AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

January 10th, 2017 – 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, JANUARY 10TH, 2017 – 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 November 30, 2016 through December 28, 2016

2. **Payroll register summary** of the City of Camden for the pay period of December 16th, 2016 and December 30th, 2016

Office of City Council

3. **PRESENTATIONS**

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Administration

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)

Office of the City Attorney

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

Department of Public Works

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

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

5. An Ordinance authorizing the **removal of Handicap Parking Privileges** in certain locations in the City of Camden

6. Ordinance authorizing the approval of certain Municipal Lots as an **"Adopted Lot"**

Department of Development & Planning

7. Ordinance authorizing the **vacation of certain portions of Sixth Street** as more particularly set forth in the attached metes and bounds description pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.

ORDINANCES – SECOND READING & PUBLIC HEARING

RESOLUTIONS

Office of City Council

1. Resolution supporting and encouraging Camden County to establish a Handicap Parking space at or in the vicinity of **130 North Broadway**

2. A Resolution of the City Council of the City of Camden supporting the City of Camden, **New Jersey as a sanctuary for all its residents**, regardless of their immigration status

3. Resolution of the City Council of the City of Camden commemorating the dedication of the Camden Municipal Court as **"The Steven P. Burkett Justice Complex"** in honor of the former Chief Judge of the Municipal Court

4. Resolution appointing **Emilio Roman** as a member to the **Veterans Affairs Commission**, completing the un expired term of Pamela Robb, which expires July 13th, 2018

5. Resolution appointing **Councilwoman Marilyn Torres** to serve as Commissioner of the **Camden Redevelopment Agency** for a term of 1 year

6. Resolution appointing **Jose Santiago** as a member to the **Veterans Affairs Commission,** for a term of one (1) year

Office of the City Attorney

7. Resolution authorizing the City to enter stipulation of settlement to settle County Tax Appeal of **Moran Foods, Inc**. for Block/Lot 715/15

Department of Planning & Development

8. Resolution authorizing the termination of an agreement between the City of Camden and **Ocean One Investment Group, LLC**

9. Resolution authorizing the termination of an agreement between the City of Camden and **Legacy Investment, LLC**

10. Resolution authorizing the termination of an agreement between the City of Camden and **Mallview Associates, LP**

11. Resolution authorizing the termination of an agreement between the City of Camden and **220 Cooper Street Historical**

12. Resolution authorizing an agreement between the City of Camden and **Aureua Property Management**

13. Resolution amending agreement between the City of Camden and **Stonington Court** #GAD088

14. Resolution amending agreement between the City of Camden and **Lindenwold PH, LP** #GAD114

15. Resolution amending agreement between the City of Camden and **Nicoleau**/1052 Colyer #CHC037

16. Resolution authorizing an agreement between the City of Camden and **Maple Grand Apartments, LLC**

17. Resolution authorizing an agreement between the City of Camden and **DRA Lindenwold, LLC**

18. Resolution authorizing an agreement between the City of Camden and **East Coast RR GRP, LLC**

19. Resolution authorizing the City of Camden to directly pay costs not covered by the **NJDOT in the amount of $8,110.00** in connection with the River Road (CR 543) improvements, Cramer Hill (ROW) Federal Project No. HPP-4273 (107) Row Acquisition

20. Resolution accepting an additional NJDOT award for use in connection with the **Cleveland Avenue Reconstruction Project**, Federal Project No. STP-4287 (101) in the amount of **$500,000.00**

21. Resolution authorizing a **temporary emergency appropriation** of a **$500,000.00** award authorized by the NJDOT for use in connection with the Cleveland Avenue Reconstruction Project No. STP-4287 (101)

22. Resolution authorizing the termination agreement #08-13-144 between the City of Camden and **Camden County Improvement Authority (CCIA)**

Department of Finance

23. A resolution of the City of Camden, County of Camden, authorizing the City of Camden to obtain funding from the State of New Jersey for the Green Acres Program for the **N. Camden Waterfront Park II Project**

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

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

26. Resolution authorizing the assignment of **tax sale certificate #11-00269**

27. Resolution authorizing the issuance of a **tax sale certificate**

28. Resolution adopting a **formal cash management plan** for the City of Camden in accordance with the Local Fiscal Affairs Law N.J.S.A. 40A:5-14

29. Resolution authorizing a **refund of overpayment to Chase** for property located at **331 North 41st Street** Block/Lot 1020/50

30. Resolution authorizing a refund of overpayment to **Tina Loveland-Israel** for property located at **429 Raritan Street** Block/Lot 1242/70

31. Resolution authorizing a refund of overpayment to Mary Page for property located at **1221 Jackson Street** Block/Lot 1355/104

32. Resolution authorizing the **refunding of unapplied cash** (Code 46) to **Wells Fargo**

Bureau of Purchasing

33. Resolution ratifying an emergency bid to **Site enterprises, Inc.** 6626 Delilah Road, Egg Harbor, NJ 08234, for emergency demolition for 949 Newton Ave. and stucco for 947 Newton Ave.

34. Resolution authorizing contracts with certain **approved state contract vendors** for contracting units pursuant to N.J.S.A. 40A:11-12a

35. Resolution authorizing the releasing of funds for property belonging to **Dominic V. Demarco**

Department of CRA

36. Resolution authorizing a shared services agreement between the City of Camden and the City of **Camden Redevelopment Agency** ("CRA") to manage the US Environmental Protection Agency Brownfield Cleanup Grant in connection with the Knox Meadows Phase 2

PUBLIC COMMENT

ADJOURNMENT

Communications

C-1

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 gj ch

DATE: December 28, 2016

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting-January 10, 2017**

Attached, please find the Check Registers for the City of Camden for the period of November 30, 2016 through December 28, 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: 11/30/16 to 12/29/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH ESCROW TD ESCROW ACCT TD 4308903700							
1419	11/30/16	REM02	REMINGTON & VERNICK	403.25		13445	
1420	12/16/16	REM02	REMINGTON & VERNICK	0.00	12/16/16 VOID	0	
1421	12/16/16	REM02	REMINGTON & VERNICK	0.00	12/16/16 VOID	0	
1422	12/16/16	REM02	REMINGTON & VERNICK	42,175.42	12/16/16 VOID	13476	(Reason: Wrong amount)
1423	12/16/16			0.00	12/16/16 VOID	0	(Reason: Register Printed on)
1424	12/16/16			0.00	12/16/16 VOID	0	(Reason: Register printed on)
1425	12/16/16			0.00	12/16/16 VOID	0	(Reason: Register Printed On)
1426	12/16/16	REM02	REMINGTON & VERNICK	0.00	12/16/16 VOID	0	
1427	12/16/16	REM02	REMINGTON & VERNICK	0.00	12/16/16 VOID	0	
1428	12/16/16	REM02	REMINGTON & VERNICK	44,863.52		13480	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	8	45,266.77	42,175.42
Direct Deposit:	0	0	0.00	0.00
Total:	2	8	45,266.77	42,175.42

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)						
921	12/02/16	REM02	REMINGTON & VERNICK	20,643.21		13446
922	12/09/16	REP04	R E PIERSON CONSTRUCT CO INC	75,062.55		13468

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	95,705.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	95,705.76	0.00

CASH GEN INSU GEN INSURANCE TD 4308903544						
16484	12/02/16	CON53	CONNER STRONG COMPANIES, INC.	350.00		13447
16485	12/02/16	DEG01	DEGNAN & BATEMAN INC	487.70		13447
16486	12/02/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	510.58		13447
16487	12/02/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,177.46		13447
16488	12/02/16	KER02	JOHN D. KERNAN DMD PA	20,752.50		13447
16489	12/02/16	MAL02	MALL CHEVROLET INC	4,980.23		13447
16490	12/02/16	TTI01	TTI ENVIRONMENTIAL, INC	304.00		13447
16491	12/09/16	KER02	JOHN D. KERNAN DMD PA	20,824.70		13462
16492	12/09/16	PEN05	PENNSAUKEN DIAGNOSTIC CENTER	200.00		13462
16493	12/09/16	SUR05	SURGICAL CENTER SOUTH JERSEY	91.00		13462
16494	12/09/16	WEI12	WEIR & PARTNERS LLP	0.00	12/09/16 VOID	0
16495	12/09/16	WEI12	WEIR & PARTNERS LLP	99,994.97		13462
16496	12/16/16	REA02	REACH WELLNESS	111.52		13471
16497	12/16/16	VOG04	FRANCIS J. VOGT	1,461.60		13478
16498	12/22/16	BOY08	GEORGE F. BOYER, SR.	546.20		13481
16499	12/22/16	HOR13	JOSE L. HORTA	568.89		13481
16500	12/22/16	INT14	INTERNATIONAL ASSOC. OF FIRE-	489.74		13481
16501	12/22/16	INT15	INTERNATIONAL ASSOC OF FIRE-	1,167.04		13481
16502	12/22/16	JAS01	THERESA A. JASKOLSKI	568.89		13481
16503	12/22/16	LUC04	CARLOS LUCIANO	1,137.79		13481
16504	12/22/16	NEL10	DORIS A. NELSON	1,092.38		13481
16505	12/22/16	QUI16	LOUIS F. QUINONES	1,137.79		13481
16506	12/22/16	SHA07	BARBARA SHARPER	568.89		13481

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU	GEN INSURANCE TD 4308903544		Continued			
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	22	1	158,523.87	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	22	1	158,523.87	0.00	
CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)					
104095	12/02/16	C0030	COOPERS FERRY DEVELOPMENT ASSO	349,718.99		13450
104096	12/02/16	PSE01	PSEG	41,662.57		13450
104097	12/02/16	TRI14	TRIAD ASSOCIATES SERVICES, INC	600.00		13450
104098	12/09/16	LOR04	LORRAINE STREATER	1,000.00		13467
104099	12/09/16	PREFE005	PREFERRED MEAL SYSTEMS, INC.	20,449.70		13467
104100	12/09/16	SOU24	SOUTHSTATE, INC.	14,248.92		13467
104101	12/16/16	CAM37	CAMDEN COUNTY TREASURER	242,616.15		13474
104102	12/16/16	SOU24	SOUTHSTATE, INC.	46,118.82		13474
104103	12/16/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	45.12		13474
104104	12/16/16	WIL118	DR EDWARD WILLIAMS, PP., AICP	426.65		13474
104105	12/22/16	C0030	COOPERS FERRY DEVELOPMENT ASSO	31,441.34		13484
104106	12/23/16	CEN03	CENTER FOR FAMILY SERVICES	9,750.00		13487
104107	12/23/16	C0030	COOPERS FERRY DEVELOPMENT ASSO	144,033.64		13487
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	13	0	902,111.90	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	13	0	902,111.90	0.00	
CASH TRUST TD	TRUST OTHER (TD) 4308903635					
3417	12/09/16	NJD20	NJ DEPT OF HLTH & SR SER.	35.40		13464
Checking Account Totals		Paid	Void	Amount Paid	Amount Void	
	Checks:	1	0	35.40	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	35.40	0.00	
CDBG FUND TD	CASH CDBG FUND (TD) 4308903718					
24101	12/02/16	ATL15	DAVID R DIMATTIA	5,000.00		13449
24102	12/02/16	GOO19	BANETTA A. GOODEN	120.00		13449
24103	12/02/16	HOM01	HOME DEPOT CREDIT SVCS.	4,026.30		13449
24104	12/02/16	JJM01	JJM PLUMBING COMPANY	2,604.00		13449
24105	12/02/16	KMA03	K-MART #3350	1,267.21		13449
24106	12/02/16	MIGUE005	MIGUEL'S PHARMACY	1,197.00		13449
24107	12/02/16	PRE16	PRECISION BUILDERS PB	4,800.00		13449
24108	12/02/16	SHE01	SHERWIN-WILLIAMS CO	2,185.38		13449
24109	12/02/16	UNI48	UNION ROOFING	8,300.00		13449
24110	12/02/16	WEL13	WELLNESS WORKERS HOLIST HEALTH	850.00		13449
24111	12/05/16	CIT09	CITY OF CAMDEN PAYROLL	13,285.10		13456
24112	12/09/16	ALL03	ALL PRO SPORTING GOODS	200.00		13466
24113	12/09/16	ART12	ART HUFF BUILDING & REMODELING	4,645.00		13466
24114	12/09/16	GOO19	BANETTA A. GOODEN	920.00		13466
24115	12/09/16	GRE44	LORAY GREENE	500.00		13466
24116	12/09/16	ORI02	ORIENTAL TRADING COMPANY	1,013.28		13466
24117	12/09/16	PHI10	PHILADELPHIA R&B/SOUL LINE	1,150.00		13466
24118	12/09/16	PRE16	PRECISION BUILDERS PB	5,000.00		13466
24119	12/09/16	REP04	R E PIERSON CONSTRUCT CO INC	5,627.45		13466

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD	CASH CDBG FUND (TD) 4308903718 Continued					
24120	12/09/16	VAL03	ELIEZER VALENTINE	736.00		13466
24121	12/16/16	ART12	ART HUFF BUILDING & REMODELING	3,540.00		13473
24122	12/16/16	CIT09	CITY OF CAMDEN PAYROLL	13,261.80		13473
24123	12/16/16	COM01	COMMAND COMPANY	81,498.76		13473
24124	12/16/16	EDS06	ED'S CONTRACTING SERVICES	7,250.00		13473
24125	12/16/16	MAR84	MARTURANO RECREATION CO, INC	91,028.72		13473
24126	12/16/16	RAL01	RALF'S HEATING & PLUMBING	4,950.00		13473
24128	12/16/16		Alignment Check		VOID	
24129	12/16/16	FER06	FERRY STATION APTS	2,858.00		13477
24130	12/23/16	GOO19	BANETTA A. GOODEN	990.00		13488
24131	12/23/16	VAL03	ELIEZER VALENTINE	896.00		13488

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	29	1	269,700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	29	1	269,700.00	0.00

CURRENT FUND TD	TD BANK 4308903487					
121102	11/30/16	NJI02	NJICLE	299.00		13444
121103	12/02/16	AME01	AMERICAN ASPHALT CO	1,077.30		13451
121104	12/02/16	ANI05	ANIMAL WELFARE SOCIETY OF CC	16,263.33		13451
121105	12/02/16	ATT07	AT&T	9,403.03		13451
121106	12/02/16	ATT08	A T & T MOBILITY	7,224.48		13451
121107	12/02/16	AVA01	AVAILABLE ANIMAL CONTROL	21,583.33		13451
121108	12/02/16	BEL02	VERIZON	456.04		13451
121109	12/02/16	BRA25	EUGENE L BRADLEY JR	555.00		13451
121110	12/02/16	BRO86	ALANA BROWN	100.00		13451
121111	12/02/16	CAM124	CAMDEN COUNTY POLICE DEPT.	3,120.00		13451
121112	12/02/16	CDW01	CDWG	2,359.00		13451
121113	12/02/16	CHE17	CHERRY HILL FIRE DEPT	837.96		13451
121114	12/02/16	CHERY005	CHERYL HENDLER COHEN, ESQ	1,776.00		13451
121115	12/02/16	CHI12	CHILDREN'S GARDEN	2,700.00		13451
121116	12/02/16	CIV02	CIVIL SOLUTIONS	57,403.27		13451
121117	12/02/16	COM35	COMCAST BUSINESS SERVICES --	860.51		13451
121118	12/02/16	CON01	CONVERGE ONE HOLDING CORP	2,808.00		13451
121119	12/02/16	CON02	CONTRACTOR SERVICE	185.96		13451
121120	12/02/16	COR36	CORE MECHANICAL, INC.	1,494.65		13451
121121	12/02/16	CRE01	CREATIVE FILING SYSTEMS, INC	1,626.10		13451
121122	12/02/16	EAS16	EASTERN DOOR SERVICE, INC.	1,445.00		13451
121123	12/02/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	12/02/16 VOID	0
121124	12/02/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	26,219.88		13451
121125	12/02/16	FIR37	FIRST STUDENT, INC	3,378.00		13451
121126	12/02/16	FON04	FRANKIE FONTANEZ, ESQ	11,250.00		13451
121127	12/02/16	FRA38	SYDNEY FRANCIS	405.00		13451
121128	12/02/16	GON42	WILLIAM GONZALEZ	288.00		13451
121129	12/02/16	GOO12	GOODYEAR WHOLESALE TIRE CTR	11,064.16		13451
121130	12/02/16	HAI05	HAINESPORT AUTO & TRUCK	762.20		13451
121131	12/02/16	HAR02	HARRY'S PLUMBING	120.15		13451
121132	12/02/16	HOM01	HOME DEPOT CREDIT SVCS.	2,711.33		13451
121133	12/02/16	KEN13	JOSEPH J. KENNEY	450.00		13451
121134	12/02/16	LAU01	LAUREL LAWN MOWER SERVICE	849.66		13451
121135	12/02/16	LAW08	LAWMEN SUPPLY CO OF NJ	650.22		13451
121136	12/02/16	LIN18	LINE SYSTEMS, INC. [DBA]	5,181.61		13451

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued			
121137	12/02/16	LIQ01	13 SOUND LLC	325.00		13451
121138	12/02/16	MAJ02	MAJESTIC OIL CO, INC	4,652.44		13451
121139	12/02/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	2,649.65		13451
121140	12/02/16	NJA06	NEW JERSEY AMERICAN WATER CO	172.33		13451
121141	12/02/16	PAE01	PAETEC COMMUNICATIONS	454.39		13451
121142	12/02/16	PAS04	LUIS PASTORIZA	67.47		13451
121143	12/02/16	PSE01	PSEG	182,722.96		13451
121144	12/02/16	RIV39	RIVERFRONT RECYCLING &	1,035.00		13451
121145	12/02/16	SCH01	SCHIMPF, INC	2,458.00		13451
121146	12/02/16	SPE05	MICHELLE BANKS-SPEARMAN	43.51		13451
121147	12/02/16	TDK01	TDK SYSTEMS GROUP, INC	60,575.00		13451
121148	12/02/16	TIMEF005	TIME FOR FUN JUMPERS, LLC	360.00		13451
121149	12/02/16	TRI01	GROFF TRACTOR NEW JERSEY LLC	9,894.50		13451
121150	12/02/16	TRI14	TRIAD ASSOCIATES SERVICES, INC	9,500.00		13451
121151	12/02/16	VER09	VERIZON SELECT SERVICES, INC.	1,119.44		13451
121152	12/02/16	VIK02	VIKING TERMITE & PEST CONTROL	535.00		13451
121153	12/02/16	WBM01	W B MASON CO, INC	235.00		13451
121154	12/02/16	WE01	WE SEE YOU LLC	6,307.50		13451
121155	12/02/16	WHITE005	BENJAMIN WHITE	200.00		13451
121156	12/02/16	WIL94	JEFFREY WILLIAMS	360.00		13451
121157	12/02/16	WIN01	WINNER FORD	1,089.78		13451
121158	12/02/16	XER01	XEROX CORPORATION	559.00		13451
121159	12/02/16	CAM46	CAMDEN REDEVELOPMENT AGENCY	34,300.00		13453
121160	12/02/16	NJD23	TREASURER STATE OF NEW JERSEY	50.00		13454
121161	12/09/16	ABB07	CARL A ABBONIZO T/A	328.95		13469
121162	12/09/16	ACC06	ACCURATE LANGUAGE SERVICES	1,088.00		13469
121163	12/09/16	ADV17	ADVANCED ELEVATOR SERVICES,LLC	216.00		13469
121164	12/09/16	ALM13	ALMOND GLASS	27,200.00		13469
121165	12/09/16	ATT02	LANGUAGE LINE SERVICES	104.76		13469
121166	12/09/16	BEA04	BEACHLER ENTERPRISES, INC	521.22		13469
121167	12/09/16	BRA25	EUGENE L BRADLEY JR	480.00		13469
121168	12/09/16	BUC01	BUCHART HORN, INC	13,533.29		13469
121169	12/09/16	CAR01	CARTUN HARDWARE	799.71		13469
121170	12/09/16	CAS25	CASCADE WATER SERVICES	205.47		13469
121171	12/09/16	CCM01	C C M U A	16,682.16		13469
121172	12/09/16	CCO02	C.C.O.E.O.	66.00		13469
121173	12/09/16	CHE04	OMNI CHEER	4,858.35		13469
121174	12/09/16	CIT09	CITY OF CAMDEN PAYROLL	6,540.73		13469
121175	12/09/16	COM16	THE COMMUNICATION CONNECTION	194.44		13469
121176	12/09/16	COM35	COMCAST BUSINESS SERVICES --	306.48		13469
121177	12/09/16	CON02	CONTRACTOR SERVICE	135.02		13469
121178	12/09/16	CONN01	GARY CONNELLY	120.00		13469
121179	12/09/16	COO54	COOPER HOSPITAL UNIVERSITY M.C	1,347.84		13469
121180	12/09/16	COR36	CORE MECHANICAL, INC.	562.55		13469
121181	12/09/16	COR44	CORP OF PRESIDING BISHOP CHURC	769.51		13469
121182	12/09/16	DAV03	KIRA DAVIS	150.00		13469
121183	12/09/16	DIX03	LAMONT DIXON	1,250.00		13469
121184	12/09/16	DRI00005	DRI	500.00		13469
121185	12/09/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	0.00	12/09/16 VOID	0
121186	12/09/16	EME15	EMERGENCY EQUIPMENT SALES,LLC	13,261.50		13469
121187	12/09/16	FIR51	FIRE & SAFETY SERVICES, LTD.	1,223.81		13469
121188	12/09/16	FLE19	KELVIN FLEMING	405.00		13469

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TD	TD BANK 4308903487		Continued		
121189	12/09/16	FPP01	FP PROPERTIES 101, LLC	7,182.18	13469
121190	12/09/16	GON42	WILLIAM GONZALEZ	276.00	13469
121191	12/09/16	GRA62	GRAMERCY PARK HOLDINGS, LLC	11,030.78	13469
121192	12/09/16	HIG02	HIGHLAND PARK MUNICIPAL COURT	90.00	13469
121193	12/09/16	HUN03	HUNTER TRUCK SALES & SERVICE	879.30	13469
121194	12/09/16	JAY02	JAY'S TIRE SERVICE LLC	1,910.00	13469
121195	12/09/16	JOY02	MICHAEL JOYCE, ESQ	250.00	13469
121196	12/09/16	LEX01	LEXIS NEXIS	1,889.00	13469
121197	12/09/16	LU02	CHANGSHENG LU	226.21	13469
121198	12/09/16	MAJ02	MAJESTIC OIL CO, INC	9,597.94	13469
121199	12/09/16	MAZ09	FRANK MAZZA & SON	12,244.24	13469
121200	12/09/16	MCC27	KRISDEN M MCCRINK	350.00	13469
121201	12/09/16	MGL01	MGL PRINTING SOLUTIONS	529.00	13469
121202	12/09/16	MID07	MIDATLANTIC ENGINE SUPPLY CORP	1,267.00	13469
121203	12/09/16	MTAG04	MTAG CUSTFTG CAP INV NJ13 LLC	2,606.64	13469
121204	12/09/16	NJA06	NEW JERSEY AMERICAN WATER CO	57.45	13469
121205	12/09/16	ORI02	ORIENTAL TRADING COMPANY	392.15	13469
121206	12/09/16	PAR33	KEVIN PARKER	600.00	13469
121207	12/09/16	PRI50	PRICE RITE OF MT. EPHRAIM AVE	152.63	13469
121208	12/09/16	RED22	RED BANK VETERINARY HOSPITAL	681.03	13469
121209	12/09/16	SIT04	SITE ENTERPRISES, INC	14,400.00	13469
121210	12/09/16	SJE01	SOUTH JERSEY ENERGY	16,859.01	13469
121211	12/09/16	SOU62	SOUTH JERSEY PORT CORPORATION	66.00	13469
121212	12/09/16	SUP19	SUPERMARKETS OF CHERRY HILL NJ	153.55	13469
121213	12/09/16	USB16	USBANK CUST/PC5 STERLING NATIO	1,916.99	13469
121214	12/09/16	VOL01	VOLK AND JAY'S HARDWARE	125.00	13469
121215	12/09/16	WBM01	W B MASON CO, INC	1,379.52	13469
121216	12/09/16	WES06	WEST MARINE PRODUCTS, INC.	47.46	13469
121217	12/09/16	WHITE005	BENJAMIN WHITE	400.00	13469
121218	12/09/16	WIL94	JEFFREY WILLIAMS	480.00	13469
121219	12/09/16	FRA38	SYDNEY FRANCIS	435.00	13470
121220	12/09/16	WAYNE005	WAYNE A. SHAREEF, JR	330.00	13470
121221	12/16/16	AUT07	ACCU WASH	441.75	13475
121222	12/16/16	BAR60	BARTON CARPET & FLOOR COVERING	1,000.00	13475
121223	12/16/16	BEL02	VERIZON	798.29	13475
121224	12/16/16	BIF01	BIFF DUNCAN ASSOCIATES, INC.	89.98	13475
121225	12/16/16	CAR01	CARTUN HARDWARE	852.50	13475
121226	12/16/16	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00	13475
121227	12/16/16	COR36	CORE MECHANICAL, INC.	916.21	13475
121228	12/16/16	COU01	COURIER POST	3,437.42	13475
121229	12/16/16	COV05	COVANTA CAMDEN ENERGY RECOVERY	152,161.55	13475
121230	12/16/16	DIV10	DIVISION OF MOTOR VEHICLES	240.00	13475
121231	12/16/16	DIV12	DIVISION OF MOTOR VEHICLES	600.00	13475
121232	12/16/16	DOCUS005	DOCUSAFE RECORDS MGMT	310.97	13475
121233	12/16/16	EAG06	EAGLE INDUSTRIAL HYGIENE ASSOC	2,000.00	13475
121234	12/16/16	FED14	FEDEX	113.87	13475
121235	12/16/16	FIR37	FIRST STUDENT, INC	6,487.00	13475
121236	12/16/16	IKO02	RICOH USA, INC	21,642.98	13475
121237	12/16/16	ISE02	ISEEMAGIC	750.00	13475
121238	12/16/16	JIL01	JIL COMMUNICATIONS	245.00	13475
121239	12/16/16	JJM01	JJM PLUMBING COMPANY	3,658.00	13475
121240	12/16/16	KON04	KONICA MINOLTA BUSINESS SOLUTI	394.55	13475

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued			
121241	12/16/16	LEX01	LEXIS NEXIS	684.95		13475
121242	12/16/16	MAD10	MADHOUZ & TECHMATES LLC	1,542.00		13475
121243	12/16/16	MAJ02	MAJESTIC OIL CO, INC	8,242.18		13475
121244	12/16/16	MCC44	HOWARD J. MCCOACH, ESQUIRE	3,534.79		13475
121245	12/16/16	NJL06	NJ LEAGUE OF MUNICIPALITIES	65.00		13475
121246	12/16/16	NJP02	NEW JERSEY PLANNING OFFICIALS	525.00		13475
121247	12/16/16	PLA08	THE BIG EVENT	0.00	12/16/16 VOID	0
121248	12/16/16	PLA08	THE BIG EVENT	10,213.50		13475
121249	12/16/16	POL01	POLLUTION CONTROL FINANCING	33,387.00		13475
121250	12/16/16	PROSH005	PROSHRED SECURITY	135.00		13475
121251	12/16/16	ROW11	ROWAN UNIVERSITY	43,450.00		13475
121252	12/16/16	SIG01	SIGNAL CONTROL EQUIPMENT	1,425.00		13475
121253	12/16/16	USP04	U.S. POSTAL SERVICE	80,000.00		13475
121254	12/16/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	375,386.00		13475
121255	12/16/16	WE01	WE SEE YOU LLC	5,928.75		13475
121256	12/16/16	WHITE005	BENJAMIN WHITE	600.00		13475
121257	12/16/16	CAM12	CAMDEN COUNTY CLERK'S OFFICE	13,496.05		13479
121258	12/22/16	ACT07	ACTION UNIFORMS CO LLC	315.00		13485
121259	12/22/16	AME01	AMERICAN ASPHALT CO	749.25		13485
121260	12/22/16	BEL02	VERIZON	266.07		13485
121261	12/22/16	BRA25	EUGENE L BRADLEY JR	581.25		13485
121262	12/22/16	CCM01	C C M U A	19,117.77		13485
121263	12/22/16	CHE06	CHERR CHAMPS ELITE	500.00		13485
121264	12/22/16	COM35	COMCAST BUSINESS SERVICES --	814.06		13485
121265	12/22/16	CON02	CONTRACTOR SERVICE	477.64		13485
121266	12/22/16	CONN01	GARY CONNELLY	120.00		13485
121267	12/22/16	COR36	CORE MECHANICAL, INC.	1,976.57		13485
121268	12/22/16	COR41	ROBERT CORRALES	18.00		13485
121269	12/22/16	CRE27	CRESTBURY ESTATES URBAN	17,010.00		13485
121270	12/22/16	DIV03	DIV OF MOTOR VEHICLES	85.00		13485
121271	12/22/16	FLE19	KELVIN FLEMING	345.00		13485
121272	12/22/16	FOR36	FORESTRY SUPPLIERS INC	267.18		13485
121273	12/22/16	FRA38	SYDNEY FRANCIS	450.00		13485
121274	12/22/16	GON42	WILLIAM GONZALEZ	393.00		13485
121275	12/22/16	HOM01	HOME DEPOT CREDIT SVCS.	4,197.60		13485
121276	12/22/16	IMA03	IMAGE NET VENTURES LLC	4,355.78		13485
121277	12/22/16	JFS01	JERSEY FIRE & SAFETY PRODUCTS,	8,189.74		13485
121278	12/22/16	LSE01	LS ENGINEERING ASSOCIATES CORP	29,146.79		13485
121279	12/22/16	MAJ02	MAJESTIC OIL CO, INC	3,284.46		13485
121280	12/22/16	MCC48	PATRICE MCCARTHY	78.28		13485
121281	12/22/16	NAT73	NATURAL PEST CONTROL INC	0.00	12/22/16 VOID	0
121282	12/22/16	NAT73	NATURAL PEST CONTROL INC	1,110.00		13485
121283	12/22/16	NEO04	NEOPOST USA INC./*MAIL FINANCE	4,845.00		13485
121284	12/22/16	NJA06	NEW JERSEY AMERICAN WATER CO	18,328.20		13485
121285	12/22/16	PAR33	KEVIN PARKER	720.00		13485
121286	12/22/16	PUB05	PUBLIC AGENCY TRAINING COUNCIL	590.00		13485
121287	12/22/16	RUT14	RUTGERS UNIVERSITY	830.00		13485
121288	12/22/16	TRA02	TRANSPORT PLANNING & SERVICES	2,300.00		13485
121289	12/22/16	TRE06	TREASURER, STATE OF NEW JERSEY	50.00		13485
121290	12/22/16	TRI02	TRIUS, INC.	25,148.00		13485
121291	12/22/16	WAS01	WASTE MANAGEMENT OF NEW JERESY	9,469.64		13485
121292	12/22/16	WBM01	W B MASON CO, INC	0.00	12/22/16 VOID	0

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487			Continued			
121293	12/22/16	WBM01	W B MASON CO, INC	4,672.66		13485
121294	12/22/16	WE01	WE SEE YOU LLC	4,500.00		13485
121295	12/22/16	WIL94	JEFFREY WILLIAMS	645.00		13485
121296	12/22/16	XER01	XEROX CORPORATION	865.83		13485
121297	12/23/16	FLE19	KELVIN FLEMING	105.00		13486

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	191	5	1,642,122.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	191	5	1,642,122.07	0.00

HOME PROJ TD			HOME PROJ-CASH (TD) 4308903643			
10657	12/02/16	BRO90	BROADWAY HOUSING PARTNERS, LLC	27,500.00		13448
10658	12/02/16	DAV60	DAVENPORT VILLAGE	1,146.00		13448
10659	12/05/16	CIT09	CITY OF CAMDEN PAYROLL	2,458.23		13455
10660	12/09/16	SGO01	SGOUROUS REALTY LLC	1,472.00		13465
10661	12/16/16	CIT09	CITY OF CAMDEN PAYROLL	2,458.23		13472
10662	12/16/16	MAP06	MAPLE GRAND APTS, LLC	1,682.00		13472
10663	12/16/16	PAR09	PARKSIDE BUS. COMM & PRTNERSHP	37,743.75		13472
10664	12/22/16	THE37	THE SALVATION ARMY	95.00		13483
10665	12/22/16	WBM01	W B MASON CO, INC	2,223.93		13483
10666	12/23/16	BUR16	BURLINGTON COUNTY TIMES	1,130.00		13489
10667	12/23/16	COU01	COURIER POST	1,610.00		13489
10668	12/23/16	REG17	REGIONAL TITLE COMPANY	20,000.00		13489

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	99,519.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	99,519.14	0.00

NEW CEMETRY TD			NEW-CEMETRY TRUST (TD BAN			
702	12/22/16	MOO06	MOORE'S BURIAL SERVICE	500.00		13482

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	500.00	0.00

SEWER CAPIT TD			CASH SERWER CAPIT 4308903601			
429	12/02/16	MCK10	MCKISSACK & MCKISSACK	197,041.43		13452

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	197,041.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	197,041.43	0.00

WORKERS COMP TD			WORKER'S COMP-CASH 4308903510			
71511	12/09/16	INT38	INTERSTATE MOBILE CARE	3,492.00		13463
71512	12/09/16	QUA14	QUAL-LYNX	7,500.00		13463
71513	12/09/16	VIR05	VIRTUA AT WORK	1,749.00		13463

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

WORKERS COMP TD WORKER'S COMP-CASH 4308903510 Continued

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	12,741.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	12,741.00	0.00

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	277	15	3,423,267.34	42,175.42
Direct Deposit:	0	0	0.00	0.00
Total:	277	15	3,423,267.34	42,175.42

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	210,737.28	0.00	0.00	210,737.28
	7-01	1,431,384.79	0.00	0.00	1,431,384.79
	C-15	20,643.21	0.00	0.00	20,643.21
	C-16	75,062.55	0.00	0.00	75,062.55
Year Total:		95,705.76	0.00	0.00	95,705.76
	G-10	600.00	0.00	0.00	600.00
	G-12	102,030.31	0.00	0.00	102,030.31
	G-13	493,752.63	0.00	0.00	493,752.63
	G-14	242,616.15	0.00	0.00	242,616.15
	G-15	26,468.94	0.00	0.00	26,468.94
	G-16	35,172.10	0.00	0.00	35,172.10
	G-17	1,471.77	0.00	0.00	1,471.77
	G-BG	263,180.00	0.00	0.00	263,180.00
	G-ES	6,520.00	0.00	0.00	6,520.00
	G-HM	90,302.68	0.00	0.00	90,302.68
	G-HP	9,216.46	0.00	0.00	9,216.46
Year Total:		1,271,331.04	0.00	0.00	1,271,331.04
	S-14	197,041.43	0.00	0.00	197,041.43
	T-31	500.00	0.00	0.00	500.00
	T-32	35.40	0.00	0.00	35.40
	T-35	171,264.87	0.00	0.00	171,264.87
Year Total:		171,800.27	0.00	0.00	171,800.27
Total Of All Funds:		3,378,000.57	0.00	0.00	3,378,000.57

Project Description	Project No.	Project Total
LEAP Academy University STEM	0408I117	285.75
Patrick J. Kelly Drums	0408I130	535.75
Camden's Charter School Netwrk	0408I719	1,681.34
St. Joseph Community Links IV	0408I766	1,831.00
Heart of Camden(Writer's House	0408I775	861.17
Mastery Charter Schools Founda	0408I781	517.40
Boos Development Group, Inc.	0408I785	254.35
BRANDYWINE OPERATING PARTNRSHP	0408I788	5,720.79
MSC Vine Street, LLC	0408I800	676.55
CP Haddon & Copewood, LLC	0408I805	10,083.60
Knight's Crossing - Subaru	0408I810	434.80
Samaki Dhararam Buddhit Temple	0408P740	287.42
Jacqueline Rodriguez	0408P753	403.25
COOPER LANNING SQ RENAISSANCE	0408P784	1,291.00
Liberty Property Limited Partn	0408P798	2,527.50
Mt. Sinai Holiness Church,Inc.	0408P799	262.50
MSC Vine Street, LLC (Molina)	0408P800	1,107.50
MSC Stevens Street, LLC (ECMS)	0408P801	770.00
MSC Fremont Street,LLC McGraw	0408P802	417.50
KIPP Norcross Whittier School	0408P808	8,037.50
NFI Real Estate, LLC	0408P809	1,834.95
Knights Crossing Marketing Ofc	0408P810	5,445.15
Total Of All Projects:		45,266.77

C-2

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: December 28, 2016

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- January 10, 2017**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/16/16 and 12/30/16, detailed information is available upon request to the Mayor's Office.

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

Thank you.

GEJ/cmb
Attachments

cc: The Honorable Dana L. Redd, Mayor

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,213.21	REG	1,316,294.74	REG	16,586.61	O/T	200,483.09	FIT	965,074.85	TOTAL DEDUCTIONS	667 Pays
	.00	O/T	243.34	EARNINGS 3	139,655.81	EARNINGS 4	47,170.27	SS			190,177.80
	.00	HOURS 3	1,020.33	EARNINGS 5	1,473,800.83	GROSS	21,243.78	MED			
	2,937.16	HOURS 4					48,821.54	STATE			
							741.52	SUI/DI			
							87.98	LOCAL			

HOURS ANALYSIS:	2,691.10	15	ST/OT	246.06	16	1&1/2								
EARNINGS ANALYSIS:	1,732.05	A	ACT.ST	1,143.77-	B	RETRO	5,850.32-	D	DOCK T	3,210.85	K	SICK		
	20,054.87	M	ADJUST	110,570.00	15	ST/OT	10,837.53	16	1&1/2	82.48-	FIN	FINES		
	512.00	OCC	ONCALL	332.94-	SUS	SUSPN	391.36	VEH	VEHICL	1,020.33	2TL			
MEMO ANALYSIS:	72.92-	I	G.T.L.											
STATUTORY DED. ANALYSIS:	48,659.54	56	NJ	162.00	59	PA								
	741.52	56	NJ SUI/DI											
	87.98	0104	PHILADELPHIA											
VOLUNTARY DED. ANALYSIS:	6,389.19	D	ANUTY.	70.97	I	C.INS.	484.96	K	BKPEN	1,228.33	Q	PENS.		
	379,840.97	U		101,056.26	V		20,969.92	W		25.00	X			
	885.53	3	LOAN	89.06	6	INS AR	100.00	X1	GARN	271.92	13	VALIC		
	340.55	19	AFLAC	293,284.50	31		50,822.13	32		53,709.00	33			
	82.00	35	WGFEE	4,863.04	43	LOC.78	14,313.00	52	F.CR.	2,400.00	56	HOUSE		
	61.00	57	P.A.C.	409.47	62	GARN$	325.04	69	GARSH	180.00	71	LEVY		
	1,602.01	73	GARN	25.00	74	GARN	11,612.69	75	CHILD	2,138.92	76	CHILD		
	556.92	77	CHILD	222.00	78	CHILD	460.00	79	WAGE$	7,739.36	BN1			
	75.00	BN2		5,584.08	BN5		700.00	BN6		882.60	FAM	FAMILY		
	5.00	LSW	LSTCRD	287.19	PCH	PARENT	982.24	VPL	VOLLIF					

© 1999, Automatic Data Processing, Inc.

