. All agencies have completed their approved projects and/or program and the remaining Federal or State funds are not transferable and are not available for use by the City of Camden for any other purpose See attached additional information.

BIDDING PROCESS: (N/A)

APPROPRIATION ACCOUNT: (If applicable) see attachment

AMOUNT: (If applicable) see attachment

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-9-10</u>	
Approved by Grants Management:	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Finance Director:	<u>9/27/10</u>	
Approved by Business Administrator:	<u>9/28/10</u>	
Approved by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared by: <u>Janean L. Gooden</u>	<u>856-968-6406</u>
Contact Person: <u>Janean L. Gooden</u>	<u>856-968-6406</u>

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Human Services

Grant Administrator: Janean Gooden Grant Administrator #: 757-6406

Grant/Project Name:		2004 Summer Food Program			
Grant #:		#04-0614			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-04- -833-999	
Funding Source:		New Jersey Department of Agricultural – Summer Food Service Program			
Pass Through:	Y	<input checked="" type="radio"/>	Source:		
Amount of Grant:		\$588,564.65			
Local Match:	Y	<input checked="" type="radio"/>	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:	4/17/04 – 3/30/05		Location of Activity:	Citywide	
Date of Analysis:	21-Sep-16		Reviewed By:	Linda Pugh	

Summary: Department of Health and Human Services is requesting to “Cancel the remaining/unexpended balance of Human Service grant for the City’s 2004 Summer Food Service Program in the amount of \$183.75. This resolution will officially close out the remaining balances of \$183.75, line item # G-04- -833-999. The projects are completed and remaining Federal funds are not transferable and not available for use by the City of Camden. *Please proceed with this action.*

Time Lines:

Grant term: 4/27/04 to 3/30/05 Activity period starts from 6/25/04 – 8/17/05

Problematic Areas/Recommendations: I see no reason why there should be any problem.

DHHS/Grant summaries/Summer food 2004Canceling

TITLE OF RESOLUTION/ORDINANCE: "Resolution canceling the remaining/unexpended balance of Human Services Grant for Summer Food Service Program (SFSP) Grant.

Appropriation	Grant	Balance to Cancel
G-04-833-999	2004 Summer Food Service Program	\$183.75

Range of Accounts: G-04- -833-999 to G-04- -833-999 Include Cap Accounts: Yes As Of: 09/21/16

Current Period: 09/01/16 to 09/21/16

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

* Transaction is included in Previous and/or Begin Balance

En = PO Line Item First Encumbrance Date

** Transaction is not included in Balance

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
G-04- -833-999	2004 SUMMER FOOD PRGM O/E	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				
	Control Total	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				
	Department Total	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				
	CAFR Total	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				
	Fund Budgeted	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				
	Fund Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00				
	Fund Total	588,564.65	0.00	0.00	0.00	183.75	100		
		419,739.96	0.00	0.00	0.00	183.75			
		0.00	0.00	0.00	0.00				

Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Final Budgeted		588,564.65 419,739.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	588,564.65 168,640.94 419,739.96	183.75 183.75	100		
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Final Total		588,564.65 419,739.96 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	588,564.65 168,640.94 419,739.96	183.75 183.75	100		

R-55

MAR:dh
11-10-16

RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT TO ATLANTIC SALT INC., 134 MIDDLE STREET, SUITE 210, LOWELL, MA 01852 FOR THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE UNDER A SHARED SERVICES AGREEMENT BETWEEN CITY OF CAMDEN AND CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID# 57-CCCPS, ON AN AS NEEDED BASIS, FOR A PERIOD OF ONE YEAR WITH A ONE YEAR OPTION

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

WHEREAS, there is a need to establish the rights and responsibilities of both entities as it relates to the participation in the Camden County Cooperative Pricing System 57-CCCPS which would allow the City to purchase sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid, and magnesium chloride flakes for snow melting to be entered into with the Camden County; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement is hereby authorized between the City of Camden and the Camden County for the participation in the Camden County Cooperative Pricing System 57-CCCPS which would allow the City to purchase sodium chloride and other related substances for snow melting to be entered into with the Camden County.

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

Date of introduction: November 10, 2016

The above has been reviewed and approved as to form.

Marc A. Riondino
For: MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**Walk On Request
CITY OF CAMDEN**

CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2016

TO: Robert Corrales, Business Administration

DATE: October 18, 2016

FROM: Patrick J. Keating, Director of Public Works

Department Making Request: Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a contract to Atlantic Salt Inc. 134 Middle St. Suite 210 Lowell MA 01852 for the furnishing and delivery of Sodium Chloride under the Camden County Cooperative Pricing System ID # 57 – CCPS, on an as needed basis, for a period of one year with an one year option.

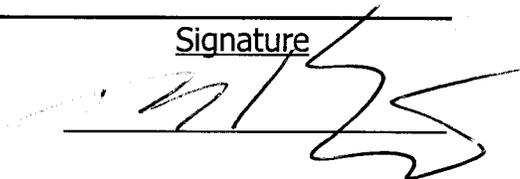
BRIEF DESCRIPTION:

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

The City of Camden participated in the bid process through the Camden County Cooperative Pricing System for the bids on furnishing and delivering salt for the snow / ice removal operations during the winter. The lowest qualified bidder was Atlantic Salt at the cost of \$ 57.35 per ton. The contract would be for a period of one year with a one year option at the discretion of the county.

APPROPRIATION ACCOUNT(S): *(If applicable)* 7 – 01 – 702 – 921

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10 – 25 - 16	
Approved by Grants Management:	N/A	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

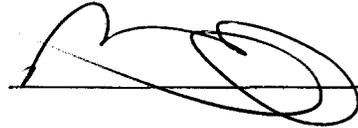
Please note that the Contact Person is the point person for providing pertinent information regarding request.

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

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

Approved by Business Administrator:

10/23/16



Received by City Attorney:

(Name) Please Print

(Extension #)

Prepared By: Patrick J. Keating, Director of Public Works 757 7139

Contact Person: Patrick J. Keating, Director of Public Works 757 7139

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

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

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

RESOLUTION

Res-Pg: 14-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACTS (BID B-23/2016), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND VARIOUS VENDORS FOR FURNISHING AND DELIVERING SODIUM CHLORIDE, PRE-TREATED LIQUID ENHANCED SODIUM CHLORIDE, CORROSION INHIBITED DE-ICING LIQUID AND MAGNESIUM CHLORIDE FLAKES FOR VARIOUS CAMDEN COUNTY LOCATIONS, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids through its Division of Purchasing on October 12, 2016 at 11:00 A.M., Prevailing Time, for Bid B-23/2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, bids were received from the following:

Vendor	Item #1 Unit Price	Item #2 Unit Price	Item #3 & 4 Unit Price
Atlantic Salt, Inc.	\$57.35/Ton	Rejected	No Bid
Chemical Equip. Labs of De., Inc.	\$58.19	\$74.19	No Bid
Morton Salt, Inc.	\$59.77	\$77.77	No Bid

and

WHEREAS, Atlantic Salt, Inc. is the lowest responsible bidder who complied with the specifications for Item No. 1, Sodium Chloride, and bid the unit price of \$57.35 per ton, with a one (1) year option to renew at the rate of \$57.35, said option to be exercised at the sole discretion of the County, and is being rejected for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, for non-compliance with

RESOLUTION

Res-Pg: 14-2

the specifications; and

WHEREAS, Chemical Equipment Labs of DE, Inc. is the lowest responsible bidder who complied with the specifications for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, and bid the unit price of \$74.19 per ton with a one (1) year option to renew at the rate of \$74.19, said option to be exercised at the sole discretion of the County; and

WHEREAS, no bids were received for Item Nos. 3 and 4; and

WHEREAS, It is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2016 budget and the County's temporary and/or permanent 2017 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden, that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852, for Bid B-23/2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$57.35 per ton for Item No. 1, Sodium Chloride; and

RESOLUTION

Res-Pg: 14-3

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Chemical Equipment Labs of DE, Inc., 3920-1 Providence Road, Newton Square, PA 19073, for Bid B-23/ 2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$74.19 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Atlantic Salt, Inc., and Chemical Equipment Labs of DE, Inc., pursuant to the terms and conditions of Bid B-23/2016 after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that Item No. 2 of Bid B-23/2016 of Atlantic Salt, Inc. is hereby rejected for non-compliance with the specifications and Item Nos. 3 and 4 of Bid B-23/2016 are hereby rejected as no bids were received for these items; and

RESOLUTION

Res-Pg: 14:4

BE IT FURTHER RESOLVED that the one (1) year option to renew
with Atlantic Salt, Inc. and Chemical Equipment Labs of DE, Inc. contained in Bid B-
23/2016 shall be exercised at the sole discretion of the County.

LJP:amf

BC-7866

Z:\Files-Bids\2016Meetings\Oct\Resol. Auth. Bid B-23/2016,
Purch of Sodium Chloride, Etc - Atlantic Salt & Chemical Equip
Auth. 10-20-16

Introduced on: October 20, 2016
Adopted on:
Official Resolution#:

**BID #B23-16 FURNISHING DELIVERING SODIUM CHLORIDE
(SALT BID)**

	Atlantic Salt, Inc	Chemical Equip Labs of DE, Inc.	Morton Salt
BID BOND	N/A		
CONSENT OF SURETY	N/A		
CORPORATE OWNERSHIP			
NON-COLLUSION			
AFFIRMATIVE ACTION			
DEPARTMENT			
BUSINESS REGISTRATION CERTIFICATE			
1. Furnish & Deliver Sodium Chloride through November 2016/2018			
Unit Price per Unit Year #1 2016/2017	\$57.35	\$58.19	\$59.77
Unit Price per Unit Year #2 2017/2018	\$57.35	\$58.19	\$60.52
2. Furnish & Deliver Pre-treated Liquid Enhanced Sodium Chloride through 2016/2018			
Unit Price per Unit Year #1 2016/2017	REJECTED	\$74.19	\$77.77
Unit Price per Unit Year #2 2017/2018	REJECTED	74.19	\$78.52
3. Furnish & Deliver Magnesium Chloride Flakes through November 2016/2017			
Unit Price per Unit Year #1 2016/2017	NO BID	NO BID	NO BID
Unit Price per Unit Year #2 2017/2018	NO BID	NO BID	NO BID
4. Furnish & Deliver Corrosion Inhibited, Viscosity Enhanced and Color Indicator De-icing Liquid through November 2016/2018			
Unit Price per Unit Year #1 2016/2017	NO BID	NO BID	NO BID
Unit Price per Unit Year #2 2017/2018	NO BID	NO BID	NO BID

BID B23-16

Summary of Bids Received for:
 Furnishing & Delivering Sodium Chloride & Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited Deterging Liquid and Magnesium Chloride
 Flocks as needed to various locations in Camden County for the Department of Public Works under the Camden County Cooperative Pricing System,
 System Identified No. 57-C-CCPS will be received, opened and read in public at the Camden County Cooperative Pricing System,
 Rood, Lindenwold, NJ 08021 on Wednesday, October 12, 2016 at 11:00 AM prevailing time.
 Note: * Indicates Error in Extension
 + Indicates Error in Addition
 # Indicates Lowest Total Bid