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	3,233.86	REG	1,314,734.51	REG	12,756.46	O/T	155,106.90	FIT	1,032,763.87	TOTAL DEDUCTIONS	659 Pays ☐
	.00	O/T	52.44	EARNINGS 3	122,278.85	EARNINGS 4	44,839.33	SS			149,663.97
	.00	HOURS 3	1,020.33	EARNINGS 5	1,450,842.59	GROSS	19,829.10	MED			
	2,818.42	HOURS 4					47,762.18	STATE			
							789.26	SUI/DI			
							87.98	LOCAL			

LDR

HOURS ANALYSIS:	2,426.50	15	ST/OT	391.92	16	1&1/2						
EARNINGS ANALYSIS:	1,781.65	A	ACT.ST	33.33-	C	CLOTH	1,789.49-	D	DOCK T	5,137.36-	K	SICK
	255.18-	M	ADJUST	525.00	T	AUTO	1,926.51	V	VAC.	100,218.21	15	ST/OT
	17,853.72	16	1&1/2	512.00	OCC	ONCALL	6,646.68	SEV	SEVERN	332.94-	SUS	SUSPN
	415.82	VEH	VEHICL	1,020.33	2TL							
MEMO ANALYSIS:	874,077.39-	D	DCRPER	3,615.57-	I	G.T.L.	27,763,567.01-	P				
STATUTORY DED. ANALYSIS:	47,612.31	56	NJ	149.87	59	PA						
	789.26	56	NJ SUI/DI									
	87.98	0104	PHILADELPHIA									
VOLUNTARY DED. ANALYSIS:	633.96	B	BKDCRP	6,389.19	D	ANUTY.	3,590.63	I	C.INS.	689.74	K	BKPEN
	282.74	O		65,013.10	P	PENS.	52,953.00	Q	PENS.	1,559.41	S	DCRP
	276,494.15	U		79,495.06	V		20,969.92	W		25.00	X	
	31,298.73	1	LOAN	34,455.01	3	LOAN	2,332.88	CO	COLTAX	100.00	X1	GARN
	271.92	13	VALIC	395.46	19	AFLAC	4,022.71	25	AFLAC	123.68	29	AF10MO
	218,301.55	31		37,667.73	32		44,689.35	33		1,364.00	34	PARK
	82.00	35	WGFEE	211.48	41	AGNCY	2,736.59	42	L.2578	4,819.62	43	LOC.78
	2,260.01	44	BUFF	3,768.00	45	CNC.10	4,311.00	51	CR UN	14,313.00	52	F.CR.
	500.00	53	LPFFA.	2,385.00	56	HOUSE	61.00	57	P.A.C.	408.48	62	GARN$
	5,567.23	66		1,232.50	68	BANK	318.36	69	GARSH	360.00	70	BANK
	180.00	71	LEVY	1,672.35	73	GARN	25.00	74	GARN	11,737.46	75	CHILD
	2,118.81	76	CHILD	528.37	77	CHILD	209.17	78	CHILD	433.42	79	WAGE$
	426.92	ADD	ADD	6,925.37	BN1		75.00	BN2		2,594.62	BN5	
	700.00	BN6		7,543.53	CPL	COUPLE	40,558.75	FAM	FAMILY	14,692.06	PCH	PARENT
	13,046.22	SIN	SINGLE	982.24	VPL	VOLLIF	82.94	41C	CWASAS	14.45	41S	CWASUP
	795.00	45C	CWASTG	969.00	45S	CWAFUL						

© 1999, Automatic Data Processing, Inc.

Ordinance 1st Reading

01

MAR:dh
01-10-17

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

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

SECTION 1. Correcting the salaries for Tax Assessor & Tax Collector (2% increase was not included in the January 1, 2016 Ordinance that was adopted.

SECTION 2. Attached hereto and incorporated herein, by way of reference is a list of certain titles that was increased for the salaries by 2% for certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule marked in bold.

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

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

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

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

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

Date of Introduction: January 10, 2017

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: ~~December 13~~, 2016

TO: Robert Corrales, Business Administrator

DATE: **November 21, 2016**

FROM: Lisa Y. Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: An Ordinance further amending and supplementing and 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

BRIEF DESCRIPTION:

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

Amending certain salaries by 2% per collective bargaining agreement.

APPROPRIATION ACCOUNT(S):
AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/12/16	
Received by City Attorney:		

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

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

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

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

1/1/2017

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

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

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

Managerial and/or Confidential Titles

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

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

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**117,590**
	Municipal Court Director	70,968	112,201
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**93,771**	**110,763**
*	**Tax Collector**	**93,771**	**110,763**
	Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

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

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

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

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk		00001	29,502	30,901	34,007	35,630	36,899	38,211	39,585
*	Accountant		00004	44,259	46,395	51,142	53,126	55,188	57,335	59,568
*	Accounting Assistant		50451	35,043	36,717	40,439	42,387	43,924	45,519	47,184
*	Administrative Analyst		00010	48,284	50,620	55,815	58,527	60,799	63,167	65,634
**	Administrative Clerk		00020	44,223	46,224	50,675	55,469	60,210	62,456	64,784
**	Administrative Secretary		00112	51,267	53,610	58,819	64,279	69,464	71,709	74,047
**	Affirmative Action Officer		00233@	62,865	65,932	72,746	79,342	86,550	89,952	93,490
*	Analyst Grant Applications		00259	50,003	52,428	57,812	60,625	62,896	65,312	67,700
*	Animal Control Officer		00264@	48,766	51,205	56,325	59,141	61,506	63,968	66,526
*	Architect		00276@	56,673	59,429	65,556	69,283	70,406	75,473	78,753
*	Assistant Administrative Analyst		00302@	39,759	41,669	45,917	48,138	49,903	51,737	53,648
*	Assistant Animal Control Officer		00312@	41,405	43,475	47,823	50,214	52,223	54,311	56,484
*	Assistant Assessor		00317@	45,047	47,222	52,056	54,584	56,606	57,927	60,898
*	Assistant Chief Housing Inspector		00387	56,101	58,829	61,694	64,702	67,228	69,857	72,590
**	Assistant Engineer		00518	59,708	62,616	69,079	76,044	82,851	86,004	89,283
**	Assistant Municipal Clerk		00617	45,790	48,003	52,919	58,220	63,466	65,944	68,519
**	Assistant Municipal Clerk*			-	-	-	-	-	-	75,509
**	Assistant Municipal Tax Collector		00627@	65,552	68,753	75,865	83,532	91,268	94,854	100,609

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Payroll Supervisor		00639	48,045	49,842	53,837	58,139	61,554	63,429	65,390
*	Assistant Planner		00645	43,154	45,234	49,859	52,274	54,207	56,211	58,303
**	Assistant Public Works Superintendent		00671	49,554	51,956	57,291	63,040	68,738	71,427	74,222
**	Assistant Purchasing Agent		00673	45,790	48,002	52,919	58,219	63,467	65,944	68,519
*	Assistant Superintendent of Weights & Measures		00445	36,942	38,712	42,646	46,887	50,994	52,869	54,830
*	Assistant Traffic Engineer		00795	59,738	62,649	69,115	76,085	82,894	86,053	89,332
*	Assistant Violations Clerk		00806	35,043	36,717	40,439	42,387	43,924	45,519	47,184
*	Assistant Zoning Officer (Part Time)		00822@	-	-	-	-	-	-	6,418
*	Auditor		00846	50,003	52,428	57,812	60,625	62,896	65,328	67,700
*	Building Inspector (ICS)		00924	57,990	60,815	67,088	70,364	73,116	75,980	78,963
*	Building Inspector Apprentice		06969	45,771	50,983	-	-	-	-	-
*	Building Maintenance Worker		00929	31,337	32,827	36,137	37,522	38,960	40,459	42,016
*	Building Maintenance Worker Low Pressure License		00933	43,928	46,048	50,758	53,219	55,187	57,235	59,362
*	Building Service Worker		00938	28,945	30,316	33,361	34,955	36,193	37,479	38,820
**	Building Subcode Official (HHS)		05048	62,485	65,533	72,304	79,603	86,670	89,965	93,399
*	Carpenter		00971	42,878	44,947	49,539	51,936	53,857	55,844	57,923
*	Carpenters Helper		00974	35,817	37,532	41,340	43,327	44,995	46,738	48,546
*	Cashier		00976	37,819	39,633	43,664	45,771	47,436	49,179	50,983
**	Chief Accountant		01005	56,135	58,863	64,931	71,467	77,965	80,920	85,668
**	Chief Assistant Assessor		01016	48,877	51,245	56,504	62,173	67,901	70,555	73,312
**	Chief Clerk		01037	51,267	53,610	58,819	64,279	69,464	71,709	74,047
**	Chief Community Relations Specialist		01107	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Chief Housing Inspector		01139	53,735	56,345	62,144	68,396	74,588	77,513	80,553
**	Chief Landscape Architect		01150	53,735	56,345	62,144	68,396	74,588	77,513	80,553
**	Chief License Inspector		01153	53,065	55,642	61,367	67,534	73,550	76,335	79,231
**	Chief Sanitation Inspector		01209	42,624	44,679	49,252	54,167	58,903	61,198	63,584
*	Claims Examiner, Workers Compensation, Typing		01242	42,154	44,054	48,273	52,831	56,514	59,893	71,057
*	Clerk 1		01245	27,848	29,166	32,088	33,618	34,801	36,040	37,315
*	Clerk 1 (Assessing Clerk)		01245	33,170	34,752	38,267	40,106	41,548	43,049	44,613
*	Clerk 2		03247	30,767	32,228	35,473	37,173	38,502	39,878	41,319
*	Clerk 3		02773	34,484	36,132	39,794	41,708	43,213	44,785	46,414
*	Clerk 3 (Principal Personnel Clerk)		02773	48,517	50,867	53,737	55,825	57,997	60,258	62,606
**	Clerk 4		03859	34,408	36,052	39,704	43,641	47,436	49,179	50,983
*	Clerk Stenographer 1		01260	31,167	32,649	35,941	37,660	39,009	40,410	41,871
*	Clerk Stenographer 2		03253	32,835	34,399	37,878	39,695	41,121	42,608	44,152
*	Clerk Stenographer 3		02777	36,158	37,889	41,736	43,746	45,335	46,989	48,707
**	Clerk Stenographer 4		03862@	36,177	37,908	41,757	45,904	49,760	51,683	53,695
*	Clerk Transcriber		01266	30,625	32,080	35,311	36,997	38,417	39,893	41,427
*	Clerk Typist 1, Evidence Handling		23239	31,652	33,157	36,504	38,251	39,579	41,003	42,481
*	Code Enforcement Officer		01285	43,422	45,516	47,715	50,023	52,448	54,993	57,666
*	Community Organization Specialist		01303	33,090	34,668	38,173	40,007	40,984	42,466	44,000
*	Community Relations Specialist, Law Enforcement		05543	39,715	41,623	45,864	48,084	49,842	51,680	53,590
*	Community Service Aide		01313	28,823	30,187	33,218	34,804	36,096	37,479	38,820
*	Community Service Worker		01319	30,939	32,409	35,676	37,383	38,715	40,106	41,550
*	Complaint Investigator		01324	35,600	37,303	41,087	43,066	44,630	46,254	47,949
*	Computer Service Technician		07605	46,034	48,259	53,212	55,789	57,825	60,076	62,418
**	Construction Official		05045	74,527	77,390	85,735	90,785	94,356	98,069	101,929
*	Contract Compliance Representative		04883	54,156	58,943	62,493	67,714	69,931	72,247	75,783
**	Coodinator for Federal & State Aid		01355	58,375	61,217	67,533	74,337	81,212	84,402	87,716

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Coordinator of Monitoring & Evaluation		04716	53,157	55,737	61,473	67,654	73,780	76,668	79,673
** Coordinator of Motor Vehicle Repair		07607	61,530						100,416
** Coordinator of Volunteers		01371	53,157	55,737	61,474	67,655	73,780	76,668	79,673
* Cost Estimator Property Improvement		01379	46,593	48,848	53,854	56,471	58,571	60,753	63,021
* Court Interpreter S&E		07959	44,259	46,395	51,142	53,126	55,188	57,335	59,568
* Customer Service Representative		01459	40,066	41,993	46,275	48,509	50,361	52,219	54,150
* Customer Service Representative Bil. In Spanish & English		08033	40,066	41,993	46,275	48,509	50,361	52,219	54,150
* Data Control Clerk		01468	32,287	33,822	37,240	39,024	40,425	41,885	43,399
* Data Entry Operator 1		53292	30,564	32,016	35,241	36,927	38,248	39,622	41,040
* Data Entry Operator 1 (*DEMO-Typing)*			31,373	32,865	36,181	37,917	39,271	40,684	42,151
* Data Entry Operator 2		53293	34,008	35,632	39,240	41,125	42,609	44,154	45,759
* Data Entry Operator 3		53294	37,666	39,474	43,489	45,166	46,913	48,727	50,614
** Data Entry Operator 4		53295	45,049	47,225	52,059	56,736	61,850	64,262	66,772
* Data Processing Programmer		01474	42,034	44,059	48,559	50,907	52,788	54,900	56,940
* Data Processing Programmer Trainee		01475	40,854	-	-	-	-	-	-
** Deputy Municipal Court Administrator		07796	51,268	53,610	58,819	64,279	69,464	71,709	74,047
** Deputy Municipal Court Administrator Bilingual S/E		07903	51,268	53,610	58,819	64,279	69,464	71,709	74,047
* Deputy Registrar of Vital Statistics		05120	50,003	52,428	57,812	60,626	52,696	65,313	67,700
** Deputy Tax Assessor		05780	62,760						102,424
* Economic Development Rep. 2		55503	62,103	65,131	72,127	75,656	78,620	81,705	84,911
** Director of Economic and Industrial Development			62,761						108,827
** Director of Licenses		07163	59,729	62,639	69,105	75,455	82,303	85,532	88,894
** Director of Inspections		01607@	62,761						102,424
** Director of Neighborhood Preservation Program		02569	62,761						102,424
** Director of Youth Services		01651	62,761						102,424
* Electrical Inspector (ICS)		01699	57,990	60,815	67,088	70,364	73,116	75,980	78,963
** Electrical Subcode Official (HHS)		05046	68,795	72,172	79,648	83,553	86,670	89,965	93,399
* Electrician		01706	42,878	44,947	49,539	51,936	53,857	55,844	57,923
* Electrician Helper		01710	35,817	37,532	41,340	43,327	44,995	46,738	48,546
** Elevator Subcode Official		07928	62,485	65,533	72,304	79,603	86,670	89,965	93,399
* Employee Benefits Clerk		04758	30,389	31,833	35,040	36,709	37,977	39,339	40,751
* Employee Benefits Specialist		01728	32,623	34,177	37,631	39,435	40,912	42,449	44,055
* Engineering Aide		01733	35,662	37,367	41,160	43,140	44,805	46,535	48,334
* Equipment Operator		01746	36,679	38,435	42,341	44,382	46,004	47,681	49,427
** Executive Assistant		04586		-	-	-	-	-	103,936
* Garage Attendant		01877	32,386	33,929	37,356	39,146	40,622	42,156	43,763
* Gardener		01883	36,061	37,787	41,623	43,626	45,217	46,866	48,581
** General Supervisor Laboring		06635	43,701	45,809	50,492	55,541	60,544	62,901	65,356
** General Supervisor Parks		06699	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** General Supervisor, Public Works		06652	50,408	52,852	55,839	58,011	63,243	65,710	68,277
* GIS Specialist 3		03176	57,048	59,900	65,889	69,184	71,951	74,829	77,823
* GIS Specialist Trainee		03174	50,326	-	-	-	-	-	-
* Heavy Equipment Operator		02001@	43,858	45,975	50,679	53,134	55,187	57,235	59,362
* Historic Preservation Specialist		15679	50,003	52,428	57,812	60,625	62,896	65,246	67,700
** Housing Coordinator		02065	58,640	61,496	67,492	74,086	80,615	83,779	87,069
* Housing Inspector		02071	43,422	45,516	47,715	50,023	52,448	54,993	57,666
* Identification Officer		02081	-	-	-	-	-	-	60,635
* Industrial Representative		02095	50,003	52,428	57,812	60,625	62,896	65,246	67,700
* Interviewer, Courts		06207	40,066	41,993	46,276	48,510	50,361	52,219	54,151

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Interviewer, Courts, Bilingual Spanish & English		07573	40,066	41,993	46,276	48,510	50,361	52,219	54,151
*	Investigator A.B.C.		02175	-	-	-	-	-	-	9,508
*	Investigator Public Works		05217	45,990	48,213	53,153	55,731	57,794	60,113	62,351
*	Job Developer		02217	62,573	65,702	72,272	75,886	78,921	82,078	85,361
*	Keyboarding Clerk 1		01268	28,680	30,038	33,054	34,626	35,851	37,131	38,458
*	Keyboarding Clerk 2		03256@	31,652	33,157	36,504	38,251	39,579	41,002	42,481
*	Keyboarding Clerk 3		02781	35,367	37,058	40,818	42,783	44,295	45,908	47,579
**	Keyboarding Clerk 4		03864@	35,207	36,890	40,631	44,665	48,517	50,300	52,152
*	Laborer 1		02248	33,276	34,863	38,391	40,231	41,682	43,186	44,758
*	Laborer 1 (Laborer Heavy)		02248	34,825	36,490	40,189	42,119	43,647	45,230	46,887
**	Laborer 3		06633	41,454	43,449	47,885	52,663	57,404	59,633	61,957
*	Landscape Architect		02256@	41,019	42,994	47,380	49,670	51,572	53,557	55,622
*	Legal Secretary		07675	39,979	41,903	46,174	48,408	50,164	51,998	53,898
*	Legal Stenographer		02279	34,484	36,132	39,794	41,708	43,213	44,785	46,414
*	License Inspector		02292	42,801	44,865	49,449	51,847	53,637	55,609	57,666
*	License Inspector Bil. In S&E		05785	42,801	44,865	49,449	51,847	53,637	55,609	57,666
*	Loan Advisor		05136	35,979	37,700	41,526	43,525	45,173	46,890	48,678
*	Mail Clerk		02320	37,681	39,487	43,502	45,604	47,265	48,999	50,809
*	Maintenance Repairer		02328	35,055	36,731	40,455	42,399	43,945	45,545	47,211
**	Maintenance Superintendent		02384	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Maintenance Supervisor, Grounds		06731	41,454	43,449	47,885	52,663	57,404	59,633	61,957
*	Maintenance Worker 1, Grounds		01940	32,914	34,483	37,971	39,792	41,278	42,770	44,321
**	Management Information Systems Specialist		04354	62,761						108,827
*	Material Management Coordinator		05702	51,219	53,704	59,225	62,111	64,533	67,052	69,674
*	Mechanic		02434	39,594	41,495	45,726	47,937	49,696	51,518	53,426
*	Mechanic (Diesel)		02440	41,212	43,195	47,605	49,908	51,746	53,657	55,643
*	Mechanic Fire Apparatus		02441	41,536	43,537	47,981	50,303	52,160	54,086	56,094
*	Mechanic's Helper		02456@	34,825	36,490	40,189	40,938	42,420	43,957	45,566
*	Motor Broom Driver		05565	36,679	38,435	42,341	44,382	46,004	47,681	49,427
**	Municipal Court Administrator		07795	56,485						96,023
*	Municipal Court Attendant		02524	-	-	-	-	-	-	50,233
*	Network Administrator 1		10107	69,450	72,922	80,215	84,225	87,596	91,099	94,743
*	Network Administrator 2		10108	75,081	78,836	86,720	91,055	94,698	98,486	102,425
*	Omnibus Operator		05594	32,451	33,996	37,431	38,869	40,360	41,912	43,528
*	Paralegal Specialist		02593	46,223	48,432	53,376	55,953	59,536	61,734	64,015
*	Parking Enforcement Officer		07305	34,939	36,612	40,322	42,262	43,792	45,388	47,045
*	Payroll Clerk		02634	30,389	31,833	35,040	36,709	37,977	39,339	40,751
**	Payroll Supervisor		02636	57,063	59,785	65,836	72,357	78,823	81,868	85,041
*	Personnel Assistant		02648@	57,802	61,233	64,664	68,095	71,526	74,957	78,390
*	Planning Aide		02685	32,623	34,177	37,631	39,435	40,912	42,449	44,055
**	Planning Director		02686	75,311						102,424
*	Plumbing Inspector (ICS)		02704	57,990	60,815	67,088	70,364	73,116	75,980	78,963
**	Plumbing Subcode Official (HHS)		05056	62,485	65,533	72,304	79,603	86,670	89,965	93,399
*	Principal Account Clerk		02755	35,043	36,717	40,439	42,387	43,924	45,519	47,184
*	Principal Account Clerk (Typing			35,848	37,565	41,375	43,369	45,001	46,639	48,355
*	Principal Cashier		02771	42,658	44,714	49,282	51,671	53,607	55,587	57,652
*	Principal Clerk Transcriber		02779	35,609	37,312	41,098	43,076	44,740	46,465	48,266
*	Principal Community Organization Specialist		02785@	37,930	39,750	43,792	45,907	47,651	49,475	51,371
*	Principal Data Control Clerk		04646	37,928	39,747	43,790	45,905	47,582	49,326	51,140
*	Principal Employee Benefits Clerk		04936	37,290	39,077	43,049	45,128	46,870	48,683	50,570
*	Principal Engineering Aide		02804	45,580	47,782	52,674	54,721	56,848	59,061	61,362

	Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Legal Stenographer		02819	44,221	46,356	51,097	53,575	57,019	59,132	61,326
*	Principal Payroll Clerk		02831	48,517	50,867	53,737	55,825	57,997	60,257	62,606
*	Principal Planner		02837	50,003	52,428	57,812	60,625	62,896	65,246	67,700
*	Principal Planner Community Development Program		05335	50,003	52,428	57,812	60,625	62,896	65,246	67,700
*	Principal Planning Aide		02840	40,071	41,997	46,280	48,517	50,364	52,300	54,313
*	Principal Purchasing Assistant		02847	37,290	39,077	43,049	45,128	46,870	48,683	50,570
*	Principal Storekeeper		02852	48,106	50,434	55,607	58,309	60,485	62,745	65,098
*	Printing Machine Operator 1		02571	35,738	37,447	41,247	43,233	44,805	46,432	48,133
*	Printing Machine Operator 2		22533	43,110	45,189	49,809	52,224	54,150	56,159	58,247
*	Printing Machine Operator 3		22534	45,189	47,369	52,228	54,756	56,752	58,962	61,258
*	Printing Machine Operator 4		22535	47,369	49,661	54,762	57,418	59,513	61,832	64,244
*	Program Analyst		02871	48,284	50,620	55,815	58,527	60,799	63,167	65,634
**	Program Coordinator Demolition		05679	64,015	66,896	69,777	72,658	75,538	78,419	81,300
*	Program Monitor		04700	46,964	49,236	54,283	56,921	59,035	61,239	63,532
*	Project Coordinator Construction		02883	60,624	63,578	70,143	77,220	84,132	87,333	90,668
*	Project Coordinator Crime Prevention Program		02884	42,506	44,556	49,108	51,482	53,367	55,320	57,357
*	Project Manager, Data Processing		53023	96,651	-	-	-	-	-	-
*	Property Clerk		02894	30,766	32,228	35,474	37,174	38,502	39,877	41,319
*	Public Information Officer		02927	38,602	40,455	44,573	46,729	48,436	50,220	52,518
*	Public Safety Telecommunicator		01296@	45,200	47,383	52,233	54,768	56,783	58,879	61,069
*	Public Safety Telecommunicator Trainee		06229	43,862	-	-	-	-	-	-
*	Public Works Inspector		02933	43,130	45,210	49,830	52,245	54,175	56,183	58,271
**	Public Works Superintendent		02936	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Purchasing Agent		02952	75,311						108,827
*	Purchasing Assistant		02952	30,389	31,833	35,040	36,709	37,977	39,339	40,751
*	Purchasing Expediter		02956	39,759	41,669	45,917	48,138	49,906	51,737	53,654
*	Radio Dispatcher		02958	36,662	38,418	42,323	44,361	45,975	47,654	49,408
*	Radio Dispatcher Typing		02959	37,418	39,213	43,200	45,239	46,852	48,532	50,285
*	Radio Technician		02965	50,208	52,898	55,588	58,278	60,968	63,658	66,348
**	Real Estate Officer		02974	53,735	56,345	62,144	68,396	74,588	77,513	80,553
*	Receptionist		02976	27,848	29,166	32,088	33,618	34,801	36,040	37,315
*	Recorder Operator Courts		04873	29,532	30,933	34,043	35,673	37,036	38,458	39,934
*	Records Management Analyst		05429	46,440	48,687	53,689	56,292	58,346	60,620	62,985
*	Records Support Technician 1		56562	30,767	31,998	33,277	34,608	35,993	37,432	38,929
*	Records Support Technician 2		56563	34,484	35,864	37,298	38,789	40,342	41,955	43,634
*	Records Support Technician 3		56564	38,622	40,167	41,773	43,444	45,182	46,989	48,869
*	Recreation Aide		02983	26,685	27,941	30,736	33,361	34,542	35,767	37,044
*	Recreation Leader		02993	32,037	33,562	36,953	38,727	40,170	41,682	43,253
*	Recreation Program Coordinator		03018	48,859	51,224	56,483	59,231	61,534	63,935	66,429
**	Recreation Supervisor		03020	38,729	40,588	44,721	49,177	53,593	55,664	57,838
*	Relocation Officer (Part Time)		03060@	-	-	-	-	-	-	11,541
**	Rent Regulation Officer		05681	54,337	56,978	62,844	65,909	68,390	70,966	73,644
*	Research Assistant		03069	43,499	45,598	50,261	52,697	54,640	56,670	58,776
**	Risk Manager		07390	75,311						108,827
**	Road Repairer Superintendent		03803	59,729	62,639	69,105	75,455	82,303	85,532	88,894
*	Sanitation Inspector		03110	42,034	44,059	48,565	50,912	52,762	54,812	56,940
**	Secretarial Assistant		03127	39,768	41,565	45,560	49,862	53,277	55,152	57,113
*	Secretary Board/Commission (Part Time)		07419	1,137						10,402
*	Secretary Board/Commission (Full Time)		07419	44,832	47,003	51,828	54,895	57,037	59,262	61,576
*	Security Guard		06124	32,036	33,561	36,951	38,726	40,110	41,551	43,053

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Account Clerk		03165@	32,835	34,399	37,878	39,695	41,121	43,458	44,152
* Senior Administrative Analyst		03173@	56,958	59,729	65,888	72,526	79,223	82,327	87,310
* Senior Auditor		03196@	55,117	57,795	63,748	66,411	68,825	71,515	74,315
* Senior Building Maintenance Worker		03227	33,017	34,591	38,094	39,919	41,358	42,950	44,607
** Senior Budget Examiner		03223	56,484						96,023
* Senior Building Maintenance Worker Low Pressure License		03228	46,048	48,273	53,227	55,806	57,841	60,504	62,435
* Senior Cashier		03236	39,972	41,894	46,164	48,395	50,169	52,017	53,946
* Senior Clerk Transcriber		03255	32,288	33,825	37,242	39,028	40,527	42,089	43,709
* Senior Community Relations Specialist		03265@	40,469	42,416	46,742	49,001	50,808	52,683	54,624
* Senior Community Service Worker		03269@	35,979	37,700	41,526	43,525	45,173	46,890	48,678
* Senior Computer Service Technician		07691	51,222	53,707	59,446	62,340	64,772	67,303	69,933
* Senior Data Control Clerk		03294	35,098	36,776	40,504	42,454	43,980	45,578	47,246
* Senior Data Processing Programmer		03295	48,421	50,764	53,630	54,652	56,777	58,986	61,284
* Senior Electrician		03308	47,030	49,305	54,359	56,472	58,670	60,954	63,331
* Senior Engineer		03314	72,323	75,863	83,727	87,836	91,184	94,663	98,279
* Senior Engineering Aide		03320	38,972	40,842	45,001	47,171	48,900	50,703	52,569
* Senior Gardener		03341	30,939	32,409	35,676	37,383	38,715	40,106	41,550
* Senior Historic Preservation Specialist		15680	52,574	55,124	60,796	63,759	66,250	68,735	71,328
* Senior Housing Inspector		03368	50,856	53,374	55,911	58,630	60,913	63,288	65,758
* Senior Landscape Architect		04407	46,964	49,236	54,283	56,921	59,035	61,239	63,532
* Senior Legal Stenographer		03405	38,109	39,937	44,002	46,123	47,906	49,758	51,691
* Senior Maintenance Repairer		03425	38,433	40,279	44,379	46,522	48,223	49,988	51,833
* Senior Mechanic		03459	41,536	43,537	47,981	50,303	52,160	54,086	56,094
* Senior Mechanic (Diesel)		04561	43,162	45,243	49,868	52,280	54,213	56,220	58,312
* Senior Payroll Clerk		03496	33,704	35,314	38,887	40,756	42,197	43,732	45,319
* Senior Personnel Assistant		04982	62,573	66,358	70,168	73,966	77,764	81,561	85,361
* Senior Planner Economic Dev.		04569	46,964	49,236	54,283	56,921	59,035	61,239	63,532
* Senior Planning Aide		03512	35,128	36,808	40,539	42,493	44,044	45,644	47,305
* Senior Program Development Specialist Community Service		06931	52,574	55,124	60,796	63,759	66,250	68,735	71,328
* Senior Program Monitor		05399	57,803	60,616	66,868	70,133	72,781	75,528	78,395
* Senior Public Works Inspector		03539	45,990	48,213	53,153	55,731	57,794	60,113	62,351
* Senior Purchasing Assistant		03547	33,704	35,314	38,887	40,756	42,197	43,732	45,319
* Senior Sanitation Inspector		03572	47,470	49,769	54,873	56,138	57,967	60,112	62,351
* Senior Storekeeper		03600	43,130	45,210	49,830	52,245	54,175	56,183	58,271
* Senior Traffic Maintenance Worker		03625	38,061	39,887	43,945	45,642	47,407	49,241	51,148
* Senior Traffic Signal Electrician		03626	47,030	49,305	54,359	56,472	58,670	60,954	63,331
* Senior Training Technician		05614	51,222	53,707	59,446	62,340	64,772	67,303	69,933
* Senior Youth Group Worker		03657	40,713	42,671	47,024	49,297	51,181	53,153	55,199
* Social Service Assistant		04623	32,657	34,215	37,671	39,479	40,896	42,372	43,909
* Storekeeper		03779	37,691	39,500	43,516	45,615	47,276	49,019	50,816
* Storekeeper Automotive		03781	39,725	41,635	45,878	48,097	49,860	51,693	53,602
* Substance Abuse Counselor 1		63114	50,475	52,921	58,359	61,199	63,486	65,868	68,344
** Superintendent of Recreation		03834@	59,729	62,639	69,105	75,455	82,303	85,532	88,894
** Superintendent of Weights & Measures		01428	58,034	60,859	67,137	73,302	79,950	83,086	86,350
** Supervising Account Clerk		03848	37,485	39,283	43,277	47,579	50,994	52,869	54,830
** Supervising Administrative Analyst		03850@	63,996	67,119	74,058	80,775	88,113	91,575	95,180
** Supervising Animal Control Officer		05999	65,552	68,535	71,518	74,501	77,484	80,467	83,457
** Supervising Building Service Low Pressure License		06468	42,231	44,267	48,789	53,658	59,034	60,542	62,799
** Supervising Cashier		03857@	46,549	48,800	53,802	59,193	64,533	67,052	69,674
** Supervising Clerk Transcriber		03863@	35,630	37,335	41,122	44,790	48,795	50,685	52,651
** Supervising Data Control Clerk		03872	44,000	46,123	50,840	55,923	60,737	62,881	65,115

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Electrician		06605	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervising Engineering Aide		03881	47,811	50,125	55,266	60,805	66,294	68,886	71,581
** Supervising Health Insurance Benefits Clerk		03887@	48,484	50,689	55,590	60,868	65,867	68,094	70,414
** Supervising Maintenance Repairer		07338	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervising Maintenance Worker, Grounds		06731	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervising Mechanic		06724	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervising Mechanic Fire Apparatus		06726	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervising Planner		05137	59,804	62,716	69,190	75,455	82,303	85,534	88,894
** Supervising Program Analyst		03927	53,735	56,345	62,144	68,396	74,588	77,513	80,553
** Supervising Property Clerk		05519	35,207	36,891	40,631	44,665	48,516	50,300	52,153
** Supervising Public Safety Telecommunicator		03865@	47,843	50,158	55,304	60,593	66,063	68,646	71,327
** Supervising School Traffic Guard		03937	47,738	50,049	55,181	60,149	65,580	68,141	70,804
** Supervising Youth Group Worker		03945@	38,981	40,853	45,014	49,497	53,916	55,919	57,990
** Supervisor Demolition		06910	48,371	50,711	55,916	61,102	66,267	68,496	70,820
** Supervisor of Accounts		03969	43,468	45,565	50,224	55,248	60,322	62,671	65,115
** Supervisor of Collection of Revenue			52,219	54,753	60,383	66,454	72,465	75,308	78,251
** Supervisor of Motor Pool		05971	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervisor of Real Estate Sales		04060	40,025	41,949	46,226	50,836	55,406	57,556	59,801
** Supervisor of Senior Citizens Activities		04069	41,197	43,180	47,587	52,335	57,039	59,257	61,612
** Supervisor of Telephone Systems		04080	36,793	38,557	40,710	43,499	47,387	49,220	51,128
** Supervisor Public Works		06650	43,700	45,808	50,492	55,541	60,543	62,902	65,357
** Supervisor Traffic Maintenance		06816	48,984	51,357	54,257	56,365	61,446	63,841	66,332
* Tax Searcher		04130	38,153	39,984	44,052	46,179	47,865	49,623	51,448
* Technical Assistant Contract Administration		62844	45,242	47,400	52,195	54,696	56,671	58,715	60,852
* Technical Assistant to the Construction Official		05193	39,979	41,903	46,174	48,408	50,164	51,998	53,898
* Technician, Management Information Systems		53099	48,421	50,764	53,630	54,652	56,777	58,986	61,285
* Telecommunications Systems Analyst		07604	43,889	46,006	50,713	55,782	60,799	63,167	65,634
* Telephone Operator		04145@	33,763	35,375	38,954	40,826	42,300	43,834	45,427
* Tractor Trailer Driver		04179	36,679	38,435	42,341	44,382	46,004	47,681	49,427
* Traffic Maintenance Worker		04189	35,600	37,303	41,087	42,670	44,315	46,027	47,806
* Traffic Signal Electrician		04192	42,878	44,947	49,539	51,936	53,857	55,844	57,923
** Traffic Signal Superintendent 1		00799	59,729	62,639	69,105	75,455	82,303	85,532	88,894
** Traffic Signal Superintendent 2		04196	62,056	65,083	71,807	78,410	85,532	88,891	92,388
** Traffic Signal Supervisor 1		06819	52,708	55,267	60,948	63,330	65,801	68,371	71,045
** Traffic Signal Supervisor 2		04082	54,754	57,416	63,324	65,801	68,371	71,045	75,408
* Traffic Signal Technician 1		04195	48,848	51,215	56,471	58,670	60,954	63,330	65,802
* Traffic Signal Technician 2		05219	50,740	53,201	58,664	60,954	63,330	65,801	68,418
* Training Technician		04207	47,369	49,661	54,762	57,418	59,513	61,832	64,244
* Tree Maintenance Worker 1		04220	36,490	38,239	42,130	44,154	45,752	47,520	49,360
* Truck Driver		04222	36,061	37,787	41,623	43,626	45,217	46,866	48,581
** Violations Clerk		04244	43,931						89,902
* Weights and Measures Apprentice		04201	-	-	-	-	-	-	35,420
* Welder		04305	39,594	41,495	45,726	47,937	49,696	51,518	53,426
* Youth Group Worker		04333	38,853	40,718	44,866	47,033	48,753	50,541	52,411
* Youth Group Worker Bil. In S&E		04334	38,853	40,718	44,866	47,033	48,753	50,541	52,411
* Youth Services Counselor		04336	42,621	44,676	49,241	51,627	53,531	55,512	57,574
* Zoning Officer (Part Time)		04338	-	-	-	-	-	-	7,080

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~December 13, 2016~~ January

TO: Robert Corrales, Business Administrator

DATE: **November 21, 2016**

FROM: Lisa Y. Picon

Department Making Request: **Administration**

TITLE OF RESOLUTION/ORDINANCE: An Ordinance further amending and supplementing and 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

BRIEF DESCRIPTION:

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

Amending the Ordinance by correcting the salaries for Tax Assessor & Tax Collector (2% increase was not included in the 1/1/16 Ordinance that was adopted.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/12/16	
Received by City Attorney:		

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

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

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

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

1/1/2016

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

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

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

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

Managerial and/or Confidential Titles

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

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

Unclassified Titles

	Aide to the Mayor	34,802	71,187
	Attorney - A.B.C.	2,500	6,438
	Attorney - Affirmative Action Review Council	-	4,893
	Attorney - B.O.A.	13,845	25,631
	Attorney - Municipal Personnel Defender	36,061	68,508
	Attorney - Planning Board	10,342	18,869
	Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
	Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
	City Treasurer	76,200	88,243
	Deputy Municipal Clerk	51,200	62,424
	Judge of the Municipal Court	81,600	114,444
	Judge of the Municipal Court (Part Time)	30,979	58,678
*	**Municipal Clerk**	-	**115,284**
	Municipal Court Director	70,968	112,201
	Municipal Engineer	71,200	93,682
	Secretary Board/Commission	1,000	9,145
*	**Tax Assessor**	**93,771**	**108,590**
*	**Tax Collector**	**93,771**	**108,590**
	Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

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

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

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

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

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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

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

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

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

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

O-2

MAR:yrh
1-10-17

ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS TO CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency ("CRA") to prepare said land for development; and

WHEREAS, the City of Camden will transfer said parcels to CRA". CRA will then sell to a developer for the development of this site; and

WHEREAS, the City desires to transfer 514 Broadway, Block 1410, Lots 7 and 518 Broadway, Block 1410, Lot 9 to the Camden Redevelopment Agency. Upon selling these parcel all proceeds of the sale will come to the City; and

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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

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

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

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

DATE: December 19, 2016

DATE OF COUNCIL MEETING: January 10, 2017

DEPARMENT MAKING REQUEST: Law Department

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance authorizing the transfer of several city owned parcels to the Camden Redevelopment Agency "CRA"

BRIEF DESCRIPTION OF PROPOSED ACTION: The City is transferring these parcels for future development.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY ASSISTANT DIRECTOR: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

0-3

MAR:dh
01-10-17

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

WHEREAS, Jamila Bey upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 515 S. 6th Street; and

WHEREAS, Arely Arias-Diaz upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 582 Raritan Street; and

WHEREAS, Grace Hawkins upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1554 Norris Street; and

WHEREAS, Mareiano Soto upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3617 Fremont Street; and

WHEREAS, Delores Fuller upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 3617 Fremont Avenue; and

WHEREAS, Naman Mcrae upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 236 Morse Street; and

WHEREAS, Norma Torres upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 565 Raritan Street; and

WHEREAS, Joanne Muse upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 537 Beacon Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 515 S. 6th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Jamila Bey, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1314 Morton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Marizet Velez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3025 Essex Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Carolyn Lambert, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1052 Haddon Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Shirley Beverly, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 829 Sylvan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Monica Benson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 306 Walnut Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Robin Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1417 Collings Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Emimar Torres on behalf of Brian Dejesus, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1044 Langham Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Lazet Watson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 708 Washington Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Miladys Osorio, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2914 Line Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Laura Smith, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 575 Berkley Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Riva Gordon, a handicapped individual.

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

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

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

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

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

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

For MARC A. RICCARDINO
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: DECEMBER 13, 2016

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN LOCATIONS FOR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
515 SO 6TH STREET	JAMILA S BEY	$145.00	P1573028	
582 RARITAN STREET	ARELY ARIAS-DIAZ	$145.00	P1302089	
1554 NORRIS STREET	GRACE M HAWKINS	$145.00	P1640774	
317 SYCAMORE STREET	MAREIANO SOTO	$145.00	P1615279	
3617 FREMONT AVENUE	DELORES FULLER	$145.00	P1657028	
236 MORSE STREET	NAMAN MCRAE	$145.00	P1590373	
565 RARITAN STREET	NORMA TORRES	$145.00	P1508865	
537 BEACON STREET	JOANNE E MUSE	$145.00	P1634426	

BIDDING PROCESS:

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

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

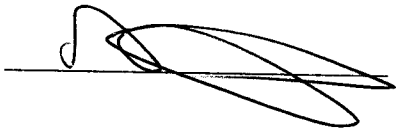
AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	11/9/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 11/12/14 

Received by City Attorney: _____ _____

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

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

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

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

HANDICAP PARKING APPROVALS

HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II	
JAMILA S BEY	515 SO 6TH STREET	$145.00	P1573028	DESIGNATED	
ARELY ARIAS-DIAZ	582 RARITAN STREET	$145.00	P1302089	DESIGNATED	
GRACE M HAWKINS	1554 NORRIS STREET	$145.00	P1640774	DESIGNATED	
MAREIANO SOTO	317 SYCAMORE STREET	$145.00	P1615279	DESIGNATED	
DELORES FULLER	3617 FREMONT AVENUE	$145.00	P1657028	DESIGNATED	
NAMAN MCRAE	236 MORSE STREET	$145.00	P1590373	DESIGNATED	
NORMA TORRES	565 RARITAN STREET	$145.00	P1508865	DESIGNATED	
JOANNE E MUSE	537 BEACON STREET	$145.00	P1634426	DESIGNATED	

0-4

MAR:dh
01-10-17

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

WHEREAS, Maria Figueroa upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2106 Master Street; and

WHEREAS, Marizet Velez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1314 Morton; and

WHEREAS, Carolyn Lambert upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3025 Essex Road; and

WHEREAS, Peggy A. McPherson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2820 Carman Street; and

WHEREAS, Shirley A. Beverly upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1052 Haddon Avenue; and

WHEREAS, Monica Benson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 829 Sylvan Street; and

WHEREAS, Robin Williams upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 306 Walnut Street; and

WHEREAS, Emimar T. Torres on behalf of Brian Dejesus upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1417 Collings Road; and

WHEREAS, Lazetl Watson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1044 Langham Avenue; now, therefore

WHEREAS, Miladys Osorio upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 708 Washington Street; and

WHEREAS, Laura R. Smith upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2914 Line Street; and

WHEREAS, Riva R. Gordon upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 575 Berkley Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 2106 Master Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Maria Figueroa, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1314 Morton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Marizet Velez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3025 Essex Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Carolyn Lambert, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2820 Carman Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Peggy A. McPherson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1052 Haddon Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Shirley A. Beverly, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 829 Sylvan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Monica Benson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 306 Walnut Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Robin Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1417 Collings Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Emimar T. Torres on behalf of Brian Dejesus, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1044 Langham Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Lazetl Watson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 708 Washington Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Miladys Osorio, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2914 Line Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Laura R. Smith, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 575 Berkley Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Riva R. Gordon, a handicapped individual.

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

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting

parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

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

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

Date of Introduction: January 10, 2017

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: **DECEMBER 13, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN LOCATIONS FOR HANDICAP PARKING PRIVELEDGES

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
2106 MASTER STREET	MARIA FIGUEROA	145.00	P1599878	
1314 MORTON STREET	MARIZET VELEZ	145.00	P1331759	
3025 ESSEX ROAD	CAROLYN LAMBERT	145.00	P1516649	
2820 CARMAN STREET	PEGGY A MCPHERSON	145.00	P1419506	
1052 HADDON AVENUE	SHIRLEY A BEVERLY	145.00	P1615222	
829 SYLVAN STREET	MONICA BENSON	145.00	P1573005	
306 WALNUT STREET	ROBIN WILLIAMS	145.00	P1586676	
1417 COLLINGS ROAD	EMIMAR T TORRES	145.00	P1331759	ON THE BEHALF OF BRIAN DEJESUS
1044 LANGHAM AVENUE	LAZETL WATSON	145.00	P1579948	
708 WASHINGTON STREET	MILADYS OSORIO	145.00	P1579929	
2914 LINE STREET	LAURA R SMITH	145.00	P1586667	
575 BERKLEY STREET	RIVA R GORDON	145.00	2606-HC	

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	10/19/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		

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

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

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

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____ _____

Approved by Business Administrator: 12/28/12 _____

Received by City Attorney: _____ _____

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

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

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

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

HANDICAP PARKING APPROVALS

HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II	
MARIA FIGUEROA	2106 MASTER STREET	145.00	P1599878	DESIGNATED	
MARIZET VELEZ	1314 MORTON STREET	145.00	P1331759	DESIGNATED	
CAROLYN LAMBERT	3025 ESSEX ROAD	145.00	P1516649	DESIGNATED	
PEGGY A MCPHERSON	2820 CARMAN STREET	145.00	P1419506	DESIGNATED	
SHIRLEY A BEVERLY	1052 HADDON AVENUE	145.00	P1615222	DESIGNATED	
MONICA BENSON	829 SYLVAN STREET	145.00	P1573005	DESIGNATED	
ROBIN WILLIAMS	306 WALNUT STREET	145.00	P1586676	DESIGNATED	
EMIMAR T TORRES ON THE BEHALF OF BRIAN DEJESUS	1417 COLLINGS ROAD	145.00	P1331759	DESIGNATED	
LAZETL WATSON	1044 LANGHAM AVENUE	145.00	P1579948	DESIGNATED	
MILADYS OSORIO	708 WASHINGTON STREET	145.00	P1579929	DESIGNATED	
LAURA R SMITH	2914 LINE STREET	145.00	P1586667	DESIGNATED	
RIVA R GORDON	575 BERKLEY STREET	145.00	P2606-HC	DESIGNATED	

0-5

MAR:es
01-10-17

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

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

528 Front Street	Jose Vazquez
1408 Sayrs Avenue	Willie McCoullough
315 York Street	Wright N. Coleman
1443 Bradley Avenue	Matilde Sanchez

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

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

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

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

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

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

Date of Introduction: January 10, 2017

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: **DECEMBER 13, 2016**

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION	HANDICAP APPLICANT	REASON FOR REMOVAL
528 FRONT STREET	JOSE VAZQUEZ	DECEASED – REPORTED BY FAMILY MEMBER
1408 SAYRS AVENUE	WILLIE MCCOLLOUGH	DID NOT RESPONSE TO RENEWAL CORRESPONDENCE
315 YORK STREET	WRIGHT N COLEMAN	DID NOT RESPONSE TO RENEWAL CORRESPONDENCE
1443 BRADLEY AVENUE	MATILDE SANCHEZ	MOVED OUT OF TOWN

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	10/25/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10/25/16	
Received by City Attorney:		

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

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

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

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

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

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

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

O-6

MAR:dh
01-10-17

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 lots as listed below:

Site Location	Block/Lot	Applicant
NS Sylvan 145' E 8th St	606/30	Mohammad Farhat
NS Sylvan 165' E 8th St	606/31	Mohammad Farhat
NS Sylvan 105' E 8th St	606/28	Mohammad Farhat
NS Sylvan 125' E 8th St	606/29	Mohammad Farhat
RR 166-164 Eutaw 10' N Benson	1174/73	Jose & Ana Perez
915 Cedar Street	799/45	Luis Perez
281 Chestnut Street	252/35	Pedro Atenco

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 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: January 10, 2017

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: DECEMBER 13, 2016

TO: Robert Corrales, Business Administrator

FROM: PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION	BLOCK/ LOT	APPLICANT
NS SYLVAN 145' E 8TH ST	*606/30*	*MOHAMMAD FARHAT*
NS SYLVAN 165 ' E 8TH ST	*606/31*	*MOHAMMAD FARHAT*
NS SYLVAN 105' E 8TH ST	*606/28*	*MOHAMMAD FARHAT*
NS SYLVAN 125' E 8TH ST	*606/29*	*MOHAMMAD FARHAT*
RR 166-164 EUTAW 10' N BENSON	*1174/73*	*JOSE & ANA PEREZ*
915 CEDAR STREET	*799/45*	*LUIS PEREZ*
281 CHESTNUT STREET	*252/35*	*PEDRO ATENCO*

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	11/9/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		

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

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

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

Approved by Business Administrator: 1/13/22

Received by City Attorney: _____ _____

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

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

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

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

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 105 SYLVAN 145, 165, 105, 125 E 8TH ST

APPLICATION DATE: 7-1-16 BLOCK 606 LOT 30, 31, 28, 29

NAME OF PROPERTY OWNER/APPLICANT: MOHAMMAD FARHAT

MAILING ADDRESS: 807 SYLVAN ST

CITY: CAMDEN STATE: NJ ZIP CODE: 08101

TELEPHONE #: _____ CELLPHONE # 856-870-8600

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

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

✓ JUST KEEP THE LOT CUT & CLEANED

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

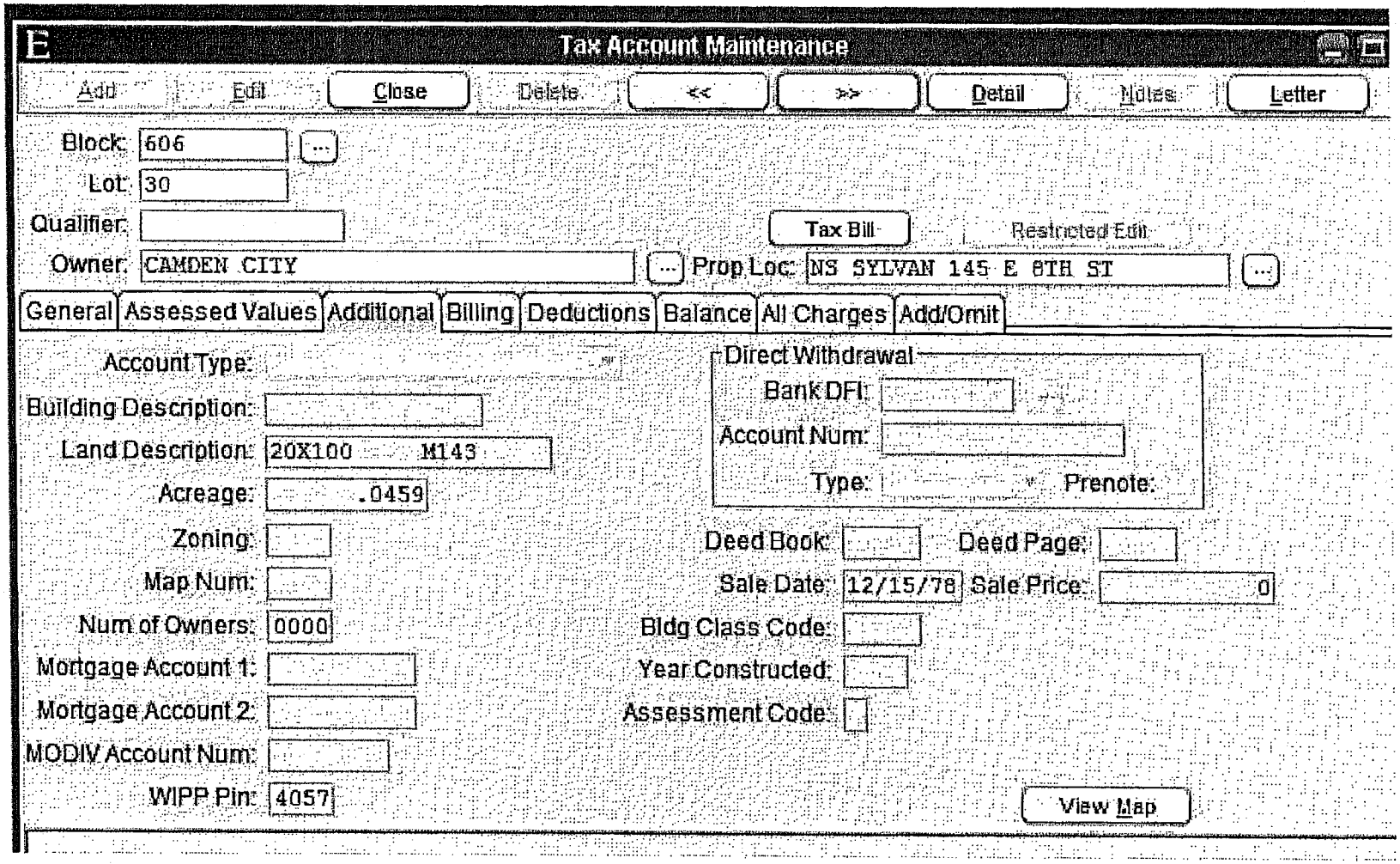
FOR OFFICE USE ONLY

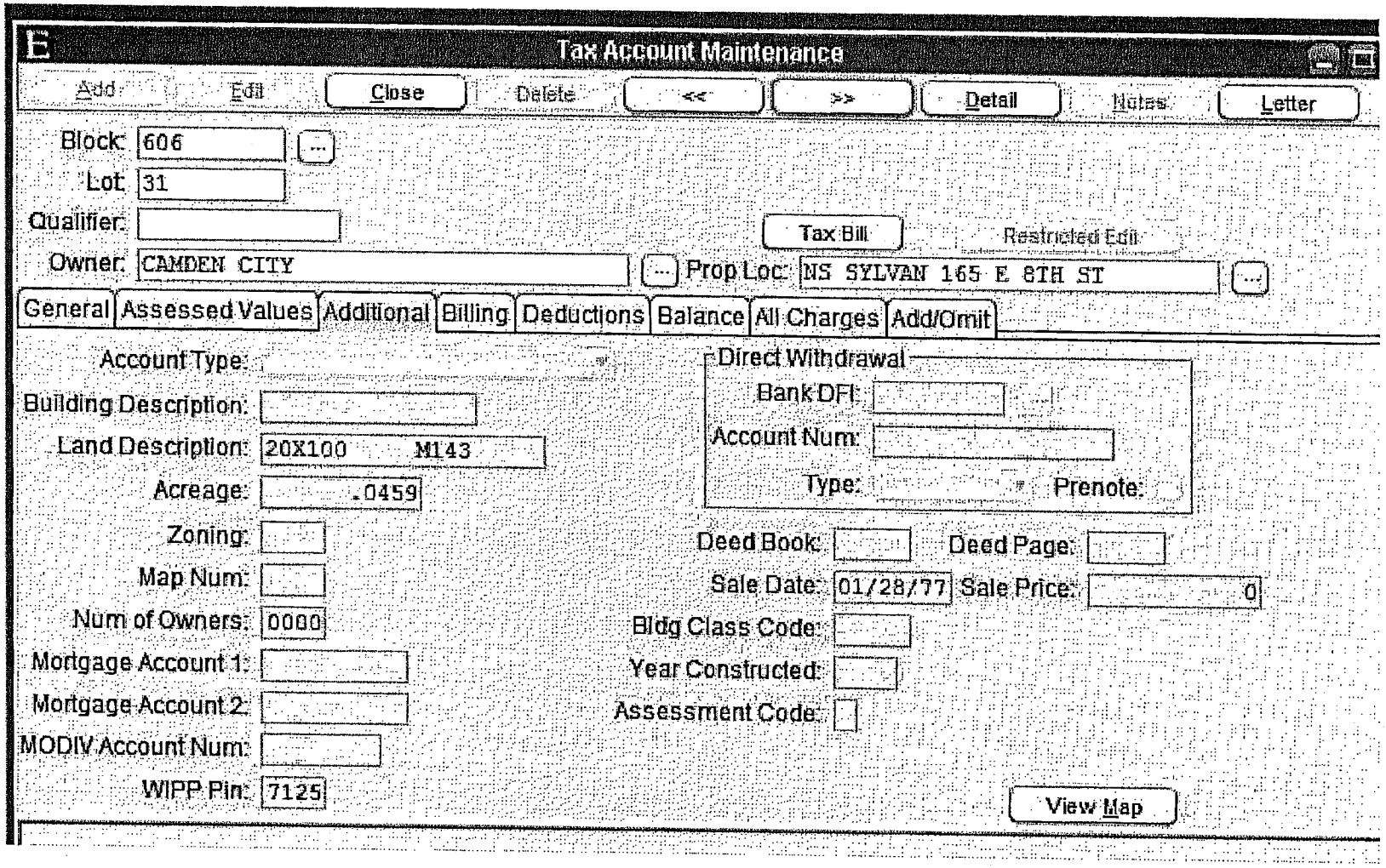
BLOCK # 606 LOT # 30, 31, 28, 29

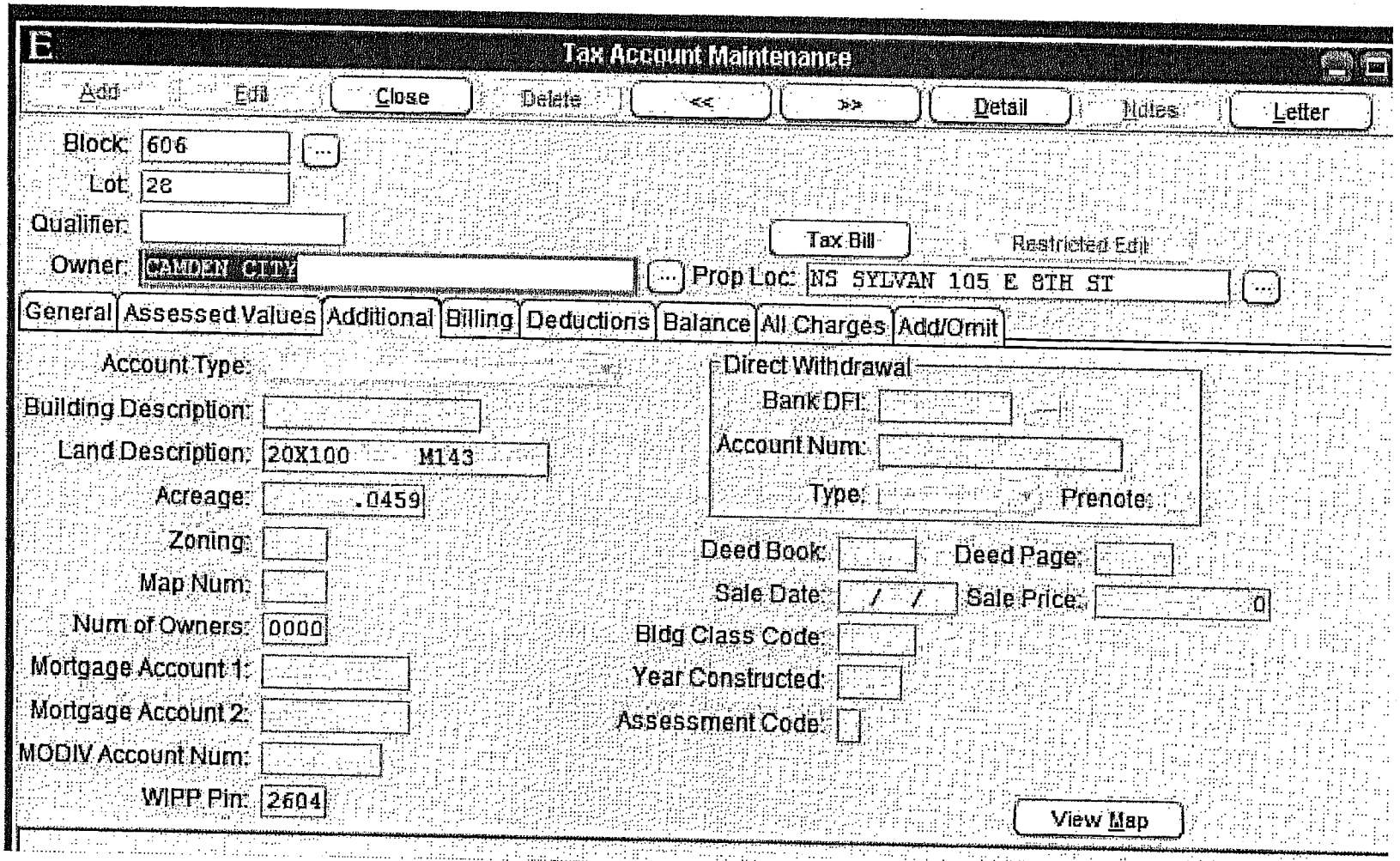
LEGAL ADDRESS: 105 SYLVAN 145, 165, 105, 125 E 8TH ST

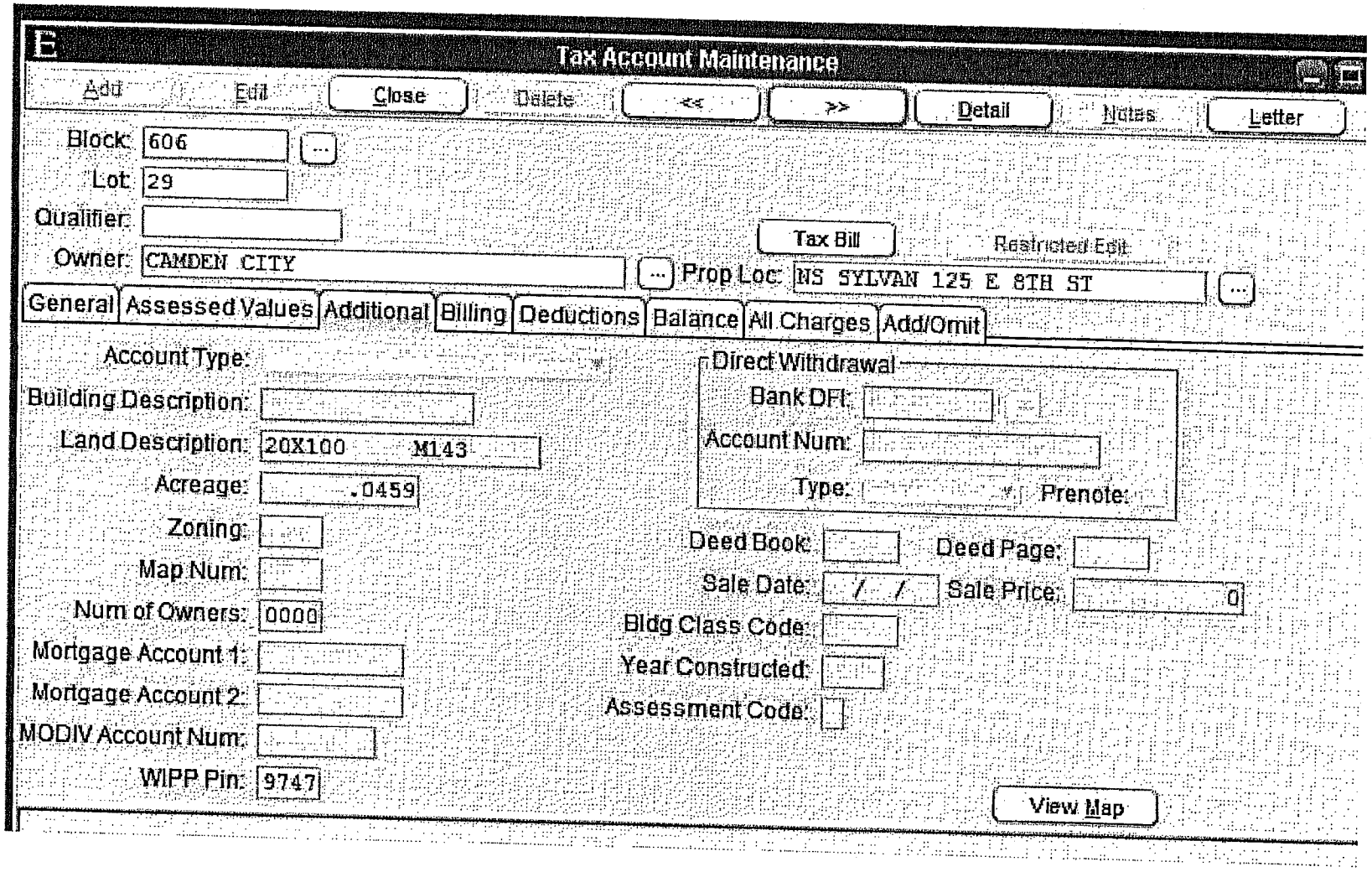
DPW APPROVAL / DENIAL 11-9-16

CITY COUNCIL MEETING 12-13-16


Tax Account Maintenance
Add
Edit
Close
Delete
<<
>>
Detail
Notes
Letter
Block: 606
Lot: 30
Qualifier:
Tax Bill
Restricted Edit
Owner: CAMDEN CITY
Prop Loc: NS SYLVAN 145 E 8TH ST
General
Assessed Values
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Account Type:
Building Description:
Land Description: 20X100 M143
Acreage: .0459
Zoning:
Map Num:
Num of Owners: 0000
Mortgage Account 1:
Mortgage Account 2:
MODIV Account Num:
WIPP Pin: 4057
Direct Withdrawal
Bank DFI:
Account Num:
Type:
Prenote:
Deed Book:
Deed Page:
Sale Date: 12/15/78
Sale Price: 0
Bldg Class Code:
Year Constructed:
Assessment Code:
View Map


Tax Account Maintenance
Add
Edit
Close
Delete
<<
>>
Detail
Notes
Letter
Block: 606
Lot: 31
Qualifier:
Tax Bill
Restricted Edit
Owner: CAMDEN CITY
Prop Loc: NS SYLVAN 165 E 8TH ST
General
Assessed Values
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Account Type:
Building Description:
Land Description: 20X100 M143
Acreage: .0459
Zoning:
Map Num:
Num of Owners: 0000
Mortgage Account 1:
Mortgage Account 2:
MODIV Account Num:
WIPP Pin: 7125
Direct Withdrawal
Bank DFI:
Account Num:
Type:
Prenote:
Deed Book:
Deed Page:
Sale Date: 01/28/77
Sale Price: 0
Bldg Class Code:
Year Constructed:
Assessment Code:
View Map


Tax Account Maintenance
Add
Edit
Close
Delete
<<
>>
Detail
Notes
Letter
Block: 606
Lot: 28
Qualifier:
Owner: CAMDEN CITY
Tax Bill
Restricted Edit
Prop Loc: NS SYLVAN 105 E 8TH ST
General
Assessed Values
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Account Type:
Building Description:
Land Description: 20X100 M143
Acreage: .0459
Zoning:
Map Num:
Num of Owners: 0000
Mortgage Account 1:
Mortgage Account 2:
MODIV Account Num:
WIPP Pin: 2604
Direct Withdrawal
Bank DFI:
Account Num:
Type:
Prenote:
Deed Book:
Deed Page:
Sale Date: / /
Sale Price: 0
Bldg Class Code:
Year Constructed:
Assessment Code:
View Map


Tax Account Maintenance
Add
Edit
Close
Delete
<<
>>
Detail
Notes
Letter
Block: 606
Lot: 29
Qualifier:
Owner: CAMDEN CITY
Tax Bill
Restricted Edit
Prop Loc: NS SYLVAN 125 E 8TH ST
General
Assessed Values
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Account Type:
Building Description:
Land Description: 20X100 M143
Acreage: .0459
Zoning:
Map Num:
Num of Owners: 0000
Mortgage Account 1:
Mortgage Account 2:
MODIV Account Num:
WIPP Pin: 9747
Direct Withdrawal
Bank DFI:
Account Num:
Type:
Prenote:
Deed Book:
Deed Page:
Sale Date: / /
Sale Price: 0
Bldg Class Code:
Year Constructed:
Assessment Code:
View Map

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: RR 166-164 EUTAW 10'N BENSON

APPLICATION DATE: 10-19-2016 BLOCK 1174 LOT 73

NAME OF PROPERTY OWNER/APPLICANT: Ana S PeRez & JOSeR PeRez

MAILING ADDRESS: 165-South 27th, ST

CITY: CAMden STATE: NJ ZIP CODE: 08105

TELEPHONE #: _____ CELLPHONE # 856-308-1395

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

LOT (S) WILL BE USED FOR:

_____ VEGETABLE/FLORAL GARDEN

✓ JUST KEEP THE LOT CUT & CLEANED

_____

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

FOR OFFICE USE ONLY

BLOCK # 1174 LOT # 73 TAXES ✓ UP-TO-DATE/ ARREARS_

LEGAL ADDRESS: RR 166-64 EUTAW 10'N BENSON

DPW APPROVAL / DENIAL 11-9-16

CITY COUNCIL MEETING 12-13-16

APRIL 2016

Screen:1 of 5

0408 Block: 1174 Lot: 73 Q: M
Prior Block: 1530 Lot: 73 Q: 01/14/15
Loc: RR 166-164 EUTAW 10N BNSN 08 CAMDEN CITY, NJ 00000
Owner: CAMDEN CITY Billing Code: 00000
Street: PO BOX 95120 Account Num:
Town: CAMDEN, NJ Zip: 08101 5120 Mtg Acct#:
Class: 15C Deductions:S 0 V 0 W 0 R 0 D 0 Own: 0 Amt: 0
SaleD: 12/21/88 Bk: Pg: Price: 0 NU#: Cd: R: 0.00

	2016	2017	Taxes		Exemptions/Abatements		
Land:	500	500	NmH1-71:	0.00	1	0	
Impr:	500	500	NmH2-72:	0.00	2	0	
	0	0	MH1-73:	0.00	3	0	NetCalc
Net:	1000	1000 :	MH2-74:	0.00	4	0	0

Land Dim: 10X27 M121 Class4Cd: YrBlt: Neigh: 54
Bldg Desc: G BldgClass: SF: 0
Addl Lots: Type/Use: PrcSF 0 UCd: 20
Style: Zone: R2 Map: 1809

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 915 CEDAR STREET

APPLICATION DATE: 9-13-2016 BLOCK 799 LOT 45

NAME OF PROPERTY OWNER/APPLICANT: LUIS PEREZ

MAILING ADDRESS: 2700 CONGRESS ROAD

CITY: CAMDEN STATE: NJ ZIP CODE: 08104

TELEPHONE #: 609-600-0014 CELLPHONE # _____

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

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

_____ JUST KEEP THE LOT CUT & CLEANED

Luis Perez

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

FOR OFFICE USE ONLY

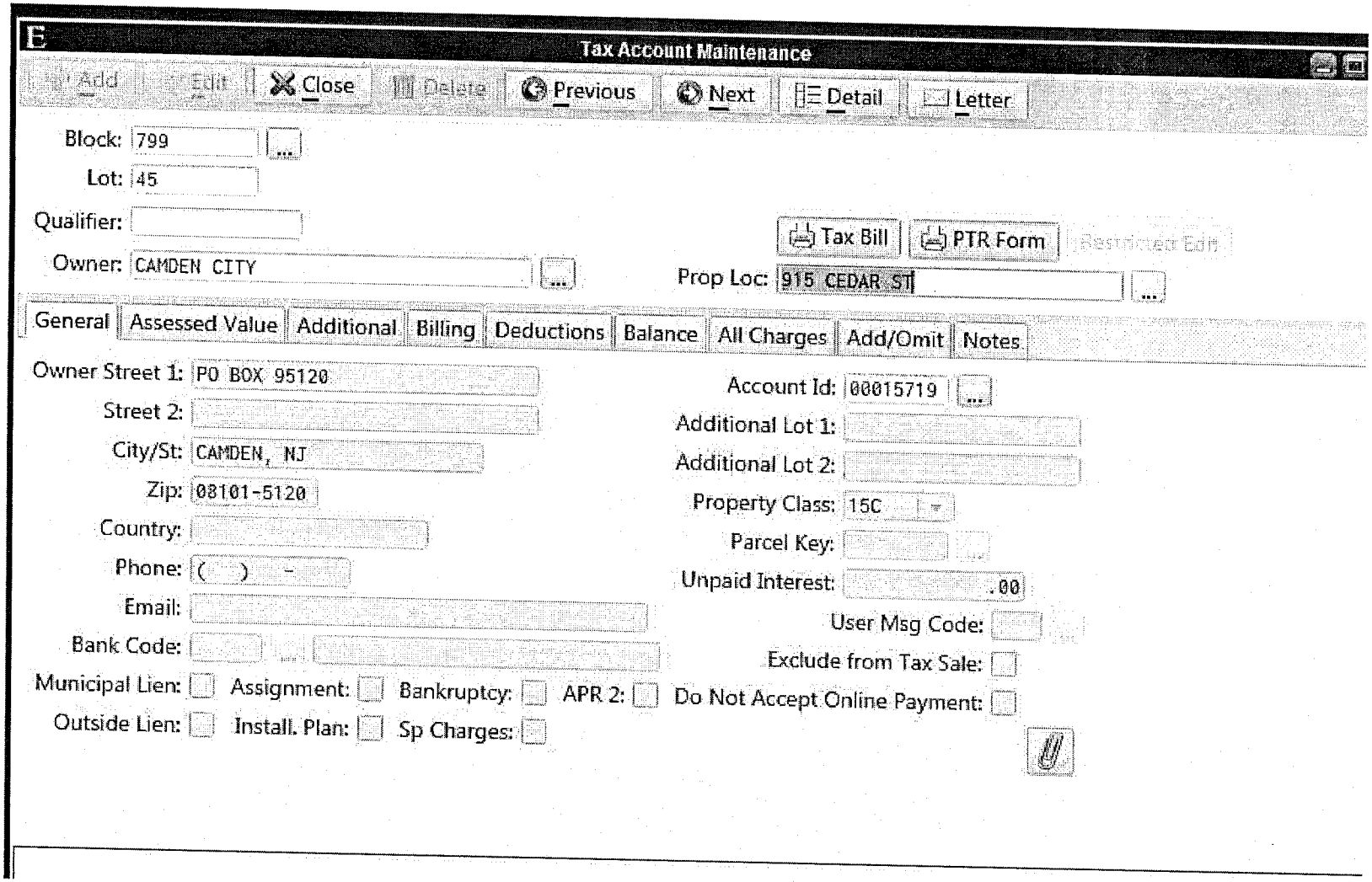
BLOCK # 799 LOT # 45

LEGAL ADDRESS: 915 CEDAR STREET

DPW APPROVAL / DENIAL 11-9-16

CITY COUNCIL MEETING 12-13-16

JAN 2016


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Block: 799
Lot: 45
Qualifier:
Owner: CAMDEN CITY
Tax Bill
PTR Form
Restricted Edit
Prop Loc: 915 CEDAR ST
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Owner Street 1: PO BOX 95120
Street 2:
City/St: CAMDEN, NJ
Zip: 08101-5120
Country:
Phone: ( ) -
Email:
Bank Code:
Municipal Lien:
Assignment:
Bankruptcy:
APR 2:
Outside Lien:
Install. Plan:
Sp Charges:
Account Id: 00015719
Additional Lot 1:
Additional Lot 2:
Property Class: 15C
Parcel Key:
Unpaid Interest: .00
User Msg Code:
Exclude from Tax Sale:
Do Not Accept Online Payment:

CITY OF CAMDEN
DEPARTMENT OF PUBLIC WORKS

ADOPT-A-LOT PROGRAM APPLICATION

Patrick J. Keating
Director

Dana L. Redd
Mayor

NAME OF STREET/LOCATION OF LOT: 281 CHESTNUT STREET

APPLICATION DATE: _____ BLOCK 252 LOT 35

NAME OF PROPERTY OWNER/APPLICANT: PEDRO ATENCO

MAILING ADDRESS: 279 CHESTNUT STREET

CITY: CAMDEN STATE: NJ ZIP CODE: 08103

TELEPHONE #: 856-236-0364 CELLPHONE # _____

✓ OWNER OCCUPIED _____ RENTAL UNIT

TENANT NAME: _____

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

_____ JUST KEEP THE LOT CUT & CLEANED

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

FOR OFFICE USE ONLY

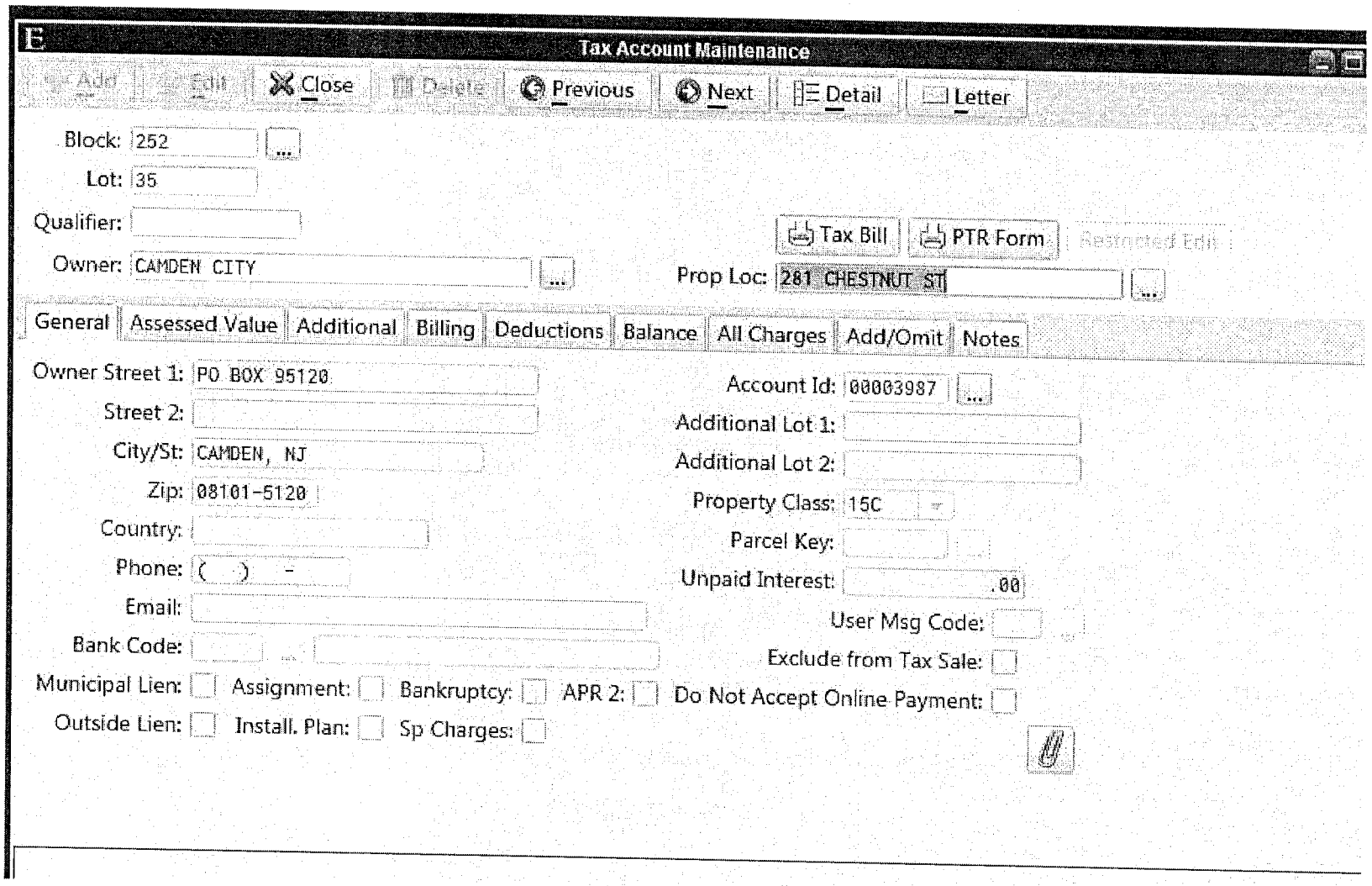
BLOCK # 252 LOT # 35

LEGAL ADDRESS: 281 CHESTNUT ST

DPW APPROVAL / DENIAL APPROVED 11-9-16

CITY COUNCIL MEETING 12-13-16

JAN 2016


Tax Account Maintenance
Add
Edit
Close
Delete
Previous
Next
Detail
Letter
Block: 252
Lot: 35
Qualifier:
Owner: CAMDEN CITY
Tax Bill
PTR Form
Restricted Edit
Prop Loc: 281 CHESTNUT ST
General
Assessed Value
Additional
Billing
Deductions
Balance
All Charges
Add/Omit
Notes
Owner Street 1: PO BOX 95120
Street 2:
City/St: CAMDEN, NJ
Zip: 08101-5120
Country:
Phone: ( ) -
Email:
Bank Code:
Municipal Lien:
Assignment:
Bankruptcy:
APR 2:
Outside Lien:
Install. Plan:
Sp Charges:
Account Id: 00003987
Additional Lot 1:
Additional Lot 2:
Property Class: 15C
Parcel Key:
Unpaid Interest: .00
User Msg Code:
Exclude from Tax Sale:
Do Not Accept Online Payment:

0-7

MAR:es
01-10-17

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

WHEREAS, South Jersey Port Corporation has requested to vacate the last portion portion of Sixth Street (24,099 square feet/.55 acres of land) that has not been vacated, beginning at the curved northeasterly line of relocated Broadway, County Route No 551, as more particularly set forth in the metes and bounds description and street vacation plan attached hereto as Exhibit "A;" and

WHEREAS, no reservations or objections have been made; and

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

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

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

SECTION 1. The rights of the public and the City of Camden in and to the portion of Sixth Street as more particularly set forth in the attached metes and bounds description and street vacation plan is hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement.

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

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

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

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

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

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

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

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

Date of Introduction: January 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: December 13, 2016

TO: Robert Corrales, Business Administrator

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

Department Making Request: **Planning and Development**

TYPE OF ACTION: Ordinance

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving a street vacation for a portion of Sixth St. for the South Jersey Port Corporation.

BRIEF DESCRIPTION: The purpose of this action is to vacate the last portion of Sixth St (24,099 Square Feet/.55 Acres of Land) that has not been vacated, beginning at the curved northeasterly line of relocated Broadway, County Route No 551.