Item	Unit	Description	Atlantic Salt, Inc. 126 Middle St, Ste 210 Lowell, MA 01852 <i>Item #1</i>		Chemical Equipment Lube of DE, Inc. 3720-A Providence Rd Newton Square, PA 18073 <i>Item #2</i>		Morton Salt 123 N Wacker Dr Chicago, IL 60606		Compore Alconics America, Inc. 9700 West 107th St Overland Park, KS 66210	
			UNIT PRICE Per Unit Year #1 2016-2017	UNIT PRICE Per Unit Year #2 2017-2018	UNIT PRICE Per Unit Year #1 2016-2017	UNIT PRICE Per Unit Year #2 2017-2018	UNIT PRICE Per Unit Year #1 2016-2017	UNIT PRICE Per Unit Year #2 2017-2018	UNIT PRICE Per Unit Year #1 2016-2017	UNIT PRICE Per Unit Year #2 2017-2018
1	TON	Furnish & Deliver Sodium Chloride through November 2017/2018	\$57.35	\$57.35	\$58.19	\$58.19	\$59.77	\$60.52	NO BID	NO BID
2	TON	Furnish & Deliver Pre-Treated Liquid Enhanced Sodium Chloride through November 2017/2018	\$57.35 <i>relected</i>	\$57.35 <i>relected</i>	\$74.19	\$74.19	\$77.77	\$78.52	NO BID	NO BID
3	TON	Furnish & Deliver Magnesium Chloride Flocks through November 2017/2018	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
4	TON	Furnish & Deliver Corrosion Inhibited, Viscosity Enhanced and Color Indicator Deterging Liquid through November 2017/2018	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Kevin Baunia
 Kevin Baunia, PE - County Engineer
 10/13/16
 Date

R-56

MAR:dh
11-10-16

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF
THE LIGHTING IMPROVEMENTS ON SUBARU BUILDING 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-Six (26) additional Street Lights to be installed as part of the Subaru Building 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 \$513.89 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 to the area surrounding the Gateway Redevelopment Area in connection with the Subaru Building 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 Subaru Building 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: November 10, 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

Approved by Business Administrator: 12/9/14



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******



Estimated Cost Summary

Outdoor Lighting

Project Name: Camden City - Subaru Building

Contract Account # 6570633007

Customer Name Camden City

For Service at Address: Newton Ave, Camden

CostType	Product	Qty	Amount
Install	Pole	13	\$5.98
	Luminaire	13	\$507.91
Monthly Install Totals			\$513.89
Upfront	Cost of Construction	1	\$58,153.47
	Bracket	13	\$9,529.00
	Accessory	13	\$4,506.93
	Pole	26	\$49,432.76
Upfront Totals			\$121,622.17

This is Not an Invoice



We make things work for you.

Public Service Electric and Gas Company - Request for Lighting Service

Project Name: Camden City - Subaru Building

Project Status: Agreement

Presented Date: 4/4/2016

Customer Name: Camden City
 Service Address: Newton Ave, Camden
 Contact Name: Pat Keating
 Office Tel: (609) 330-2476

BP# 1000450741
 Effective Date: 4/4/2016
 Contract Term: 10 Years
 Email: _____
 Fax: _____

Cell Phone: _____

Contract Account # 6570633007

Service Date: 8/31/2016

Distribution: UG

STANDARD

SPECIAL

OfficerRecord

Purchase Order # _____

Premise #	5002530787	Installation #	4004189685	Installation2 #	4004375511	DWMS Customer #	6337546	DWMS LD #	500610169	DWMS E1 #	500615277	CIAC E1 #	500615277
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Rates and Costs Details

Product	Amt	RetVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Second Avail-	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt	ID
Bracket	13	EX050179LB	BPL_NC					Install	New	Set Exist	0.00	0.00	733.00	13	05-5056	346.69	0	0.00	2515
Luminaire	13	EX058664BL	BPL					Install	New	Set Exist	39.07	0.00	0.00			0.00	0	0.00	2513
Pole	13	EX044091LP	BPL_NC	New				Install	New	Set Exist	0.46	0.00	2,301.07			0.00	0	0.00	2808
Pole	13	EX044090LP	BPL_NC					Install	New	Set Exist	0.00	0.00	1,501.45			0.00	0	0.00	2516

Rates and Costs Summary

Installs: Monthly Service Charge Totals

Luminaire Mth Svc Charge Total	\$507.91
Pole Mthly Service Charge Total	\$5.98
Bracket Mthly Serv Chge Total	\$0.00
Mthly Service Charge Totals	\$513.89

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)	\$58,153.47
Foundation Credit Total	\$0.00
Pole Upfront Cost Total	\$49,432.76
Bracket Upfront Cost Total	\$9,529.00
Accessory Upfront Cost Total	\$4,506.93
Lumin Upfront Cost Total	\$0.00

Grand Total One Time Upfront Cost
 \$121,622.17

Comments: Need the COC for this streetscape. To install 13) Tall Deco Poles and Haddonfield arms and adapters and Large Tear Drop lights and Montclair Base. Customer to do the bases.

Date: 4/4/2016 Phone No: _____
 PSE&G Representative: Walter Ruff

Print Signatory Name/Title: Pat Keating
 *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 receiving 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 PSF&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 - CANCELLATION 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

Record#	Street:	Location:	Pole#:	Products:
2513	Newton Ave	1 PNO Eleventh		Lumen, Pole, Bracket
2513	Newton Ave	2 PNO Eleventh		Lumen, Pole, Bracket
2513	Newton Ave	3 PNO Eleventh		Lumen, Pole, Bracket
2513	Newton Ave	4 PNO Eleventh		Lumen, Pole, Bracket
2513	Federal Street Ramp	1 PEO Newton		Lumen, Pole, Bracket
2513	Federal Street Ramp	2 PEO Newton		Lumen, Pole, Bracket
2513	Federal Street Ramp	3 PEO Newton		Lumen, Pole, Bracket
2513	Federal Street Ramp	4 PEO Newton		Lumen, Pole, Bracket
2513	Memorial Ave	1 PSO Federal Street Ramp		Lumen, Pole, Bracket
2513	Memorial Ave	2 PSO Federal Street Ramp		Lumen, Pole, Bracket

2513	Memorial Ave	3 PSO Federal Street Ramp		Lumen, Pole, Bracket
2513	Memorial Ave	4 PSO Federal Street Ramp		Lumen, Pole, Bracket
2513	Memorial Ave	5 PSO Federal Street Ramp		Lumen, Pole, Bracket

R-57

MAR:es
11-10-16

**RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT FOR
PROFESSIONAL SERVICES TO REGINE A. ERVIN, CCR, 370 JOHNSON ROAD,
SICKLERVILLE, NJ 08081 IN THE AMOUNT NOT TO EXCEED \$25,000.00**

WHEREAS, there exists a need for certified court reporting services for the various boards (Planning Office and Zoning Board) for the City of Camden; and

WHEREAS, Regine A. Ervin, CCR, submitted a proposal for court reporting service for various boards (Planning Office and Zoning Board) at \$200.00 for the first two hours and \$25.00 each additional hour plus delivery costs for an anticipated cost not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation of the City of Camden under line items "7-01- -104-906" and "7-01- -105-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Regine A. Ervin, CCR, \$200.00 for the first two hours and \$25.00 each additional hour plus delivery costs for an anticipated cost not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), to provide certified court reporting services for the various boards (Planning Office and Zoning Board), 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: November 10, 2016

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

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:

REGINE A. ERVIN, CCR

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

TEMPORARY BUDGET APPROPRIATION: 7-01-104-906 & 7-01-105-906

AMOUNT: \$25,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

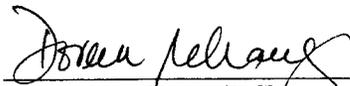
I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$25,000.00

*Contingent upon availability of funds in the FY 2015 Budget.

Description of the Goods or Services to be procured:

Contract for the Provision of Professional Services to the City of Camden to provide court reporting service for various boards (Planning and Zoning Board) for a period of one (1) year.


Doreen P. Chang
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

City Council Meeting: Next Meeting

TO: Robert Corrales, Business Administrator

FROM: Deborah Beasley, Purchasing Agent

Department Making Request: Purchasing for Planning Office and Zoning Board

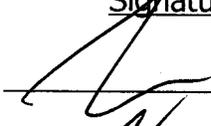
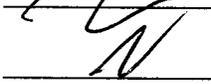
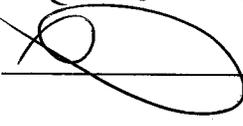
TITLE OF RESOLUTION: Resolution authorizing a non-fair and open contract for professional services to Regine A. Ervin, CCR to provide certified court reporting services for various boards (Planning Office and Zoning Board) for one (1) year with a second year.

BRIEF DESCRIPTION: Regine A. Ervin will provide court reporting service for various boards (Planning Office and Zoning Board) at \$200.00 for the first two hours; \$25.00 each additional hour plus delivery costs.

BIDDING PROCESS: Non-Fair & Open

APPROPRIATION ACCOUNT(S): 7-01- -104-906 & 7-01- -105-906

AMOUNT: NTE \$25,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10/7/10	
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	9/21/10	
Approved by Purchasing Agent:	10/12/10	D. Beasley
Approved by Business Administrator:	10/13/10	
Received by City Attorney:		

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	_____	_____
Contact Person:	_____	_____

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

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

September 26, 2016

Ms. Deborah P. Beasley

Purchasing Agent, City of Camden

City Hall, Room 213

P.O. Box 95120

Camden, New Jersey 08101-5120

Dear Ms. Beasley:

Court Reporting for Planning and Zoning Boards

I would like to apply to the City of Camden to provide court reporting services for the Camden Planning and Zoning Boards. Attached is a copy of my current certification as a New Jersey Certified Court Reporter, W-9 Form and resume.

The rates for the service is as follows: Appearance Fee: \$200.00 for the first two hours; \$25.00 each additional hour. Regular Delivery: 10 business days after date of hearing @\$6.75 per page. Expedited Delivery: 3 days after date of hearing: \$10.00 per page.

Sincerely,



Regine A. Ervin, CCR

370 Johson Road

Sicklerville, NJ 08081

609-280-2230 - Email: Reginecsr@gmail.com

REGINE A. ERVIN, CCR

370 Johnson Road, Sicklerville, NJ 08081

Phone: 609-280-2230 - Email: Reginecsr@gmail

JOB OBJECTIVE: Applying to the City of Camden to provide court reporting services for the City of Camden Planning and Zoning Boards.

EDUCATION:

- Highland Regional High School June 1975
- Harris School of Court Reporting 1975-1977
- Popkin School of Court Reporting 1978-1979
- School of Court Reporting 1997-1999

EXPERIENCE:

- 1981 to 1986: Freelance/self-employed court reporter reporting depositions, superior court trials, arbitrations, zoning and planning board meetings, hearings, medical malpractice, worker's compensation cases.
- 1987 to 1998 - Family Leave - Resumed reporting and certification studies.
- 1999 to Present: Freelance/self-employed certified court reporter reporting depositions, arbitrations, zoning and planning boards, hearings, medical malpractice, worker's compensation cases.

ADDITIONAL INFORMATION

Member: National Court Reporters Association

Yearly Continuing Education Seminars - New Jersey State Board of Shorthand Reporting.