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

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

AMOUNT: ***n'a***

	Date	Signature
Approved by Relevant Director:	11-28-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/1/16	
Received by City Attorney:		

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

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

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

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

Contact Person: _____ _____

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

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

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

GENERAL DATA

NAME OF APPLICANT: South Jersey Port Corporation

Telephone: 856-757-4969

Address: 101 Joseph A. Balzano Blvd. Camden, New Jersey, 08103

Block: _____ Lot: _____

NAME OF CONTACT PERSON: Raymond J. Zane, Esq, General Counsel (if other than applicant)

Telephone: 856-845-2393 Fax: 856-845-6121

Address: 131 Delaware St, Woodbury, New Jersey Zip Code: 08080

STREET ADDRESS/GENERAL LOCATION OF PROPERTY: _____

The last portion of Sixth Street in Camden (24,099 Square Feet/ .55 acres of land) that has not been vacated, beginning at the curved northeasterly line of relocated Broadway, County Route No. 551 ending just past the now vacated Lester Terrace Street into the already Vacated portion of Sixth Street. (See gray portion on the Street Vacation Plan prepared by William E. Alburger, P.L.S., P.)

Purpose of Street vacation: See Attached.

Description proposal: N/A.

Is this application being submitted in conjunction with a site plan or sub-division application? Please check one YES _____ NO __X__ If yes, please submit twelve sealed and folded site development plans drawn to an identified scale delineating the easement or right-of-way of the proposed vacation. NOTE: See requirement number 3, on first page.

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

(SIGNATURE OF APPLICANT)

10/7/16
(DATE)

General Counsel for SJPC
South Jersey Port Corporation
(NAME OF CORPORATION/ASSOCIATION)

Zane & Lafferty
Attorneys at Law
131 Delaware Street
Woodbury, New Jersey 08096

856-845-2393
Telefax 856-845-6121
raymondzane@msn.com

recd. 10/12/16

*property listing requested 11/18/16. by email

Raymond J. Zane *
Christine V. Lafferty **

* Member NJ & NY Bar
** Member NJ and PA Bar

October 7, 2016

"***SENT VIA REGULAR MAIL***"
City of Camden – Division of Planning
City Hall, Suite 224
P.O. Box 95120
Camden, NJ 08101

RE: Application for Street Vacation of Remaining Portion of Sixth Street

Dear Sir or Madam:

Enclosed please find the South Jersey Port Corporation's Application for Street Vacation in the above-mentioned matter, along with three (3) copies of the street vacation plan and the original 24 x 36 plan by the registered surveyor, one (1) copy of the legal description and a check enclosed in the amount of $369.68 for the application fee.

Please do not hesitate to contact my office with any further questions or concerns.

Respectfully,

RAYMOND J. ZANE, ESQUIRE

RJZ/c
Encl.
cc: Kevin Castagnola, CEO

YOUR GOALS. OUR MISSION.

DESCRIPTION FOR VACATION
OF A PORTION OF SIXTH STREET
IN THE
CITY OF CAMDEN, CAMDEN COUNTY, NJ
July 14, 2016

All that certain lot, tract or parcel of land and premises thereon, situate, lying and being in the City of Camden, County of Camden, and State of New Jersey, bounded and described as follows:

Beginning at a point in the curved northeasterly line of relocated Broadway, County Route No. 551, (76' wide), as measured the following three courses from a point of curvature established at the intersection of the easterly line of original Broadway (66' wide) with the northerly line of now vacated (Ordinance MC-4940, Adopted December 8, 2015) Woodland Street (60' wide), as follows:

A. Southeastwardly partly through said Woodland Street and partly through Tax Map Block 511 as measured 102.10' along the arc of a 65.00' radius curving to the left with a chord measuring 91.92' and bearing S 43° 32' 31" E to a point of tangency in same; thence

B. S 88° 32' 31" E continuing through Tax Map Block 511 and crossing a now vacated 10' wide alley, parallel with and distant 5.00' measured Southwardly from the southerly line of said Woodland Street, 109.00' to a point of curvature; thence

C. Southeastwardly still through Tax Map Block 511, crossing a now vacated 3' wide alley, continuing through Block 511, and through a portion of now vacated Lester Terrace (40' wide) as measured 312.66' along the arc of a 366.00' radius curving to the right with a chord measured 303.24' and bearing S 64° 04' 09" E to the aforementioned point of beginning, and extending; thence

1. N 01° 27' 29" E partly along the easterly terminus of said Lester Terrace, the easterly line of Tax Map Block 511, the easterly terminus of said Woodland Street, and the easterly line of Tax Map Block 509, 505.47' to a point in the curved southwesterly line of Tax Map Lot 24, Block 510; thence

2. Southeastwardly along said line of Lot 24 as measured 186.53' along the arc of a 339.26' radius curving to the right with a chord measured 184.19' and bearing S 14° 17' 35" E to a point of tangency in the westerly line of said Lot 24; thence

3. S 01° 27' 29" W partly along the westerly line of said Lot 24 and partly along the westerly line of Tax Map Lot 22, Block 513, parallel with and 50.00' measured eastwardly at right angles from Course No. 1, 402.20' to a point in the curved northeasterly line of relocated Broadway; thence

4. Northwestwardly along the curved northeasterly line of relocated Broadway as measured 89.53' along the arc of a 366.00' radius curving to the left with a chord measured 89.31' and bearing N 32° 35' 18" W to the point and place of beginning.

Being all that portion of a Sixth Street lying between the southerly curved line of Tax Map Lot 24, Block 510 and the northerly curved line of relocated Broadway containing 24,099 Square Feet or 0.55 acres of Land.

William E. Alburger, P.L.S., P.P.
NJ Professional Land Surveyor No. 32106

N:\SJPC\00061\Survey\vacate sixth st balance .docx

Explanation of Application

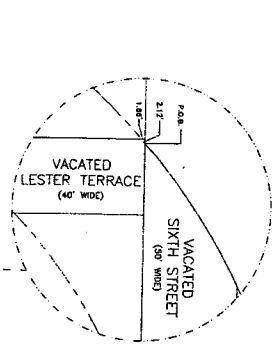
South Jersey Port Corporation ("Applicant") a body corporate and politic of the State of New Jersey is seeking to vacate the last portion of the Property known as Sixth Street in Camden New Jersey, as this Property is a paper street that no longer connects to a working street and is the last section of the street left to be vacated. The Property is located at the beginning of the curved northeasterly line of relocated Broadway, County Route No. 551 ending just past the now vacated Lester Terrace Street, into the already vacated portion of Sixth Street.

© [illegible] ALL RIGHTS RESERVED. THE SERVICE OR ITEMS ON THIS DOCUMENT OR EXPRESSED THEREIN, EXCEPT FOR STATED THAN THE ORIGINAL PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE ASSOCIATES OF [illegible]

PROPERTY INFORMATION
TAX MAP: [illegible]
TAX PARCEL: [illegible]
LAST DEED DATE AND TIME OF [illegible]
LAST SALE $: [illegible]

NOTES:
1. UTILITIES SHOWN BASED ON "UTILITY MAP OF THE CITY OF CAMDEN," SHEET 10-2.

VACATED WOODLAND STREET (60' R.O.W.)
VACATED LESTER TERRACE (40' WIDE)
VACATED GORDON TERRACE (40' WIDE)
VACATED FAIRVIEW STREET (60' WIDE)
VACATED MORGAN STREET (90.46' WIDE)
VACATED SIXTH STREET (90' WIDE)
BROADWAY (66' WIDE) C.R. NO. 551
PORTION OF SIXTH STREET TO BE VACATED AREA = 0.559 AC. ± 0.59 ACRES
P.O.B. (VACATION)
P.O.B. (GORDON)
P.C.
P.T.
N01°27'29"E 500.47'
S01°27'29"W 402.20'
S01°27'29"W 60.00'
S01°27'29"W 1512.15'
R=339.25'
L=186.53'
CB=S17°13'30"E
CD=184.19'
N01°13'11"E 401.18'
(± 10' WIDE WATER LINE EASEMENT)
S66°32'31"E 108.00'
R=45.00'
L=100.18'
CB=S27°27'29"W
CD=80.18'
R=386.00'
L=85.93'
CB=S61°10'48"E
CD=85.75'
R=356.00'
L=114.09'
CB=N83°27'55"W
CD=113.60'
BLOCK 509
BLOCK 510
BLOCK 511
BLOCK 512
BLOCK 513
BLOCK 514
BLOCK 515
BLOCK 516
BLOCK 437



SITE LOCATION MAP
SCALE: 1"=2000'

SOUTH JERSEY PORT CORPORATION

VACATION OF A PORTION OF SIXTH STREET

CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

STREET VACATION PLAN

William E. Alburger, P.L.S., P.P
Survey Manager

LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF NJ LICENSE No. 32106

7/5/16

NO.	DATE	REVISIONS	BY	CHKD

DESIGNED BY: WEA
DRAWN BY: AH
DATE: 7/5/16
SCALE: 1"=40'
PROJ. NO.: [illegible]
SURVEYED: [illegible]
SHEET 1 OF 1
DRAWING

SURVEY LOCATED BY
PROFESSIONAL ENGINEERS, PLANNERS & LAND SURVEYORS
MASSARO, BALTZELL, MORGAN, KEAY & FANNEY, P.C.
OHIO AND PENNSYLVANIA

1339 NORTH CHURCH STREET
MOORESTOWN, NEW JERSEY 08057
TEL 856-234-0700
FAX 856-234-8181
www.mbmkf.com

YOUR GOALS OUR MISSION.

FILE No. 44434

Resolutions

RESOLUTION #1

Resolution supporting and encouraging Camden County to establish a Handicap Parking space at or in the vicinity of 130 North Broadway

RESOLUTION

NOT available at time of print on Thursday, December 29, 2016.

K-1

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 23, 2016

Council Meeting Date: January 10, 2017

FROM: Councilperson

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

Action Requested:

RESOLUTION SUPPORTING AND ENCOURAGING CAMDEN COUNTY TO ESTABLISH A HANDICAP PARKING SPACE AT OR IN THE VICINITY OF 130 NORTH BROADWAY

****Please attach any supporting documents***

RESOLUTION #2

A Resolution of the City Council of the City of Camden supporting the City of Camden, New Jersey as a sanctuary for all its residents, regardless of their immigration status

RESOLUTION

NOT available at time of print on Thursday, December 29, 2016.

K-2

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 22, 2016

Council Meeting Date: January 10, 2017

FROM: Councilperson

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

Action Requested:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN SUPPORTING THE CITY OF CAMDEN, NEW JERSEY AS A SANCTUARY FOR ALL ITS RESIDENTS, REGARDLESS OF THEIR IMMIGRATION STATUS.

****Please attach any supporting documents*

Angel Fuentes/nf

Signature of Councilperson

12/22/16

Date

R-3

MORAN/JENKINS/BURLEY/TORRES/LOPEZ/COLEMAN/FUENTES
JJA
01-10-17

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN COMMEMORATING THE DEDICATION OF THE CAMDEN MUNICIPAL COURT AS "THE STEVEN P. BURKETT JUSTICE COMPLEX" IN HONOR OF THE FORMER CHIEF JUDGE OF THE MUNICIPAL COURT

WHEREAS, The Honorable Steven Paul Burkett, Chief Judge of the Municipal Court of the City of Camden, passed away unexpectedly on May 31, 2015. Raised on Long Island, New York, Chief Judge Burkett graduated from The George Washington University in Washington, D.C. with a Bachelor of Arts degree. He obtained his Juris Doctor from Temple Law School, Philadelphia, Pennsylvania, and was admitted to the Pennsylvania and New Jersey Bars in 1974; and

WHEREAS, prior to joining the City of Camden, Chief Judge Burkett operated his own law practice, Steven P. Burkett, P.C., for four years in Cherry Hill, New Jersey. Previous to then, he was an assistant managing partner of the Philadelphia Law Firm of Levy, Angstreich, Finney, Baldante, & Burkett, P.C.; and

WHEREAS, Chief Judge Burkett had been a part of all facets of the Municipal Court system in New Jersey for almost 23 years, as a witness, defense attorney, municipal prosecutor, and judge. Ten of those years were proudly served with distinction in Camden as the full-time Chief Judge after having been first appointed by the former Mayor Gwendolyn A. Faison, and the City's former Chief Operating Officers, Melvin "Randy" Primas, on April 14, 2005. He was subsequently reappointed for 3-year terms in 2008 by Mayor Faison and former Chief Operating Officer, Honorable Theodore Z. Davis; and in 2011 and 2014 by the City's current Mayor Dana L. Redd, all as unanimously consented to by the City Council of the City of Camden; and

WHEREAS, Chief Judge Burkett's unanimous appointments were a testament to his and his esteemed fellow Court Judges' and Court administrative staff's dedication to the efficient, effective, and fair disposition of matters before Camden's Municipal Court, one of the busiest in New Jersey. The success of the Municipal Court under his leadership resulted in its relocation in 2010 to three newly-constructed courtrooms and related modern facilities in Camden City Hall to better serve the public and a City in the midst of its rebirth; and

WHEREAS, outside the courtroom, in addition to his faithful service to M'kor Shalom Synagogue, its congregation and serve community, Chief Judge Burkett was a member of the Board of Trustees of the Boys & Girls Club of Camden County, Camden. He also volunteered his time to ensure the success of the City's Youth Forum program and was greatly supportive and proud of its student participants; and

WHEREAS, Chief Judge Burkett's Tenure as a public servant was defined by his professionalism and dedication to impartial and efficient justice for all people. He always sought a fair, balanced and empathetic hand—teaching life lessons to defendants who came before him. Chief Judge Burkett was also a good, hardworking, and honest man who many were fortunate enough to call a friend. He will be dearly missed by the City of Camden and its residents; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commemorates the dedication of the Camden Municipal Court as "The Steven P. Burkett Justice Complex" in honor of the former Chief Judge of the Municipal Court.

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

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 21, 2016

Council Meeting Date: January 10, 2017

FROM: Councilperson

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

Action Requested:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN COMMEMORATING THE DEDICATION OF THE CAMDEN MUNICIPAL COURT AS "THE STEVEN P. BURKETT JUSTICE COMPLEX" IN HONOR OF THE FORMER CHIEF JUDGE OF THE MUNICIPAL COURT

*******Please attach any supporting documents***

Francisco Moran/nr
Signature of Councilperson

12/21/16
Date

R-4

Fuentes
01/10/17

RESOLUTION APPOINTING EMILIO ROMAN AS A MEMBER TO THE VETERANS AFFAIRS COMMISSION, COMPLETING THE UNEXPIRED TERM OF PAMELA ROBB, WHICH EXPIRES July 13, 2018

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 Emilio Roman 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 Emilio Roman as a member to the City of Camden Veterans Affairs Commission, completing the unexpired term of Pamela Robb, which expires July 13, 2018

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: December 19, 2016

Council Meeting Date: **January 10, 2017**

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
- [ ] Marilyn Torres, At-Large
- [X] Angel Fuentes, At-Large

Action Requested:

RESOLUTION APPOINTING EMILIO ROMAN AS A MEMBER TO THE VETERANS AFFAIRS COMMISSION, COMPLÆTING THE UNEXPIRED TERM OF PAMELA ROBB, WHICH EXPIRES July 13, 2018

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Angel Fuentes/nr

Signature of Councilperson

12/19/16

Date

R-5

JENKINS
01/10/17

Resolution Reappointing Councilwoman Marilyn Torres to Serve as Commissioner of the Camden Redevelopment Agency for a Term of 1 Year

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners to the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, City Councilwoman Marilyn Torres, Councilmember At-Large, has been submitted by a member of this Council, which has reviewed the qualifications of said nominee is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby re-appoints City Councilwoman Marilyn Torres as Commissioner of the Camden Redevelopment Agency for term of one (1) year 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
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **December 19, 2016**

Council Meeting Date: January 10, 2017

FROM: Councilperson

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

I. **ACTION**

RESOLUTION REAPPOINTING COUNCILWOMAN MARILYN TORRES TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY FOR A TERM OF 1 YEAR

*****Please attach any supporting documents*

Curtis Jenkins / nr

Signature of Counsel to City Council

12/19/16
Date

R-6

Lopez
01/10/17

RESOLUTION APPOINTING JOSE SANTIAGO AS A MEMBER TO THE VETERANS AFFAIRS COMMISSION, FOR A TERM OF ONE (1) YEAR

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 Jose Santiago 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 Jose Santiago as a member to the City of Camden Veterans Affairs Commission, for a term of one (1) year; 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.

for Marc Riondino

MARC RIONDINO
City Attorney

FRANCISO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 27, 2016

Council Meeting Date: **January 10, 2017**

FROM: Councilperson

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

Action Requested:

RESOLUTION APPOINTING JOSE SANTIAGO AS A MEMBER TO THE VETERANS AFFAIRS COMMISSION, FOR A TERM OF ONE (1) YEAR

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS**

Luis A. Lopez/nr

Signature of Councilperson

12/27/16

Date

R-7

MBS:es
01-10-17

RESOLUTION AUTHORIZING THE CITY TO ENTER STIPULATION OF SETTLEMENT TO SETTLE COUNTY TAX APPEAL OF MORAN FOODS, INC. FOR BLOCK/LOT 715/15

WHEREAS, Moran Foods, Inc. is the owner of property located at 2780 Mt. Ephraim Ave., Block/Lot 715/15 in the City of Camden; and

WHEREAS, Moran Foods, Inc. filed a County tax appeal before the Camden County Tax Board for Tax Year 2011, 2012, and 2013; and

WHEREAS, the parties have reached an amicable settlement to agree to reduce the assessments as set forth below; and

WHEREAS, the City's appraiser and Tax Assessor agree that this settlement is in the best interest of the City of Camden; and

WHEREAS, the Tax Assessor is requesting authorization to enter into a Stipulation of Settlement reducing the 2011, 2012, and 2013 assessments; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Assessor is authorized to enter into a Stipulation of Settlement to reduce the 2011, 2012, and 2013 assessments as follows and attached hereto as Exhibit "A":

Block 715	Lot 15	Unit Qualifier
Street Address 2780 Mt. Ephraim Ave.		Year 2011, 2012, and 2013

	2011 Requested Tax Board Assessment
Land	$367,100
Improvements	$782,900
Total	$1,150,000

	2012 Requested Tax Board Assessment
Land	$367,100
Improvements	$752,900
Total	$1,120,000

	2013 Requested Tax Board Assessment
Land	$367,100
Improvements	$732,900
Total	$1,100,000

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **December 15, 2016**

City Council Meeting: January 10, 2017

FROM: **ATTORNEY**

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

TITLE OF ACTION REQUESTED: RESOLUTION AUTHORIZING STIPULATION OF SETTLEMENT

Moran Foods, Inc. appealed its 2011, 2012, 2013, 2014, 2015 and 2016 tax assessments on 2780 Mt. Ephraim Ave. B. 715, L. 15 to the Tax Court of New Jersey under Docket Nos. 010104-2011; 000735-2012; 000788-2013; 002671-2014; 008114-2015 and 002129-2016. Upon the recommendation of the City's appraiser and the Tax Assessor a settlement has been reached. Council approval of the Stipulation of Settlement is required because the assessment exceeds $1,000,000. The terms of the settlement are as follows:

		Original Assessment	**Tax Court Judgment**
2011	Land	$ 367,100	$ 367,100
	Impts	$ 886,500	$ 782,900
	Total	$1,253,600	$1,150,000
2012	Land	$ 367,100	$ 367,100
	Impts	$ 886,500	$ 752,900
	Total	$1,253,600	$1,120,000
2013	Land	$ 367,100	$ 367,100
	Impts	$ 886,500	$ 732,900
	Total	$1,253,600	$1,100,000
2014	Land	$ 367,100	Appeal withdrawn.
	Impts	$ 886,500	
	Total	$1,253,600	
2015	Land	$ 367,100	Appeal withdrawn.
	Impts	$ 886,500	
	Total	$1,253,600	

2016 Land $ 367,100
Impts $ 886,500
Total $1,253,600

Appeal withdrawn.

Authorization is hereby requested to execute the attached Stipulation of Settlement.

BRIEF DESCRIPTION OF ACTION:

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

	Date	Signature
Prepared by: Michelle Banks-Spearman		
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****

VENTURA, MIESOWITZ, KEOUGH & WARNER, PC
Daniel G. Keough, Esq., Attorney ID 021771983
783 Springfield Avenue
Summit, New Jersey 07901
(908)277-2410
Attorneys for Plaintiff

MORAN FOODS INC, Plaintiff, vs. CITY OF CAMDEN, a Municipal Corporation of New Jersey, Defendant.	TAX COURT OF NEW JERSEY Docket Nos.: 010104-2011, 000735-2012, 000788-2013, 002671-2014, 008114-2015 and 002129-2016 **CIVIL ACTION** STIPULATION OF SETTLEMENT (Without Affidavit)

Assigned Judge: Honorable Patrick DeAlmeida, P.J.T.C.

First Calendar Date:

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 715
Lot: 15
Street Address: 2780 Mt. Ephraim Ave
Year(s): 2011

	Original Assessment	**County Board Judgment**	**Requested Tax Court Judgment**
Land	$ 367,100	DOES	$ 367,100
Impvts	$ 886,500	NOT	$ 782,900
Total	**$ 1,253,600**	**APPLY**	**$ 1,150,000**

2. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 715
Lot: 15
Street Address: 2780 Mt. Ephraim Ave
Year(s): 2012

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	$ 367,100	DOES	$ 367,100
Impvts	$ 886,500	NOT	$ 752,900
Total	$ 1,253,600	APPLY	$ 1,120,000

3. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 715
Lot: 15
Street Address: 2780 Mt. Ephraim Ave
Year(s): 2013

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	$ 367,100	DOES	$ 367,100
Impvts	$ 886,500	NOT	$ 732,900
Total	$ 1,253,600	APPLY	$ 1,100,000

4. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a judgment be entered as follows:

Block: 715
Lot: 15
Street Address: 2780 Mt. Ephraim Ave
Year(s): 2014, 2015 and 2016

	Original Assessment	County Board Judgment	Requested Tax Court Judgment
Land	$ 367,100	DOES	WITHDRAWN
Impvts	$ 886,500	NOT	WITHDRAWN
Total	$ 1,253,600	APPLY	WITHDRAWN

5. The undersigned have made such examination of the value and proper assessment of the property and have obtained such appraisal, analysis and information with respect to the valuation and assessment of the property as they deem necessary and appropriate for the purpose of enabling them to enter into this Stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

6. Based on the foregoing, the undersigned represent to the court that the above settlement

will result in an assessment at the fair assessable value of the property consistent with assessing practices generally applicable in the taxing district as required by law.

7. Statutory interest, pursuant to N.J.S.A. 54:3-27.2, having been waived by taxpayer, shall not be paid provided the tax refund is paid within 60 days of the date of entry of the Tax Court judgment.

8. The 2011, 2012 & 2013 tax overpayment refunds due as a result of the Judgment that will issue from the Tax Court based hereon will be made in the form of a check made payable to "Daniel G. Keough, Trustee" and sent to Mr. Keough.

VENTURA, MIESOWITZ, KEOUGH & WARNER, PC

By: _____
Daniel G. Keough
Attorney for Plaintiff

By: _____
Michelle Banks-Spearman
Attorney for Defendant

Dated: , 2016

N:\Beth\DGK\StipSettlement\MoranFoods.Camden.wpd

R-8

MAR:es
01-10-17

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND OCEAN ONE INVESTMENT GROUP, LLC

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

WHEREAS, the City has entered into an agreement with Ocean One Investment Group, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with Ocean One Investment Group, LLC for tenant #GAD090; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Ocean One Investment Group, LLC for tenant #GAD090, effective November 1, 2016.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & OCEAN ONE INVESTMENT GROUP, LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD090 under the City's Section 8 Program, effective November 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	11/14/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	11/28/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

Grant Administrator: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:	18-Aug-15			Reviewed By:	Kelly Mobley	

Summary:

23-Nov-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Authorizing an agreement between the City of Camden and East Coast RR GRP, LLC for client **#GAD098** @$593 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00926 Total amount: $7,116.00 (appropriation G-HP-011-040)
2. Authorizing an agreement between the City of Camden and Aureua Property Management for client **#GAD090** @$957 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00924 Total amount: $11,484.00 (appropriation G-HP-011-040)
3. Authorizing an agreement between the City of Camden and Maple Grand Apartments, LLC for client **#GAC021** @$841 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00920 Total amount: $10,092.00 (appropriation G-HP-011-040)
4. Amending the terms of the agreement between the City of Camden and Nicoleau/1052 Colyor for client **#CHC037** @$717.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00919 Total amount: $8,604.00 (appropriation G-HP-011-040)
5. Amending the terms of the agreement between the City of Camden and Lindenwold PH. LP for client **#GAD114** @$559.00 per month for an additional year. Subsidy decreased by $2 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00928 Total amount: $6,708.00 (appropriation G-HP-011-040)
6. Amending the terms of the agreement between the City of Camden and Stonington Court Apartment for client **#GAD088** @$864.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00927 Total amount: $10,368.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

7. Authorizing an agreement between the City of Camden and DRA Lindenwold, LLC for client **#CHC047** @$876 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00918 Total amount: $10,512.00 (appropriation G-HP-011-040)
8. Terminating the terms of the agreement between the City of Camden and Mallview Associates LP for client #GAC021 effective November 1, 2016.
9. Terminating the terms of the agreement between the City of Camden and Legacy Investment, LLC for client #GAD098 effective November 1, 2016.
10. Terminating the terms of the agreement between the City of Camden and Ocean One Investment Group, LLC for client #GAD090 effective November 1, 2016.

26-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

11. Authorizing an agreement between the City of Camden and Basem Mazahreh for client **#CHC003** @$1,400 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00750 Total amount: $16,800 (appropriation G-HP-015-023: $4,238.00 G-HP-016-025 $12,562.00)
12. Amending the terms of the agreement between the City of Camden and East Coast Willows LLC for client **#GAD121** @$1,055.00 per month for an additional year. Rental subsidy increased by $3 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00751 Total amount: $12,660 (appropriation G-HP-o16-025 - $11,653.00 and G-HP-012-035 $1,007.00)
13. Amending the terms of the agreement between the City of Camden and 115 Partners LLC for client **#CHC039** @$750 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00745 Total amount: $9,000 (appropriation G-HP-o16-025)
14. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$764 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy increase by $22. Utilizing purchase requisition #17-00746 Total amount: $9,168 (appropriation G-HP-o16-025)
15. Amending the terms of the agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC038** @$775 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00744 Total amount: $9,300 (appropriation G-HP-o16-025)
16. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$690 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy decreased by $14. Utilizing purchase requisition #17-00747 Total amount: $8,820 (appropriation G-HP-o16-025)
17. Authorizing an agreement between the City of Camden and Gene Dina for client **#GAD054** @$1,113 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00748 Total amount: $13,356 (appropriation G-HP-010-041 $1,039 G-HP-016-025 $12,317.00)

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Terminating the terms of the agreement between the City of Camden and Gina M Palo for client #GAD054 effective October 1, 2016.
2. Terminating the terms of the agreement between the City of Camden and Yvonne J Forte for client #CHC003 effective October 1, 2016.

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

3. Amending the terms of the agreement between the City of Camden and Birches Realty LP for client **#CHC030** @$732.00 per month for an additional year. Rental subsidy decreased by $3 Contract term should reflect 10/1/16 – 9/30/17. Utilizing purchase requisition #17-00631 Total amount: $8,784.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

4. Amending the terms of the agreement between the City of Camden and Gatehouse and Cooperstown Apts for client **#CHB005** @$638.00 per month for an additional year. Rental subsidy increased by $25 Contract term should reflect 8/1/16 – 7/31/17. Utilizing purchase requisition #17-00632 Total amount: $7,656 (appropriation G-HP-o16-025)

22-Sep-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

5. Amending the terms of the agreement between the City of Camden and The Avery for client **#CHB006** @$889.00 per month for an additional year. Rental subsidy increased by $16 Contract term should reflect 9/1/16 – 8/31/17. Utilizing purchase requisition #17-00551 Total amount: $10,668.00 (appropriation G-HP-o16-025)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-9

MAR:es
01-10-17

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND LEGACY INVESTMENT, LLC

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

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

WHEREAS, it is now necessary to terminate the agreement with Legacy Investment, LLC for tenant #GAD098; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Legacy Investment, LLC for tenant #GAD098, effective November 1, 2016.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LEGACY INVESTMENT, LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD098 under the City's Section 8 Program, effective November 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	11/9/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/28/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

Grant Administrator: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			18-Aug-15	Reviewed By:	Kelly Mobley	

Summary:

23-Nov-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Authorizing an agreement between the City of Camden and East Coast RR GRP, LLC for client **#GAD098** @$593 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00926 Total amount: $7,116.00 (appropriation G-HP-011-040)
2. Authorizing an agreement between the City of Camden and Aureua Property Management for client **#GAD090** @$957 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00924 Total amount: $11,484.00 (appropriation G-HP-011-040)
3. Authorizing an agreement between the City of Camden and Maple Grand Apartments, LLC for client **#GAC021** @$841 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00920 Total amount: $10,092.00 (appropriation G-HP-011-040)
4. Amending the terms of the agreement between the City of Camden and Nicoleau/1052 Colyor for client **#CHC037** @$717.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00919 Total amount: $8,604.00 (appropriation G-HP-011-040)
5. Amending the terms of the agreement between the City of Camden and Lindenwold PH. LP for client **#GAD114** @$559.00 per month for an additional year. Subsidy decreased by $2 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00928 Total amount: $6,708.00 (appropriation G-HP-011-040)
6. Amending the terms of the agreement between the City of Camden and Stonington Court Apartment for client **#GAD088** @$864.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00927 Total amount: $10,368.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report ___√___ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

7. Authorizing an agreement between the City of Camden and DRA Lindenwold, LLC for client **#CHC047** @$876 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00918 Total amount: $10,512.00 (appropriation G-HP-011-040)
8. Terminating the terms of the agreement between the City of Camden and Mallview Associates LP for client #GAC021 effective November 1, 2016.
9. Terminating the terms of the agreement between the City of Camden and Legacy Investment, LLC for client #GAD098 effective November 1, 2016.
10. Terminating the terms of the agreement between the City of Camden and Ocean One Investment Group, LLC for client #GAD090 effective November 1, 2016.

26-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

11. Authorizing an agreement between the City of Camden and Basem Mazahreh for client **#CHC003** @$1,400 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00750 Total amount: $16,800 (appropriation G-HP-015-023: $4,238.00 G-HP-016-025 $12,562.00)
12. Amending the terms of the agreement between the City of Camden and East Coast Willows LLC for client **#GAD121** @$1,055.00 per month for an additional year. Rental subsidy increased by $3 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00751 Total amount: $12,660 (appropriation G-HP-o16-025 - $11,653.00 and G-HP-012-035 $1,007.00)
13. Amending the terms of the agreement between the City of Camden and 115 Partners LLC for client **#CHC039** @$750 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00745 Total amount: $9,000 (appropriation G-HP-o16-025)
14. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$764 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy increase by $22. Utilizing purchase requisition #17-00746 Total amount: $9,168 (appropriation G-HP-o16-025)
15. Amending the terms of the agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC038** @$775 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00744 Total amount: $9,300 (appropriation G-HP-o16-025)
16. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$690 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy decreased by $14. Utilizing purchase requisition #17-00747 Total amount: $8,820 (appropriation G-HP-o16-025)
17. Authorizing an agreement between the City of Camden and Gene Dina for client **#GAD054** @$1,113 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00748 Total amount: $13,356 (appropriation G-HP-010-041 $1,039 G-HP-016-025 $12,317.00)

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Terminating the terms of the agreement between the City of Camden and Gina M Palo for client #GAD054 effective October 1, 2016.
2. Terminating the terms of the agreement between the City of Camden and Yvonne J Forte for client #CHC003 effective October 1, 2016.

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

3. Amending the terms of the agreement between the City of Camden and Birches Realty LP for client **#CHC030** @$732.00 per month for an additional year. Rental subsidy decreased by $3 Contract term should reflect 10/1/16 – 9/30/17. Utilizing purchase requisition #17-00631 Total amount: $8,784.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

4. Amending the terms of the agreement between the City of Camden and Gatehouse and Cooperstown Apts for client **#CHB005** @$638.00 per month for an additional year. Rental subsidy increased by $25 Contract term should reflect 8/1/16 – 7/31/17. Utilizing purchase requisition #17-00632 Total amount: $7,656 (appropriation G-HP-o16-025)

22-Sep-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

5. Amending the terms of the agreement between the City of Camden and The Avery for client **#CHB006** @$889.00 per month for an additional year. Rental subsidy increased by $16 Contract term should reflect 9/1/16 – 8/31/17. Utilizing purchase requisition #17-00551 Total amount: $10,668.00 (appropriation G-HP-o16-025)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-10

MAR:es
01-10-17

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND MALLVIEW ASSOCIATES, LP

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 terminate the agreement with Mallview Associates, LP for tenant #GAC021; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Mallview Associates, LP for tenant #GAC021, effective November 1, 2016.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & MALLVIEW ASSOCIATES, LP.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAC021 under the City's Section 8 Program, effective November 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	11/14/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	11/28/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

Grant Administrator: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		18-Aug-15		Reviewed By:	Kelly Mobley	

Summary:

23-Nov-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Authorizing an agreement between the City of Camden and East Coast RR GRP, LLC for client **#GAD098** @$593 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00926 Total amount: $7,116.00 (appropriation G-HP-011-040)
2. Authorizing an agreement between the City of Camden and Aureua Property Management for client **#GAD090** @$957 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00924 Total amount: $11,484.00 (appropriation G-HP-011-040)
3. Authorizing an agreement between the City of Camden and Maple Grand Apartments, LLC for client **#GAC021** @$841 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00920 Total amount: $10,092.00 (appropriation G-HP-011-040)
4. Amending the terms of the agreement between the City of Camden and Nicoleau/1052 Colyor for client **#CHC037** @$717.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00919 Total amount: $8,604.00 (appropriation G-HP-011-040)
5. Amending the terms of the agreement between the City of Camden and Lindenwold PH. LP for client **#GAD114** @$559.00 per month for an additional year. Subsidy decreased by $2 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00928 Total amount: $6,708.00 (appropriation G-HP-011-040)
6. Amending the terms of the agreement between the City of Camden and Stonington Court Apartment for client **#GAD088** @$864.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00927 Total amount: $10,368.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

7. Authorizing an agreement between the City of Camden and DRA Lindenwold, LLC for client **#CHC047** @$876 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00918 Total amount: $10,512.00 (appropriation G-HP-011-040)
8. Terminating the terms of the agreement between the City of Camden and Mallview Associates LP for client #GAC021 effective November 1, 2016.
9. Terminating the terms of the agreement between the City of Camden and Legacy Investment, LLC for client #GAD098 effective November 1, 2016.
10. Terminating the terms of the agreement between the City of Camden and Ocean One Investment Group, LLC for client #GAD090 effective November 1, 2016.

26-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

11. Authorizing an agreement between the City of Camden and Basem Mazahreh for client **#CHC003** @$1,400 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00750 Total amount: $16,800 (appropriation G-HP-015-023: $4,238.00 G-HP-016-025 $12,562.00)
12. Amending the terms of the agreement between the City of Camden and East Coast Willows LLC for client **#GAD121** @$1,055.00 per month for an additional year. Rental subsidy increased by $3 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00751 Total amount: $12,660 (appropriation G-HP-o16-025 - $11,653.00 and G-HP-012-035 $1,007.00)
13. Amending the terms of the agreement between the City of Camden and 115 Partners LLC for client **#CHC039** @$750 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00745 Total amount: $9,000 (appropriation G-HP-o16-025)
14. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$764 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy increase by $22. Utilizing purchase requisition #17-00746 Total amount: $9,168 (appropriation G-HP-o16-025)
15. Amending the terms of the agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC038** @$775 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00744 Total amount: $9,300 (appropriation G-HP-o16-025)
16. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$690 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy decreased by $14. Utilizing purchase requisition #17-00747 Total amount: $8,820 (appropriation G-HP-o16-025)
17. Authorizing an agreement between the City of Camden and Gene Dina for client **#GAD054** @$1,113 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00748 Total amount: $13,356 (appropriation G-HP-010-041 $1,039 G-HP-016-025 $12,317.00)

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Terminating the terms of the agreement between the City of Camden and Gina M Palo for client #GAD054 effective October 1, 2016.
2. Terminating the terms of the agreement between the City of Camden and Yvonne J Forte for client #CHC003 effective October 1, 2016.

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

3. Amending the terms of the agreement between the City of Camden and Birches Realty LP for client **#CHC030** @$732.00 per month for an additional year. Rental subsidy decreased by $3 Contract term should reflect 10/1/16 – 9/30/17. Utilizing purchase requisition #17-00631 Total amount: $8,784.00 (appropriation G-HP-011-040)

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

4. Amending the terms of the agreement between the City of Camden and Gatehouse and Cooperstown Apts for client **#CHB005** @$638.00 per month for an additional year. Rental subsidy increased by $25 Contract term should reflect 8/1/16 – 7/31/17. Utilizing purchase requisition #17-00632 Total amount: $7,656 (appropriation G-HP-o16-025)

22-Sep-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

5. Amending the terms of the agreement between the City of Camden and The Avery for client **#CHB006** @$889.00 per month for an additional year. Rental subsidy increased by $16 Contract term should reflect 9/1/16 – 8/31/17. Utilizing purchase requisition #17-00551 Total amount: $10,668.00 (appropriation G-HP-o16-025)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-11

MAR:teg
01-10-17

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND 220 COOPER STREET HISTORICAL

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

WHEREAS, the City has entered into an agreement with 220 Cooper Street Historical (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with 220 Cooper Street Historical for tenant #GAD023; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with 220 Cooper Street Historical for tenant #GAD023, effective December 1, 2016.

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

Date of Introduction: January10, 2017

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 220 COOPER STREET HISTORICAL.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD023 under the City's Section 8 Program, effective December 1, 2016.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/13/16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	12/14/16	
☐CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/15/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Housing Services

Grant Administrator: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-015-023	
Funding Source:			HOPWA Entitlement Funding 2015			
Pass Through:	Y	**N**	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:	18-Aug-15			Reviewed By:	Kelly Mobley	

Summary:

15-Dec-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Authorizing an agreement between the City of Camden and Zayed Abed for client **#GAD023** @$785 per month for one year. Contract term should reflect 12/1/16 – 11/30/17. PR#17-01096 Total amount: $9,420.00 (appropriation G-HP-014-035)
2. Authorizing an agreement between the City of Camden and Coachman Manor, LP for client **#GAD023** @$594 per month for one year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-01093 Total amount: $7,128.00 (appropriation G-HP-014-035)
3. Amending the terms of the agreement between the City of Camden and Alpine Court Apts for client **#GAD105** @$951.00 per month for an additional year. Rental subsidy increased by $26.00 Contract term should reflect 2/1/17 – 1/31/18. Utilizing purchase requisition #17-01109 Total amount: $11,412.00 (appropriation G-HP-014-035)
4. Amending the terms of the agreement between the City of Camden and Heights of Collingswood for client **#GAD95** @$920.00 per month for an additional year. Rental subsidy increased by $19.00 Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-01113 Total amount: $11,040.00 (appropriation G-HP-014-035)
5. Amending the terms of the agreement between the City of Camden and Green Garden Apartments, LLC for client **#CHC028** @$698.00 per month for an additional year. Rental subsidy increased by $20.00 Contract term should reflect 2/1/17 – 1/31/18. Utilizing purchase requisition #17-01097 Total amount: $8,376.00 (appropriation G-HP-014-035)
6. Resolution terminating the agreement between the City of Camden and 220 Cooper Street Historical. This action is being taken to cancel the subsidy for tenant #GAD023.
7. Resolution terminating the agreement between the City of Camden and Glaud Property

Management. This action is being taken to cancel the subsidy for tenant #CHC042.

8.

23-Nov-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

9. Authorizing an agreement between the City of Camden and East Coast RR GRP, LLC for client **#GAD098** @$593 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00926 Total amount: $7,116.00 (appropriation G-HP-011-040)
10. Authorizing an agreement between the City of Camden and Aureua Property Management for client **#GAD090** @$957 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00924 Total amount: $11,484.00 (appropriation G-HP-011-040)
11. Authorizing an agreement between the City of Camden and Maple Grand Apartments, LLC for client **#GAC021** @$841 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. Utilizing purchase requisition #17-00920 Total amount: $10,092.00 (appropriation G-HP-011-040)
12. Amending the terms of the agreement between the City of Camden and Nicoleau/1052 Colyor for client **#CHC037** @$717.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00919 Total amount: $8,604.00 (appropriation G-HP-011-040)
13. Amending the terms of the agreement between the City of Camden and Lindenwold PH. LP for client **#GAD114** @$559.00 per month for an additional year. Subsidy decreased by $2 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00928 Total amount: $6,708.00 (appropriation G-HP-011-040)
14. Amending the terms of the agreement between the City of Camden and Stonington Court Apartment for client **#GAD088** @$864.00 per month for an additional year. Contract term should reflect 1/1/17 – 12/31/17. Utilizing purchase requisition #17-00927 Total amount: $10,368.00 (appropriation G-HP-011-040)
15. Authorizing an agreement between the City of Camden and DRA Lindenwold, LLC for client **#CHC047** @$876 per month for one year. Contract term should reflect 11/1/16 – 10/31/17. PR#17-00918 Total amount: $10,512.00 (appropriation G-HP-011-040)
16. Terminating the terms of the agreement between the City of Camden and Mallview Associates LP for client #GAC021 effective November 1, 2016.
17. Terminating the terms of the agreement between the City of Camden and Legacy Investment, LLC for client #GAD098 effective November 1, 2016.
18. Terminating the terms of the agreement between the City of Camden and Ocean One Investment Group, LLC for client #GAD090 effective November 1, 2016.

26-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

19. Authorizing an agreement between the City of Camden and Basem Mazahreh for client **#CHC003** @$1,400 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00750 Total amount: $16,800 (appropriation G-HP-015-023: $4,238.00 G-HP-016-025 $12,562.00)
20. Amending the terms of the agreement between the City of Camden and East Coast Willows LLC for client **#GAD121** @$1,055.00 per month for an additional year. Rental subsidy increased by $3 Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00751 Total amount: $12,660 (appropriation G-HP-o16-025 - $11,653.00 and G-HP-012-035 $1,007.00)
21. Amending the terms of the agreement between the City of Camden and 115 Partners LLC for client **#CHC039** @$750 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00745 Total amount: $9,000 (appropriation G-HP-o16-025)
22. Amending the terms of the agreement between the City of Camden and Fox Ridge Apartments for client **#GAC024** @$764 per month for an additional year. Contract term should reflect 12/1/16 –

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

11/30/17. Rental subsidy increase by $22. Utilizing purchase requisition #17-00746 Total amount: $9,168 (appropriation G-HP-o16-025)

23. Amending the terms of the agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC038** @$775 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Utilizing purchase requisition #17-00744 Total amount: $9,300 (appropriation G-HP-o16-025)
24. Amending the terms of the agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$690 per month for an additional year. Contract term should reflect 12/1/16 – 11/30/17. Rental subsidy decreased by $14. Utilizing purchase requisition #17-00747 Total amount: $8,820 (appropriation G-HP-o16-025)
25. Authorizing an agreement between the City of Camden and Gene Dina for client **#GAD054** @$1,113 per month for one year. Contract term should reflect 10/1/16 – 9/30/17. PR#17-00748 Total amount: $13,356 (appropriation G-HP-010-041 $1,039 G-HP-016-025 $12,317.00)

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

1. Terminating the terms of the agreement between the City of Camden and Gina M Palo for client #GAD054 effective October 1, 2016.
2. Terminating the terms of the agreement between the City of Camden and Yvonne J Forte for client #CHC003 effective October 1, 2016.

4-Oct-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

3. Amending the terms of the agreement between the City of Camden and Birches Realty LP for client **#CHC030** @$732.00 per month for an additional year. Rental subsidy decreased by $3 Contract term should reflect 10/1/16 – 9/30/17. Utilizing purchase requisition #17-00631 Total amount: $8,784.00 (appropriation G-HP-011-040)
4. Amending the terms of the agreement between the City of Camden and Gatehouse and Cooperstown Apts for client **#CHB005** @$638.00 per month for an additional year. Rental subsidy increased by $25 Contract term should reflect 8/1/16 – 7/31/17. Utilizing purchase requisition #17-00632 Total amount: $7,656 (appropriation G-HP-o16-025)

22-Sep-16: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreements:

5. Amending the terms of the agreement between the City of Camden and The Avery for client **#CHB006** @$889.00 per month for an additional year. Rental subsidy increased by $16 Contract term should reflect 9/1/16 – 8/31/17. Utilizing purchase requisition #17-00551 Total amount: $10,668.00 (appropriation G-HP-o16-025)

Problematic Areas/Recommendations:

HOPWA 2015 Housing Voucher Program

R-12

MAR:es
01-10-17

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND AUREUA PROPERTY MANAGEMENT

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

WHEREAS, the City has entered into an agreement with Aureua Property Management (#GAD090) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Aureua Property Management is from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $957.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS ($11,484.00) for tenant # GAD090; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "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 hereby authorizes this agreement with Aureua Property Management to the term from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $957.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS ($11,484.00) for tenant # GAD090.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & AUREUA PROPERTY MANAGEMENT

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040**
  AMOUNT: $11,484.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$11,484.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @$957.00 per month for Section 8 Tenant #GAD090

11/18/16

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND AUREUA PROPERTY MANAGEMENT. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $957.00 PER MONTH FROM NOVEMBER 1, 2016 TO OCTOBER 31, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #GAD090 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $11,484.00

	Date	Signature
Approved by Relevant Director:	11/4/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
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

REQUISITION
NO. 17-00924

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 11/10/16
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 @ $957.00 PER MONTH FOR SECTION 8 TENANT #GAD090. HIMIS #114465248 TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: $11,484.00 UNKNOWN VENDOR AUREUS PROPERTY MANAGEMENT 1925 ROUTE 10 MORRIS PLAINS, NEW JERSEY 07950 TAX ID# 134-10-6942	G-HP- -011-040	11,484.0000	11,484.00
			TOTAL	11,484.00

Purchasing Review Committee
NOV 29 2016
Approved

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:49

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 11/14/16

Receiver of Goods — Date 11-14-16

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Aureus Property Date: 11/15/16

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

N/A Insure that applicable permits are obtained.

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

Requisition Stage ____

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SW (AW)

Grants Management Use Only

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

Approved: 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

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

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00924**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $11,484.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD090.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes – G-HP-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: 11/10/16
Current Period: 11/01/16 to 11/10/16 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	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-13

MAR:es
01-10-17

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT #GAD088

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

WHEREAS, the City has entered into an agreement with Stonington Court GAD088 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Stonington Court to extend the term of the agreement from January 1, 2017 to December 31, 2017 and continue the rental subsidy at $864.00 per month for a total amount of TEN THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS ($10,368.00) for tenant #GAD088; 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 Stonington Court to extend the term of the agreement from January 1, 2017 to December 31, 2017 and continue the rental subsidy at $864.00 per month for a total amount of TEN THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS ($10,368.00) for tenant #GAD088.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & STONINGTON COURT APARTMENTS

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040**
  AMOUNT: $10,368.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$10,368.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @$864.00 per month for Section 8 Tenant #GAD088

11/28/16

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 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 STONINGTON COURT APARTMENT.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $864.00 for 12 months and extend the terms of the subject agreement from January 1, 2017 to December 31, 2017 for Section 8 tenant #GAD088.

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

AMOUNT: *(If applicable)* $10,368.00

	Date	Signature
Approved by Relevant Director:	11/14/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	11/29/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
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

REQUISITION
NO. 17-00927

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: STO15 STONINGTON COURT 1800 LAUREL ROAD #131 LINDENWOLD, NJ 08021

ORDER DATE: 11/10/16
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 @ $864.00 PER MONTH FOR SECTION 8 TENANT #GAD088. HMIS #114387048 TERM OF CONTRACT: 1/1/17 - 12/31/17 AMOUNT NOT TO EXCEED: 10,368.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & STONINGTON COURT APARTMENT.	G-HP- -011-040	10,368.0000	10,368.00
			TOTAL	10,368.00

Purchasing Review Committee
NOV 29 2016
Approved

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:49

Approved:

Department Head — Date 11/29/16

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

Receiver of Goods — Date 11.14.16

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Stonington Court Date: 11/15/16

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: SNau

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: _____ 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

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

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00927**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,368.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD088.

- 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
Current Period: 11/01/16 to 11/10/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/10/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-14

MAR:es
01-10-17

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP #GAD114

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

WHEREAS, the City has entered into an agreement with Lindenwold PH, LP GAD114 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lindenwold PH, LP to extend the term of the agreement from December 1, 2016 to November 30, 2017 and decrease the rental subsidy $559.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED AND EIGHT DOLLARS ($6,708.00) for tenant #GAD114; 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 Lindenwold PH, LP to extend the term of the agreement from December 1, 2016 to November 30, 2017 and decrease the rental subsidy $559.00 per month for a total amount of SIX THOUSAND SEVEN HUNDRED AND EIGHT DOLLARS ($6,708.00) or tenant #GAD114.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & LINDENWOLD, PH, LP

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

- TEMPORARY BUDGET APPROPRIATION:
  AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- **RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040**
  AMOUNT: $6,708.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$6,708.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @$559.00 per month for Section 8 Tenant #GAD114

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND LINDENWOLD PH, LP. THIS RESOLUTION WILL DECREASE 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 decrease the rental subsidy from $561.00 to $559.00 and continue the agreement from December 1, 2016 to November 30, 2017 for Section 8 tenant #GAD114.

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

AMOUNT: *(If applicable)* $6,708.00

	Date	Signature
Approved by Relevant Director:	11/9/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/09/16	
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

REQUISITION
NO. 17-00928

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: LIN20 LINDENWOLD PH, LP 350 BLACKWOOD-CLEMENTON RD ATTN: RENTAL OFFICE PINE HILL, NJ 08021

ORDER DATE: 11/10/16
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 @ $559.00 PER MONTH FOR SECTION 8 TENANT #GAD114. HMIS #1147377348 TERM OF CONTRACT: 12/1/16 - 11/30/17 AMOUNT NOT TO EXCEED: $6,708.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LINDENWOLD PH, LP.	G-HP- -011-040	6,708.0000	6,708.00
			TOTAL	6,708.00

Purchasing Review Committee
NOV 29 2016
Approved

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:51

Approved:

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

11-14-16
Department Head Date

11-14-16
Receiver of Goods Date

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

Revised 3/25/99

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

Tel: (856) 757-7344
Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00928**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $6,708.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD114.

- 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
Current Period: 11/01/16 to 11/10/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/10/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

Department of Finance – Bureau of Grants Management

Check List

Agency Lindenwold Pt1, LP Date: 11/15/16

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

N/A Insure that applicable permits are obtained.

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

Requisition Stage ✓

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SW (w)

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: 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

R-15

MAR:es
01-10-17

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND NICOLEAU/1052 COLYER #CHC037

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

WHEREAS, the City has entered into an agreement with Nicoleau/1052 Colyer (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Nicoleau/1052 Colyer to extend the term of the agreement from January 1, 2017 to December 31, 2017 at a rental subsidy for 1 year in the amount to $717.00 per month for a total amount of EIGHT THOUSAND SIX HUNDRED AND FOUR DOLLARS ($8,604.00) for tenant #CHC037; 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 Nicoleau/1052 Colyer to extend the term of the agreement from January 1, 2017 to December 31, 2017 at a rental subsidy for 1 year in the amount to $717.00 per month for a total amount of EIGHT THOUSAND SIX HUNDRED AND FOUR DOLLARS ($8,604.00) for tenant #CHC037.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & NICOLEAU/1052 COLYOR

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: $8,604.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$8,604.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @$717.00 per month for Section 8 Tenant #CHC037

11/28/16

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 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 NICOLEAU/1052 COLYOR.

BRIEF DESCRIPTION: This amendment is necessary to continue the rental subsidy @ $717.00 for 12 months and extend the terms of the subject agreement from January 1, 2017 to December 31, 2017 for Section 8 tenant #CHC037.

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

AMOUNT: *(If applicable)* $8,604.00

	Date	Signature
Approved by Relevant Director:	11-14-16	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	11/29/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/30/16	
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

REQUISITION
NO. 17-00919

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: ROB14 ROBERT NICOLEAUL 1052 COLYOR P.O. BOX 1752 BALDWIN,, NY 11510

ORDER DATE: 11/10/16
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 @ $717.00 PER MONTH FOR SECTION 8 TENANT #CHC037. TERM OF CONTRACT: 1/1/17 - 12/31/17 AMOUNT NOT TO EXCEED: $8,604.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEAU/1052 COLYOR.	G-HP- -011-040	8,604.0000	8,604.00
			TOTAL	8,604.00

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:51

Purchasing Review Committee
NOV 29 2016
Approved

11/23/16 11/29/16

Approved:

11/29/16
Department Head Date

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

11-14-16
Receiver of Goods Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Robert Treadwell / 1052 Colgate Date: 11/15/16

- [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.
- [✓] Insure that applicable permits are obtained.
- [✓] Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
  Requisition Stage ____
- [✓] Current registration with the NJ Department of Labor as a certified public works contractor.
- [✓] Fully authorized written agreement. (Professional, General and Construction Services)
- [✓] Provided Certificate of Occupancy (Construction Services)
- [✓] Provided Certificate of Approval (Demolition)

Departmental Authorization: SWaw

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: 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

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

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00919**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $8,604.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC037.

- 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: 11/10/16
Current Period: 11/01/16 to 11/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-16

MAR:es
01-10-17

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND MAPLE GRAND APARTMENTS, LLC

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

WHEREAS, the City has entered into an agreement with Maple Grant Apartments, LLC (#GAC021) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Maple Grant Apartments, LLC is from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $841.00 per month for a total amount of TEN THOUSAND NINETY-TWO DOLLARS ($10,092.00) 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 items "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 hereby authorizes this agreement with Maple Grant Apartments, LLC to the term from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $841.00 per month for a total amount of TEN THOUSAND NINETY-TWO DOLLARS ($10,092.00) 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: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & MAPLE GRAND APARTMENT, 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-011-040**
  AMOUNT: $10,092.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$10,092.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @$841.00 per month for Section 8 Tenant #GAC021

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND MAPLE GRAND APARTMENTS, LLC. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $841.00 PER MONTH FROM NOVEMBER 1, 2016 TO OCTOBER 31, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #GAC021 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $10,092.00

	Date	Signature
Approved by Relevant Director:	11-14-16	
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/29/16	**(If applicable)**
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
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

REQUISITION
NO. 17-00920

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 11/10/16
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: 11/1/16- 10/31/7 AMOUNT NOT TO EXCEED: $10,092.00 UNKNOWN VENDOR MAPLE GRAND APARTMENTS, LLC 30 E RUDDEROW AVE APT 13 MAPLE SHADE, NJ 08052 TAX ID #22-3581041	G-HP- -011-040	10,092.0000	10,092.00
			TOTAL	10,092.00

Purchasing Review Committee
NOV 29 2016
Approved

11/29/16

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:50

Approved:

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

11-14-16
Department Head Date

11-14-16
Receiver of Goods Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency Maple Grand Apts Date: 11/15/16

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

N/A . Insure that applicable permits are obtained.

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

Requisition Stage ____

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SW(a)

Grants Management Use Only

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

Approved: _____

Disapproved: _____

*disapproved – missing documentation identified above

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 – **17-00920**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  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-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
Current Period: 11/01/16 to 11/10/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/10/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-17

MAR:es
01-10-17

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND DRA LINDENWOLD, LLC

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

WHEREAS, the City has entered into an agreement with DRA Lindenwold, LLC (#CHC047) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with DRA Lindenwold, LLC is from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $876.00 per month for a total amount of TEN THOUSAND FIVE HUNDRED TWELVE DOLLARS ($10,512.00) for tenant # CHC047; 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-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 hereby authorizes this agreement with DRA Lindenwold, LLC to the term from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $876.00 per month for a total amount of TEN THOUSAND FIVE HUNDRED TWELVE DOLLARS ($10,512.00) for tenant # CHC047.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN DRA, LINDENWOLD, 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-011-040**
  AMOUNT: $10,512.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$10,512.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @876.00 per month for Section 8 Tenant #CHC047

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND DRA LINDENWOLD, LLC. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $876.00 PER MONTH FROM NOVEMBER 1, 2016 TO OCTOBER 31, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC047 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $10,512.00

	Date	Signature
Approved by Relevant Director:	11/4/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	11/29/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/29/16	
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

REQUISITION
NO. 17-00918

SHIP TO	
	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 11/10/16
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 @ $876.00 PER MONTH FOR SECTION 8 TENANT #CHC047. TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: $10,512.00 UNKNOWN VENDOR DRA LINDENWOLD, LLC 47 RIVER ROAD SUITE 200 SUMMIT, NEW JERSEY 07901	G-HP- -011-040	10,512.0000	10,512.00
			TOTAL	10,512.00

Purchasing Review Committee
NOV 29 2016
Approved

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:51

Approved:

Department Head 11-14-16 Date

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

Receiver of Goods 11-14-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency DRA Lindenwold, LLC Date: 11/15/16

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

N/A Insure that applicable permits are obtained.

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

Requisition Stage ✓

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SW(a)

Grants Management Use Only

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

Approved: 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

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

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00918**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,512.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC047.

- 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: 11/10/16
Current Period: 11/01/16 to 11/10/16 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-18

MAR:es
01-10-17

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND EAST COAST RR GRP, LLC

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

WHEREAS, the City has entered into an agreement with East Coast RR GRP, LLC (#GAD098) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with East Coast RR GRP, LLC is from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $593.00 per month for a total amount of SEVEN THOUSAND ONE HUNDRED SIXTEEN DOLLARS ($7,116.00) for tenant # GAD098; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-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 hereby authorizes this agreement with East Coast RR GRP, LLC to the term from November 1, 2016 to October 31, 2017 in rental subsidy for 1 year in the amount of $593.00 per month for a total amount of SEVEN THOUSAND ONE HUNDRED SIXTEEN DOLLARS ($7,116.00) for tenant # GAD098.

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

Date of introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & EAST COAST RR GRP, 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-011-040**
  AMOUNT: $7,116.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$7,116.00**

Description of the Goods or Services to be procured:

Authorizing contract for the necessary amending to Provide Rental Subsidy for a one year period @593.00 per month for Section 8 Tenant #GAD098

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 28, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: November 10, 2016

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND EAST COAST RR GRP, LLC. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR ONE YEAR @ $593.00 PER MONTH FROM NOVEMBER 1, 2016 TO OCTOBER 31, 2017.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #GAD098 under the City's Section 8 Program.

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

AMOUNT: *(If applicable)* $7,116.00

	Date	Signature
Approved by Relevant Director:	11/14/16	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/14/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/09/16	
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

REQUISITION
NO. 17-00926

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 11/10/16
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 @ $593.00 PER MONTH FOR SECTION 8 TENANT #GAD098. HMIS #114573548 TERM OF CONTRACT: 11/1/16 - 10/31/17 AMOUNT NOT TO EXCEED: $7,116.00 UNKNOWN VENDOR EAST COAST RR GROUP, LLC 18 ORCHID LANE CHERRY HILL, NEW JERSEY 08002 TAX ID#20-4119295	G-HP- -011-040	7,116.0000	7,116.00
			TOTAL	7,116.00

Purchasing Review Committee
NOV 28 2016
Approved

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV 28 P 2:51

11/22/16 11/29/16

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 11/14/16 Date

Receiver of Goods 11-14-16 Date

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

Revised 3/25/99

Department of Finance – Bureau of Grants Management

Check List

Agency East Coast R R Dump Date: 11/15/16

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

N/A Insure that applicable permits are obtained.

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

Requisition Stage ____

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SW @

Grants Management Use Only

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

Approved: _____ 11/23/16

Disapproved: _____

*disapproved – missing documentation identified above

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

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **17-00926**

DATE: November 10, 2016

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

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $7,116.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD098.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes – G-HP-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
Current Period: 11/01/16 to 11/10/16

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 11/10/16

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -011-040	2011-2012 CAMDEN MSA HSNG VOUCHER PROGRA	640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Control Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Department Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
CAFR Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Budgeted		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		640,450.80 796,737.01 0.00	0.00 14,976.00	653.00- 346,821.98 0.00	639,797.80 0.00 464,891.03	174,906.77 189,882.77	73

R-19

MAR:sse
01-10-17

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO DIRECTLY PAY COSTS NOT COVERED BY THE NJDOT IN THE AMOUNT OF $8,110.00 IN CONNECTION WITH THE RIVER ROAD (CR 543) IMPROVEMENTS, CRAMER HILL (ROW) FEDERAL PROJECT NO. HPP-4273 (107) ROW ACQUISITION

WHEREAS, the Federal Highway Administration (FHWA), through the New Jersey Department of Transportation (NJDOT) has issued funding for the River Road Improvements (CR 543) – Cramer Hill Project in the City of Camden (ROW); and

WHEREAS, the City of Camden, Cramer Hill Community Development Corporation (CDC) and Cooper's Ferry Partnership are in partnership to manage the River Road Improvement Initiative which seeks to mitigate truck traffic and promote investment along River Road; and

WHEREAS, the FHWA/NJDOT project funding does not cover the ineligible costs such as the Camden County Soil Conservation Permit fee ($1,125.00) and the relocation of utility lines and removal of old poles by Verizon ($6,985.00) which are needed in order to continue the project: and

WHEREAS, the City must approve paying the non-participating costs in the total amount of $8,110.00 and it is in the best interest of the City of Camden to approve those costs; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to approve payment of the ineligible, non-participating costs associated with the River Road (CR 543) Improvements, Cramer Hill (ROW) Project such as the Camden County Soil Conservation Permit fee ($1,125.00) and the relocation of utility lines and removal of old poles by Verizon ($6,985.00) for a total amount of $8,110.00; now, therefore

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to make such payment.

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

Date of Introduction: January 10, 2017

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: December 13, 2016

TO: Robert Corrales, Business Administrator

DATE: November 30, 2016

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to directly pay costs not covered by the NJDOT in the amount of $8,110.00 in connection with forthcoming Authorization of Construction Funds for the River Road (CR 543) Improvements, Cramer Hill Project. Federal Project No. HPP-4273.

BRIEF DESCRIPTION: By correspondence dated 10/27/16, Cooper's Ferry Partnership has informed the City that in anticipation of FHWA/NJDOT authorizing Construction funds for this project, the City must first approve paying non-participating costs for Soil Conservation Permit fee and the Relocation of Utility lines and removal of old poles by Verizon. The aforementioned tasks total $8,110.00. This action will authorize the City to directly pay non-participating costs.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	11-30-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	12/1/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/1/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __√__ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7204

Project Name:		River Road (CR 543) Improvements - Cramer Hill Project			
Grant/Funding Agency Program:		New Jersey Department of Transportation			
Grant Federal CFDA or State GIMS Number:		Federal Project NO. HPP-4273 (105) Scope Federal Aide Agreement No. 11-DT-BLA-590; Federal Project No. HPP-4723 (107) ROW Acquisition			
City Contract Date:		9-Aug-11	City Contract #:	#06-11-149; #03-14-105	
Application Resolution #:			Appropriation Code :	G-12-665-999; G-14-665-999;G-15-665-999; G-16-665-999	
Funding Source:		FY 2012 NJDOT Municipal Aid/Urban Aid			
Pass Through: ***circle one***	Y or (N)	Source:			
Amount of Grant:		$250,000.00 (design) + $145,000 (design); $198,500; ROW $39,679.00			
Local Match: ***circle one***	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:	13-Dec-11		Accepting Grant Resolution # MC:	13-Dec-11	
Term of Grant:			Location of Activity:	River Road	
Date of Analysis:	11.30.2016		Reviewed By:	Kelly Mobley	

Summary:

30-Nov-16: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to authorize the City to pay costs totaling $8,110 not covered by an anticipated award of $3.4 million from FHWA/NJDOT. The only cost not covered by the grant include: County Soil Conservation Permit Fee ($1,125.00) and the relocation of utility lines and removal of old Opoles by Verizon ($6,985.00). The City must identify capital funds for these costs if this award is approved.

6-Jan-16: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert $11,000 into the City budget from the New Jersey Department of Transportation in connection with the River Road (CR 543) - No. HPP-4273 (107) ROW Improvements Project. This additional funding will be utilized to procure the "ROW" Acquisition. No match is required. The Department is also submitting a resolution to amend the subrecipient agreement between the City and Coopers Ferry Partnership for professional services in connection with this project. Funds will be encumbered for this agreement once the award is

accepted and inserted into the City budget. The amendment will increase the contract amount by $11,000. Special note: Coopers Ferry is the project manager for this project.

31-Oct-16: The Department of Planning and Development - Division of Capital Improvements is processing Invoice #1256 from Cooper's Ferry in the amount of $3,611.16 JMT, Inc. for engineering services performed in connection with the River Road ROW phase of the project. (G-16-665-999)

Also processing Invoice #1260 from Coopers Ferry in the amount of $13,601.50 for engineering services performed in connection with the River Road Project (G-15-665-999)

12-Oct-16: The Department of Planning and Development - Division of Capital Improvements is processing Invoice #1194 in the amount of $38,048.45 for Traffic Planning and Design (Invoice #TPD4312).
25-Aug-16: The Department of Planning and Development - Division of Capital Improvements is processing two payments (Amendment #1 - Design) for Cooper's Ferry. Invoice #1230 (Traffic Planning and Design Inc. Invoice #TPD4575) $30,595.87 and Invoice #1229 (Traffic Planning and Design Inc. Invoice #TPD5441) $16,511.90 Total: $47,107.77 Appropriation code #G-15-665-999
10-Aug-16: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #1214~JMT Invoice 2-191400 in the amount of $7,768.94 and Invoice #1214 ~ JMT #2-191400 in the amount of $20,543.52 (appropriation: G-16-665-999). Total: $28,312.46.
17-Jun-16: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #1210 ~Traffic Planning & Design Invoice #TPD4915 in the amount of $23,171.92 (appropriation G-14-665-999).
9-Apr-15: The Department of Development and Planning - Division of Capital Improvements is processing requisition #16-02502 for Cooper's Ferry Development Association in the amount of $145,000 in connection with the River Road Project. This is the first amendment to the contract #06-11-149. New contract amount $395,000 (Design).
22-Mar-16: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #1189 ~Traffic Planning & Design Invoice #TPD4130 in the amount of $35,513.30 (appropriation G-14-665-999).
16-Mar-16: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to amend a subrecipient agreement between the City of Camden and Cooper's Ferry Partnership for professional services for the River Road Project. This is amendment #2 and should not exceed $39,679.00.The FHWA has authorized ROW acquisition funds and the agreement with Coopers Ferry now requires an amendment increase to the contract for these funds. Purchase Requisition #16-01939 (G-16-665-999)
24-Feb-16: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #236 ~Traffic Planning & Design Invoice #TPD3822 in the amount of $39,184.05 (appropriation G-14-665-999) Currently, (based on expenditures) there is a receivable balance of $43,508.12 This amount does not include this invoice. Will be reaching out to the Department regarding the City's reimbursement.
6-Jan-16:The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert $39,679.00 into the City budget from the New Jersey Department of Transportation in connection with the River Road (CR 543) Improvements - Cramer Hill Project. With the award funds the City will procure a "ROW" Acquisition. . Application was not available for review therefore it is not clear where the acquisition will occur and this writer cannot determine if

a match is required.

31-Aug-15: The Department of Planning and Development - Division of Capital Improvements is processing a payment voucher in the amount of $16,883.56 Traffic Design and payment work that has been completed. This amount represents 90% of the invoice ($18,759.51) that is subject to state participation.

26-Aug-15: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #1149 ~Traffic Planning & Design Invoice #TPD2620 in the amount of $18,365.56. Currently, (based on expenditures) there is a receivable balance of $54,175.70. This amount does not include this invoice.

25-Aug-15: The Department of Development and Planning - Division of Capital Improvements is seeking council approval to concur with Cooper's Ferry Partnership to award a professional services contact to JMT, Inc., in connection with the River Road (CR 543) Improvements, Cramer Hill Project in an amount not to exceed $39,678.45. (only bidder.. through a joint review with local NJDOT and Cooper's Ferry; the recommendation was made to award this bidder.) **Resolution is a walk-on**

4-Aug-15: The Department of Planning and Development - Division of Capital Improvements is processing a payment for Cooper's Ferry Invoice #1107 ~Traffic Planning & Design Invoice #TPD2283 in the amount of $18,759.51

1-Jul-15: The Department of Planning and Development - Division of Capital Improvements is processing a payment voucher in the amount of $27,095.44 Traffic Design and payment work that has been completed. This amount represents 90% of the balance ($30,106.04) that is subject to state participation.

6-May-15: The Department of Planning and Development - Division of Capital Improvements is processing the 3rd payment voucher in the amount of $9,988.05 (G-14-665-999) Cooper's Ferry Invoice #1064 (Traffic Planning & Design Invoice #1758) $9,988.05

9-Apr-15: The Department of Development and Planning - Division of Capital Improvements is seeking council approval to amend resolution MC-14:3473 authorizing the Mayor to execute Modification #1 to **accept** and **insert** an additional $145,000 into the budget for agreement No. 13-DT-BLA-663. NJDOT authorized an additional $145,000 in funding for the design phase of this project. New grant amount $395,000.

13-Mar-15: The Department of Planning and Development - Division of Capital Improvements is processing the 2nd payment voucher in the amount of $36,812.50 (G-14-665-999) Agreement #13-DT-BLA663; Contract ID 14-7065 Federal Project No. HPP-4273 (106) Design. Request against payments made on February 23rd in the amount of $40,902.78 (90% federal participation = $36,812.50).

23-Feb-15: The Department of Planning and Development - Division of Capital Improvements is processing the 2nd payment against purchase order #14-01595 for Cooper's Ferry Development Association in the amount of $40,902.78 (G-14-665-999). Invoice #40828 ~ Traffic Design $25,794.29 for services through November 2014 (CF Invoice #1042) and Invoice #41123 Traffic Design $15,108.49 for services through December 2014 (CF Invoice #1043). **Total payment: $40,902.78**

2-Dec-14: The Department of Planning and Development - Division of Capital Improvements is processing the 1st payment against purchase order #14-01595 for Cooper's Ferry Development Association in the amount of $1,100.94 (G-14-665-999). Invoice #38623 ~ Traffic Design (CF Invoice #954) and Invoice #40451 Traffic Design $496.85 (CF Invoice #952) Total payment $1,100.94

24-Jul-14: The Department of Development and Planning - Division of Capital Improvements is processing the **1st payment voucher** in the amount of $604.09. Agreement #13-DT-BLA663; Contract ID 14-7065 Federal Project No. HPP-4273 (106) Design. The state has requested that the City bill the

agreement to keep the project active. Currently, still expending the previous grant (105) Scope.
28-Jan-14: The Department of Development and Planning - Division of Capital Improvements is seeking council approval to authorize a contract between the City and Cooper's Ferry Development Association for professional services (management of design) in connection with the River Road (CR543) Improvements. The contract amount should not exceed $250,000. Processing with requisition #14-01219. (this serves as a formal agreement to oversee the design of the said project). Proposed scope of work attached. **(walk on resolution)**
8-Nov-13: The Department of Development and Planning - Division of Capital Improvements is seeking council approval to authorize the City of Camden to accept and insert a special item of revenue in the amount of $250,000 for Federal Project #HPP-4273 (106) Design for the River Road (CR543) Improvements ~ Cramer Hill Project. (award letter is attached)
23-Oct-13: The Department of Development and Planning - Division of Capital Improvements is seeking council approval authorizing the City of Camden to execute Federal Aid Agreement #13-DT-BLA-663, between the City of Camden and the New Jersey Department of Transportation (FHWA) for federal project #HPP-4273 (106) also known as River Road (CFR543) Improvements, Cramer Hill Project.
16-Oct-13: The Department of Development and Planning - Division of Capital Improvements is processing the **10th** payment against PO#12-01979 in the amount of $10,574.38. (Traffic Planning & Design - Invoice #037198 ~ $10,574.38) or Cooper's Ferry Development Association (Invoice #628) for work performed in connection with the Cramer Hill Project. **Balance: $.52 (close out)**
23-Sep-13: The Department of Development and Planning - Division of Capital Improvements is processing the **7th** payment against PO#12-01979 (resubmission) in the amount of $1,106.25. (Traffic Planning & Design - Invoice #03350 ~ $1,106.25) or Cooper's Ferry Development Association (Invoice #495) for work performed in connection with the Cramer Hill Project. **Balance: $11,681.15**
6-Aug-13: The Department of Development and Planning - Division of Capital Improvements is processing the **8th** payment against PO#12-01979 in the amount of $6,765.63. (Traffic Planning & Design - Invoice #035123 ~ $1,756.25) or Cooper's Ferry Development Association (Invoice #479) Traffic Planning & Design - Invoice #035807 ~ $5,009.38) or Cooper's Ferry Development Association (Invoice #538) for work performed in connection with the Cramer Hill Project. **Balance: $11,681.15**
5-Aug-13: The Department of Development and Planning - Division of Capital Improvements is processing the **9th** payment against PO#12-01979 in the amount of $3,082.45. (Traffic Planning & Design - Invoice #036248) or Cooper's Ferry Development Association (Invoice #552) for work performed in connection with the Cramer Hill Project. **Balance: $18,446.78**
26-Feb-13: The Department of Development and Planning - Division of Capital Improvements is processing the **6th** payment against PO#12-01979 in the amount of $726.41. (Traffic Planning & Design - Invoice #034639) or Cooper's Ferry Development Association (Invoice #458) for work performed in connection with the Cramer Hill Project. Balance: $21,529.23.
11-Dec-12: The Department of Development and Planning - Division of Capital Improvements is processing the **5th payment** against PO#12-01979 in the amount of $19,993.57. (Traffic Planning & Design - Invoice #034449) or Cooper's Ferry Development Association (Invoice #398) for work performed in connection with the Cramer Hill Project. Balance: $22,255.64
29-Sep-12: The Department of Development and Planning - Division of Capital Improvements is processing the **4th payment** against PO#12-01979 in the amount of $15,158.09. (Traffic Planning & Design - Invoice #034160- $15,158.09) or Cooper's Ferry Development Association (Invoice #388) for work performed in connection with the Cramer Hill Project. Balance: $42,249.21
12-Sep-12: The Department of Development and Planning - Division of Capital Improvements is processing the **3rd payment** against PO#12-01979 in the amount of $17,097.42. (Traffic Planning & Design - Invoice #033483- $766.25; Invoice #033818- $7,597.50; and Invoice #033994 - $8,733.67)

Initial Report _____ Revised Report __√__ Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: __G__
(green - g; yellow - y; red - r)

or Cooper's Ferry Development Association (Invoice #363) for work performed in connection with the Cramer Hill Project. Balance: $57,407.30
24-May-12: The Department of Development and Planning - Division of Capital Improvements is processing the 2nd **payment** against PO#12-01979 in the amount of $27,897.60 (Traffic Planning & Design - Invoice #32242 - $19,903.81; Invoice #32836- $6,084.65; and Invoice #33275 $1,909.14) for Cooper's Ferry Development Association (Invoice #329) for work performed in connection with the Cramer Hill Project. Balance: $74,504.72
6-Mar-12: The Department of Development and Planning - Division of Capital Improvements is processing the 1st **payment** against PO#12-01979 in the amount of $96,097.68 (Traffic Planning & Design - Invoice #030741 - $16,056.14; Invoice #030928 - $10,833.99; Invoice #031110 $11,177.66; Invoice#031331 - $14,024.84; Invoice #031575 - $8,515.00; Invoice #031732 - $5,738.75; Invoice #031931 - $9,377.75; Invoice #032145 - $4,249.10; Invoice #032507 - $3,955.90; Invoice #032616 - $12,168.55) for Cooper's Ferry Development Association (Invoice #104) for work performed in connection with the Cramer Hill Project. Balance: $102,402.32.
25-Jan-12: The Department of Development and Planning - Division of Capital Improvements is processing requisition #12-01436 in the amount of $198,500 for Cooper's Ferry Development Association for professional services in connection with the River Road (C543) Improvement - Cramer Hill Project. In June of 2011, a resolution was approved by council to enter into a contract agreement with the vendor for the development of a new preliminary preferred alternative and scoping document for the River Road Improvement Initiative. Currently, encumbering the funds for the contract.
Nov-11:The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert $198,500 into the City budget from the New Jersey Department of Transportation for the River Road (CR 543) Improvements - Cramer Hill Project.

According to the award letter, which was addressed to Cooper's Ferry Development Association, this Local Lead Scope Development Project will enable Cooper's Ferry Development Association, on behalf of the City of Camden, to contract with selected qualified consultant(Traffic Planning and Design, Inc.) for the development of a new initially preferred alternative associated with the River Road Improvement Project.

Further, resolutions were approved authorizing the Mayor to execute a federal aid agreement between NJ Department of Transportation and the City of Camden for federal project no. STP-4271 (105) NJDOT Job 58083689 River Road (CR 543) Cramer Hill and a resolution authorizing an agreement between the City of Camden and Cooper's Ferry Development Association in connection with the project management for the coordination of design and construction improvements for the River Road Truck Traffic Diversion Project.

This is a walk-on request for December 13th.
Time Lines: pending
Problematic Areas/Recommendations:
River Road CR543 Improvements- Cramer Hill

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: **Planning & Development** Revised: 11/30/16
Capital Improvements/Project Management

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

Grant/Project Name:	River Road Improvements, Cramer Hill Federal Project No. HPP-4273 (107) ROW					
Grant #:	*Pending*					
City Contract Date:	*Pending*		City Contract #:	Pending		
Application Resolution #:	pending		Appropriation Code #:	*G-14-665-999 Design* G-12-665-999 Scope		
Funding Source:	*NJTTFA*					
Pass Through: Y	N	Source:				
Amount of Grant:	*$198,500.00 Scope* *$250,000.00 Design* *$39,679.00 ROW*					
Local Match: N	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:	R-77, MC-2166 12/13/11 Scope		Accepting Grant Resolution # MC:	R-76, MC-2160 12/13/11 Scope		
Term of Grant:	*Pending*		Location of Activity:	See Project Limits		
Date of Analysis:	11/30/16		Reviewed By:	Tytanya Ray		

Summary: **11/30/16:** Council approval is requested authorizing the City of Camden to directly pay costs not covered by the NJDOT in the amount of $8,110.00 in connection with forthcoming Authorization of Construction Funds for the project. By correspondence dated 10/27/16, Cooper's Ferry Partnership has informed the City that approval is needed to directly pay for Soil Conservation Permit fee and the Relocation of Utility lines and removal of old poles by Verizon. Said costs were deemed non-participating by the NJDOT.

11/7/16: Requesting concurrent authorization for: **(1)** the Mayor to execute Modification No. 1, to Agreement No. 15-DT-BLA-714. This Modification will increase the agreement amount of $39,679.00 by $11,000.00 and the revised agreement amount will be $50,679.00 and
(2) Approval to Accept and Insert the funds into the City budget and **(3)** Amendment #3 to Subricipient Agreement between the City and Cooper's Ferry Partnership in the amount of $11,000.00 to manage additional funds.

10/24/16: Transmitting the following in connection with the River Road (CR-543) Improvements, Cramer Hill project:

- Pay request #2 (invoice #1256) in the amount of $3,611.16 against Amendment #2 (ROW)
- Invoice #1260 in the amount of $13,601.50 for Professional Design Services

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

10/11/16: Forwarding invoice #1194 in the amount of $38,048.45 to CFP for Professional Design Services in connection with the River Road (CR-543) Improvements, Cramer Hill project.

8/24/16: Forwarding the following in connection with the project:

- CFP Invoice #1230 in the amount of $30,595.87
- CFP Invoice #1229 in the amount of $16,511.90 for Professional Design services

In connection with the project.

8/9/16: Pay request #1 (invoices 1212 & 1214) in the amount of $28,312.46 to CFP in connection with Amendment #2 (ROW) for the River Road (CR-543) Improvements, Cramer Hill project.

6/16/16: Pay request #12 (invoice #1210) in the amount of $23,495.13 to CFP for Design Management in connection with the project.

5/25/16: Transmitting purchase requisition #16-02502 for CFP for Design Amendment #1 in the amount of $145,000.00. Amendment passed by Council on 7/14/15 (MC-15:4523) however, requisition was not submitted at time of Council action due to fiscal year turn over in Edmunds system.

3/16/16: Pay request #11 (invoice #1189) in the amount of $35,513.30 to CFP for Design Management in connection with the River Road (CR-543) Improvements, Cramer Hill project.

3/14/16: Council approval is requested at the April 12, 2016 meeting for Amendment #2 in the amount of $39,679.00 for Subrecipient Agreement with Cooper's Ferry Partnership, in connection with the River Road (CR-543) Improvements Cramer Hill project. The Federal Highway Administration (FHWA) has authorized Right of Way (ROW) Acquisition funds, which now requires an amended agreement between the City and CFP for an overall agreement increase.