CERTIFICATIONS and HONORS:

New Jersey Certified Court Reporter: October 10, 1999

National Honor Society of Secondary Schools: May 1975

National Secretaries Associations Scholarship Recipient: 1975

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Court Reporting

HAS LICENSED

REGINE A. ERVIN
370 JOHNSON ROAD
Sicklerville NJ 08081-9403

FOR PRACTICE IN NEW JERSEY AS A(N): Certified Court Reporter

05/02/2016 TO 06/30/2018
VALID

30X100222200
LICENSE/REGISTRATION/CERTIFICATION #

Regine A. Ervin
Signature of Licensee/Registrant/Certificate Holder

Kevin L. L...
ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Court Reporting
HAS LICENSED
REGINE A. ERVIN
Certified Court Reporter

05/02/2016 TO 06/30/2018
VALID

30X100222200

License/Registration/Certificate #

SIGNATURE
Kevin L. L...
ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Court Reporting
P.O. Box 45019
Newark, NJ 07101

PLEASE DETACH HERE

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Regine A. Ervin		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) 370 Johnson Road		Requester's name and address (optional)
	6 City, state, and ZIP code Sicklerville, New Jersey 08081		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
or									
Employer identification number									
4	1	-	2	2	2	9	8	6	1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ <i>Regine A. Ervin</i>	Date ▶ <i>9/26/16</i>
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General Instructions

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

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

Purpose of Form

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

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

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

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

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

By signing the filled-out form, you:

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

BUSINESS ENTITY CONTRIBUTION STATEMENT

City of Camden - Required Pursuant To Ordinance MC-4588

_____ [insert name of entity]

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Regine A. ERVIN, CCR [insert name of entity] has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, _____, 20 16 [insert date of resolution] to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a).

Mayor Dana Redd	Angel Fuentes, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	Add any other Campaign Committee defined in MC-4588, Section 1(a)
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lopez, PhD., Councilperson	

Part II – Ownership Disclosure Certification

I certify, as a duly authorized officer and employee of Regine A. ERVIN, CCR [insert name of entity], that the list below contains the complete names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
<u>Regine A. ERVIN</u>	<u>370 JOHNSON Rd, Sicklerville, NJ 08081</u>

Part III – Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of Regine A. ERVIN, CCR [insert name entity], as follows:

That the aforesaid Business Entity, as defined in MC-4588, Section 1(d), has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2(c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, _____, 20 16 [insert date of resolution]).

Part VII – Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid Business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Regine A. Ervin Reporting
Signature of Affiant: Regine A. Ervin Title: Owner
Print Name of Affiant: Regine A. ERVIN Date: 9-26-16

Subscribed and sworn before me this 26th day of September, 2016.

My Commission expires: February 8, 2017

Gamaliel Colon
(Witnessed or attested by)

GAMALIEL COLON
Notary Public
State of New Jersey
My Commission Expires Feb. 8, 2017
I.B.# 2417101

(Seal)

BUSINESS ENTITY CONTRIBUTION STATEMENT

Required Pursuant To Ordinance MC-4588

[insert name of entity]_____

Ordinance MC-4588

[See attached]

0-1

MAR:dh
12-14-10

AN ORDINANCE ESTABLISHING THAT A BUSINESS ENTITY WHICH MAKES POLITICAL CONTRIBUTIONS TO MUNICIPAL CANDIDATES AND MUNICIPAL AND COUNTY POLITICAL PARTIES IN EXCESS OF CERTAIN THRESHOLDS SHALL BE LIMITED IN ITS ABILITY TO RECEIVE PUBLIC CONTRACTS FROM THE CITY OF CAMDEN (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

WHEREAS, large political contributions from those contractors seeking or performing contracts with a municipality raise reasonable concerns on the part of taxpayers and Camden residents as to their trust in government and its business practices; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the City of Camden is authorized to adopt such ordinances, regulations, rules and by-laws as necessary and proper for good government, as well as the public health, safety and welfare; and

WHEREAS, pursuant to P.L. 2005, c.271 (codified at N.J.S.A. 40A:11-51) a municipality is authorized to adopt, by ordinance, measures limiting the awarding of public contracts to business entities that have made political contributions, and limiting the contributions that the recipient of such a contract can make during the term of a contract; and

WHEREAS, in the interest of good government, the people and the City of Camden desire to establish a policy that will avoid the perception of improper influence in public contracting and local elections; now, therefore

BE IT ORDAINED, it shall be the policy of the City of Camden to create such a regulation which states that a Business Entity that makes political contributions to municipal candidates and municipal and county political parties in excess of certain thresholds shall be limited in its ability to receive public contracts from the City of Camden.

BE IT FURTHER ORDAINED, by the City of Camden, in the County of Camden, and State of New Jersey, as follows:

SECTION 1. DEFINITIONS

As used in this Ordinance:

(a) **"Campaign Committee"** means (i) every candidate for City of Camden elective municipal office; (ii) every candidate committee established by or for the benefit of a candidate for City of Camden elective municipal office; (iii) every joint candidate committee established in whole or in part by or for the benefit of a candidate for City of Camden elective municipal office; (iv) every political party committee of the City of Camden; (v) every political party committee of the County of Camden; and (vi) every political committee, continuing political committee, political action committee ("PAC") or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or City of Camden or Camden County political parties or political party committees. The terms in the foregoing Section 1(a) shall have the meaning prescribed in N.J.A.C. 19:25-1.7.

(b) **"Contribution"** has the meaning prescribed in N.J.A.C. 19:25-1.7. By way of illustration, and not limitation, this definition includes pledges, loans, and in-kind contributions.

(c) A **"Contract for Professional or Extraordinary Unspecifiable Services"** means all contracts for "professional services" and "extraordinary unspecifiable services" as such terms are used in N.J.S.A. 40A:11-5.

(d) For purposes of this Ordinance, a "Business Entity" whose contributions are regulated by this Ordinance means: (i) an individual, including the individual's spouse, and any child/children; (ii) a firm; business corporation; professional services corporation; partnership; limited liability company; business trust, organization; association; and any other manner and kind of legal commercial entity organized under the laws of the State of New Jersey or any foreign jurisdiction; (iii) any person, their spouses and child/children, or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity as defined in subsections (i) and (ii) above; (iv) all partners or officers of such an entity, in the aggregate, and their spouses and child/children; (v) any person, subcontractor, subsidiary, corporation, firm, partnership, limited liability company, organization or association who has received or infeasibly acquired the right to receive, from a person described in subsection (i) above, more than \$100,000.00 in compensation or income of any kind (including, by way of illustration, and not limitation: wages, salaries, sums paid to independent contractors, benefits, dividends, profit-sharing, pension contributions, deferred contributions, stock, stock options or gifts), in any twelve (12) month period prior to the award of or during the term of, a contract subject to this Ordinance; and (vi) all persons who are an "affiliate" of a Business Entity as defined in subsections (i), (ii) and (v) above, as such term is defined in 11 U.S.C. 101(2).

SECTION 2. PROHIBITION ON AWARDING PUBLIC CONTRACTS TO CERTAIN CONTRIBUTORS

(a) To the extent that it is not inconsistent with state or federal law, the City of Camden and any of its departments, instrumentalities or purchasing agents shall not enter into any agreement or otherwise contract to procure "professional services" as such term is defined at N.J.S.A. 40A:11-2(6) and used at N.J.S.A. 40A:11-5(1)(a)(i) and/or banking, insurance or other consulting service (hereinafter "Professional Services"), nor "extraordinary unspecifiable services" as such term is defined at N.J.S.A. 40A:11-2(7) and used at N.J.S.A. 40A:11-5(1)(a)(ii) and/or media, public relations, lobbying, parking garage management or other consulting and/or management services (hereinafter "Extraordinary Unspecifiable Services") from any Business Entity if such Business Entity has solicited or made any Contribution to a Campaign Committee in excess of the thresholds specified in Section 2(c) below within one calendar year immediately preceding the date of the contract or agreement.

(b) No Business Entity who submits a proposal for, enters into negotiations for, or agrees to any contract or agreement with the City of Camden or any of its departments or instrumentalities, for the rendition of Professional Services or Extraordinary Unspecifiable Services shall knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between that Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of that contract or agreement.

(c) The monetary thresholds of this Ordinance are: (i) a maximum of \$300 per calendar year each for any purpose to any candidate or candidate committee for Mayor or City Council, or \$500 per calendar year to any joint candidates committee for Mayor or City Council, or \$300 per calendar year to a political committee or political party committee of the City of Camden; (ii) \$500 maximum per calendar year to a Camden County political committee or political party committee; and (iii) \$500 maximum per calendar year to any PAC. However, for each Business Entity party to a contract for Professional or Extraordinary Unspecifiable Services as defined in Section 2(a), or engaged in negotiations for a contract defined in Section 2(a), when such Business Entity's Contribution is aggregated with all "persons" defined in Section 1(d) above, by virtue of their affiliation to that Business Entity party, a maximum of \$2,500 to all City of Camden candidates, candidate committees, joint candidate committees, and holders of public office having ultimate responsibility for the award of a contract, all City of Camden or Camden County political committees and political party committees as described herein combined, without violating Section 2(a).

(d) For purposes of this Section 2, the office that is considered to have ultimate responsibility for the award of the contract shall be (i) the City of Camden Mayor and/or City Council, if pertinent State law and the contract requires approval or appropriation from the Mayor and/or City Council, or (ii) the Mayor of the City of Camden, if pertinent State law and the contract requires approval of the Mayor, or if a public officer who is responsible for the award of a contract is appointed by the Mayor.

(e) Rules regarding subcontractors: No person may be awarded a subcontract to perform under a contract subject to this Ordinance, if the subcontractor would be disqualified by Section 2(a) from receiving the contract at the time that the subcontract is awarded. Nor may any person who would be disqualified by Section 2(a) from receiving the contract perform substantially all of obligations described in a contract for Professional or Extraordinary Unspecifiable Services that is subject to this Ordinance.

SECTION 3. CONTRIBUTIONS MADE PRIOR TO THE EFFECTIVE DATE

No Contribution or solicitation of contributions made prior to the effective date of this Ordinance shall be deemed to give rise to a violation of this Ordinance.

SECTION 4. CONTRACT RENEWAL

No contract subject to this Ordinance may be renewed, extended, or materially modified unless the resulting renewal, extension, or modification would be allowable under the provisions of this Ordinance if it were an initial contract.

SECTION 5. CONTRIBUTION STATEMENT BY BUSINESS ENTITY

(a) Prior to awarding any contract or agreement to procure Professional Services or Extraordinary Unspecifiable Services from any Business Entity, the City of Camden or its purchasing agents and departments, as the case may be, shall receive a sworn statement from said Business Entity which is the intended recipient of said contract that he/she/it has not made a Contribution in violation of Section 2 of this Ordinance. The City of Camden and its purchasing agents shall be responsible for informing the City Council that the aforementioned sworn statement has been received and that the Business Entity is not in violation of this Ordinance, prior to awarding the contract or agreement.

(b) A Business Entity shall have a continuing duty to report to the City of Camden any Contributions that constitute a violation of this act that are made during the negotiation, proposal process or the duration of a contract. The City of Camden and its purchasing agents shall be responsible for informing the City Council within ten (10) business days after receipt of said report from the Business Entity, or at the next City Council meeting following receipt of said report from the Business Entity, or whichever comes first.

(c) The certification required under this Section 5(c) shall be made prior to entry into the contract or agreement with the City of Camden, or prior to the provision of services or goods, as the case may be, and shall be in addition to any other certifications that may be required by any other provision of State or federal law.

SECTION 6. RETURN OF EXCESS CONTRIBUTIONS

A Business Entity that is a party to a contract for Professional Services or Extraordinary Unspecifiable Services may cure a violation of Section 2 of this Ordinance if, within 30 days after the date on which the applicable State Election Law Enforcement Commission ("ELEC") report is published, said Business Entity notifies the City of Camden in writing and seeks and receives reimbursement of the Contribution from the recipient of such Contribution.