➢ Original Agreement Amount	$250,000.00
➢ Amendment #1	145,000.00
➢ **Amendment #2**	**39,679.00**
New Agreement Amount	$434,679.00

2/23/16: Forwarding pay request #10 (invoice #236) in the amount of $39,184.05 to CFP for Design Management in connection with the River Road (CR-543) Improvements, Cramer Hill project.

2/10/16: Requesting Council approval for the Mayor to execute Federal Agreement No. 15-DT-BLA-714, with the NJDOT/FHWA in connection with the River Road Improvements, Cramer Hill **(ROW)** project. Federal Project No. HPP-4273 (107).

12/30/15: Transmitting the following in connection with the project:

- Council Action request at the Next Scheduled meeting to Accept ROW funding from the NJDOT in the amount of $39,679.00
- Council Action request at the Next Scheduled meeting for Temporary Emergency Authorization to set up spending account in amount of $39,679.00
- Amendment #2 for CFP in the amount of $39,679.00 for Professional Services in connection with the project.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

CFP's Original Agreement Amount	$250,000.00
Amendment #1	145,000.00
Amendment #2	39,679.00
New Agreement Amount	$434,679.00

12/16/15: Pay request #9 (invoice #1182) in the amount of $31,474.86 to CFP for Design Management in connection with the River Road (CR-543) Improvements, Cramer Hill project.

8/25/15: Forwarding pay request #8 (invoice #1149) in the amount of $18,365.56 to CFP for Design Management in connection with the project.

8/24/15: In conjunction with Cooper's Ferry Partnership (CFP), Council approval is requested at the September 8, 2015 meeting to concur with CFP on the award of a Professional Services contract to JMT for professional appraisal and right of way services.

7/17/15: Payment #7 (invoice #1107) in the amount of $18,759.51 to CFP for Design Management services in connection with the River Road (CR-543) Improvements Cramer Hill project.

7/13/15: Council authorization is requested as a walk-on for the July 14, 2015 meeting for Amendment #1 for Cooper's Ferry Partnership's Agreement in connection with the River Road (CR-543) Improvements Cramer Hill project. FHWA has authorized additional Design funds and CFP's agreement now requires an amendment to increase the contract by $145,000.00 and a time extension thru 6/30/19.

5/29/15: Forwarding payment request #6 (invoice #1093) in the amount of $30,106.04 to CFDA for Design Management services in connection with the project.

4/15/15: Pay request #5 (invoice #1064) in the amount of $11,097.83 to CFDA for Design Management services in connection with the River Road (CR-543) Improvements Cramer Hill project.

3/31/15: Seeking Council approval for Modification #1 of Agreement No. 13-DT-BLA-663, Federal Project No. HPP-4273 (106), Design in connection with the River Road (CR 543) Improvements, Cramer Hill project. The NJDOT has authorized additional design funding in the amount of $145,000 the revised agreement amount is now $395,000.00 . The City must now accept and insert additional funding. It is requested that this action appear on the May 12, 2015 Council agenda.

2/11/15: In connection with the project the following is being submitted:

- Invoice #1042 in the amount of $25,794.29
- Invoice #1043 in the amount of $15,108.49

Total amount for **payment #3 $40,902.78** payable to CFDA for Design services.

12/1/14 Payment #1 and 2 (invoices #38623 & #40451) for Design for River Road (CR543) Improvements

1/14/14: Council approval is requested on the March 11, 2014 meeting to authorize a subrecipient agreement between the City and CFDA for professional services in connection with the River Road (543)

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Improvements, Cramer Hill project. This action serves as CFDA's formal agreement to oversee Design of said project.

11/6/13: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the River Road (CR 543) Improvements, Cramer Hill project (Design); action requested to appear on the 12/10/13 Council agenda.

10/22/13: Council approval is requested as a Walk-On for the November 12, 2013 meeting, authorizing the Mayor of the City of Camden to execute Federal Aid Agreement #13-DT-BLA-663, between the City and the New Jersey Department of Transportation (FHWA), in connection with the River Road (CR543) Improvements Cramer Hill project. (Design)

10/7/13: Transmitting payment request #10 (invoice #628) to CFDA in connection with the River Road (CR543) Improvements Cramer Hill project. *Please close-out P.O. #12-01979 balance of $0.52.

9/10/13: Re-submitting invoice #495 (payment #7) to CFDA for Professional Services in connection with the River Road (CR543) Improvements Cramer Hill project. Per BGM, initial packet was not received in their office.

7/25/13: Attached for approval and processing to CFDA for Professional Services in connection with the project, please find:

- Payment #8 in amount of $6,765.63. Consisting of two (2) invoices- #479 and #538
- Payment #9 in the amount of $3,082.45. Invoice #552

4/30/13: Forwarding payment request #7 (invoice #495) to CFDA in connection with the River Road (CR543) Improvements Cramer Hill project.

2/15/13: Submitting payment request #6 (invoice #458) to CFDA in connection with the project.

12/5/12: Attached please find payment request #5 (invoice #398) to CFDA in connection with the River Road (CR543) Improvements Cramer Hill project.

11/13/12: Forwarding payment request #4 (Invoice #388) to CFDA.

8/30/12: Transmitting payment request #3 (Invoice #363), to CFDA in connection with the River Road (CR543) Improvements Cramer Hill project.

5/16/12: Submitting payment request #2 (Invoice #329), to CFDA in connection with the project.

3/2/12: Forwarding payment request #1 (Invoice #104), to CFDA for Professional Services in connection with the River Road (CR543) Improvements Cramer Hill project.

1/20/12: Transmitting requisition to encumber funds for CFDA in connection with the project. Please note, by way of Council action MC-11:1747, dated 6/14/11 agreement between City and CFDA was done (Agreement #06-11-149). However, amount was not included on Council request,

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

and therefore being done now.

11/30/11: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the River Road (CR 543) Improvements project.

	Project Limits	
Street	**From**	**To**
River Road	E. State Street	N. 24th Street
River Road	Cambridge Avenue	N. 36th Street

(Intersection of Sherman Avenue in Pennsauken is also included)

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Cooper's Ferry Partnership
One Port Center, 2 Riverside Drive, Suite 501
Camden, New Jersey 08103
856.757.9154 Phone/856.757.9478 Fax

Memorandum

To: Uzo Ahiarakwe, City of Camden

From: Kathy Cullen, Cooper's Ferry Partnership

Date: October 27, 2016

Re: **River Road Improvement Initiative – Request for Coverage of Ineligible Costs**

Cooper's Ferry Partnership, in partnership with the City of Camden and Cramer Hill Community Development Corporation (CDC), is managing the River Road Improvement Initiative. With Federal Highway Administration (FHWA) funding provided through the NJ Department of Transportation (NJDOT), the project seeks to mitigate truck traffic and promote investment along River Road, Cramer Hill's primary commercial corridor. Truck traffic which currently passes through Cramer Hill represents a public safety concern, as the trucks have great difficulty braking for pedestrians, create noise and air pollution and cause traffic congestion on this neighborhood corridor. The goal of this project is to build upon previous planning efforts undertaken by NJDOT in 2005 and develop a one-step implementation plan for River Road that will reduce truck traffic, improve the streetscape, and provide a better environment for retail commercial activities in a high-impact and cost-effective manner.

The project area is River Road between State Street to Sherman Avenue in Pennsauken, the area identified by NJDOT required to mitigate the truck impacts. The River Road Initiative includes signal upgrades, gateway enhancements and pedestrian improvements and will increase the turning radii at the intersections of 36th Street and Sherman Ave., to provide an alternative route for trucks to Rt. 130.

Final design engineering plans are being reviewed by NJDOT. The FHWA/NJDOT project funding of $3.975 million covers the construction of all improvements with the exception of the Camden County Soil Conservation Permit fee ($1,125.00) and the relocation of utility lines and removal of old poles by Verizon ($6,985.00) for a total of $8,110.00.

We respectfully request that the City of Camden directly pay for the $8,110.00 of ineligible costs associated with the River Road Improvement Initiative and leverage $3.975 million in federal funding to construct the improvements. Please let me know if there is any additional information that you require.

Camden County Soil Conservation District
423 Commerce Lane, Suite 1
West Berlin, NJ 08091
856-767-6299 (phone)
856-767-1676 (fax)

TPD No. CFDA.010

For District Use Only

Application Number

APPLICATION FOR SOIL EROSION AND SEDIMENT CONTROL PLAN CERTIFICATION

The enclosed soil erosion and sediment control plan and supporting information are submitted for certification pursuant to the Soil Erosion and Sediment Control Act, Chapter 251, P.L. 1975 as amended (NJSA 4:24-39 et. seq.) An application for certification of a soil erosion and sediment control plan shall include the items listed on the reverse side of this form.

Name of Project: River Road Initiative		Project Location: Municipality: City of Camden / Township of Pennsauken	
Project Street Address: River Rd (State St to Sherman Ave)		Block: N/A	Lot: N/A
Project Owner(s) Name: Camden County			Phone # Fax #
Project Owner(s) Street Address (No P.O. Box Numbers): 2311 Egg Harbor Road		City: Lindenwold	State: NJ Zip: 08021
Total Area of Project (Acres): 0.56 ac	Total Area or Land to be Disturbed (Acres): 0.56 ac	No. Dwelling or other Units: N/A	Fee: $770 Review, $25 Admin $ $330 Inspection
Plans Prepared by*: Traffic Planning and Design, Inc.			Phone #: (856) 966-4242 Fax #: (856) 966-4250
Street Address: One Port Center, 2 Riverside Drive, Suite 506		City: Camden	State: NJ Zip: 08103

(Engineering related items of the Soil Erosion and Sediment Control Plan MUST be prepared by or under the direction of and be sealed by a Professional Engineer or Architect licensed in the State of New Jersey, in accordance with NJAC 13:27-6.1 et. seq.)

Agent Responsible During Construction: Cooper's Ferry Partnership	
Street Address: 2 Riverside Drive, Suite 501	
City: Camden State: NJ Zip: 08103	Phone: (856) 757-9154 Fax #: (856)757-9478

The applicant hereby certifies that all soil erosion and sediment control measures are designed in accordance with current **Standards for Soil Erosion and Sediment Control In New Jersey** and will be installed in accordance with those Standards and the plan as approved by the Soil Conservation District and agrees as follows:

1. To notify the District in writing at least 72 hours in advance of any land disturbance activity. Failure to provide such notification may result in additional inspection fees.
2. To notify the District upon completion of the Project (Note: No certificate of occupancy can be granted until a report of compliance is issued by the District.
3. To maintain a copy of the certified plan on the project site during construction.
4. To allow District agents to go upon project lands for inspection.
5. That any conveyance of this project or portion thereof prior to its completion will transfer full responsibility for compliance with the certified plan to any subsequent owners.
6. To comply with all terms and conditions of this application and certified plan including payment of all fees prescribed by the district fee schedule hereby incorporated by reference.

The applicant hereby acknowledges that structural measures contained in the Soil Erosion and Sediment Control Plan are reviewed for adequacy to reduce offsite soil erosion and sedimentation and not for adequacy of structural design. The applicant shall retain full responsibility for any damages which may result from any construction activity notwithstanding district certification of the subject soil erosion and sedmient control plan. It is understood that approval of the plan submitted with this application shall be valid only for the duration of the inital project approval granted by the municipality. All municipal renewals of this project will require submission and approval by the district. In no case shall the approval extend beyond three and one half years at which time resubmission and certification will be required. Soil Erosion and Sediment Control Plan certification is limited to the controls specified in the plan. It is not authorization to engage in the proposed land use unless such use has been previously approved by the municipality or other controlling agency.

1. Applicant Certification* Signature _____ Date _____ Uzo Ahiarakwe, PE, PLS, PP, CME, Camden City Engineer Applicant Name (Print)	3. Plan determined complete: Signature of District Official _____ Date _____
2. Receipt of fee, plan and supporting documents is hereby acknowledged: Signature of District Official _____ Date _____	4. Plan certified, denied or other actions noted above. Special Remarks: Signature of District Official _____ Date _____

*If other than project owner, written authorization of owner must be attached.

Verizon New Jersey Inc.
Southern District - Engineering
10 Tansboro Rd,2 nd Flr, Berlin, NJ 08009

verizon

NJ Letter of Intent for Advance Payment

Date: 11/01/2016

To: Uzo Ahiarakwe, PE, PLS, PP, CME, City Engineer
Department of Planning and Development
City of Camden
520 Market St., Suite 325
Camden, NJ 08101

Re: Transfer cables and Remove Utility Pole 65589 on Sherman Ave, Pennsauken NJ ***(4A0N5RQ).***

Dear Uzo,

This is in response to your request for Verizon to perform the following work: **As a requirement for a road widening project on Sherman Ave at River Rd, Pennsauken, NJ Verizon will need to transfer our fiber optic cables to a new pole # 65589 on Sherman Ave (placed by PSE&G) and remove the old pole 65589. This includes applicable permits to work on River Rd (CR 543).**

In addition to the advance payment listed below, you will be required to provide the following: ***You are responsible to contact Comcast to coordinate relocation of their facilities for this project.***

We have estimated that the cost of this work effort will be ***$6,985.00***

This is the amount of the advance payment that you will be required to make. You must return this signed agreement, along with the full advance payment, before your work will be scheduled.

Upon job completion, you will be issued either: **(1)** a refund for any overpayment, or **(2)** an invoice, if the final actual costs exceed the advance payments received. Any unapplied portion of advance payments will be refunded to you within sixty (60) days of the final bill or cancellation of the job.

If you agree to these terms, please sign below and forward this signed letter agreement to:

Verizon
Attn: Ed Gasko
Engineering Department
10 Tansboro Rd, 2n Floor
Berlin, NJ 08009

If you are signing for a company or other entity, then by signing below, you warrant that you are authorized to bind the company or entity to the terms of this letter agreement.

Verizon New Jersey Inc.
Southern District - Engineering
10 Tansboro Rd,2 nd Flr, Berlin, NJ 08009

Upon receipt of your signed agreement the documentation will be forwarded to our billing center, which will send detailed instructions for making the advance payment. Your work order will be released for scheduling with our Construction Department once the advance payment is received.

Verizon shall not be responsible to the extent its performance is delayed or prevented due to causes beyond its control, including but not limited to acts of God or the public enemy, terrorism, civil commotion, embargo, acts of government, any law, order, ordinance, regulation, or requirement of any government, fires, explosions, weather, quarantine, strikes, labor disputes, lockouts, and other causes beyond the reasonable control of Verizon.

Should you have any questions or concerns regarding these terms, please contact me at ***856-306-8592.***

Please be advised that the price estimate quoted above is only valid for sixty (60) days from the date of this letter. If this work request is cancelled after you have signed the agreement, you will be billed for any Engineering and Construction cost incurred after the date of signature that may include the cost to place and/or remove facilities.

If we do not receive this signed agreement and your full advance payment within this sixty (60) day period, we will assume that you do not want the work to be undertaken and the project will be **cancelled**.

Sincerely,

Edward Gasko
Network Engineering, Verizon –NJ
10 Tansboro Rd, 2nd Floor
Berlin, NJ 08009
(856) 306-8592

I agree to the terms of this agreement:
Accepted (Signature): _____

Print Name & Title: _____

Company: _____

Billing Address: _____

Telephone #: _____

Date: _____

Tytanya Ray

From: Kathy Cullen <kcullen@coopersferry.com>
Sent: Monday, November 21, 2016 9:47 AM
To: Tytanya Ray
Subject: Re: City Council Actions Required for River Road Project

Yes, that's correct.

From: Tytanya Ray <TyRay@ci.camden.nj.us>
Date: Monday, November 21, 2016 at 9:48 AM
To: Kathy Cullen <kcullen@coopersferry.com>
Subject: RE: City Council Actions Required for River Road Project

To be clear, in anticipation of FHWA/NJDOT authorizing Construction funds for the project, the City has to approve paying the non-participating costs directly. Thereafter, Construction funds will be authorized by the State?

Tytanya (Tee) Ray, TACA
Department of Planning & Development
Office of Capital Improvement/Project Management
520 Market Street, Room 325
Camden, NJ 08101
Ph. (856) 757-7628
Fax (856) 757-7620

From: Kathy Cullen [mailto:kcullen@coopersferry.com]
Sent: Monday, November 21, 2016 9:41 AM
To: Tytanya Ray <TyRay@ci.camden.nj.us>
Subject: Re: City Council Actions Required for River Road Project

That's correct. These 2 items are direct bills (1 from Camden County Soil Conservation and 1 from Verizon) for the city to pay. They are not linked to the construction funds, but are necessary to pay and complete before construction can be authorized.

From: Tytanya Ray <TyRay@ci.camden.nj.us>
Date: Monday, November 21, 2016 at 9:34 AM
To: Kathy Cullen <kcullen@coopersferry.com>
Subject: RE: City Council Actions Required for River Road Project

Good Morning Kathy, I'm clear on that part. In preparing the Council request for the City to pay said costs directly, I have nothing to link it to in terms on the Construction funds for the project. Thanks.

Tytanya (Tee) Ray, TACA
Department of Planning & Development

R-20

MAR:sse
01-10-17

RESOLUTION ACCEPTING AN ADDITIONAL NJDOT AWARD FOR USE IN CONNECTION WITH THE CLEVELAND AVENUE RECONSTRUCTION PROJECT, FEDERAL PROJECT NO. STP-4287 (101) IN THE AMOUNT OF $500,000.00

WHEREAS, the City of Camden applied for and received an additional award from the NJDOT in the amount of $500,000.00; and

WHEREAS, the grant proceeds will be used in connection with the Cleveland Avenue Reconstruction Project, Federal Project No. STP-4287 (101); and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the additional award from NJDOT in the amount of $500,000.00.

BE IT FURTHER RESOLVED that the Mayor or her designee is hereby authorized to execute such documentation as is necessary to receive such additional NJDOT award.

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

Date of Introduction: January 10, 2017

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: December 13, 2016

TO: Robert Corrales, Business Administrator

DATE: November 16, 2016

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of additional funding from the NJDOT (in the amount of $500,000.00), for use in connection with the Cleveland Avenue Reconstruction project. Federal Project No. STP-4287 (101).

BRIEF DESCRIPTION: Council authorization to accept and insert additional Cleveland Avenue Reconstruction funds are requested as a walk-on for the December 13, 2016 Council meeting. Per MC-12:2753, approved on 10/9/12, Agreement No. 10-DT-BLA-581 was increased by $500,000.00. This action will authorize formal acceptance of the funds.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	11-18-16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/30/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/1/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report __x__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning - Division of Planning

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

+

Grant/Project Name:			Cleveland Avenue Reconstruction			
Grant #:			No. STP-4287 (101) - NJDOT Job No. 5808360			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-B9-F09-005 G-11-651-999 G-12-651-999 G-14-P14-002
Funding Source:			CDBG 07 & NJDOT			
Pass Through:	Y	(N)	Source:	CDBG 2009 - Roadway and Sidewalk Improvements & Federal Project No. STP-4287 (101) - NJDOT Job No. 5808360; DVRPC		
Amount of Grant:			$256,515.00 + $500,000.00 + $500,000			
Local Match:	Y	(N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		29-Nov-16		Reviewed By:		Kelly Mobley

Summary:

29-Nov-16: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert an additional $500,000 from NJDOT for use in connection with the Cleveland Avenue Project (Federal Project No. STP-4287 (101) ~ Agreement #10-DT-BLA-581 ~ construction costs. Total amount of the new award: $1 million **Resolutions are being walked-on.**

15-Sep-16: The Department of Planning and Development, Division of Capital Improvements is releasing the retainage on purchase order #16-01208 and paying SouthState the balance of $1,870.78. This action will close out this purchase order.

15-Sept-16: The Department of Planning and Development, Division of Capital Improvements is closing out purchase order #12-02632 for PSEnG in the amount of $74,517.87. The project has been closed and no payment is required. Also, the Division is releasing the retainage on purchase order #13-00177 and paying SouthState the balance of $5,374.36. This action will close out this purchase order.

9-May-16: The Department of Planning and Development, Division of Capital Improvements is seeking council

Initial Report _____ Revised Report ___x___ Closing Report_____
Bureau of Grants Management Grant Summary Form
Grant Status Code: _G
(green - g; yellow - y; red - r)

authorization to amend contract #7-12-149 between the City and SouthState for the Cleveland Avenue Project. This amendment represents the 4th and final change order and will result in an overall reduction in the contract amount. Final contract amount: $1,542,729.58.
26-Feb-16: The Department of Planning and Development, Division of Capital Improvements is seeking the final reimbursement in the amount of $311,721.13 (final) for construction cost for Cleveland Avenue. (Account #G-11-651-999) Once this payment is received a resolution will be prepared to cancel the spending reserve and receivables. Additionally, $49,000 expended on the Alaimo Contract is not reimburseable and the City will not be refunded. Finally, the department must close out PO #12-02632.
The following reimbursement have not been posted to account #G-11-651-999: $5,000 (wire) paid 1/8/16 and $9,261.00 (wire) paid 11/22/13
24-Feb-16: The Department of Planning and Development, Division of Capital Improvements is processing the 1st payment against PO#16-01208 for SouthState Inc. in the amount of $91,667.83 (Estimate #5). Total invoice $109,923.61 less retainage of $2,198.47. Total eligible amount $107,725.14 (partial payment through CDBG $91,667.83 and the balance will be processed with UEZA funding).
24-Sep-15: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend their construction contract with South State due to contract adjustments, as-built quantities as well as supplemental items needed. As a result, this will increase the current contract by $93,538.61 (3rd Amendment) Processing with requisition #16-00722 appropriation code #G-BG-P14-002. **(walk-on resolution)**
24-Sep-15: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend(2nd amendment) their professional services contract with Alaimo Association of Engineers due to various project modifications (description attached). As a result, this will increase the current contract by $125,583.25 Processing with requisition #16-00724 appropriation code #G-BG-P14-002. **(walk-on resolution)**
30-Mar-15: The Department of Planning and Development, Division of Capital Improvements is processing the 3RD payment voucher for the Cleveland Avenue Project in the amount of $50,000. The city has expended a total of $425,482.13 to date. NJDOT is approving $50,000 to keep the project active. There are currently issues with the contract manager that must be resolved before the City will be able request the balance of funds due. Maximum reimbursement for this project: $376,482.13. Received $500 to date and $49,000 is not covered by this agreement.
18-Dec-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #13-00177 Southstate Inc. in the amount of **$254,510.93** (Certificate #3 ~ payment 3 partial. Balance of invoice to be paid by UEZA ~ $64,843.01). Balance on PO #13-00177 after payment: $5,374.36. Construction materials.
22-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing the sixth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $5,239.65 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #079251 period ending 8/20/14. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract (G-11-651-999).**
1-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $65,729.15 (payment 1 of 2) Certificate #2 this action will close out this purchase order and PO #13-00177 Southstate Inc. in the amount of $240,114.71 (payment 2 of 2). Balance after payment: $259,885.29. This represents the 2nd payment on this project. Construction materials. Total Invoice ~ **$305,843.86**
7-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,752.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #072545 period ending 4/30/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**
6-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $3,260.10 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071837 period ending 3/31/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**
13-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing the third

Initial Report _____ Revised Report __x__ Closing Report_____
Bureau of Grants Management Grant Summary Form
Grant Status Code: _G_
(green - g; yellow - y; red - r)

payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $28,921.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #073904 period ending 5/23/13 ~ 8/31/13. (**Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

4-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $310,752.98. This represents the 1st payment on this project. Construction materials. Balance after payment ~ $65,729.15.

1-Nov-13: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the first amendment to the City's contract with South State Inc. (#7-12-149). Due to unforeseen circumstances, budgetary adjustments and a time extension is needed to accomplish project goals. Expiration of contract will be extended through 6/30/14.

The Department of Public Works, Division of Capital Improvements is seeking reimbursement in the amount of $279,677.69 (90% of the construction cost to South State ~ $310,752.98). This is the 1st (initial reimbursement request). Please note that the construction management cost for this project will not be reimbursed by NJDOT. The City must identify a source for the contract with Alaimo Association in the amount of $49,000. Paid to date on the Alaimo contract: $6,826.05.

26-Apr-13: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #13-02142 for Consolidated Rail Corporation for railroad right of way maps for area adjoining Cleveland Avenue Project in the amount of $200.00 (appropriation G-B6-F06-033).

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the initial reimbursement for this project totaling $6,143.45. This amount is 90% of the state's participation. (Invoices for initial reimbursement are for PO#11-02915 ~ Payment #1 ~ $2,450.00 and Payment #2 ~ $4,376.05 = $6,826.05)

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the second payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,376.05 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071434 period ending 2/28/13.

5-Mar-13: The Department of Planning and Development, Division of Capital Improvements is processing the first payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $2,450.00 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #070629 period ending 12/31/12.

21-Sep-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). This agreement is a cost reimbursement agreement that specifies the responsibilities as it relates to Cleveland Avenue Construction. Modification #1 will increase the agreement from $500,000 to $1,000,000. Processing this request with the attached Fiscal Management document which demonstrates the awarded amount of $1,000,000. Accepting this as supporting documentation pending medication and/or official letter. This resolution is a **walk-on.**

21-Aug-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). The City has been approved for $500,000 for this project. This resolution is a **walk-on.**

30-Jul-12: The Department of Planning and Development, Division of Capital Improvements is processing requisition #13-00189 for Southstate Inc. in the amount of $500,000 for the reconstruction of Cleveland Avenue. The contract was approved by council on 6/12/12 - MC-12:2528. Various funding sources are being utilized for this project. Total amount of the award to Southstate: $1,426,649.65

11-May-12: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to award a construction contract to South State, Inc. in the amount of $1,426,649.65. South State was the highest ranking submitter out of seven bids received based on the City's criteria. According to the summary, the funds were to be obtained from 3 sources (UEZA - $600,000; Cleveland Avenue STP-4287 $376,482.13 and DVPRC $500,000); however, all funds have not been awarded, inserted and/or have been

Initial Report _____ Revised Report __x__ Closing Report_____
Bureau of Grants Management Grant Summary Form
Grant Status Code: _G_
(green - g; yellow - y; red - r)

established. It is my understanding that the resolution is being put on council as a place holder. It is my understanding that all funding will be in place by the time that the resolution and contract has been processed. Forwarding for the direction/approval of the Director of Finance. Accompanying this resolution is requisition #12-02291 for Southstate in the amount of $376,482.13.
26-Apr-11: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from the Delaware Valley Regional Planning Commission (DVRPC) for use in connection with the Cleveland Avenue Project (DB#FSD09521A) - construction cost. **Resolutions are being walked-on.**
6-Mar-12: The Department of Public Works, Division of Capital Improvements is seeking council authorization to establish a payment agreement with Public Service Electric and Gas Company in an amount to exceed $74,517.87 in connection with the Cleveland Avenue Project. Processing with purchase requisition #12-01709 appropriation code#: G-11-651-999 (Project: Overhead & Underground Utility Facility Location).
17-May-11: The Department of Public Works, Division of Capital Improvements is seeking council authorization authorizing a professional contract with Alaimo Group Consulting Engineers for construction management and administration of the Federal Project No. STP-4287 (101). Utilizing PR #11-02009.
18-Nov-10: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from NJDOT for the Cleveland Avenue Project STP-4287 (101).
17-Nov-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #11-00871 to request advertising bids for the milling and resurfacing of Cleveland Avenue.
20-Jul-10: The Department of Public Works, Division of Capital Improvements is processing purchase order #10-03072 in the amount of $2,775.00 for the Camden County Soil Conservation. This payment will close out this purchase order.
21-May-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02449 in the amount of $2,775.00 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification.
8-Apr-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02221 in the amount of $2,618.75 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification. (this requisition was cancelled).
30-Nov-09: The Department of Public Works, Division of Capital Improvements is seeking council authorization to award a professional services contract to Alaimo Associates Engineers for design work to be performed in connection with the Cleveland Avenue Reconstruction Project. The Division is utilizing PR #10-01334 in an amount not to exceed $10,000.00

Time Lines: Problematic Areas/Recommendations:
Cleveland Avenue Construction

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

Department: Planning & Development Revised: 11/16/16
Capital Improvements/Project Management

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

Grant/Project Name:	Cleveland Avenue Reconstruction				
Grant #:	**G-11-651-999** NJDOT, DB # FSD09521A DVRPC **G-12-651-999** , UEZ Phase 1 **G-12-679-906** , UEZ Phase 2 **G-12-679-907**				
City Contract Date:	*pending*		City Contract #:	*Pending*	
Application Resolution #:			Appropriation Code #:	*G-11-651-999* *G-12-651-999* *G-12-679-906* *G-12-679-907* *G-BG-P14-002*	
Funding Sources:	*FHA Federal Project No. STP-4287 (101) Constr. $500,000.00* *DVRPC (DB# FSD09521A) TIP STP-STU (Constr.) $500,000.00* *UEZ Phase 1 $300,000.00* *UEZ Phase 2 $300,000.00* *CDBG Program Income (Constr.) $93,538.61* *CDBG Program Income (CM) $125,583.25*				
Pass Through:	N	Sources: 3	NJDOT TFAA, FY 2012 DVRPC TIP STP-STU, UEZ CDBG Program Income		
Amount of Grant:	*$1,820,000.00 Total (4 funding sources)*				
Local Match:	N	N Cash:	N/A	In-Kind	N/A
Budget Insertion Resolution # & Date:	MC-10:1410 12/14/10, DOT		Accepting Grant Resolution # MC:	MC-10:1397 12/14/10, DOT	
Term of Grant:	See agreement		Location of Activity:	See Project Limits	
Date of Analysis:	11/16/16		Reviewed By:	Tytanya Ray	

Summary 11/16/16: Seeking Council authorization as walk-on to (1) Accept additional Funds and (2) Set up a spending account for the Cleveland Avenue Reconstruction project. Federal Project No. STP-4287 (101). *Please note, on 10/9/12 Agreement No. 10-DT-BLA-581 was increased by $500,000.00 however, acceptance and insertion of additional funds were not processed for Council approval. Project is being closed out and no additional money will be expended, rather officially accepting and inserting the increased amount as approved by the State will ensure that the City is reimbursed all expenditures in connection with construction costs of the project, up to $1,000,000.00.*

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

11/15/16: Forwarding final payment request in amount of $32,531.78 to UEZ office. Payment should be processed from Account Code: G-12-679-907. Our office has been working with the NJDOT to completely and officially close out this project, expedited final payment is needed in order to do so. Please note that recently processed payment from UEZ was a partial due to closeout documents being submitted and approved by the NJDOT. Now that the aforementioned has been satisfied, we are authorized to make final payment to vendor. Project will then be deemed officially closed with the NJDOT.

9/14/16: In connection with the project, Purchase Order #12-02632 in the amount of $74,517.87 for PSE&G is being forwarded for close out. Project has been completed and this encumbrance to vendor was not needed.

9/14/16: Transmitting construction payment #6 to South State, Inc. in the amount of $7,245.14. Payment being disbursed as follows:

- $1,870.78 from CDBG Acct G-BG-P14-002
- $5,374.36 from Acct G-12-651-999

5/9/16: Seeking Council authorization for change order #4 and Final in connection with the Cleveland Avenue Reconstruction project. Final closeout documents are being submitted to the NJDOT. Change order #4 will result in a contract decrease with a final contract amount of $1,539,352.61. Please see attached Federal Form DC-173 for breakdown.

2/23/16: Transmitting construction pay request #5 in the amount of $107,725.14 to South State, Inc. for work in connection with the Cleveland Avenue Reconstruction project.

* Please note, payment should be disbursed as follows:

- $91,667.83 to be paid from CDBG funds P.O. 16-01208, account code: G-BG-P14-002
- $16,057.31 to be paid from UEZ funds P.O. 13-00647, account code: G-12-679-907

***Original invoice being submitted to UEZ (Vince B.) for processing of UEZ portion of payment, as receiving report is housed in that office.

12/18/15: As instructed by the NJDOT partial reimbursement in the amount of $5,000.00 being submitted to keep project in active status while various CM issues are still being worked out. *** Including this voucher the City will have been reimbursed a total of $64,761.00 toward total expenditures.

9/22/15: Council approval is requested for the following in connection with the project:

- Change Order #3 for South State, Inc. for construction in the amount of $93,538.61
- Amendment #2 for Alaimo for Professional CM services in the amount of $125,583.25

4/7/15: Forwarding construction payment #4 for South State, Inc. in the amount of $444,121.10 . This payment will be processed from the UEZ office, with the UEZ portion of funds.

3/30/15: The NJDOT has authorized payment voucher to the City in the amount of $50,000 (Reimbursement #3) so that the project remains active while various issues are resolved.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

1/30/15 Partial Construction Payment under UEZ Phase I in the amount of $66,166.36; minus $1,323.33 for retainage. **Amount this payment $64,843.03** Please note that UEZ is paying for only four (4) of the (17)seventeen construction signs. Payment was split due funding balances.

12/16/14 Partial Construction payment #3 to SouthState in the amount of $254,510.93; remaining balance will be paid through UEZ funding ($64,843.03) under separate receiving report.

10/20/14: CM Payment to Alaimo & Associates for construction management services for period ending August 20, 2014. Split payment between two purchase orders PO#11-02915 in the amount of $5,239.65 and PO#14-02695 in the amount of $25,786.89 to total - $31,026.54

5/27/14: In connection with the Cleveland Avenue Reconstruction project, the following is being submitted:

1. Council authorization at the 7/8/14 meeting for Amendment #1 to contract #6-11-156 for Alaimo Association of Engineers for Construction Management & Administration of the on project. Due to Conrail requirements, a contract amendment is necessary and will result in an overall contract increase (54,930).
2. Council authorization at the 7/8/14 meeting for Change Order #2 to contract #7-12-149 for South State, Inc. for Construction in connection with the project. Due to Drainage Plan revisions, quantity adjustments were needed and will result in an overall contract increase (130,423).

** Funding source for both tasks will likely be confirmed prior to July Council meeting.

12/19/13: Forwarding CM payment request #4 (invoice 071837) and CM payment request #5 (invoice 072545) to Alaimo for professional services in connection with the project.

11/4/13: Transmitting CM payment request #3 (invoice #073904) to Alaimo for professional services in connection with the Cleveland Avenue Reconstruction project.

10/31/13: In connection with the project, the following is being submitted for approval and processing:

- Construction invoice #1 to South State, Inc. (being paid from NJDOT funds)
- For CFO signature, Reimbursement Voucher #1, representing 90% participation amount of cumulative costs paid for construction.

10/24/13: Seeking Council approval to authorize amendment #1 to contract #7-12-149, with South State, Inc., in connection with the Cleveland Avenue Reconstruction project. As outlined in May 2012 summaries, project funding is from three (3) sources- NJDOT, DVRPC and UEZ. To date, all funding has been encumbered to vendor (South State, Inc.), for construction. This amendment #1 which includes line item deletions as well as increases is necessary due to relocation and redesign of a retaining wall, as directed by Conrail. Additionally, as a result of the aforementioned, start of the project has been delayed and now requires a time extension through 6/30/14 for completion.

*** The following should also be noted:

- Project has not yet started and is scheduled to commence on 10/21/13.
- Construction contract was awarded in the amount $1,426,649.65
- Proposed budget adjustments per this amendment will result in an overall contract increase in the amount of $45,220.61. This additional amount will be charged to account code G-12-679-907 from the UEZ Phase 2 portion of funds.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

- Encumbrances have already been made, the proposed amendment will not exceed available allotment, and therefore no purchase requisition is needed.

4/26/13: Purchase Requisition in the amount of $100 (Consolidated Rail Corporation) for Right of Way Maps for area adjoining the Cleveland Avenue Reconstruction project.

4/23/13: Attached for approval and processing please find CM payment request #2 (invoice #071434) to Alaimo.

2/28/13: Forwarding CM payment request #1 (invoice #070629) to Alaimo for services rendered in connection with the Cleveland Avenue Reconstruction project.

9/17/12: On 9/11/12 Council authorized the Mayor to execute Federal Agreement No. 10-DT-BLA-581 for the Cleveland Avenue Reconstruction project (MC-12:2675). Council authorization is now requested for Modification #1 to this Agreement. It is further requested this action be walked-on the October 9, 2012 agenda. This modification will increase the agreement amount from $500,000.00 to $1,000,000.00 (1 mil).

8/15/12: Council approval is requested authorizing the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581, between the City and the New Jersey Department of Transportation (FHWA) in connection with the Cleveland Avenue Reconstruction project.

7/26/12: Transmitting purchase requisition to encumber the DVRPC portion of funds (500,000) for construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Award of contract to South State, approved by Council on 6/12/12, MC-12:2528.

6/7/12: Re-submitting Council request prepared 4/24/12 to insert DVRPC funds ($500,000) into City budget. In accordance with an adopted budget, initial request had incorrect language for properly establishing spending account, and was not presented to Council for approval. It is now requested this action be walked on the June 12, 2012 Council meeting.

5/14/12: As instructed by BGM, forwarding requisition to encumber the DOT portion of funds (376,482.13) to award construction contract in connection with the project. Reqs to encumber balance of funding from other sources (DVRPC and UEZ) will be prepared as they become available.

5/4/12: Council authorization is requested to award Construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Funding is from three (3) sources, and it is further requested that this resolution be a "place holder" on the 6/12/12 Council meeting, as the Department is awaiting the approval and set up of additional money to properly encumber funds for said award. ** Please see attached correspondence for further explanation.*

4/24/12: Requesting Council approval to (1) accept funds and (2) set up a spending account for DVRPC funds awarded in connection with the Cleveland Avenue Reconstruction project.
It is further requested this action be walked on the May 8, 2012 Council meeting.

RESOLUTION MC-12: 2753

On Motion Of: Luis A. Lopez
APPROVED: October 9th, 2012

R-54

MAR:dh
10-09-12

RESOLUTION AMENDING RESOLUTION MC-12:2675 AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT #10-DT-BLA-581 BETWEEN THE CITY OF CAMDEN AND NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT #STP-4287 (101), ALSO KNOWN AS CLEVELAND AVENUE RECONSTRUCTION PROJECT (DB# FSD09521A)

WHEREAS, the Council of the City of Camden by Resolution MC-12:2675 adopted September 11, 2012 authorized a Resolution Authorizing The Mayor of the City of Camden to execute a Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and NJDOT for Federal Project #STP-4278 (101), also known as Cleveland Avenue Reconstruction Project (DB#FSD09521A) in the amount of Five Hundred Thousand Dollars ($500,000.00); and

WHEREAS, it is necessary to amend the Resolution to execute Contract Modification No. 1 to increase the agreement amount from $500,000.00 to $1,000,000.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution is hereby amended to execute Contract Modification No. 1 to increase the agreement amount from $500,000.00 to $1,000,000.00.

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

Date of Introduction: October 9, 2012

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

I, **LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN**, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "**Resolution Amending Resolution MC-12:2675 Authorizing the Mayor of the City of Camden to Execute a Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and New Jersey Department of Transportation for Federal Project #STP-4287 (101), also known as Cleveland Avenue Reconstruction Project (DB# FSD09521A)** " adopted by the Council of the City of Camden, New Jersey, the 9th day of October, 2012 as taken from and compared with the original now on file in my office.

IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 18th day of October, 2012.

Luis Pastoriza, Municipal Clerk

R-21

MAR:sse
01-10-17

RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION OF AN $500,000.00 AWARD AUTHORIZED BY THE NJDOT FOR USE IN CONNECTION WITH THE CLEVELAND AVENUE RECONSTRUCTION PROJECT NO. STP-4287(101)

WHEREAS, funds have become available through an additional award approved on October 9, 2012 by Agreement No. 10-DT-BLA-581 from the NJDOT and no adequate provision has been made in the 2016 temporary budget for the aforesaid purpose N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the Cleveland Avenue Reconstruction Project No. STP-4287 (101) from the NJDOT in the amount of $500,000.00 to enable the City to set-up a spending account.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"Cleveland Avenue Reconstruction Project No. STP-4287 (101)"

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

Date of Introduction: January 10, 2017

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: December 13, 2016

TO: Robert Corrales, Business Administrator

DATE: November 16, 2016

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the Temporary Emergency Authorization of $500,000.00 in additional funding authorized by the NJDOT for use in connection with the Cleveland Avenue Reconstruction project. Federal Project No. STP-4287 (101).