SECTION 7. EXEMPTIONS

The contribution limitations prior to entering into a contract in Section 2(a) do not apply to contracts which (i) are awarded to the lowest responsible bidder after public advertising for bids and bidding therefore within the meaning of N.J.S.A. 40A:11-4, or (ii) are awarded in the case of emergency under N.J.S.A. 40A:11-6. There is no exemption for contracts awarded pursuant to a "Fair and Open Process" under N.J.S.A. 19:44A-20 et seq.

SECTION 8. INDEXING

The monetary thresholds of "Definitions" Section 1(d) and Section 2(c) of this Ordinance shall be increased effective March 1 of each calendar year by the percentage increase, in the prior calendar year, of the Consumer Price Index for All Urban Consumers (CPI-U) for the Philadelphia-Wilmington-Atlantic City area, rounded to the nearest \$10.00. The Municipal Clerk of the City of Camden shall, by no later than April 1 of each calendar year, prepare and publish the revised thresholds on the official municipal website and in an official municipal newspaper.

SECTION 9. PENALTY

(a) It shall be a material breach of the terms of a City of Camden contract or agreement for Professional Services or Extraordinary Unspecifiable Services when a Business Entity that is a party to such contract or agreement has: (i) made or solicited a Contribution in violation of this Ordinance; (ii) knowingly concealed or misrepresented a Contribution given or received; (iii) made or solicited Contributions through intermediaries for the purpose of concealing or misrepresenting the source of the Contribution; (iv) made or solicited any Contribution on the condition or with the agreement that it will be re-contributed to a candidate, candidate committee or joint candidates committee of any candidate for elective municipal office in Camden, or a holder of public office having ultimate responsibility for the award of a contract, or any Camden or Camden County political committee or political party committee, or any PAC; (v) engaged or employed a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any Contribution, which if made or solicited by the professional Business Entity itself, would subject that entity to the restrictions of this Ordinance; (vi) funded contributions made by third parties, including consultants, attorneys, family members, and employees; (vii) engaged in any exchange of Contributions to circumvent the intent of this Ordinance; or (viii) directly or indirectly, through or by any other person or means, done any act which if done directly would subject that entity to the restrictions of this Ordinance.

(b) Furthermore, any Business Entity that violates Section 8(a)(i-viii) shall be disqualified from eligibility for future City of Camden contracts for a period of four (4) calendar years from the date of the violation.

(c) Any person who knowingly, purposely, or recklessly violates any provision of this Ordinance, or who conspires with another person to violate any provision of this Ordinance, or who, with the purpose of promoting or facilitating a violation of this Ordinance, solicits another person to commit it, or aids or agrees, or attempts to aid another person in planning or committing it, shall be subject to punishment including applicable fines and/or imprisonment as fixed by law for violations of the Ordinances of the City of Camden.

SECTION 10. CITIZENS' PRIVATE RIGHT OF ACTION

In addition to any rights that were heretofore available, or which may hereafter be available, to citizens, taxpayers, or associations, to challenge violations of this Ordinance, every person aggrieved by a violation of the Ordinance, or any taxpayer or resident of the City of Camden has the right, consistent with the Rules of Court, to file charges in a court of competent jurisdiction, and/or to pursue a civil action for a violation of this Ordinance in a court of competent jurisdiction, and to seek and obtain

declaratory, injunctive, or other legal or equitable relief, including but not limited to, attorneys fees and costs, arising from or related to a violation of this Ordinance.

SECTION 11. SEVERABILITY

If any provision of this Ordinance, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this Ordinance to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid shall not be affected thereby, and to this extent the provisions of this Ordinance are severable. The drafters of this Ordinance and the City Councilpersons who vote in favor of this Ordinance declare that they would have supported the Ordinance and each section, subsection, sentence, clause, phrase, or provision or application thereof, irrespective of the fact that any one or more other sections, subsections, sentences, clauses, phrases, or provisions or applications thereof may be held invalid.

SECTION 12. REPEALER

All ordinances or parts of ordinances which are inconsistent with any provisions of this Ordinance are hereby repealed as to the extent of such inconsistencies.

SECTION 13. EFFECTIVE DATE

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

SECTION 14. FILING ORDINANCE WITH SECRETARY OF STATE

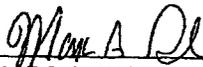
Pursuant to N.J.S.A. 40A:11-51c, upon adoption, the Municipal Clerk shall file a true copy of this Ordinance with the State Secretary of State's Office.

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 approve or 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 or veto shall be filed in the Office of the Municipal Clerk.

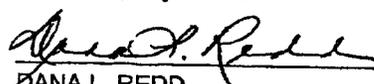
DEBORAH PERSON-POLK

Dated: December 14, 2010

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council


DANA L. REDD
Mayor

FIRST READING: DECEMBER 14, 2010

SECOND READING: JANUARY 11, 2011

ADOPTED: JANUARY 11, 2011

ATTEST: 

LUIS PASTORIZA
Municipal Clerk



Francisco Moran
President
Councilperson, 3rd Ward

Dana M. Burley
Councilperson, 1st Ward

William Spensman
Councilperson, 2nd Ward

Luis A. Lopez
Councilperson, 4th Ward

Curtis Jenkins
Vice-President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Deborah Ferson-Polk
Councilperson-at-Large

**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

Jason Anacion, Eng.
Council-To-Council

Luis Pasorcas, R.M.C.
Municipal Clerk

Elesha M. Johnson, R.M.C.
Deputy Municipal Clerk

MEMORANDUM

DATE: January 18, 2011

TO: Dana L. Redd, Mayor

FROM: Elesha M. Johnson, Deputy Municipal Clerk 

RE: Ordinance Final Passage – (MC-4588)

ORDINANCE ESTABLISHING THAT A BUSINESS ENTITY WHICH MAKES POLITICAL CONTRIBUTIONS TO MUNICIPAL CANDIDATES AND MUNICIPAL AND COUNTY POLITICAL PARTIES IN EXCESS OF CERTAIN THRESHOLDS SHALL BE LIMITED IN ITS ABILITY TO RECEIVE PUBLIC CONTRACTS FROM THE CITY OF CAMDEN (CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE)

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 January 11th, 2011. 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: <u></u>	Date: <u>1-19-11</u>
Date of Approval: <u>1-24-11</u>	

EMJ/ej
file

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS**

Required Pursuant To N.J.S.A. 19:44A-20.8

Regine A. ERVIN, CCR [insert name of entity]

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Regine A. ERVIN, CCR [insert name of entity] has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding _____ [insert date of resolution], to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the CITY OF CAMDEN as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Mayor Dana Redd	Angel Fuentes, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lope, PhD., Councilperson	

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
<u>Regine A. ERVIN</u>	<u>370 JOHNSON Rd, SICKLERVILLE, NJ 08081</u>

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Regine A. ERVIN Reporting
 Signature of Affiant: Regine A. Ervin Title: Owner
 Printed Name of Affiant: Regine A. ERVIN Date: 9-26-16

Subscribed and sworn before me this 26th day of September, 2016.

My Commission expires: February 9, 2017

Gamaliel Colon
(Witnessed or attested by)

GAMALIEL COLON (Seal)
 Notary Public
 State of New Jersey
 My Commission Expires Feb. 8, 2017
 I.D.# 2417101
 1.D.# 2417101

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~

**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**  
**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)





MAR:teg  
11-10-16

R-58

**RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION of 730 & 732 MT. VERNON STREET DUE TO FIRE DAMAGE**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of 730 & 732 Mt. Vernon Street due to fire damage; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-4 (MC-15:5069) an emergency contract was awarded to Site Enterprise, Inc. to perform the emergency demolition of residential structures, removal of all demolition and other on-site debris, final site grading and restoration of the property, an repairs to adjoining properties, as necessary; and

WHEREAS, an agreement has been negotiated with Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of 730 & 732 Mt. Vernon Street due to fire damage, in the City of Camden for an amount not to exceed TWENTY-EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$28,800.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "7-01- - 700-908" in the amount of TWENTY-EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$28,800.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of 730 & 732 Mt. Vernon Street in the City of Camden is to be stuccoed, in the City of Camden for a total sum of TWENTY-EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$28,800.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: November 10, 2016

The above has been reviewed and approved as to form.

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

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

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 7-01-700-908

AMOUNT: \$28,800.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

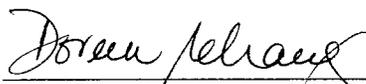
DETERMINATION OF VALUE CERTIFICATION

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

\$28,800.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of properties located 730 and 732 Mt. Vernon Street due to fire damage per construction official.

  
\_\_\_\_\_  
DOREEN CHANG  
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

|                                           |
|-------------------------------------------|
| <b>Council Meeting Date:</b> NEXT MEETING |
|-------------------------------------------|

**TO:** Robert Corrales, Business Administrator

**DATE:** October 6, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

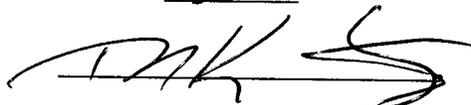
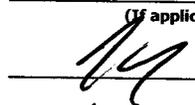
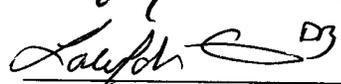
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6626 Delilah Road, Egg Harbor, NJ 08234. Emergency demolition of 730&732 Mt.Vernon Street due to fire damage in according to the contract between the City of Camden and Site Contractors Enterprises, Inc.

**BIDDING PROCESS:** Contract# 5-16-142

**APPROPRIATION ACCOUNT(S):** 7-01- -700-908

**AMOUNT:** \$28,800.00

|                                                                       | <u>Date</u>    | <u>Signature</u>                                                                      |
|-----------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------|
| Approved by Relevant Director:                                        | <u>10/6/16</u> |   |
| Approved by Grants Management:                                        | _____          | _____                                                                                 |
| Approved by Finance Director:                                         | <u>10/6/16</u> |  |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |                | <small>(If applicable)</small>                                                        |
| Approved by Purchasing Agent:                                         | <u>10/6/16</u> |   |
| Approved by Business Administrator:                                   | _____          | _____                                                                                 |
| Received by City Attorney:                                            | _____          | _____                                                                                 |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Roberta Pratt              | <u>7159</u>          |
| Contact Person: | Director Pat Keating       | <u>7139</u>          |

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

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

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



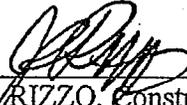
CITY OF CAMDEN  
DEPARTMENT OF CODE ENFORCEMENT  
BUILDING BUREAU

**EMERGENCY DEMOLITION MEMO**

To: Patrick Keating, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: 7/15/2016  
SITE: 732 MT VERNON ST  
Owner SAUNDERS E ET UX

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed:   
JAMES R/RIZZO, Construction Official

Signed: \_\_\_\_\_  
Building Sub code Official

**COMMENTS**



NOTICE OF UNSAFE STRUCTURE

Application Date:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 7/14/2016
Violation Number: 20160354/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 732 MT VERNON ST
Block: 388 Lot: 25 Qualif
Owner In Fee: SAUNDERS E ET UX
Agent: SAUNDERS E ET UX
Address: 732 MT VERNON ST
CAMDEN NJ 08103
Telephone:

To: [X] Owner: [ ] Other:
[ ] Agent/Contractor:

Date Of Inspection: 7/14/2016

Date Of This Notice: 7/14/2016

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 7/14/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

EXTREME FIRE DAMAGE, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY. THIS IS A REINSPECTION AND NEW NOTICE AS PER C.A.

You are hereby ORDERED to:

- [X] Vacate the above structure by 7/14/2016
[X] Demolish the above structure by 7/15/2016, or correct the above noted unsafe conditions by no later than 7/15/2016.

Failure to correct the unsafe condition or refusal to comply with this ORDER will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

Any building or structure vacated pursuant to this ORDER shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this ORDER, you may request a hearing before the Construction Board of Appeals of the Cccboa C/o County Counsel (ja/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

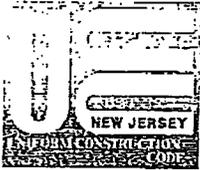
The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at: 14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 7/14/16

Sent by Certified Mail #:



NOTICE OF IMMINENT HAZARD

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 7/14/2016

Violation Number: 20160354/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 732 MT VERNON ST
Block: 388 Lot: 25
Owner In Fee: SAUNDERS E ET UX
Agent/Contractor: SAUNDERS E ET UX
Address: 732 MT VERNON ST
Address: 732 MT VERNON ST
CAMDEN NJ 08103
CAMDEN NJ 08103
Telephone: Telephone:

To: [X] Owner: [ ] Other:
[ ] Agent/Contractor:

Date Of Inspection: 7/14/2016

Date Of This Notice: 7/14/2016

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 7/14/2016, of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

EXTREME FIRE DAMAGE, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY.----- THIS IS A REINSPECTION AND NEW NOTICE AS PER C.A.

As such, you are hereby ORDERED to immediately and forthwith vacate the above structure or portion thereof.

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 7/15/2016

Failure to immediately comply with this ORDER may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this ORDER will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 7/14/16

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

APPLICATION TO  
CONSTRUCTION  
BOARD OF APPEALS

Date Issued:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 7/14/16  
Violation Number: 20160354 / 0

---

IDENTIFICATION

Work Site Location: 732 MT VERNON ST Block: 388 Lot: 25 Qual: \_\_\_\_\_  
Owner In Fee: SAUNDERS E ET UX Agent: SAUNDERS E ET UX  
Address: 732 MT VERNON ST Address: 732 MT VERNON ST  
CAMDEN NJ 08103 CAMDEN NJ 08103  
Telephone: \_\_\_\_\_ Telephone: \_\_\_\_\_

---

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek.  
(If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23-2.37(s).

---

Fees: \$ \_\_\_\_\_  
Paid  Check No.: \_\_\_\_\_  
Collected By: \_\_\_\_\_  
Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
(Applicant)

(Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.)

**RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION FOR 762 AND 764 CHERRY STREET AND STUCCO AT 766 CHERRY STREET**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of 762 and 764 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 766 Cherry Street in the City of Camden is to be stuccoed; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-4 (MC-15:5069) an emergency contract was awarded to Site Enterprise, Inc. to perform the emergency demolition of residential structures, removal of all demolition and other on-site debris, final site grading and restoration of the property, an repairs to adjoining properties, as necessary; and

WHEREAS, an agreement has been negotiated with Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of 762 and 764 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 766 Cherry Street is to be stuccoed in the City of Camden for an amount not to exceed THIRTY SEVEN THOUSAND DOLLARS (\$37,000.00); 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 adopted budget of the City of Camden under line item "7-01- - 700-908" in the amount of THIRTY SEVEN THOUSAND DOLLARS (\$37,000.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of 762 and 764 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 766 Cherry Street in the City of Camden is to be stuccoed, in the City of Camden for a total sum of THIRTY SEVEN THOUSAND DOLLARS (\$37,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: November 10, 2016

The above has been reviewed  
and approved as to form.

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

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

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 7-01-700-908

AMOUNT: \$37,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$37,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of collapsing houses located at 762 and 764 Cherry Street, also to stucco one (1) adjacent property per construction official.

  
DOREEN CHANG  
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date:** NEXT MEETING

**TO:** Robert Corrales, Business Administrator

**DATE:** October 6, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

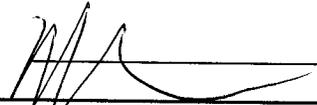
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6626 Delilah Road, Egg Harbor, NJ 08234. Emergency demolition of collapsing houses at 762 and 764 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 766 Cherry Street is to be stuccoed in according to the contract between the City of Camden and Site ~~Contractors~~ Enterprises, Inc

**BIDDING PROCESS:** Contract# 5-16-142

APPROPRIATION ACCOUNT(S): 7-01- -700-908

AMOUNT: \$37,000.00

|                                                                       | <u>Date</u>    | <u>Signature</u>                                                                      |
|-----------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------|
| Approved by Relevant Director:                                        | <u>10/6/16</u> |   |
| Approved by Grants Management:                                        | _____          | _____                                                                                 |
| Approved by Finance Director:                                         | <u>10/6/16</u> |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |                | <small>(If applicable)</small>                                                        |
| Approved by Purchasing Agent:                                         | <u>10/6/16</u> |   |
| Approved by Business Administrator:                                   | _____          | _____                                                                                 |
| Received by City Attorney:                                            | _____          |   |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Roberta Pratt              | <u>7159</u>          |
| Contact Person: | Director Pat Keating       | <u>7139</u>          |

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

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

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



# CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120  
856-757-7060

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00832

pg 1

SHIP TO

DEPT OF PUBLIC WORKS  
101 NEWTON AVENUE  
CAMDEN, NJ 08103

VENDOR

VENDOR #: SIT04  
SITE ENTERPRISES, INC  
6626 DELILAH RD  
ATTN: JAMES DIMATALE  
EGG HARBOR TWP, NJ 08234

ORDER DATE: 09/01/16  
REQUISITION NO: 17-00422  
DELIVERY DATE: 08/29/16  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD: \_\_\_\_\_  
CHECK NO. DATE

RETURN VOUCHER TO:  
Finance Dept. - Acct's Payable  
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                              | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00     | Emergency demolition of collapsing houses at 762 and 764 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 766 Cherry is to be stuccoed according to the contract between the City of Camden and Site Contractors. | 7-01- -700-908 | 0.0000      | 0.00       |
|          | 766 Cherry to be stuccoed                                                                                                                                                                                                                                |                |             |            |
|          | Contract #5-16-142                                                                                                                                                                                                                                       |                |             |            |
| 1.00     | 762 CHERRY 14,400.00                                                                                                                                                                                                                                     | 7-01- -700-908 | 14,400.0000 | 14,400.00  |
| 1.00     | 764 CHERRY 22,600.00                                                                                                                                                                                                                                     | 7-01- -700-908 | 22,600.0000 | 22,600.00  |
|          |                                                                                                                                                                                                                                                          |                | TOTAL       | 37,000.00  |

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not included on this purchase order.

**X** \_\_\_\_\_  
CLAIMANT

POSITION DATE

### CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER

**VENDOR:** SEE CONDITIONS  
ON  
REVERSE SIDE

### APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A. 40A:11-1 ET SEQ.

\_\_\_\_\_  
PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D #21 -6000418.

**NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER.** Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

PURCHASING COPY

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

|             |          |
|-------------|----------|
| REQUISITION |          |
| NO.         | 17-00422 |

|                                |                                                                                      |
|--------------------------------|--------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br><br>T<br>O | DEPT OF PUBLIC WORKS<br>101 NEWTON AVENUE<br>CAMDEN, NJ 08103                        |
| V<br>E<br>N<br>D<br>O<br>R     | VENDOR #: SIT024<br>SITE CONTRACTORS<br>456 HIGHLAND DRIVE<br>MAYS LANDING, NJ 08330 |

ORDER DATE: 08/29/16  
 DELIVERY DATE: 08/29/16  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                | ACCOUNT NO.    | UNIT PRICE | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|------------|
| 1.00     | Emergency demolition of<br>collapsing houses at 762 and 764 Cherry<br>Street with one (1) adjacent property<br>that requies one (1) cut and the<br>property 766 Cherry is to be stuccoed<br>according to the contract between the<br>City of Camden and Site Contractors.<br><br>766 Cherry to be Stuccoed | 7-01- -700-908 | 0.0000     | 0.00       |
| 1.00     | Contract #5-16-142<br>762 CHERRY 14,400.00                                                                                                                                                                                                                                                                 | 7-01- -700-908 | 0.0000     | 0.00       |
| 1.00     | 764 CHERRY 22,600.00                                                                                                                                                                                                                                                                                       | 7-01- -700-908 | 0.0000     | 0.00       |
|          |                                                                                                                                                                                                                                                                                                            |                | TOTAL      | 0.00       |

*My 10/16/16*

pproved:

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

*[Signature]*  
 Department Head  
 8/30/16  
 Date

*[Signature]*  
 Receiver of Goods  
 8/31/16  
 Date

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



J.F. CITY OF CAMDEN  
DEPARTMENT OF CODE ENFORCEMENT  
BUILDING BUREAU

**EMERGENCY DEMOLITION MEMO**

To: Patrick Keating, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: August 30, 2016  
SITE: 762 CHERRY ST  
Owner: FISHER, GARY & CELIA  
340 EAST 64<sup>TH</sup> ST APT 25D  
NEW YORK, NY 10021

I hereby certify that all necessary steps required pursuant to N.J.A.C.UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: JRR338 08/30/2016  
[Signature]  
JAMES R RIZZO, Construction Official

**COMMENTS: NO STUCCO**



NOTICE OF UNSAFE STRUCTURE

Application Date:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 7/18/2016
Violation Number: 20160356/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856 7577032

IDENTIFICATION

Work Site Location: 762 CHERRY ST
Owner In Fee: FISHER GARY & CELIA
Address: 340 EAST 64TH ST APT 25D
NEW YORK NY 10021
Telephone:

Block: 380 Lot: 81 Qualif
Agent: FISHER GARY & CELIA
Address: 340 EAST 64TH ST APT 25D
NEW YORK NY 10021
Telephone:

To: [X] Owner: [ ] Other:
[ ] Agent/Contractor:

Date Of Inspection: 7/17/2016 Date Of This Notice: 7/18/2016

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 7/17/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

FIRE DAMAGE, VACANT, OPEN. SEVERE DETERIORATION. REPAIR OR DEMOLISH

You are hereby ORDERED to:

- [X] Vacate the above structure by 7/18/2016
[X] Demolish the above structure by 8/8/2016, or correct the above noted unsafe conditions by no later than 8/8/2016.

Failure to correct the unsafe condition or refusal to comply with this ORDER will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

Any building or structure vacated pursuant to this ORDER shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this ORDER, you may request a hearing before the Construction Board of Appeals of the Cccboa C/o County Counsel (jaf/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at: 14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856 7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 7/18/16

Sent by Certified Mail # :

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

**APPLICATION TO  
CONSTRUCTION  
BOARD OF APPEALS**

Date Issued:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 7/18/16  
Violation Number: 20160356/0

---

**IDENTIFICATION**

Work Site Location: 762 CHERRY ST

Block: 380 Lot: 81 Qual: \_\_\_\_\_

Owner In Fee: FISHER GARY & CELIA

Agent: FISHER GARY & CELIA

Address: 340 EAST 64TH ST APT 25D

Address: 340 EAST 64TH ST APT 25D

NEW YORK NY 10021

NEW YORK NY 10021

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

---

**APPLICANT STATEMENT**

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek.  
(If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23-2.37(s).

---

Fees: \$ \_\_\_\_\_

Paid  Check No.: \_\_\_\_\_

Collected By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

(Applicant)

(Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.)