BRIEF DESCRIPTION: Council authorization to insert Cleveland Avenue Reconstruction funds are requested as a walk-on for the December 13, 2016 Council meeting. Per MC-12:2753, approved on 10/9/12, Agreement No. 10-DT-BLA-581 was increased by $500,000.00. This action authorizes the City to set up a spending account for this project.

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	11/18/16	
Approved by Grants Management: (If applicable)		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/30/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/1/16	
Received by City Attorney:		

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

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

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

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

Initial Report _____ Revised Report ___x___ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

Department: Development & Planning - Division of Planning

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

+

Grant/Project Name:			Cleveland Avenue Reconstruction			
Grant #:			No. STP-4287 (101) - NJDOT Job No. 5808360			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-B9-F09-005 G-11-651-999 G-12-651-999 G-14-P14-002	
Funding Source:			CDBG 07 & NJDOT			
Pass Through:	Y	(N)	Source:	CDBG 2009 - Roadway and Sidewalk Improvements & Federal Project No. STP-4287 (101) - NJDOT Job No. 5808360; DVRPC		
Amount of Grant:			$256,515.00 + $500,000.00 + $500,000			
Local Match:	Y	(N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:		29-Nov-16		Reviewed By:	Kelly Mobley	

Summary:

29-Nov-16: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert an additional $500,000 from NJDOT for use in connection with the Cleveland Avenue Project (Federal Project No. STP-4287 (101) ~ Agreement #10-DT-BLA-581 ~ construction costs. Total amount of the new award: $1 million **Resolutions are being walked-on.**

15-Sep-16: The Department of Planning and Development, Division of Capital Improvements is releasing the retainage on purchase order #16-01208 and paying SouthState the balance of $1,870.78. This action will close out this purchase order.

15-Sept-16: The Department of Planning and Development, Division of Capital Improvements is closing out purchase order #12-02632 for PSEnG in the amount of $74,517.87. The project has been closed and no payment is required. Also, the Division is releasing the retainage on purchase order #13-00177 and paying SouthState the balance of $5,374.36. This action will close out this purchase order.

9-May-16: The Department of Planning and Development, Division of Capital Improvements is seeking council

authorization to amend contract #7-12-149 between the City and SouthState for the Cleveland Avenue Project. This amendment represents the 4th and final change order and will result in an overall reduction in the contract amount. Final contract amount: $1,542,729.58.

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

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

24-Feb-16: The Department of Planning and Development, Division of Capital Improvements is processing the 1st payment against PO#16-01208 for SouthState Inc. in the amount of $91,667.83 (Estimate #5). Total invoice $109,923.61 less retainage of $2,198.47. Total eligible amount $107,725.14 (partial payment through CDBG $91,667.83 and the balance will be processed with UEZA funding).

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

24-Sep-15: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to amend(2nd amendment) their professional services contract with Alaimo Association of Engineers due to various project modifications (description attached). As a result, this will increase the current contract by $125,583.25 Processing with requisition #16-00724 appropriation code #G-BG-P14-002. **(walk-on resolution)**

30-Mar-15: The Department of Planning and Development, Division of Capital Improvements is processing the 3RD payment voucher for the Cleveland Avenue Project in the amount of $50,000. The city has expended a total of $425,482.13 to date. NJDOT is approving $50,000 to keep the project active. There are currently issues with the contract manager that must be resolved before the City will be able request the balance of funds due. Maximum reimbursement for this project: $376,482.13. Received $500 to date and $49,000 is not covered by this agreement.

18-Dec-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #13-00177 Southstate Inc. in the amount of **$254,510.93** (Certificate #3 ~ payment 3 partial. Balance of invoice to be paid by UEZA ~ $64,843.01). Balance on PO #13-00177 after payment: $5,374.36. Construction materials.

22-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing the sixth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $5,239.65 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #079251 period ending 8/20/14. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract (G-11-651-999).**

1-Oct-14: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $65,729.15 (payment 1 of 2) Certificate #2 this action will close out this purchase order and PO #13-00177 Southstate Inc. in the amount of $240,114.71 (payment 2 of 2). Balance after payment: $259,885.29. This represents the 2nd payment on this project. Construction materials. Total Invoice ~ **$305,843.86**

7-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,752.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #072545 period ending 4/30/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

6-Jan-14: The Department of Planning and Development, Division of Capital Improvements is processing the fourth payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $3,260.10 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071837 period ending 3/31/13. **(Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

13-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing the third

Initial Report _____ Revised Report __x__ Closing Report_____
Bureau of Grants Management Grant Summary Form
Grant Status Code: _G_
(green - g; yellow - y; red - r)

payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $28,921.60 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #073904 period ending 5/23/13 ~ 8/31/13. (**Special Note. These expenditures are not covered by the Grant. The City must raise $49,000 in the budget to cover this contract.**

4-Nov-13: The Department of Planning and Development, Division of Capital Improvements is processing PO #12-02980 Southstate Inc. in the amount of $310,752.98. This represents the 1st payment on this project. Construction materials. Balance after payment ~ $65,729.15.

1-Nov-13: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the first amendment to the City's contract with South State Inc. (#7-12-149). Due to unforeseen circumstances, budgetary adjustments and a time extension is needed to accomplish project goals. Expiration of contract will be extended through 6/30/14.

The Department of Public Works, Division of Capital Improvements is seeking reimbursement in the amount of $279,677.69 (90% of the construction cost to South State ~ $310,752.98). This is the 1st (initial reimbursement request). Please note that the construction management cost for this project will not be reimbursed by NJDOT. The City must identify a source for the contract with Alaimo Association in the amount of $49,000. Paid to date on the Alaimo contract: $6,826.05.

26-Apr-13: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #13-02142 for Consolidated Rail Corporation for railroad right of way maps for area adjoining Cleveland Avenue Project in the amount of $200.00 (appropriation G-B6-F06-033).

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the initial reimbursement for this project totaling $6,143.45. This amount is 90% of the state's participation. (Invoices for initial reimbursement are for PO#11-02915 ~ Payment #1 ~ $2,450.00 and Payment #2 ~ $4,376.05 = $6,826.05)

25-Apr-13: The Department of Planning and Development, Division of Capital Improvements is processing the second payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $4,376.05 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #071434 period ending 2/28/13.

5-Mar-13: The Department of Planning and Development, Division of Capital Improvements is processing the first payment against PO #11-02915 for Alaimo Associates of Engineer in the amount of $2,450.00 for construction management services in connection with the Cleveland Avenue Reconstruction project. Invoice #070629 period ending 12/31/12.

21-Sep-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). This agreement is a cost reimbursement agreement that specifies the responsibilities as it relates to Cleveland Avenue Construction. Modification #1 will increase the agreement from $500,000 to $1,000,000. Processing this request with the attached Fiscal Management document which demonstrates the awarded amount of $1,000,000. Accepting this as supporting documentation pending medication and/or official letter. This resolution is a **walk-on.**

21-Aug-12: The Department of Planning and Development, Division of Capital Improvements is seeking council approval to authorize the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and the New Jersey Department of Transportation for the Cleveland Avenue Project (STP-4287 (101). The City has been approved for $500,000 for this project. This resolution is a **walk-on.**

30-Jul-12: The Department of Planning and Development, Division of Capital Improvements is processing requisition #13-00189 for Southstate Inc. in the amount of $500,000 for the reconstruction of Cleveland Avenue. The contract was approved by council on 6/12/12 - MC-12:2528. Various funding sources are being utilized for this project. Total amount of the award to Southstate: $1,426,649.65

11-May-12: The Department of Planning and Development, Division of Capital Improvements is seeking council authorization to award a construction contract to South State, Inc. in the amount of $1,426,649.65. South State was the highest ranking submitter out of seven bids received based on the City's criteria. According to the summary, the funds were to be obtained from 3 sources (UEZA - $600,000; Cleveland Avenue STP-4287 $376,482.13 and DVPRC $500,000); however, all funds have not been awarded, inserted and/or have been

Initial Report _____ Revised Report ___x___ Closing Report_____
Bureau of Grants Management Grant Summary Form
Grant Status Code: _G
(green - g; yellow - y; red - r)

established. It is my understanding that the resolution is being put on council as a place holder. It is my understanding that all funding will be in place by the time that the resolution and contract has been processed. Forwarding for the direction/approval of the Director of Finance. Accompanying this resolution is requisition #12-02291 for Southstate in the amount of $376,482.13.
26-Apr-11: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from the Delaware Valley Regional Planning Commission (DVRPC) for use in connection with the Cleveland Avenue Project (DB#FSD09521A) - construction cost. **Resolutions are being walked-on.**
6-Mar-12: The Department of Public Works, Division of Capital Improvements is seeking council authorization to establish a payment agreement with Public Service Electric and Gas Company in an amount to exceed $74,517.87 in connection with the Cleveland Avenue Project. Processing with purchase requisition #12-01709 appropriation code#: G-11-651-999 (Project: Overhead & Underground Utility Facility Location).
17-May-11: The Department of Public Works, Division of Capital Improvements is seeking council authorization authorizing a professional contract with Alaimo Group Consulting Engineers for construction management and administration of the Federal Project No. STP-4287 (101). Utilizing PR #11-02009.
18-Nov-10: The Department of Public Works, Division of Capital Improvements is requesting council authorization to accept and insert $500,000 from NJDOT for the Cleveland Avenue Project STP-4287 (101).
17-Nov-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #11-00871 to request advertising bids for the milling and resurfacing of Cleveland Avenue.
20-Jul-10: The Department of Public Works, Division of Capital Improvements is processing purchase order #10-03072 in the amount of $2,775.00 for the Camden County Soil Conservation. This payment will close out this purchase order.
21-May-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02449 in the amount of $2,775.00 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification.
8-Apr-10: The Department of Public Works, Division of Capital Improvements is processing purchase requisition #10-02221 in the amount of $2,618.75 for the Camden County Soil Conservation. Funds are being sought for payment of the application for soil erosion sediment control plan certification. (this requisition was cancelled).
30-Nov-09: The Department of Public Works, Division of Capital Improvements is seeking council authorization to award a professional services contract to Alaimo Associates Engineers for design work to be performed in connection with the Cleveland Avenue Reconstruction Project. The Division is utilizing PR #10-01334 in an amount not to exceed $10,000.00

Time Lines: Problematic Areas/Recommendations:
Cleveland Avenue Construction

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

Department: Planning & Development Revised: 11/16/16
Capital Improvements/Project Management

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

Grant/Project Name:		Cleveland Avenue Reconstruction					
Grant #:		**G-11-651-999** NJDOT, DB # FSD09521A DVRPC **G-12-651-999** , UEZ Phase 1 **G-12-679-906** , UEZ Phase 2 **G-12-679-907**					
City Contract Date:		*pending*		City Contract #:		*Pending*	
Application Resolution #:				Appropriation Code #:		*G-11-651-999* *G-12-651-999* *G-12-679-906* *G-12-679-907* *G-BG-P14-002*	
Funding Sources:		*FHA Federal Project No. STP-4287 (101) Constr. $500,000.00* *DVRPC (DB# FSD09521A) TIP STP-STU (Constr.) $500,000.00* *UEZ Phase 1 $300,000.00* *UEZ Phase 2 $300,000.00* *CDBG Program Income (Constr.) $93,538.61* *CDBG Program Income (CM) $125,583.25*					
Pass Through:	N		Sources: 3	NJDOT TFAA, FY 2012 DVRPC TIP STP-STU, UEZ CDBG Program Income			
Amount of Grant:		*$1,820,000.00 Total (4 funding sources)*					
Local Match:	N	N	Cash:	N/A		In-Kind	N/A
Budget Insertion Resolution # & Date:		MC-10:1410 12/14/10, DOT		Accepting Grant Resolution # MC:		MC-10:1397 12/14/10, DOT	
Term of Grant:		See agreement		Location of Activity:		See Project Limits	
Date of Analysis:		11/16/16		Reviewed By:		Tytanya Ray	

Summary 11/16/16: Seeking Council authorization as walk-on to (1) Accept additional Funds and (2) Set up a spending account for the Cleveland Avenue Reconstruction project. Federal Project No. STP-4287 (101). *Please note, on 10/9/12 Agreement No. 10-DT-BLA-581 was increased by $500,000.00 however, acceptance and insertion of additional funds were not processed for Council approval. Project is being closed out and no additional money will be expended, rather officially accepting and inserting the increased amount as approved by the State will ensure that the City is reimbursed all expenditures in connection with construction costs of the project, up to $1,000,000.00.*

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

11/15/16: Forwarding final payment request in amount of $32,531.78 to UEZ office. Payment should be processed from Account Code: G-12-679-907. Our office has been working with the NJDOT to completely and officially close out this project, expedited final payment is needed in order to do so. Please note that recently processed payment from UEZ was a partial due to closeout documents being submitted and approved by the NJDOT. Now that the aforementioned has been satisfied, we are authorized to make final payment to vendor. Project will then be deemed officially closed with the NJDOT.

9/14/16: In connection with the project, Purchase Order #12-02632 in the amount of $74,517.87 for PSE&G is being forwarded for close out. Project has been completed and this encumbrance to vendor was not needed.

9/14/16: Transmitting construction payment #6 to South State, Inc. in the amount of $7,245.14. Payment being disbursed as follows:

- $1,870.78 from CDBG Acct G-BG-P14-002
- $5,374.36 from Acct G-12-651-999

5/9/16: Seeking Council authorization for change order #4 and Final in connection with the Cleveland Avenue Reconstruction project. Final closeout documents are being submitted to the NJDOT. Change order #4 will result in a contract decrease with a final contract amount of $1,539,352.61. Please see attached Federal Form DC-173 for breakdown.

2/23/16: Transmitting construction pay request #5 in the amount of $107,725.14 to South State, Inc. for work in connection with the Cleveland Avenue Reconstruction project.

* Please note, payment should be disbursed as follows:

- $91,667.83 to be paid from CDBG funds P.O. 16-01208, account code: G-BG-P14-002
- $16,057.31 to be paid from UEZ funds P.O. 13-00647, account code: G-12-679-907

***Original invoice being submitted to UEZ (Vince B.) for processing of UEZ portion of payment, as receiving report is housed in that office.

12/18/15: As instructed by the NJDOT partial reimbursement in the amount of $5,000.00 being submitted to keep project in active status while various CM issues are still being worked out. *** Including this voucher the City will have been reimbursed a total of $64,761.00 toward total expenditures.

9/22/15: Council approval is requested for the following in connection with the project:

- Change Order #3 for South State, Inc. for construction in the amount of $93,538.61
- Amendment #2 for Alaimo for Professional CM services in the amount of $125,583.25

4/7/15: Forwarding construction payment #4 for South State, Inc. in the amount of $444,121.10 . This payment will be processed from the UEZ office, with the UEZ portion of funds.

3/30/15: The NJDOT has authorized payment voucher to the City in the amount of $50,000 (Reimbursement #3) so that the project remains active while various issues are resolved.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

1/30/15 Partial Construction Payment under UEZ Phase I in the amount of $66,166.36; minus $1,323.33 for retainage. **Amount this payment $64,843.03** Please note that UEZ is paying for only four (4) of the (17)seventeen construction signs. Payment was split due funding balances.

12/16/14 Partial Construction payment #3 to SouthState in the amount of $254,510.93; remaining balance will be paid through UEZ funding ($64,843.03) under separate receiving report.

10/20/14: CM Payment to Alaimo & Associates for construction management services for period ending August 20, 2014. Split payment between two purchase orders PO#11-02915 in the amount of $5,239.65 and PO#14-02695 in the amount of $25,786.89 to total - $31,026.54

5/27/14: In connection with the Cleveland Avenue Reconstruction project, the following is being submitted:

1. Council authorization at the 7/8/14 meeting for Amendment #1 to contract #6-11-156 for Alaimo Association of Engineers for Construction Management & Administration of the on project. Due to Conrail requirements, a contract amendment is necessary and will result in an overall contract increase (54,930).
2. Council authorization at the 7/8/14 meeting for Change Order #2 to contract #7-12-149 for South State, Inc. for Construction in connection with the project. Due to Drainage Plan revisions, quantity adjustments were needed and will result in an overall contract increase (130,423).

** Funding source for both tasks will likely be confirmed prior to July Council meeting.

12/19/13: Forwarding CM payment request #4 (invoice 071837) and CM payment request #5 (invoice 072545) to Alaimo for professional services in connection with the project.

11/4/13: Transmitting CM payment request #3 (invoice #073904) to Alaimo for professional services in connection with the Cleveland Avenue Reconstruction project.

10/31/13: In connection with the project, the following is being submitted for approval and processing:

- Construction invoice #1 to South State, Inc. (being paid from NJDOT funds)
- For CFO signature, Reimbursement Voucher #1, representing 90% participation amount of cumulative costs paid for construction.

10/24/13: Seeking Council approval to authorize amendment #1 to contract #7-12-149, with South State, Inc., in connection with the Cleveland Avenue Reconstruction project. As outlined in May 2012 summaries, project funding is from three (3) sources- NJDOT, DVRPC and UEZ. To date, all funding has been encumbered to vendor (South State, Inc.), for construction. This amendment #1 which includes line item deletions as well as increases is necessary due to relocation and redesign of a retaining wall, as directed by Conrail. Additionally, as a result of the aforementioned, start of the project has been delayed and now requires a time extension through 6/30/14 for completion.

*** The following should also be noted:

- Project has not yet started and is scheduled to commence on 10/21/13.
- Construction contract was awarded in the amount $1,426,649.65
- Proposed budget adjustments per this amendment will result in an overall contract increase in the amount of $45,220.61. This additional amount will be charged to account code G-12-679-907 from the UEZ Phase 2 portion of funds.

- Encumbrances have already been made, the proposed amendment will not exceed available allotment, and therefore no purchase requisition is needed.

4/26/13: Purchase Requisition in the amount of $100 (Consolidated Rail Corporation) for Right of Way Maps for area adjoining the Cleveland Avenue Reconstruction project.

4/23/13: Attached for approval and processing please find CM payment request #2 (invoice #071434) to Alaimo.

2/28/13: Forwarding CM payment request #1 (invoice #070629) to Alaimo for services rendered in connection with the Cleveland Avenue Reconstruction project.

9/17/12: On 9/11/12 Council authorized the Mayor to execute Federal Agreement No. 10-DT-BLA-581 for the Cleveland Avenue Reconstruction project (MC-12:2675). Council authorization is now requested for Modification #1 to this Agreement. It is further requested this action be walked-on the October 9, 2012 agenda. This modification will increase the agreement amount from $500,000.00 to $1,000,000.00 (1 mil).

8/15/12: Council approval is requested authorizing the Mayor of the City of Camden to execute Federal Aid Agreement #10-DT-BLA-581, between the City and the New Jersey Department of Transportation (FHWA) in connection with the Cleveland Avenue Reconstruction project.

7/26/12: Transmitting purchase requisition to encumber the DVRPC portion of funds (500,000) for construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Award of contract to South State, approved by Council on 6/12/12, MC-12:2528.

6/7/12: Re-submitting Council request prepared 4/24/12 to insert DVRPC funds ($500,000) into City budget. In accordance with an adopted budget, initial request had incorrect language for properly establishing spending account, and was not presented to Council for approval. It is now requested this action be walked on the June 12, 2012 Council meeting.

5/14/12: As instructed by BGM, forwarding requisition to encumber the DOT portion of funds (376,482.13) to award construction contract in connection with the project. Reqs to encumber balance of funding from other sources (DVRPC and UEZ) will be prepared as they become available.

5/4/12: Council authorization is requested to award Construction contract to South State, Inc., in connection with the Cleveland Avenue Reconstruction project. Funding is from three (3) sources, and it is further requested that this resolution be a "place holder" on the 6/12/12 Council meeting, as the Department is awaiting the approval and set up of additional money to properly encumber funds for said award. ** Please see attached correspondence for further explanation.*

4/24/12: Requesting Council approval to (1) accept funds and (2) set up a spending account for DVRPC funds awarded in connection with the Cleveland Avenue Reconstruction project.
It is further requested this action be walked on the May 8, 2012 Council meeting.

Department of Planning & Development /Division of Capital Improvements & Project Management

Grant Summary Form

3/2/12: Seeking Council authorization for payment to PSEG in the amount of $74,517.87 for Overhead & Underground Utility Facility Relocation in connection with the project.

12/12/11: Transmitting memo and purchase requisition; requests for bids for Cleveland Avenue Reconstruction project.
Note: * Receiving bids again because all necessary funding to award contract and complete project was not identified at time of initial request. Subsequent funding sources have now been identified and preliminary approval granted. Award of Construction contract is now feasible once successful bidder is selected.

5/9/11: Requesting Council authorization to award a professional services contract to Alaimo Group Consulting Engineers, for construction management and administrative services in connection with the Cleveland Avenue Reconstruction project. It is further requested this action appear on the 5/10/11 Council agenda as a walk-on.

12/6/10: Forwarding memo and purchase requisition; requests for construction management services.

11/15/10: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Cleveland Avenue Reconstruction project STP-4287 (101); action requested to appear on the December 14, 2010 agenda as a walk-on.

11/10/10: Transmitting memo and purchase requisition; requests for bids for milling/resurfacing of Cleveland Avenue.

5/19/10: Transmitting purchase requisition applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project. Previous reqs for this task have been cancelled due to inappropriate line item number.

5/5/10: Forwarding Budgetary Transfer Request to transfer $2,775.00 from account code G-B7-F07-040 to account code G-B9-F09-005. Please note- $2,618.75 has already been encumbered from G-B7-F07-040 and line items will have to be switched.

4/22/10: Forwarding purchase requisition for balance of applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project. Purchase Order #10-02757, in the amount of $2,618.75 was issued to Camden County Soil Conservation. The amount should have been $2,775.00; this req is for the difference $156.25.

4/7/10: Transmitting purchase requisition applying for Soil Erosion & Sediment Control Plan Certification in connection with the Cleveland Avenue Reconstruction project.

11/24/09: Seeking Council authorization to award a $10,000.00 Professional Services contract to Alaimo Association of Engineers for Design Services in connection with the Cleveland Avenue Reconstruction project. This project is an extension of TIP Resurfacing Phases 1-3, Design STP-A00S (602) project.

Project Limits

Department of Planning & Development /Division of Capital Improvements & Project Management
Grant Summary Form

Street/from	Limits/to
Cleveland Avenue	South of 30th Street toward 29th Street

Timelines: pending

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

RESOLUTION MC-12: 2753

On Motion Of: Luis A. Lopez
APPROVED: October 9th, 2012

R-54

MAR:dh
10-09-12

RESOLUTION AMENDING RESOLUTION MC-12:2675 AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT #10-DT-BLA-581 BETWEEN THE CITY OF CAMDEN AND NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT #STP-4287 (101), ALSO KNOWN AS CLEVELAND AVENUE RECONSTRUCTION PROJECT (DB# FSD09521A)

WHEREAS, the Council of the City of Camden by Resolution MC-12:2675 adopted September 11, 2012 authorized a Resolution Authorizing The Mayor of the City of Camden to execute a Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and NJDOT for Federal Project #STP-4278 (101), also known as Cleveland Avenue Reconstruction Project (DB#FSD09521A) in the amount of Five Hundred Thousand Dollars ($500,000.00); and

WHEREAS, it is necessary to amend the Resolution to execute Contract Modification No. 1 to increase the agreement amount from $500,000.00 to $1,000,000.00; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution is hereby amended to execute Contract Modification No. 1 to increase the agreement amount from $500,000.00 to $1,000,000.00.

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

Date of Introduction: October 9, 2012

The above has been reviewed
and approved as to form.

MARC ALIRIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

I, LUIS PASTORIZA, MUNICIPAL CLERK OF THE CITY OF CAMDEN, DO HEREBY CERTIFY, that the foregoing is a true copy of a resolution entitled "Resolution Amending Resolution MC-12:2675 Authorizing the Mayor of the City of Camden to Execute a Federal Aid Agreement #10-DT-BLA-581 between the City of Camden and New Jersey Department of Transportation for Federal Project #STP-4287 (101), also known as Cleveland Avenue Reconstruction Project (DB# FSD09521A) " adopted by the Council of the City of Camden, New Jersey, the 9th day of October, 2012 as taken from and compared with the original now on file in my office.

IN TESTIMONY WHEREOF, I have thereunto set my hand and affixed seal of the City of Camden, at this 18th day of October, 2012.

Luis Pastoriza, Municipal Clerk

R-22

MAR:sse
01-10-17

RESOLUTION AUTHORIZING THE TERMINATION AGREEMENT #08-13-144 BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY IMPROVEMENT AUTHORITY (CCIA)

WHEREAS, the City of Camden entered into an agreement with Camden County Improvement Authority (CCIA) for the Camden Housing Program; and

WHEREAS, it is now necessary to terminate the agreement with CCIA in order to publish a subsequent Request for Proposals to substitute the services rendered by CCIA under agreement #08-13-144 in support of housing activities funded under the Camden Housing Program; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate agreement #08-13-144 with Camden Improvement Authority (CCIA), effective immediately.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: "Next Scheduled Meeting"

TO: Robert Corrales, Business Administration

DATE: **November 28, 2016**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING AGREEMENT #08-13-144 BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY IMPROVEMENT AUTHORITY (CCIA).

BRIEF DESCRIPTION: This action is necessary to publish a subsequent Requests For Proposals (RFP) to substitute the services rendered by the CCIA under this contract in support of housing activities funded under the Camden Housing Program.

APPROPRIATION ACCOUNT(S):

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/6	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	12/1/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/5/16	
Received by City Attorney:		

RECEIVED
DEC 1
CITY OF CAMDEN
OFFICE OF GRANTS MANAGEMENT

	(***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

DEC 1 2016

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

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

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

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development and Planning (Housing Services)

Grant Administrator: Stanley Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			Camden County Improvement Authority – (Amendment #3 Terminating the Agreement)			
Grant #:						
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			CDBG Funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			$ ----			
Local Match:	Y	**N**	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:	Camden City	
Date of Analysis:			12/01/2016	Reviewed By:	Barbara Johnson	

Summary: 12/01/2016 - The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution terminating agreement #08-13-144 between the City of Camden and Camden County Improvement Authority. (CCIA)

06/27/16 The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution to amend contract# 08-13-144 between the City of Camden and The Camden County Improvement Authority (CCIA). This amendment will extend the term of the contract through June 30, 2010 to continue the provision of services in support of the Camden Housing Program.

04/16/14 The Department of Development and Planning/Housing Services is requesting a resolution authorizing a resolution to amend contract# 08-13-144 between the City of Camden and The Camden County Improvement Authority (CCIA). This amendment will authorize an increase to the original scope of services performed by the CCIA in support of the construction management activities of the Camden Housing Program. The additional tasks associated with this amendment will include their procurement of Environmental Review and Historical approval on properties rehabilitated for sale und the CHP. (See attached original scope of work)

04/16/14 The Department of Development and Planning/Housing Services is requesting a resolution authorizing a payment in the amount of $1,400.00 for the Camden County Improvement Authority. This is for the site inspection of the Camden Housing Project for the 1503 Collings Avenue address. The contract amount is $25,000.00.

Initial Report __√__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Contract Amount - $25,000.00
First Payment - $1,400.00
Balance - $23,600.00

Time Lines:

Problematic Areas/Recommendations: I see no problem with terminating the agreement.

Camden County improvement – Amendment #3

R-23

IL:sse
01-10-17

A RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, AUTHORIZING THE CITY OF CAMDEN TO OBTAIN FUNDING FROM THE STATE OF NEW JERSEY FOR THE GREEN ACRES PROGRAM FOR THE N. CAMDEN WATERFRONT PARK II PROJECT

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Camden desires to further the public interest by obtaining funding in the amount of $2,000,000.00 from the State to fund the following project(s): N. Camden Waterfront Park II at a cost of $5,800,000.00 (*project cost*); and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the City of Camden is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above named project; and

WHEREAS, the governing body resolves that Mayor Dana L. Redd or the successor of Mayor of the City of Camden is hereby authorized to:

a. Make application for such a loan and/or such grant; and
b. Provide additional application information and furnish such documents as may be required; and
c. Act as authorized correspondent of the above named applicant; and

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

1. That the Mayor of the above named body is hereby authorized to execute an agreement and any amendment thereto with the State known as N. Camden Waterfront Park II;
2. That the applicant has its matching share of the project, if a match is required, in the amount of $666,667.00;
3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

BE IT FURTHER RESOVED, that pursuant to N.J.S.A. 53:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: January 10, 2017

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

RESOLUTION #24

Resolution authorizing temporary emergency budget appropriations for the fiscal year 2017

RESOLUTION

NOT available at time of print on Thursday, December 29, 2016.

R-24

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2017

TO: *Robert Corrales, Business Administrator*

DATE: ***November 30, 2016***

FROM: *Glynn E. Jones, Director of Finance*

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2017"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2017 Budget is adopted.

Therefore, the Director of Finance is requesting Council action to allow Temporary Budget Appropriations.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	11/30/16	(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/1/16	
Received by City Attorney:		

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

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

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

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

CITY OF CAMDEN
FINANCE DEPARTMENT

CERTIFICATION BY DIRECTOR OF FINANCE

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

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2017"

Glynn Jones, Director of Finance — *Date* 11/30/16

R-25

MBS:sse
01-10-17

RESOLUTION AUTHORIZING THE ASSIGNMENT OF VARIOUS TAX SALE CERTIFICATES

WHEREAS, the City of Camden has acquired the tax sale certificates for the various properties listed below; 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 January 4, 2017; public notices were posted on January 4, 2017; and such notice was published in the Courier Post on January 6, 2017; 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
16-000946	692/13	2904 Congress Road	$4,736.10	Shawn M. Druding
15-00950	692/14	2906 Congress Road	$5,455.59	Shawn M. Druding
16-01095	735/21	3134 S. Congress Road	$12,514.82	Shawn M. Druding
14-00991	688/26.01	2861 Congress Road	$9,451.36	Shawn M. Druding

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **December 7, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING ASSIGNMENT VARIOUS CERTIFICATES

BRIEF DESCRIPTION:

AUTHORIZING THE ASSIGNMENT OF TAX LIENS TO SHAWN M. DRUDING FOR VARIOUS CERTIFICATES. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/9/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Haines 12/7/16

Signature *Date*

CM: TBD | 1ST MEET OF JAN

RECEIVED
DEC - 7 2016 1:15pm
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR (ROOM 117)
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

CM: 1/2017 (JANUARY)

RECEIVED
NOV - 9 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGMENT OF MUNICIPAL HELD LIEN

Res to assign cert 16-000946 to Shawn Druding

DATE: 11/9/2016

NAME OF PERSON REQUESTING ASSIGNMENT:

Shawn M. Druding VARIOUS B/L'S (4)

MAILING ADDRESS:

1220 Walnut Ave. Haddon, Twp, NJ 08107

TELEPHONE NUMBER: 609-304-8198

RECEIVED
DEC - 7 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 692 LOT 13

TAX SALE CERTIFICATE# 16-0096

PROPERTY LOCATION: 2904 Congress Rd. Camden, NJ

AMOUNT OF LIEN AS OF DATE: $ ~~3,534~~. $ 3,533.33

OFFERED AMOUNT FOR LIEN: $ 3,534.00

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.N.S.A. 58:10A-1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

RECEIVED

DEC - 7 2016

CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR (ROOM 117)
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

RECEIVED
NOV - 9 2016
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGMENT OF MUNICIPAL HELD LIEN

Res to assign cert 15-00950 to Shawn Druding

DATE: 11/9/2016

NAME OF PERSON REQUESTING ASSIGNMENT:

Shawn M. Druding

MAILING ADDRESS:

1220 Walnut Ave. Haddon, Twp, NJ 08107

TELEPHONE NUMBER: 609-304-8198

RECEIVED

DEC - 7 2016

CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 692 LOT 14

TAX SALE CERTIFICATE# 15-00950

PROPERTY LOCATION: 2906 Congress Rd. Camden, NJ

AMOUNT OF LIEN AS OF DATE: $ 3,752.61

OFFERED AMOUNT FOR LIEN: $ 3,753.00

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.N.S.A. 58:10A-1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

RECEIVED

DEC - 7 2016

CITY OF CAMDEN
TAX OFFICE

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

Res to assign cert 16-01095 to Shawn Druding

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
NOV 09 2016
CITY OF CAMDEN
TAX OFFICE

DATE: 11/9/2016

NAME OF PERSON REQUESTING ASSIGNMENT:
Shawn M. Druding

MAILING ADDRESS:
1220 Walnut Ave Haddon Twp, NJ 08107

TELEPHONE NUMBER: 609-304-8198

RECEIVED
DEC - 7 2016
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 735 LOT 21

TAX SALE CERTIFICATE # 16-01095

PROPERTY LOCATION: 3134 S. Congress Rd. Camden, NJ

AMOUNT OF LIEN AS OF DATE: $ 10,153.76

OFFERED AMOUNT FOR LIEN:$ 10,200.00

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.).

RECEIVED
DEC - 7 2016
CITY OF CAMDEN
TAX OFFICE

Res to assign Cert 14-00991 to Shawn Druding

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

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED
NOV 09 2016
CITY OF CAMDEN
TAX OFFICE

DATE: 11/9/2016

NAME OF PERSON REQUESTING ASSIGNMENT:
Shawn M. Druding

RECEIVED
DEC - 7 2016
CITY OF CAMDEN
TAX OFFICE

MAILING ADDRESS:
1220 Walnut Ave. Haddon, Twp. NJ

TELEPHONE NUMBER: 609-304-8198

LIEN INFORMATION

BLOCK 688 LOT 26.01

TAX SALE CERTIFICATE # 14-00991

PROPERTY LOCATION: 2861 Congress Rd. Camden, NJ

AMOUNT OF LIEN AS OF DATE: $ 6,688.48

OFFERED AMOUNT FOR LIEN:$ 6,689.00

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.).

R-26

MBS:es
01-10-17

RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATE #11-00269

WHEREAS, the City of Camden has acquired the tax sale certificate for the 333-335 Spruce Street, Block/Lot-236/31 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 January 4, 2017; public notices were posted on January 4, 2017; and such notice was published in the Courier Post on January 6, 2017; now, therefore

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

Certificate	Address	Block/Lot	Amount	Purchaser
11-00269	333-335 Spruce Street	236/31	$3,306.88	Sonia Perez

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **November 22, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING ASSIGNMENT CERTIFICATE #11-00269

BRIEF DESCRIPTION:

AUTHORIZING THE ASSIGNMENT OF TAX LIEN TO SONIA PEREZ FOR CERTIFICATE #11-00269, B/L:236/31. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/17/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	11/18/16	
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valdemar Hargy 12/5/16

Signature *Date*

RECEIVED NOV 21 2016 CITY OF CAMDEN TAX OFFICE

CM: TBD // 1ST MEETING JAN 2017 (1/2017) Res to assign lien to Sonia Perez

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

CM: 1/2017/TBD

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

RECEIVED OCT 26 2016 CITY OF CAMDEN TAX OFFICE

DATE: 10/24/16

NAME OF PERSON REQUESTING ASSIGNMENT: Sonia Perez

MAILING ADDRESS: 334 Spruce St Camden N.J 08103

TELEPHONE NUMBER: 267-707-4234

RECEIVED NOV 21 2016 CITY OF CAMDEN TAX OFFICE

LIEN INFORMATION

BLOCK 236 LOT 31

TAX SALE CERTIFICATE # 11-00269

PROPERTY LOCATION: 333-335 Spruce St.

AMOUNT OF LIEN AS OF DATE: $ 3128.88

OFFERED AMOUNT FOR LIEN: $ 8,000.00

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.).

RECEIVED
NOV 21 2016
CITY OF CAMDEN
TAX OFFICE

Nahema Harvey

From: Olivette Simpson
Sent: Monday, November 14, 2016 6:59 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development; James Davis
Cc: Angela Miller; Nahema Harvey
Subject: RE: Lien Assignment Request

Good morning:
With reference to the tax lien assignment for the below property, the property is located in the Bergen Square neighborhood. The Bergen Square neighborhood is without an adopted redevelopment plan. CRA does not have an objection to the tax lien assignment.
Thank you.
Olivette Simpson

Block	Lot	Property Address	Redevelopment Area		Tax Lien Assignment	
			Yes	No	Yes	No
236	31	333-335 Spruce St.		X	X	

**Property located in Bergen Square. No redevelopment plan in area.

From: Dr. Edward C. Williams, Dir. of Planning & Development
Sent: Monday, November 07, 2016 2:10 PM
To: James Davis <JaDavis@ci.camden.nj.us>; Olivette Simpson <OlSimpso@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>; Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: RE: Lien Assignment Request

DPD takes no exceptions.

From: James Davis
Sent: Monday, November 07, 2016 2:06 PM
To: Olivette Simpson; Dr. Edward C. Williams, Dir. of Planning & Development
Cc: Angela Miller; Nahema Harvey
Subject: Lien Assignment Request

Good afternoon,

Attached you will find a Municipal Lien Assignment Request. Please review and advise whether the tax collector should proceed with the assignment.

Thank you,

James V. Davis, CTC
Assistant Tax Collector
City of Camden
Revenue Collection
520 Market St., Rm 117
Camden, NJ 08102

RECEIVED
NOV 21 2016
CITY OF CAMDEN
TAX OFFICE

R-27

MBS:sse
01-10-17

RESOLUTION AUTHORIZING THE ISSUANCE OF A TAX SALE CERTIFICATE

WHEREAS, the City of Camden is the holder of the tax sale certificate listed below; and

WHEREAS, the City of Camden lost the original Tax Sale Certificate; and

WHEREAS, the City has requested that a duplicate tax sale certificate be issued; 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 a Duplicate Tax Sale Certificate as follows:

Certificate #	Block/lot
15-00268	276/4

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **December 16, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #15-00268

BRIEF DESCRIPTION:

THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #15-00268, FOR B/L:276/4, DUE TO LOSS OF ORIGINAL CERTIFICATE.

THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/16/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/20/16	
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:

Katherine Harley 12/16/16

Signature *Date*

Nancy Fields CM: TBD/1st Jan 2017 (W/O)

From: Nahema Harvey
Sent: Thursday, December 15, 2016 2:29 PM
To: Nancy Fields
Subject: ***WALK-ON - ***CM: TBD/1ST MEET OF JANUARY 2017 - B/L:276/4 RE: 306 Liberty Street Duplicate certificate request #15-00268.

Follow Up Flag: Follow up
Flag Status: Flagged

Make it a "Walk On" for the January meeting.

Thanks

Nahema Harvey, C.T.C
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
Click here for property tax information

RECEIVED
DEC 15 2016
CITY OF CAMDEN
TAX DEPT

From: Nancy Fields
Sent: Thursday, December 15, 2016 2:27 PM
To: Nahema Harvey
Subject: FW: 306 Liberty Street Duplicate certificate request #15-00268.

Can this be held till the February 2017 meeting?

NANCY FIELDS
CAMDEN CITY TAX OFFICE, RM 117
EMAIL: NANCYF@CI.CAMDEN.NJ.US

RECEIVED
DEC 15 2016
CITY OF CAMDEN
TAX DEPT

"INJUSTICE ANYWHERE"
IS A "THREAT" TO "JUSTICE EVERYWHERE"

******REVEREND DR. MARTIN LUTHER KING******

From: Nahema Harvey
Sent: Thursday, December 15, 2016 1:30 PM
To: Nancy Fields
Subject: 306 Liberty Street Duplicate certificate request #15-00268.

Nancy,

Please prepare a resolution request for lost certificate #15-00268.

Thanks

Nahema Harvey, C.T.C
Tax Collector
City of Camden
Revenue Collection
520 Market Street, Rm 117
Camden, NJ 08102
P (856) 757-7003
tax@ci.camden.nj.us
Click here for property tax information

RECEIVED
DEC 15 2016

From: Michelle Spearman
Sent: Thursday, December 15, 2016 12:21 PM
To: Nahema Harvey; James Davis
Cc: Tomasita Generals
Subject: FW: 306 Liberty Street

Good afternoon:

We have searched high and low and cannot find the original tax sale certificate for 306 Liberty Street. Would you please issue a duplicate tax sale certificate?