NOTICE OF IMMINENT HAZARD

Application Date:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 7/14/2016
Violation Number: 20160355/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 764 CHERRY ST
Block: 380 Lot: 80
Owner In Fee: BLACKSHEAR MARTHA
Agent/Contract or: BLACKSHEAR MARTHA
Address: 1500 WILDWOOD
Address: 1500 WILDWOOD
CAMDEN NJ 08103
CAMDEN NJ 08103
Telephone:

To: [X] Owner: [ ] Other:
[ ] Agent/Contractor:

Date Of Inspection: 7/14/2016 Date Of This Notice: 7/14/2016

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 7/14/2016 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

EXTREME FIRE DAMAGE, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY.----- THIS IS A REINSPECTION AND NEW NOTICE AS PER C.A.

As such, you are hereby ORDERED to immediately and forthwith vacate the above structure or portion thereof.

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 7/15/2016

Failure to immediately comply with this ORDER may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this ORDER will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 7/14/16



# NOTICE OF UNSAFE STRUCTURE

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 7/14/2016

Violation Number: 20160355/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

## IDENTIFICATION

Work Site Location: 764 CHERRY ST

Block: 380 Lot: 80 Qualif

Owner In Fee: BLACKSHEAR MARTHA

Agent: BLACKSHEAR MARTHA

Address: 1500 WILDWOOD

Address: 1500 WILDWOOD

CAMDEN NJ 08103

CAMDEN NJ 08103

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

To:  Owner:

Other: \_\_\_\_\_

Agent/Contractor: \_\_\_\_\_

Date Of Inspection: 7/14/2016

Date Of This Notice: 7/14/2016

## ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 7/14/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

**EXTREME FIRE DAMAGE, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY.----- THIS IS A REINSPECTION AND NEW NOTICE AS PER C.A.**

You are hereby **ORDERED** to:

Vacate the above structure by 7/14/2016

Demolish the above structure by 7/15/2016, or correct the above noted unsafe conditions by no later than 7/15/2016.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the Cccboa C/o County Counsel (ja/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:

14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 7/14/16

Sent by Certified Mail # :

U.C.C F241 (rev 1/2004)

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

APPLICATION TO  
CONSTRUCTION  
BOARD OF APPEALS

Date Issued:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 7/14/16  
Violation Number: 20160355 / 0

---

IDENTIFICATION

Work Site Location: 764 CHERRY ST

Block: 380 Lot: 80 Qual: \_\_\_\_\_

Owner In Fee: BLACKSHEAR MARTHA

Agent: BLACKSHEAR MARTHA

Address: 1500 WILDWOOD

Address: 1500 WILDWOOD

CAMDEN NJ 08103

CAMDEN NJ 08103

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

---

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek.  
(If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23-2.37(s).

---

Fees: \$ \_\_\_\_\_

Paid  Check No.: \_\_\_\_\_

Collected By: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

(Applicant)

(Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.)

MAR:teg  
11-10-16

R-60

**RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION OF 410 AND 412 CHERRY STREET AND STUCCO AT 408 CHERRY STREET**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of collapsing houses at 410 and 412 Cherry Street and one (1) adjacent property that requires one (1) cut and the property 408 Cherry Street to be stuccoed; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-4 (MC-15:5069) an emergency contract was awarded to Site Enterprise, Inc. to perform the emergency demolition of residential structures, removal of all demolition and other on-site debris, final site grading and restoration of the property, an repairs to adjoining properties, as necessary; and

WHEREAS, an agreement has been negotiated with Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of collapsing houses at 410 and 412 Cherry Street and one (1) adjacent property that requires one (1) cut and the property 408 Cherry Street to be stuccoed, in the City of Camden for an amount not to exceed THIRTY-SEVEN THOUSAND DOLLARS (\$37,000.00); 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 adopted budget of the City of Camden under line item "7-01 - 700-908" in the amount of THIRTY-SEVEN THOUSAND DOLLARS (\$37,000.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of collapsing houses at 410 and 412 Cherry Street and one (1) adjacent property that requires one (1) cut and the property 408 Cherry Street to be stuccoed in the City of Camden for a total sum of THIRTY-SEVEN THOUSAND DOLLARS (\$37,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: November 10, 2016

The above has been reviewed  
and approved as to form.

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

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

ATTEST:

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 7-01-700-908

AMOUNT: \$37,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

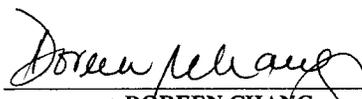
DETERMINATION OF VALUE CERTIFICATION

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

\$37,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of collapsing houses located at 410 and 412 Cherry Street, also to stucco one (1) adjacent property per construction official.

  
DOREEN CHANG  
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date:** NEXT MEETING

**TO:** Robert Corrales, Business Administrator

**DATE:** October 6, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

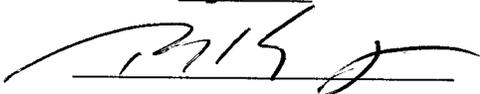
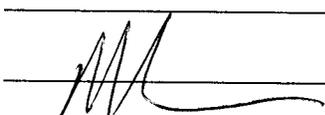
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6626 Delilah Road, Egg Harbor, NJ 08234. Emergency demolition of collapsing houses at 410 and 412 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 408 Cherry Streets to be stuccoed in according to the contract between the City of Camden and Site Contractors Enterprises, Inc

**BIDDING PROCESS:** Contract# 5-16-142

**APPROPRIATION ACCOUNT(S):** 7-01- -700-908

**AMOUNT:** \$37,000.00

|                                                                       | <u>Date</u> | <u>Signature</u>                                                                      |
|-----------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------|
| Approved by Relevant Director:                                        | 10/6/16     |   |
| Approved by Grants Management:                                        | _____       | _____                                                                                 |
| Approved by Finance Director:                                         | 10/6/16     |  |
| <input type="checkbox"/> CAF -Certifications of Availability of Funds |             | <small>(If applicable)</small>                                                        |
| Approved by Purchasing Agent:                                         | 10/6/16     |   |
| Approved by Business Administrator:                                   | _____       | _____                                                                                 |
| Received by City Attorney:                                            | _____       |  |

|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Roberta Pratt              | 7159                 |
| Contact Person: | Director Pat Keating       | 7139                 |

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

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

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



# CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120  
856-757-7060

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00831

'g 1

SHIP TO

DEPT OF PUBLIC WORKS  
101 NEWTON AVENUE  
CAMDEN, NJ 08103

VENDOR

VENDOR #: SIT04

SITE ENTERPRISES, INC  
6626 DELILAH RD  
ATTN: JAMES DIMATALE  
EGG HARBOR TWP, NJ 08234

ORDER DATE: 09/01/16  
REQUISITION NO: 17-00421  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD: \_\_\_\_\_  
CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

RETURN VOUCHER TO:  
Finance Dept. - Acct's Payable  
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                              | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00     | Emergency demolition of collapsing houses at 410 and 412 Cherry Street with one (1) adjacent property that requires one (1) cut and the property 408 Cherry is to be stuccoed according to the contract between the City of Camden and Site Contractors. | 7-01- -700-908 | 0.0000      | 0.00       |
|          | 408 Cherry to be Stuccoed                                                                                                                                                                                                                                |                |             |            |
|          | Contract #5-16-142                                                                                                                                                                                                                                       |                |             |            |
| 1.00     | 410 CHERRY STREET                                                                                                                                                                                                                                        | 7-01- -700-908 | 14,400.0000 | 14,400.00  |
| 1.00     | 412 CHERRY STREET                                                                                                                                                                                                                                        | 7-01- -700-908 | 22,600.0000 | 22,600.00  |
|          | 408 CHERRY TO BE STUCCOED                                                                                                                                                                                                                                |                |             |            |
|          |                                                                                                                                                                                                                                                          |                | TOTAL       | 37,000.00  |

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not included on this purchase order.

**X**  
\_\_\_\_\_  
CLAIMANT  
\_\_\_\_\_  
POSITION DATE

### CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

\_\_\_\_\_  
CHIEF FINANCIAL OFFICER

VENDOR: SEE CONDITIONS ON REVERSE SIDE

### APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

\_\_\_\_\_  
PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D #21 -6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

PURCHASING COPY

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

3

| REQUISITION |          |
|-------------|----------|
| NO.         | 17-00421 |

|         |                                                                                      |
|---------|--------------------------------------------------------------------------------------|
| SHIP TO | DEPT OF PUBLIC WORKS<br>101 NEWTON AVENUE<br>CAMDEN, NJ 08103                        |
| VENDOR  | VENDOR #: SIT074<br>SITE CONTRACTORS<br>456 HIGHLAND DRIVE<br>MAYS LANDING, NJ 08330 |

ORDER DATE: 08/29/16  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                             | ACCOUNT NO.    | UNIT PRICE | TOTAL COST |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|------------|
| 1.00     | Emergency demolition of collasping houses at 410 and 412 Cherry Street with one (1) adjacent property that requies one (1) cut and the property 408 Cherry is to be stuccoed according to the contract between the City of Camden and Site Contractors. | 7-01- -700-908 | 0.0000     | 0.00       |
|          | 408 Cherry to be Stuccoed                                                                                                                                                                                                                               |                |            |            |
|          | Contract #5-16-142                                                                                                                                                                                                                                      |                |            |            |
| 1.00     | 410 CHERRY STREET 14,400.00                                                                                                                                                                                                                             | 7-01- -700-908 | 0.0000     | 0.00       |
| 1.00     | 412 CHERRY STREET 22,600.00                                                                                                                                                                                                                             | 7-01- -700-908 | 0.0000     | 0.00       |
|          |                                                                                                                                                                                                                                                         |                | TOTAL      | -0.00      |
|          |                                                                                                                                                                                                                                                         |                |            | 37,000     |

CITY OF CAMDEN  
PURCHASING BUREAU  
2016 AUG 29 P 1:16

Purchasing Review  
Committee  
AUG 30 2016  
**Approved**

pproved: \_\_\_\_\_ 8/29/16 Date

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

\_\_\_\_\_ 8/31/16 Date  
Receiver of Goods

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



J FYCITY OF CAMDEN  
DEPARTMENT OF CODE ENFORCEMENT  
BUILDING BUREAU

**EMERGENCY DEMOLITION MEMO**

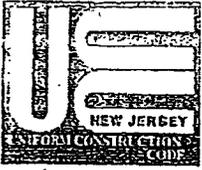
To: Patrick Keating, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: August 27, 2016  
SITE: 410 CHERRY ST  
Owner TRAVELINA, JEFFREY  
1225 SHUNK ST  
PHILA, PA 19148

I hereby certify that all necessary steps required pursuant to N.J.A.C.UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: JRR 08/27/2016  
  
JAMES R RIZZO, Construction Official

**COMMENTS: STUCCO ----- 408 CHERRY ST**



NOTICE OF  
IMMINENT HAZARD

Application Date:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 8/26/2016  
Violation Number: 20160405/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

IDENTIFICATION

Work Site Location: 410 CHERRY ST Block: 313 Lot: 3 Quali  
Owner In Fee: TRAVELINA, JEFFREY Agent/Contract  
or: TRAVELINA, JEFFREY  
Address: 1225 SHUNK ST Address: 1225 SHUNK ST  
PHILA PA 19148 PHILA PA 19148  
Telephone: \_\_\_\_\_ Telephone: \_\_\_\_\_

To:  Owner: \_\_\_\_\_  Other: \_\_\_\_\_  
 Agent/Contractor: \_\_\_\_\_

Date Of Inspection: 8/26/2016 Date Of This Notice: 8/26/2016

ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 8/26/2016 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2:32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

**ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, FRONT WALL COLLAPSING. BRICKS FALLING TO THE SIDEWALK SIDEWALK. DEMOLISH IMMEDIATELY**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 8/27/2016

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

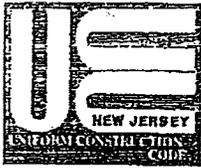
If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of:   
James Rizzo CONSTRUCTION OFFICIAL

Date: 8/26/16

Sent by Certified Mail # :



# NOTICE OF UNSAFE STRUCTURE

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 8/26/2016

Violation Number: 20160405/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

## IDENTIFICATION

Work Site Location: 410 CHERRY ST

Block: 313 Lot: 3 Qualif: \_\_\_\_\_

Owner In Fee: TRAVELINA JEFFREY

Agent: TRAVELINA JEFFREY

Address: 1225 SHUNK ST

Address: 1225 SHUNK ST

PHILA PA 19148

PHILA PA 19148

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

To:  Owner: \_\_\_\_\_  Other: \_\_\_\_\_  
 Agent/Contractor: \_\_\_\_\_

Date Of Inspection: 8/26/2016

Date Of This Notice: 8/26/2016

## ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 8/26/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

**ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, FRONT WALL COLLAPSING. BRICKS FALLING TO THE SIDEWALK SIDEWALK. DEMOLISH IMMEDIATELY**

You are hereby **ORDERED** to:

- Vacate the above structure by
- Demolish the above structure by 8/27/2016, or correct the above noted unsafe conditions by no later than 8/27/2016.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

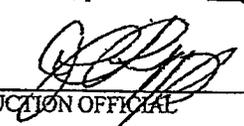
Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the Cccboa C/o County Counsel (ja/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:  
14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of:   
James Rizzo CONSTRUCTION OFFICIAL

Date: 8/26/16

Sent by Certified Mail # :

MAR:teg  
11-10-16

R-61

**RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION AT 707 NORTH 9<sup>TH</sup> STREET**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of a collapsing houses at 707 North 9<sup>th</sup> Street with two (2) adjacent properties that require two (2) cuts and each property is to be stuccoed; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-4 (MC-15:5069) an emergency contract was awarded to Site Enterprise, Inc. to perform the emergency demolition of residential structures, removal of all demolition and other on-site debris, final site grading and restoration of the property, an repairs to adjoining properties, as necessary; and

WHEREAS, an agreement has been negotiated with Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of a collapsing house at 707 North 9<sup>th</sup> Street with two (2) adjacent properties that require two (2) cuts and each property is to be stuccoed in the City of Camden for an amount not to exceed TWENTY NINE THOUSAND SIX HUNDRED DOLLARS (\$29,600.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "7-01- - 700-908" in the amount of TWENTY NINE THOUSAND SIX HUNDRED DOLLARS (\$29,600.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of a collapsing house at 707 North 9<sup>th</sup> Street with two (2) adjacent properties that require two (2) cuts and each property is to be stuccoed in the City of Camden for a total sum of TWENTY NINE THOUSAND SIX HUNDRED DOLLARS (\$29,600.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: November 10, 2016

The above has been reviewed  
and approved as to form.

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

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

ATTEST:

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 7-01-700-908

AMOUNT: \$29,600.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$29,600.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of collapsing houses located at 707 North 19<sup>th</sup> Street and to stuccoes adjacent properties per construction official.

  
\_\_\_\_\_  
DOREEN CHANG  
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date:** NEXT MEETING

**TO:** Robert Corrales, Business Administrator

**DATE:** October 6, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

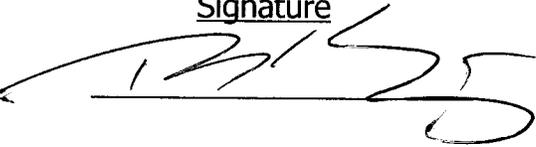
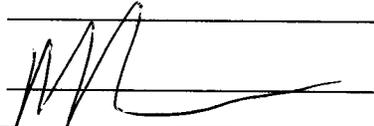
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6626 Delilah Road, Egg Harbor, NJ 08234. Emergency demolition of collapsing houses at 707 North 9<sup>th</sup> Street. With two (2) adjacent properties that require two (2) cuts and each property is to be stuccoed in according to the contract between the City of Camden and Site Contractors **ENTERPRISES, INC**

**BIDDING PROCESS:** Contract# 5-16-142

APPROPRIATION ACCOUNT(S): 7-01- -700-908

AMOUNT: \$29,600.00

|                                                                       | Date    | Signature                                                                             |
|-----------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------|
| Approved by Relevant Director:                                        | 10/6/16 |   |
| Approved by Grants Management:                                        |         | (If applicable)                                                                       |
| Approved by Finance Director:                                         | 10/6/16 |  |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |         |                                                                                       |
| Approved by Purchasing Agent:                                         | 10/6/16 |   |
| Approved by Business Administrator:                                   |         |                                                                                       |
| Received by City Attorney:                                            |         |  |

|                 |                            |                      |
|-----------------|----------------------------|----------------------|
|                 | <b>(Name) Please Print</b> | <b>(Extension #)</b> |
| Prepared By:    | Roberta Pratt              | 7159                 |
| Contact Person: | Director Pat Keating       | 7139                 |

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

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

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



# CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120  
856-757-7060

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-00814

pg 1

SHIP TO

DEPT OF PUBLIC WORKS  
101 NEWTON AVENUE  
CAMDEN, NJ 08103

VENDOR

SITE ENTERPRISES, INC  
6626 DELILAH RD  
ATTN: JAMES DIMATALE  
EGG HARBOR TWP, NJ 08234

VENDOR #: SIT04

ORDER DATE: 09/01/16  
REQUISITION NO: 17-00394  
DELIVERY DATE: 08/23/16  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD: \_\_\_\_\_  
CHECK NO. DATE

RETURN VOUCHER TO:  
Finance Dept. - Acct's Payable  
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00/EA  | Emer demo 707 No. 9th Street<br>Emergency demolition of collapsing house<br>at 707 No. 9th St.with two (2) adjacent<br>properties that require two (2) cuts and<br>each property is to be stuccoed<br>according to the contract between the<br>City of Camden and Site Contractors.<br><br>Stucco to be applied to properties:<br><br>705 No. 9th<br>709 No. 9th<br><br>CONTRACT #5-16-142 | 7-01- -700-908 | 29,600.0000 | 29,600.00  |
|          |                                                                                                                                                                                                                                                                                                                                                                                            |                | TOTAL       | 29,600.00  |

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not included on this purchase order.

CLAIMANT

POSITION

DATE

### CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

VENDOR:

SEE CONDITIONS  
ON  
REVERSE SIDE

### APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC  
CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE  
TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-  
32B) IS EXEMPT FROM ALL TAXATION. FED. I.D  
#21 -6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

PURCHASING COPY

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

|             |          |
|-------------|----------|
| REQUISITION |          |
| NO.         | 17-00394 |

|                            |                                                                                       |
|----------------------------|---------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O | DEPT OF PUBLIC WORKS<br>101 NEWTON AVENUE<br>CAMDEN, NJ 08103                         |
|                            | VENDOR # : SIT014<br>SITE CONTRACTORS<br>456 HIGHLAND DRIVE<br>MAYS LANDING, NJ 08330 |

ORDER DATE: 08/23/16  
 DELIVERY DATE: 08/23/16  
 STATE CONTRACT:  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                           | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00/EA  | Emer demo 707 No. 19th Street<br>Emergency demolition of collapsing house<br>at 707 No. 19th St. with two (2)<br>adjacent properties that require two (2)<br>cuts and each property is to be stuccoed<br>according to the contract between the<br>City of Camden and Site Contractors.<br><br>Stucco to be applied to properties:<br><br>705 No. 19th<br>709 No. 19th | 7-01- -700-908 | 29,600.0000 | 29,600.00  |
|          |                                                                                                                                                                                                                                                                                                                                                                       |                | TOTAL       | 29,600.00  |

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2016 AUG 24 PM 2:39  
 CONTRACT # 5-16-142

Purchasing Review  
 Committee  
 AUG 30 2016  
**Approved**

*[Handwritten signature]*  
 8/24/16

Approved:

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

*[Signature]*  
 Department Head  
 8/23/16  
 Date

*[Signature]*  
 Receiver of Goods  
 8/24/16  
 Date

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



CITY OF CAMDEN  
DEPARTMENT OF CODE ENFORCEMENT  
BUILDING BUREAU

**EMERGENCY DEMOLITION MEMO**

To: Patrick Keating, Director of Department of Public Works  
From: JAMES R RIZZO, Construction Official  
Date: 8/26/2016  
SITE: 707 NO 9<sup>TH</sup> ST  
Owner GORDON, OBANION

---

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed:   
JAMES R RIZZO, Construction Official

Signed: \_\_\_\_\_  
Building Sub code Official

**COMMENTS** ---



# NOTICE OF IMMINENT HAZARD

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 8/22/2016

Violation Number: 20160395/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

## IDENTIFICATION

Work Site Location: 707 NO 9TH ST

Block: 786 Lot: 38 Qualii

Owner In Fee: GORDON OBANION ET UX

Agent/Contract

or: GORDON OBANION ET UX

Address: 707 NO 9TH ST

Address: 707 NO 9TH ST

CAMDEN NJ 08102

CAMDEN NJ 08102

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

To:  Owner:

Other:

Agent/Contractor:

Date Of Inspection: 8/22/2016

Date Of This Notice: 8/22/2016

## ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 8/22/2016 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2:32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

**EXTREME FIRE HAZARD, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY.**

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

Demolish the above structure by 8/26/2016

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of:

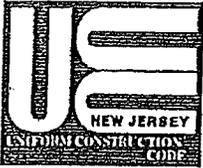
James Rizzo CONSTRUCTION OFFICIAL

Date:

8/22/16

Sent by Certified Mail # :

U.C.C F242 (rev 1/2004)



# NOTICE OF UNSAFE STRUCTURE

Application Date:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 8/22/2016  
Violation Number: 20160395/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

## IDENTIFICATION

Work Site Location: 707 NO 9TH ST Block: 786 Lot: 38 Qualif: \_\_\_\_\_  
Owner In Fee: GORDON OBANION ET UX Agent: GORDON OBANION ET UX  
Address: 707 NO 9TH ST Address: 707 NO 9TH ST  
CAMDEN NJ 08102 CAMDEN NJ 08102  
Telephone: \_\_\_\_\_ Telephone: \_\_\_\_\_

To:  Owner: \_\_\_\_\_  Other: \_\_\_\_\_  
 Agent/Contractor: \_\_\_\_\_

Date Of Inspection: 8/22/2016

Date Of This Notice: 8/22/2016

## ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 8/22/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

**EXTREME FIRE HAZARD, ACTUAL AND IMMEDIATE DANGER OF COLLAPSE OR FAILURE, DEMOLISH IMMEDIATELY.**

You are hereby **ORDERED** to:

- Vacate the above structure by 8/22/2016
- Demolish the above structure by 8/26/2016, or correct the above noted unsafe conditions by no later than 8/26/2016.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the Cccboa C/o County Counsel (jaf/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose:

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:  
14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 8/22/16

Sent by Certified Mail # :

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

APPLICATION TO  
CONSTRUCTION  
BOARD OF APPEALS

Date Issued:  
Control Number: 0  
Permit Number: 0  
Date Permit Issued:  
Notice Date: 8/22/16  
Violation Number: 20160395 / 0

---

IDENTIFICATION

Work Site Location: 707 NO 9TH ST Block: 786 Lot: 38 Qual: \_\_\_\_\_  
Owner In Fee: GORDON OBANION ET UX Agent: GORDON OBANION ET UX  
Address: 707 NO 9TH ST Address: 707 NO 9TH ST  
CAMDEN NJ 08102 CAMDEN NJ 08102  
Telephone: \_\_\_\_\_ Telephone: \_\_\_\_\_

---

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek.  
(If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23-2.37(s).

---

Fees: \$ \_\_\_\_\_  
Paid [ ] . Check No.: \_\_\_\_\_  
Collected By: \_\_\_\_\_  
Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
(Applicant)

(Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.)

MAR:teg  
11-10-16

R-62

**RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION OF 542 SOUTH 7<sup>TH</sup> STREET**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed in the City of Camden for the emergency demolition of a collapsing house at 542 South 7<sup>th</sup> Street; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, by Resolution R-4 (MC-15:5069) an emergency contract was awarded to Site Enterprise, Inc. to perform the emergency demolition of residential structures, removal of all demolition and other on-site debris, final site grading and restoration of the property, an repairs to adjoining properties, as necessary; and

WHEREAS, an agreement has been negotiated with Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of a collapsing house at 542 South 7<sup>th</sup> Street, in the City of Camden for an amount not to exceed FOURTEEN THOUSAND FOUR HUNDRED DOLLARS (\$14,400.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "7-01 - 700-908" in the amount of FOURTEEN THOUSAND FOUR HUDNRED DOLLARS (\$14,400.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and Site Enterprise, Inc., 6626 Delilah Road, Egg Harbor, NJ 08234, for the emergency demolition of a collapsing house at 542 South 7<sup>th</sup> Street in the City of Camden for a total sum of FOURTEEN THOUSAND FOUR HUNDRED DOLLARS (\$14,400.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: November 10, 2016

The above has been reviewed  
and approved as to form.

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

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

ATTEST:

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

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

SITE ENTERPRISES, INC.

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

TEMPORARY BUDGET APPROPRIATION: 7-01-700-908

AMOUNT: \$14,400.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

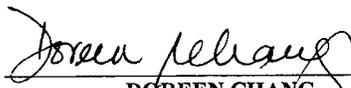
DETERMINATION OF VALUE CERTIFICATION

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

\$14,400.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for demolition of collapsing building located at 542 South 7<sup>th</sup> Street, per construction official.

  
DOREEN CHANG  
TREASURER

DATE: October 7, 2016

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date:** NEXT MEETING

**TO:** Robert Corrales, Business Administrator

**DATE:** October 6, 2016

**FROM:** Roberta Pratt

**Department Making Request:** Purchasing for Public Works

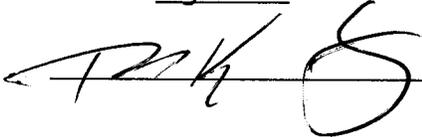
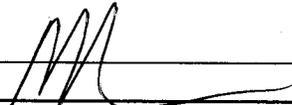
**TITLE OF RESOLUTION/ORDINANCE:** Ratifying Emergency Bid

**BRIEF DESCRIPTION:** Ratifying emergency bid and payment of same to Site Enterprises, Inc. 6626 Delilah Road, Egg Harbor, NJ 08234. Emergency demolition of collapsing house at 542 South 7<sup>th</sup> Street according to the contract between the City of Camden and Site Contractors Enterprises, Inc.

**BIDDING PROCESS:** Contract# 5-16-142

**APPROPRIATION ACCOUNT(S):** 7-01- -700-908

**AMOUNT:** \$14,400.00

|                                                                       | <u>Date</u> | <u>Signature</u>                                                                      |
|-----------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------|
| Approved by Relevant Director:                                        | 10/6/16     |   |
| Approved by Grants Management:                                        | _____       | _____                                                                                 |
| Approved by Finance Director:                                         | 10/6/16     |  |
| <input type="checkbox"/> CAF –Certifications of Availability of Funds |             | <small>(If applicable)</small>                                                        |
| Approved by Purchasing Agent:                                         | 10/6/16     |  |
| Approved by Business Administrator:                                   | _____       | _____                                                                                 |
| Received by City Attorney:                                            | _____       |  |

|                 | <i>(Name) Please Print</i> | <i>(Extension #)</i> |
|-----------------|----------------------------|----------------------|
| Prepared By:    | Roberta Pratt              | 7159                 |
| Contact Person: | Director Pat Keating       | 7139                 |

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

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

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



# CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120  
856-757-7060

## PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

17-01020

No.

pg 1

SHIP TO

DEPT OF PUBLIC WORKS  
101 NEWTON AVENUE  
CAMDEN, NJ 08103

VENDOR

SITE ENTERPRISES, INC  
6626 DELILAH RD  
ATTN: JAMES DIMATALE  
EGG HARBOR TWP, NJ 08234

VENDOR #: SIT04

ORDER DATE: 09/27/16  
REQUISITION NO: 17-00598  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

PAYMENT RECORD: \_\_\_\_\_  
CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_

RETURN VOUCHER TO:  
Finance Dept. - Acct's Payable  
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                                   | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00/EA  | EMERGENCY DEMOLITION OF COLLAPSING HOUSE AT 542 S. 7TH STREET ACCORDING TO THE CONTRACT BETWEEN THE CITY OF CAMDEN AND SITE CONTRACTORS. <i>Enterprises</i><br><br>CONTRACT #5-16-142<br><br>SITE CONTRACTORS<br>456 HIGHLAND DRIVE<br>MAYS LANDING, NJ 08330 | 7-01- -700-908 | 14,400.0000 | 14,400.00  |
|          |                                                                                                                                                                                                                                                               |                | TOTAL       | 14,400.00  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                           |                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CLAIMANT'S CERTIFICATION AND DECLARATION</b><br>I solemnly declare and certify under penalty of the law that the herein bill is correct in all its particulars; that the articles have been shipped or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing; and that the amount is a reasonable one. I understand no payments will be made for additional work not included on this purchase order. | <b>CERTIFICATION OF FUNDS</b><br>I hereby certify the funds are available and encumbered. | <b>APPROVED:</b><br>THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | _____<br>CLAIMANT                                                                         | _____<br>CHIEF FINANCIAL OFFICER                                                                                                                             |
| _____<br>POSITION _____ DATE _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>VENDOR: SEE CONDITIONS ON REVERSE SIDE</b>                                             | <b>NOTICE:</b> THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21 -6000418. |
| <b>NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER.</b> Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.        |                                                                                           |                                                                                                                                                              |
| VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                           |                                                                                                                                                              |

PURCHASING COPY

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

|             |          |
|-------------|----------|
| REQUISITION |          |
| NO.         | 17-00598 |

|         |                                                                                |
|---------|--------------------------------------------------------------------------------|
| SHIP TO | DEPT OF PUBLIC WORKS<br>101 NEWTON AVENUE<br>CAMDEN, NJ 08103                  |
| VENDOR  | Site Enterprises VENDOR #: UNK01<br><del>UNKNOWN VENDOR</del><br>SIT04<br>, NJ |

ORDER DATE: 09/22/16  
 DELIVERY DATE:  
 STATE CONTRACT: 5-16-142  
 F.O.B. TERMS:

| QTY/UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ACCOUNT NO.    | UNIT PRICE  | TOTAL COST |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------|
| 1.00/EA  | EMERGENCY DEMOLITION OF COLLAPSING HOUSE AT 542 S. 7TH STREET ACCORDING TO THE CONTRACT BETWEEN THE CITY OF CAMDEN AND SITE CONTRACTORS.<br><br>CONTRACT #5-16-142                                                                                                                                                                                                                                                                                                                                               | 7-01- -700-908 | 14,400.0000 | 14,400.00  |
|          | <div style="position: absolute; transform: rotate(-90deg); transform-origin: left top; font-size: small;">             CITY OF CAMDEN PURCHASING BUREAU<br/>             2016 SEP 27 12:23<br/>             SITE CONTRACTORS<br/>             456 HIGHLAND DRIVE<br/>             CAMDEN, NJ 08103           </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             Purchasing Review Committee<br/>             SEP 27 2016<br/> <b>Approved</b> </div> |                | TOTAL       | 14,400.00  |

Approved:

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

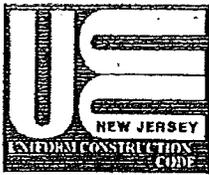
*[Signature]*  
 Department Head

9/22/16  
 Date

*[Signature]*  
 Receiver of Goods

9/22/16  
 Date

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



NOTICE OF IMMINENT HAZARD

Application Date:
Control Number: 0
Permit Number: 0
Date Permit Issued:
Notice Date: 9/21/2016
Violation Number: 20160434/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 542 SO 7TH ST
Block: 1424 Lot: 25
Owner In Fee: JACKSON ARCHIE R & HOOD VERONICA M
Address: 2937 THOMPSON ST
CAMDEN NJ 08105
Telephone:

To: [X] Owner: [ ] Other:
[ ] Agent/Contractor:

Date Of Inspection: 9/20/2016 Date Of This Notice: 9/21/2016

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/20/2016 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2:32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

REAR EXT WALL COLLAPSE & INTERIOR COLLAPSE----- DEMOLISH IMMEDIATELY

As such, you are hereby ORDERED to immediately and forthwith vacate the above structure or portion thereof.

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 9/26/2016

EMERGENCY DEMOLITION REQUIRED

Failure to immediately comply with this ORDER may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

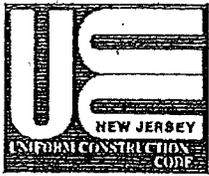
Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this ORDER will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this ORDER.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 9/24/16



# NOTICE OF UNSAFE STRUCTURE

Application Date:  
Control Number: 0  
Permit Number: 0

Date Permit Issued:  
Notice Date: 9/21/2016  
Violation Number: 20160434/0

City of Camden  
P.O. Box 95120  
Camden, NJ 08101  
856-7577032

## IDENTIFICATION

Work Site Location: 542 SO 7TH ST Block: 1424 Lot: 25 Qualif: \_\_\_\_\_  
Owner In Fee: JACKSON ARCHIE R & HOOD VERONICA M Agent: \_\_\_\_\_  
Address: 2937 THOMPSON ST Address: \_\_\_\_\_  
CAMDEN NJ 08105 Telephone: \_\_\_\_\_

To:  Owner: \_\_\_\_\_  Other: \_\_\_\_\_  
 Agent/Contractor: \_\_\_\_\_

Date Of Inspection: 9/20/2016

Date Of This Notice: 9/21/2016

## ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 9/20/2016 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

**REAR EXT WALL COLLAPSE & INTERIOR COLLAPSE----- DEMOLISH IMMEDIATELY**

You are hereby **ORDERED** to:

- Vacate the above structure by 9/21/2016
- Demolish the above structure by 9/26/2016, or correct the above noted unsafe conditions by no later than 9/26/2016.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.

If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the Cceboa C/o County Counsel (jaf/db) within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:  
**14th Fl- City Hall Camden NJ 08101**

If you have any questions concerning this matter, please call: 856-7577032

By Order of: \_\_\_\_\_  
James Rizzo CONSTRUCTION OFFICIAL

Date: 9/21/16

Sent by Certified Mail # :