Michelle Banks-Spearman
Assistant City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

R-28

MAR:sse
01-10-17

RESOLUTION ADOPTING A FORMAL CASH MANAGEMENT PLAN FOR THE CITY OF CAMDEN IN ACCORDANCE WITH THE LOCAL FISCAL AFFAIRS LAW N.J.S.A. 40A:5-14

WHEREAS, N.J.S.A. 40A:5-14 requires every municipality to adopt a Cash Management Plan on an annual basis; now therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, State of New Jersey, that the following requirements be a part of the 2017 Cash Management Plan, and be adhered to:

Cash Management and Investment Objectives

A. Preservation of capital
B. Adequate safekeeping of assets
C. Maintenance of liquidity to meet operating needs
D. Diversification of the City's portfolio to minimize risks associated with individual investments

Designation of Official Depositories

A. The following banks are hereby designated as legal depositories for all municipal funds:
   1. Bank of America
   2. New Jersey State Cash Management Fund
   3. PNC Bank
   4. Sovereign Bank
   5. TD Bank
   6. US Bank
   7. Wells Fargo Bank

B. Each Depository must submit to the Treasurer/Chief Financial Officer a copy of the Governmental Unit Deposit Protection Act (GUDPA) notification of eligibility, which is filed semiannually with the Department of Banking each June 30th and December 31st.

C. The list may be amended or supplemented from time to time as the Camden City Council deems necessary.

Cash Management

A. All Municipal funds received by any official or employee shall either be deposited within 48 hours to an account in the name of the City of Camden, or shall be turned over to the Chief Financial Officer/Treasurer or the Tax Collector within 48 hours of receipt, in accordance with N.J.S.A. 40A:5-15;

B. The Chief Financial Officer shall minimize any accumulated idle cash in checking accounts, by assuring that excess balances are swept into the investment portfolio;

C. Investment decisions shall be guided by the cash flow projections prepared by the Treasurer/Chief Financial Officer;

D. Change Funds and Petty Cash Funds are not required to be maintained in interest bearing accounts.

Permissible Investments

A. Bonds or other obligations of the United States of America, or obligations guaranteed by the United States of America;

B. Government money market mutual funds;

C. Bonds or other obligations of the local unit, or school districts of which the local unit is a part;

D. Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors;

E. Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments;

F. Local Government investment pools;

G. New Jersey State Cash Management Fund;

H. Repurchase agreements of fully collateralized securities

Authority for Investment Management

A. The Treasurer/Chief Financial Officer is authorized and directed to make investments on behalf of the Municipality. All investment decisions shall be consistent with this plan, and all appropriate regulatory constraints.

Safekeeping

A. Securities purchased on behalf of the Municipality shall be delivered electronically or physically to the Municipality's custodial bank, which shall maintain custodial and or safekeeping of accounts for such securities on behalf of the Municipality.

Procedures for Disbursement of Funds

A. Payments shall be prepared by the Treasurer/Chief Financial Officer and a listing submitted to the City Council for their review/approval;

B. Tax payments to Camden County and the Camden City Board of Education shall be made in accordance with schedules provided by each taxing district;

C. Checks approved for payment shall be signed by the Tax Collector or the Finance Director and the by the Mayor or the Business Administrator;

D. Checks paid from the following accounts are permitted to have only one signature;

    1. Third Party Lien Account
    2. Municipal Clerk Election Account

E. Wire transfers and Automated Clearing House (ACH) Payments are to be made by either the Treasurer/Chief Financial Officer or the Director of Finance.

Reporting

A. The Treasurer/Chief Financial Officer shall report to the City Council all purchases of investments in accordance with N.J.S.A. 40A:5-15.2;
B. The Treasurer/Chief Financial Officer shall also report to the City Council the available cash balances in each fund and/or bank account.

Audit

A. This Cash Management Plan shall be subject to the annual audit conducted pursuant to N.J.S.A. 40A:5-14.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

WALK – ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 10, 2017

TO: *Robert Corrales, Business Administrator*

DATE: ***December 20, 2016***

FROM: *Glynn E. Jones, Director of Finance*

Department Making Request: ***FINANCE***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION ADOPTING CASH MANAGEMENT PLAN"

BRIEF DESCRIPTION:

The City of Camden seeks authorization to adopt a Cash Management Plan for required by N.J.S.A. 40A:5-14.

	Date	*Signature*
Approved by Relevant Director:		
Approved by Grants Management:		*(If applicable)*
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	12/20/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/20/16	
Received by City Attorney:		

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

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

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

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

CITY OF CAMDEN
FINANCE DEPARTMENT

CERTIFICATION BY DIRECTOR OF FINANCE

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

"RESOLUTION ADOPTING CASH MANAGEMENT PLAN"

12/20/16

Glynn Jones, Director of Finance ***Date***

R-29

MBS:es
01-10-17

RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO CHASE FOR PROPERTY LOCATED AT 331 NORTH 41ST STREET BLOCK/LOT 1020/50

WHEREAS, Chase overpaid the taxes on the property located at 331 North 41st Street Block/Lot- 1020/50; and

WHEREAS, Chase is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $510.58; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Chase for the overpayment as follows:

Refund to: Chase, Attn: Refund Department
PO Box 961227
Ft. Worth, TX 76161-0227

Refund amount: $510.58

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **November 18, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND OVERPAYMENT CHASE

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: CHASE, ATTN: REFUND DEPARTMENT, P.O. BOX 961227, FT. WORTH, TX 76161-0227 DUE TO OVERPAYMENT FOR B/L:1020/50. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $510.58

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/16	
Received by City Attorney:		

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

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

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Haney 12/5/16

Signature *Date*

CM: TBD | 1ST MEET OF 1/2017

RECEIVED
NOV 17 2016

Tax Account Maintenance

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

Block: 1020
Lot: 50
Qualifier:
Owner: MARTINEZ, JESUS M

CM: 1/2017 (JANUARY)

Sp Charges Notes Exist

Tax Bill | PTR Form | Restricted Edit

Prop Loc: 331 NO 41ST ST

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	4		510.58	-510.58	.00	-510.58
2016	3		510.58	.00	.00	.00
2016	2		524.74	.00	.00	.00
2016	1		496.85	.00	.00	.00
2016		Total	2,042.75	-510.58	.00	-510.58
2015	4		490.79	00	00	00

Other Delinquent Balances: .00 Interest Date: 11/17/16 | Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/04/2016

TOTAL TAX BALANCE DUE

Principal: -510.58 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -510.58

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund* Chase overpayment of* $510.58.

B/L: 1020/50

RECEIVED
NOV 17 2016
CITY OF CAMDEN
TAX OFFICE

Chase
P.O. Box 961227
Fort Worth, TX 76161-0227

CHASE

November 07, 2016

RECEIVED
NOV 17 2016
CITY OF CAMDEN
TAX OFFICE

RECEIVED
NOV 14 2016
CITY OF CAMDEN
TAX OFFICE

Camden City Fiscal
520 Market St - City Hall - Rm # 117
Camden, NJ 08101

Here's information about your property taxes

Account: ******9942
Property Address: 331 N 41st Street
Camden, NJ 08110-0000

Dear Camden City Fiscal:

We're writing about the property taxes for your home.

Chase paid the 2016/4th installment real estate property taxes in the amount of $510.58 for parcel number 01020.0000 00050.0000. Please consider this letter Chase's request for release of the 2016/4th installment duplicate payment to the following address:

Chase
Attn: Refund Department
PO Box 961227
Ft. Worth, TX 76161-0227

If you have any questions, please call us at one of the numbers below. We appreciate your business.

Sincerely,

Susan Figiel

Susan Figiel
Chase
1-877-314-6353
1-800-582-0542 TTY
www.chase.com

CR39089
TV099

R-30

MBS:es
01-10-17

RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO TINA LOVELAND-ISRAEL FOR PROPERTY LOCATED AT 429 RARITAN STREET BLOCK/LOT 1242/70

WHEREAS, Tina Loveland-Israel overpaid the taxes on the property located at 429 Raritan Street Block/Lot- 1242/70; and

WHEREAS, Tina Loveland-Israel is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $206.18; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Tina Loveland-Israel for the overpayment as follows:

Refund to: Tina Loveland-Israel
3081 Mt. Ephraim Ave.
Camden, NJ 08104

Refund amount: $206.18

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **November 28, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND OVERPAYMENT TINA LOVELAND-ISRAEL

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: TINA LOVELAND-ISRAEL, 3081 MT. EPHRAIM AVE., CAMDEN, NJ 08104 DUE TO OVERPAYMENT FOR B/L:1242/70. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $206.18

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	12/7/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/16	
Received by City Attorney:		

(Name) Please Print	*(Extension #)*
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector	27145

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 12/5/16

Signature *Date*

CM: TBD | 1ST MEET OF 1/2017

RECEIVED
NOV 28 2016

Tax Account Maintenance

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

Block: 1242 ...
Lot: 70
Qualifier:

CM: 1/2017 (JANUARY)

Sp Charges Notes Exist

Tax Bill | PTR Form | Restricted Edit

* Owner: LOVELAND, TINA ... Prop Loc: 429 RARITAN ST ...

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

Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance
2017	1		.00		-206.18	.00	-206.18
2017		Total	.00		-206.18	.00	-206.18
2016	4		406.18		.00	.00	.00
2016	3		406.18		.00	.00	.00
2016	2		268.56	*	.00	.00	.00
2016	1		395.25		.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 11/23/16 | Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 08/12/2016

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

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

RECEIVED
NOV 28 2016
CITY OF CAMDEN
TAX OFFICE

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund overpayment of $206.18 to *Tina Loveland-Israel

BL: 1242 | 70

To: *Whom It May Concern*

From: *Tina Loveland-Israel*

Date: *November 14, 2016*

Subject: *Tax refund*

On July 2016 I made a partial payment of $206.18 for 429 Raritan St., Camden, NJ 08105 which I wasn't aware that my mortgage company made the payments in full. I am requesting a refund of $206.18 which I made in July 2016.

Your attention to this matter will be appreciated.

Sincerely,

Tina Loveland-Israel
3081 Mt. Ephraim Ave.
Camden, NJ 08104
November, 14, 2016

B/L: 1242/70

RECEIVED
NOV 28 2016
CITY OF CAMDEN
TAX OFFICE

R-31

MBS:es
01-10-17

RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT TO MARY PAGE FOR PROPERTY LOCATED AT 1221 JACKSON STREET BLOCK/LOT 1355/104

WHEREAS, Mary Page overpaid the taxes on the property located at 1221 Jackson Street Block/Lot- 1355/104; and

WHEREAS, Mary Page is due a refund of the overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the tax overpayment in the amount of $269.27; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Mary Page for the overpayment as follows:

Refund to: Mary Page
133 Allen Street
Swedesboro, NJ 08085

Refund amount: $269.27

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **December 1, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND CREDIT MARY PAGE

BRIEF DESCRIPTION:

PLEASE ISSUE REFUND CREDIT TO: MARY PAGE, 133 ALLEN ST, SWEDESBORO, NJ 08085 FOR B/L:1355/104. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $269.27

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	12/7/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/16	
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:

Darlene Harvey 12/5/16

Signature *Date*

CM: TBD | 1ST MEET OF 1 | 2017

RECEIVED
NOV 30 2016
CITY OF CAMDEN
TAX OFFICE

Tax Account Maintenance

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

Block: 1355
Lot: 104
Qualifier:
Owner: PAGE, DARLENE I

CM: 1/2017 (JANUARY)

Notes Exist

Tax Bill | PTR Form | Restricted Edit

Prop Loc: 1221 JACKSON ST

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2017	1		.00	-269.27	.00	-269.27
2017		Total	.00	-269.27	.00	-269.27
2016	4		146.60	.00	.00	.00
2016	3		146.60	.00	.00	.00
2016	2		150.65	.00	.00	.00
2016	1		142.66	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 11/30/16 | Interest Date | Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/28/2016

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

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

* Indicates Adjusted Billing in a Tax Quarter.

Res to refund credit of $269.27 to Mary Page

BL: 1355 | 104

133 Allen Street
Swedesboro, NJ 08085

RECEIVED
NOV 30 2016
CITY OF CAMDEN
TAX OFFICE

R-32

MBS:es
01-10-17

RESOLUTION AUTHORIZING THE REFUNDING OF UNAPPLIED CASH (CODE 46) TO WELLS FARGO

WHEREAS, due to there being a municipal lien on Block/Lot 1077/15, Wells Fargo's tax payment could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Wells Fargo in the amount listed below from unapplied cash (code 46); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund to Wells Fargo as follows:

Block/Lot-1077/15
Refund to: Wells Fargo Real Estate Tax Services, LLC
P.O. Box 14506
Des Moines IA 50306-9395

Refund Amount: $313.93 Unapplied Cash (Code 46)

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

Date of Introduction: January 10, 2017

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: TBD/1ST MEET OF JANUARY 2017

TO: **Robert Corrales, Business Administrator**

DATE: **November 18, 2016**

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

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND WELLSFARGO DUE TO MUNICIPAL LIEN

BRIEF DESCRIPTION:

AUTHORIZING THE ISSUANCE OF REFUND TO: WELLS FARGO REAL ESTATE TAX SERVICES, LLC, P.O. BOX 14506, DES MOINES, IA 50306-9395 FOR B/L:1077/15. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

TOTAL AMOUNT DUE: $313.93

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/7/16	
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/7/16	
Received by City Attorney:		

(Name) Please Print	***(Extension #)***
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector	27145

CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION

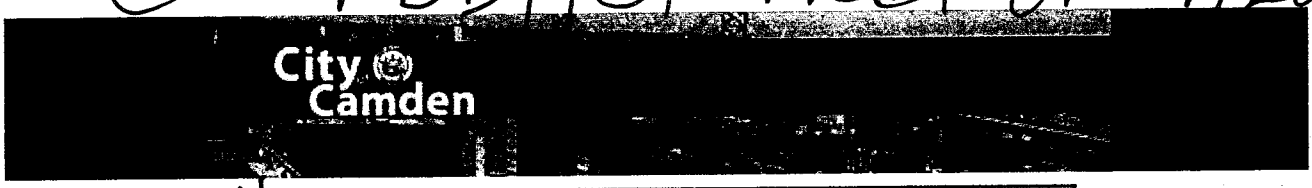
CERTIFICATION BY THE TAX COLLECTOR

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

Valerie Harvey 12/5/16

Signature *Date*

CM: TBD/1ST MEET OF 1/2017



Block/Lot/Qual:	1077. 15.	Tax Account Id:	22124
Property Location:	NS HIGHLAND 90 E ROYAL	Property Class:	4A - Commercial
Owner Name/Address:	MORALES, JOSE	Land Value:	28,500
	3087 HIGHLAND AVENUE	Improvement Value:	15,400
	CAMDEN, NJ 08105-2849	Exempt Value:	0
		Total Assessed Value:	43,900
		Additional Lots:	None
Special Taxing Districts:		Deductions:	

CM: 1/2017

CM: TBD
1st Meet of
January
2017

There is a Lien on this Property

Code 46

Taxes Liens

Make a Payment | View Tax Rates | Last Payment: 08/10/2016

Year	Due Date	Billed	Balance	Interest	Total Due	Status
2016	02/01/2016	305.49	0.00	0.00	0.00	PAID
2016	05/01/2016	322.63	0.00	0.00	0.00	PAID
2016	08/01/2016	313.93	0.00	0.00	0.00	PAID
2016	11/01/2016	313.93	313.93	0.00	313.93	OPEN
	Total 2016	**1,255.98**	**313.93**	**0.00**	**313.93**	
2015	02/01/2015	298.16	0.00	0.00	0.00	PAID
2015	05/01/2015	307.32	0.00	0.00	0.00	PAID
2015	08/01/2015	301.77	0.00	0.00	0.00	PAID
2015	11/01/2015	301.76	0.00	0.00	0.00	PAID
	Total 2015	**1,209.01**	**0.00**	**0.00**	**0.00**	
2014	02/01/2014	295.81	0.00	0.00	0.00	PAID
2014	05/01/2014	295.79	0.00	0.00	0.00	PAID
2014	08/01/2014	294.22	0.00	0.00	0.00	PAID
2014	11/01/2014	294.21	0.00	0.00	0.00	PAID
	Total 2014	**1,180.03**	**0.00**	**0.00**	**0.00**	

Return to Home

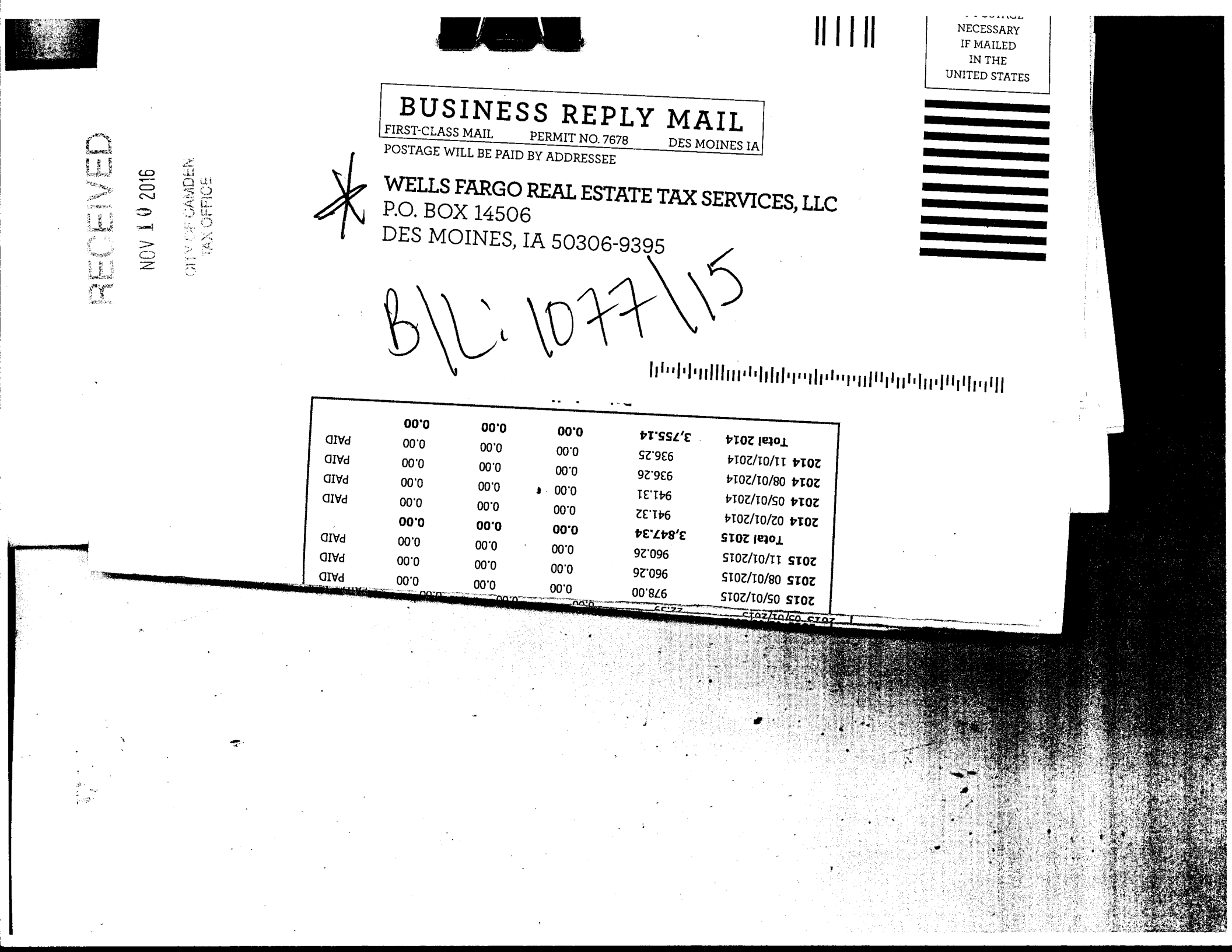
---

*Res to refund *Wells Fargo* 313.93 due to municipal lien.

BL: 107715

RECEIVED
NOV 10 2016 2:50pm
CITY OF CAMDEN
TAX OFFICE

NECESSARY
IF MAILED
IN THE
UNITED STATES



BUSINESS REPLY MAIL

FIRST-CLASS MAIL PERMIT NO. 7678 DES MOINES IA

POSTAGE WILL BE PAID BY ADDRESSEE

WELLS FARGO REAL ESTATE TAX SERVICES, LLC
P.O. BOX 14506
DES MOINES, IA 50306-9395

RECEIVED
NOV 10 2016
CITY OF CAMDEN
TAX OFFICE

B/L: 1077/15

2015 05/01/2015	978.00	0.00	0.00	0.00	PAID
2015 08/01/2015	960.26	0.00	0.00	0.00	PAID
2015 11/01/2015	960.26	0.00	0.00	0.00	PAID
Total 2015	**3,847.34**	**0.00**	**0.00**	**0.00**	
2014 02/01/2014	941.32	0.00	0.00	0.00	PAID
2014 05/01/2014	941.31	0.00	0.00	0.00	PAID
2014 08/01/2014	936.26	0.00	0.00	0.00	PAID
2014 11/01/2014	936.25	0.00	0.00	0.00	PAID
Total 2014	**3,755.14**	**0.00**	**0.00**	**0.00**	

WARNING - THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND WITH A VOID FEATURE

WELLS FARGO HOME MORTGAGE

P.O. Box 10335
Des Moines, IA 50306-0335

FOR PAYMENT OF TAXES

WELLS FARGO BANK NA
WELLS FARGO BANK N.A.
ESCROW DISB CLRNG/936

Q0B 570 290070007
0540998622

1-866-234-8271

17-1
910

CHECK NO.	MO/DAY/YR
9016263305	11/08/2016

AMOUNT
$604.81

RECEIVED
NOV 10 2016
CITY OF CAMDEN
TAX OFFICE

PAY TO THE ORDER OF

CAMDEN CITY (1)
TAX OFFICE
PO BOX 95120
CAMDEN, NJ 08101

Six Hundred Four and 81/100 Dollars

AUTHORIZED SIGNATURE

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

Disbursement Check Voucher

PAYEE NAME & ADDRESS

CAMDEN CITY (1)
TAX OFFICE
PO BOX 95120
CAMDEN, NJ 08101

CHECK NUMBER: **9016263305**
CHECK DATE: **11/08/2016**
PAYEE CODE: **290070007**

BATCH: **Q0B**

LOAN NUMBER	SHORT NAME/ INIT NAME/ PROPERTY ADDRESS	DESCRIPTION	TRAN CODE	DATE	AMOUNT DUE
0540998622	C RODRIGUE 01042 00001 3085 CARMAN STREET	CITY OF CAMDEN NJ 08105	313	10-16	290.88
8016038252	J MORALES 01077 00015 3087 HIGHLAND AVE	CAMDEN NJ 08105-2849	313	10-16	313.93

RECEIVED
NOV 10 2016
CITY OF CAMDEN
TAX OFFICE

Check Totals: 2 Items **$604.81**

MAR:es
01-10-17

R-33

RESOLUTION RATIFYING AN EMERGENCY BID TO SITE ENTERPRISES, INC 6626 DELILAH ROAD, EGG HARBOR, NJ 08234, FOR EMERGENCY DEMOLITION FOR 949 NEWTOWN AVE. AND STUCCO FOR 947 NEWTOWN AVE.

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 949 Newtown Ave. with one (1) adjacent property that requires one (1) cut and the property 947 Newtown Ave. 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 949 Newtown Ave. with one (1) adjacent property that requires one (1) cut and the property 947 Newtown Ave. is to be stuccoed in the City of Camden for an amount not to exceed TWENTY-TWO THOUSAND SIX HUNDRED DOLLARS ($22,600.00); 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 temporary budget of the City of Camden under line item "7-01- - 700-908" in the amount of TWENTY-TWO THOUSAND SIX HUNDRED DOLLARS ($22,600.00), 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 949 Newtown Ave. with one (1) adjacent property that requires one (1) cut and the property 947 Newtown Ave. in the City of Camden is to be stuccoed, in the City of Camden for a total sum of TWENTY-TWO THOUSAND SIX HUNDRED DOLLARS ($22,600.00).

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: January 10, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CITY OF CAMDEN & SITE ENTRERPRISES

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

- **TEMPORARY BUDGET APPROPRIATION: 7-01-700-908**
  AMOUNT: $22,600.00
- 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 DIRECTOR OF FINANCE, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$22,600.00**

Description of the Goods or Services to be procured:

Authorizing contract for emergency demolition of collapsing building at 949 Newton Avenue and stuccoing 947 Newton according to contract with Site Enterprises

GLYNN JONES
DIRECTOR OF FINANCE

DATE: November 22, 2016

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: November 22, 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 building at 949 Newtown Ave with one (1) adjacent property that requires one (1) cut and the property 947 Newtown Ave is to be stuccoed in according to the contract between the City of Camden and Site Enterprises

BIDDING PROCESS: Contract# 5-16-142

APPROPRIATION ACCOUNT(S): 7-01- -700-908

AMOUNT: *$22,600.00*

	Date	Signature
Approved by Relevant Director:	12/2/16	
Approved by Grants Management:		
Approved by Finance Director: (If applicable)	12/2/16	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/5/16	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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

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

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

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

REQUISITION
NO. 17-00878

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: 11/02/16
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	EMERGENCY DEMOLITION OF COLLASPING BUILDING AT ~~749~~ 941 NEWTON AVE WITH ONE ADJACENT PROPERTY THAT REQUIRES ONE (1) CUT AND THE PROPERTY AT 947 NEWTON AVENUE IS TO BE STUCCOED ACCORDING TO THE CONTRACT BETWEEN THE CITY OF CAMDEN AND SITE CONTRACTORS ~~749~~ 941 NEWTON TO BE STUCCOED	7-01- -700-908	22,600.0000	22,600.00
			TOTAL	22,600.00

CITY OF CAMDEN
PURCHASING BUREAU
2016 NOV -2 A 11:44

Purchasing Review Committee
NOV - 9 2016
Approved

11/9/16

12/2/16

Approved:

Department Head 11/2/16 Date

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

Receiver of Goods 11/7/16 Date

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

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. 17-01384

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: 11/09/16
REQUISITION NO: 17-00878
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 COLLASPING BUILDING AT 949 NEWTON AVE WITH ONE ADJACENT PROPERTY THAT REQUIRES ONE (1) CUT AND THE PROPERTY AT 947 NEWTON AVENUE IS TO BE STUCCOED ACCORDING TO THE CONTRACT BETWEEN THE CITY OF CAMDEN AND SITE CONTRACTORS 947 NEWTON TO BE STUCCOED	7-01- -700-908	22,600.0000	22,600.00
			TOTAL	22,600.00

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 therein 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

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

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 U: TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 32B) IS EXEMPT FROM ALL TAXATION, FED. #21 -6000418.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will hon invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promp ly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All package must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be bille at the agreed price, which shall include delivery charges unless otherwise specified.

PURCHASING COPY

MGL PRINTING SOLU COI

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: 10/25/2016

SITE: 949 NEWTON AVE

Owner MILLER, 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 ---

R-34

MAR:teg
01-10-17

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the City of Camden, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Camden has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the City of Camden intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now therefore

BE IT RESOLVED, that the City of Camden authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts.

BE IT FURTHER RESOLVED that the governing body of the City of Camden pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Camden and the Referenced State Contract Vendors shall be from January 1, 2017 to December 31, 2017.

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

Date of Introduction: January 10, 2017

The above has been reviewed
and approved as to form.

For, MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2017

TO: Robert Corrales, Business Administration

DATE: December 9, 2016

FROM: L. Chandler Asst. Purchasing Agent

Department Making Request: Purchasing Bureau for various departments

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing contracts with certain approved state contract vendors. See attached sheet.

BRIEF DESCRIPTION: To be used by various departments in pursuit of their duties.

BIDDING PROCESS*:* Under N.J.S.A 40A11-12a, a municipality may without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by Division of Purchases and Property.

APPROPRIATION ACCOUNT: Various appropriations as needed (depending on funding availability)

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:		
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/13/16	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:		

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

Referenced State Contract Vendors – 2017

Commodity/Service Vendor State Contract #

Altec Industries 88064
American Asphalt Co., Inc. 82250, 80198, 86421
Asplundh Tree Expert 80905
AT&T Mobility LLC 82584
Atlantic Salt 40199
Auto Shine Carwash 84694
Barton Carpet 81748
Beckers Tree Service 80905
Bucks County Int. 89266, 79123
Chase S Winner Inc. 86921, 81165, 88228, 83012, 88757, 88726, 88758, 88215, 83173, 88728
Cherry Valley Tractor Sales 78905, 76907
Concord Products 81614
Contractor Service 76913
Core Mechanical 88697
Cranford Police Cooperative Pricing System (ID# 47CPCPS)
Cummings Power Systems 70787, 86342
Dell Marketing 77003, 70256
Delaware Valley Truck 89289
DS Services of America 83767
East Coast Salt 40200
EB Fence 88679
Emergency Equipment Sales 40274
Frank Mazza & Son 81748, 81751, 81756
Fisher Scientific 75827, 80978
Flemington Aluminum & Brass 78023
Garden State Highway Products 86462, 81444, 87100
General Spring & Alignment 89283
Global Distributers 81714
Granturk Equipment 85858
Groff Tractor 76917
H A Dehart & Son 75721, 77725, 86383
Hainesport Enterprise INC A-89300, A-80720
Hertrich Fleet Services - 83011
Hertz Equip Rental 85483
Hewlett Packard 83081, 72348
Home Depot 83930
Houpert Truck Service 89275
Its Mailing Systems Inc. A-75250
Jan Communications A-53803, A61404

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Johnston Communication A-88766
Johnston G P Inc. 85152
Lanigan Associates Inc. 81299
Lawmen Supply Co NJ Inc. 82100, 86392, 81295
Lawson Products, 76910, 85850
Lowes Home Centers LLC 82951
Majestic Oil Co., Inc. 80912, 82767
Mall Chevrolet 88716,88229, 88755, 88213, 89262, 83025, 79162, 79167, 86007
Marturano Recreation 81411
Merchantville Overhead Door Co. 85293
Mid Atlantic Truck Ctr 70792
Middlesex Regional Educ. Srvc. Comm. 365MCESCCPS
Mobibase Modular Space Inc. 83034
Morphotrak 81520
Morton Paint Center 82237
Morton Salt Inc 40201
Motorola Solutions INC A-83909
Monmouth County Co-Op
Multi-Temp Mechanical 88695
Nat Alexander 80961
Natural Pest Control 79797
Nelson Tree Service 80905
Neri's Construction & Rental 82401
Nestle Waters 83769
Old Dominion Brush Co. 85861
Pardo's Truck Service Parts A-73724
Peach Country Ford Tractor 76911
Pemberton Electrical 85579, 88955
Peters Todd Inc 80905
Ransome International 73707/ 70789
RE Pierson Materials 86424
Rich Tree Service 80905
Ricoh USA Inc. 64039/ 68057
Shi International 89851
Signal Control Products 79753
Transaxle Co. 73780, 85849
Tuff Greens LLC 80905
Uni Select USA Inc. 85996
Verizon Wireless 82583, 85943
Vineland Auto Electric 81339, 86001, 73720
W B Mason 88839
Whirl Construction 81412
W W Grainger 79875
Xerox Corp. 82703, 64042, 68053

R-35

MAR:sse
01-10-17

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CITY OF CAMDEN REDEVELOPMENT AGENCY ("CRA") TO MANAGE THE US ENVIRONMENTAL PROTECTION AGENCY BROWNFIELD CLEANUP GRANT IN CONNECTION WITH THE KNOX MEADOWS PHASE 2

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorized local units of government to enter into agreement for the joint provision of services; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the Brownfield cleanup for which the CRA will apply and manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting for in connection with the Knox Meadows Phase 2; and

WHEREAS, EPA will wire funds to the City and under a City purchase order CRA will invoice for payments; now, therefore

BE IT RESOLVED by the City of Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the City of Camden Redevelopment Agency ("CRA") for the above stated reasons.

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

Date of Introduction: January 10, 2017

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: December 13, 2016

TO: Robert Corrales, Business Administrator

FROM: Saundra Ross Johnson, Executive Director

Department Making Request: **Camden Redevelopment Agency**

TITLE OF RESOLUTION/ORDINANCE:

Resolution authorizing a Shared Service Agreement between the City of Camden and the City of Camden Redevelopment Agency to manage the US Environmental Protection Agency Brownfield Cleanup Grant in connection with Knox Meadows Phase 2.

BRIEF DESCRIPTION:

Under the Shared Services Agreement, the Camden Redevelopment Agency (CRA) will apply and manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting. EPA will wire funds to the City and under a city purchase order CRA will invoice for payments.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/1/16	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Prepared By:	Saundra Ross Johnson	X 7600
Contact Person:	James Harveson	X 7296

* Please note last memo was delivered 11/10/16. Urgent for grant application due 12/22/16

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 Redevelopment Agency

MEMORANDUM

To: Marc Riondino, City Attorney
Robert Corrales, Business Administrator

From: Saundra R. Johnson, Executive Director CRA

Date: November 10, 2016

Re: Request for Council Actions /Knox Meadows Phase 2

Actions Requested

The following actions to be on the December Council Agenda:

1. Resolution authorizing the submission of an application by the City of Camden to the US Environmental Protection Agency for Brownfields Cleanup Grant for Knox Meadows Phase 2 in the amount of $200,000

2. Resolution authorizing a Shared Service Agreement between the City of Camden and the City of Camden Redevelopment Agency to manage the US Environmental Protection Agency Brownfield Cleanup Grant in connection with Knox Meadows Phase 2.

Background

- The Knox Meadows Phase 2 Site (a.k.a. The Meadows at Pyne Poynt Phase II) is located in North Camden and designated as Block 746 Lots 46, 68 and 73 and a portion of lots 17, 18, 26, 45 and 64 on the Camden Tax Map. The Site is on a portion of the Knox Gelatin Site, which is a certified Brownfield Site and within the North Camden Brownfield Development Area (BDA).

- The proposed development calls for 78 family rental units in 3 three-story buildings.

- The proposed developer is MBI Development Company (an affiliate of Ingerman Affordable Housing and Respond, Inc.).

- The environmental remediation estimate is $320,000. This grant is for $200,000 with the balance of the funds, and required 20% match coming from the New Jersey Hazardous Discharge Site Remediation Fund (HDSRF) and the Developer.

- **Grant application due to the US Environmental Protection Agency (EPA) on 12/22/16. This is a national competition. The resolution authorizing the application must be on the December City Council Agenda for CRA/City application deadline.**

- The Site is owned by the City of Camden and as such the City must be the applicant. The City will remain the owner through the remediation

- Under the Shared Services Agreement, the Camden Redevelopment Agency (CRA) will apply and manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting. EPA will wire funds to the City and under a city purchase order CRA will invoice for payments.

Staff Contact

Questions regarding the Cleanup Grant application should be directed to:
James Harveson, CRA Director of Economic Development x7296

Questions regarding the development should be directed to:
Olivette Simpson, CRA Director of Housing x3540

Thank you for your moving forward with December Resolutions.

SRJ:dp

cc: Glynn Jones, City Finance Department
Johanna Conyer
James Harveson
Olivette Simpson

111016v2

Camden Redevelopment Agency

MEMORANDUM

To: Robert Corrales, Business Administrator

From: Saundra Ross Johnson, Executive Director

Date: December 1, 2016

Re: Walk on Resolutions

Please see attached request for 2 City Council Request for December Council Meeting. Grant Applications are due by December 22, 2016.

Thank you.

SRJ/dp
Attachments

101216v1

R-36

MBS:es
01-10-17

RESOLUTION AUTHORIZING THE RELEASING OF FUNDS FOR PROPERTY BELONGING TO DOMINIC V. DEMARCO

WHEREAS, on November 12, 2016, $1,718.68 was turned into the Camden County Police Evidence Unit as found property case no. 2016-11-12-1173

WHEREAS, the Camden County Police Department, has requested that City Council authorizes the release of funds in the amount of $1,718.68 from the City of Camden Treasury, receipt #548673; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of $1,718.68 as follows:

Refund to: Dominic V. DeMarco
39B West Oakland Ave.
Oaklyn, NJ

Refund Amount: $1,718.68

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

Date of Introduction: January 10, 2017

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

TO: Robert Corrales, Business Administrator

DATE: December 12, 2016

FROM: Purchasing Bureau

Department Making Request: Camden County Police Department

RESOLUTION RELEASING FUNDS FOR FOUND PROPERTY BELONGING TO DOMINIC V. DeMARCO

BRIEF DESCRIPTION: Release of Currency turned into the Camden County Police Evidence Unit on November 12, 2016 under police case # 2016-11-12-1173 belonging to Mr. Dominic V. DeMarco, in the amount of One Thousand Seven Hundred Eighteen Dollars and Sixty Eight Cents ($1,718.68).

APPROPRIATION ACCOUNT: T-31-908-308 (Found Property)

AMOUNT: $1,718.68

	Date	Signature
Approved by Finance Director: ☐ COF –Certifications of Funds Attached (if applicable)	12/12/16	
Approved by Purchasing Agent:	12/12	
Approved by Business Administrator:	12/13/16	
Approved by City Attorney:		

	(Name) Please Print	(Extension #)
Contact Person 1:	Delores Mixon	856-757-7163
Contact Person 2:		

Please note that you are the responsible party that will be notified for any pertinent information that is requested.
If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting.

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

Camden County Police Department

Memorandum

To: Mrs. D. Mixon

From: Sgt. C. Villegas

Date: Wednesday, November 23, 2016

Re: Release of Funds under Case no. 2016-11-12-1173

According to Det. G. Chiumento's email, he has authorized the release of fund to a victim idenitifed as Dominic V. DeMarco of 39 B West Oakland Ave. Oaklyn, NJ in the amount of $1,718.68 that was submitted to the Camden County Police Evidence Unit on November 12, 2016. It has been determined that the US currency seized during the course of the investigation is no longer relevant to the case and can be immediately released and return to the owner(s) without preconception. Therefore, I am requesting funds that was deposited to the City Treasury on November 17, 2016, receipt no. 548673 under police case #2016-11-12-1173 for the amounts of $1,718.68 be released to the following individual:

1. Dominic V. DeMarco

Lastly, I have attached the following copies for your review:

- Det. Chiumento's email "Authorizing the Release of Funds"
- Camden County Property & Evidence Voucher
- Cooper Hospital Receipt #50708
- Copy of identification from Dominic V. DeMarco
- City of Camden Treasury Receipt no.539584

Thank you for your time, patience, and understanding.

Signature of hospital representative documenting inventory [signature]

Signature of 2nd hospital representative witnessing inventory accuracy [signature]

Date inventory was documented 11/12/16

Valuables - (Cashier)

Specify color and number if more than one. Describe jewelry by stone and metal color. Note brand name for watches.

Currency: Total Amount $ 1718.68 (from [illegible] PD)	Checks	Check Book: First Check # ____ Last Check # ____
Dentures: Upper - Partial / Full Lower - Partial / Full	1-ym with white stone "Grill" ✓	
Eye Glasses / Sun Glasses	2-ym Ecray ✓	
Hearing Aid(s)	1-wm mouth pieces. ✓	
1-Bk wallet ✓	2-ym Rings ✓	
1-cell phone ✓		
1-vape ✓		
1-pocket Knife. ✓		
1-Key Ring 7 Keys ✓		

☐ **Repossession of valuables - Signature of receiving persons acknowledges receipt in entirety.**

Patient realizes that they have the opportunity to send all possessions home or deposit them in hospital safe. The Hospital cannot assume responsibility for items retained in your possession. Patient understands that by signing below, he/she is aware of this policy and verifies that the items listed above as inventory are correct and that the envelope has been sealed in his/her presence.

Valuables taken to ____ **Articles released by** ____

Patient Signature ____ **Articles Taken by** K Navarro #318

Date ____ **Relative/Other** ____ **Date** ____

PATIENT CLOTHING — (Patient Relations)

Coat/Jacket/Sweater	Socks/Pantyhose/Stockings YY
Shirt/Blouse 3	Belt/Suspenders
Pants/Skirt/Dress	Shoes/Sneaker/Boots/Slippers/Sandals
Underwear/Bra/Panties	Miscellaneous items HAT.

☐ **Repossession of valuables - Signature of receiving persons acknowledges receipt in entirety.**

Patient realizes that they have the opportunity to send all possessions home or deposit them in hospital safe. The Hospital cannot assume responsibility for items retained in your possession. Patient understands that by signing below, he/she is aware of this policy and verifies that the items listed above as inventory are correct.

Clothing taken to ____ **Articles released by** ____

Patient Signature ____ **Articles Taken by** K Navarro #318

Date ____ **Relative/Other** ____ **Date** ____

PATIENT LABEL

1001153807 35 yrs M
DEMARCO, DOMINIC
21012086 ADM: 11/12/16
DOB: 2/26/1981 /

PATIENT VALUABLES ENVELOPE

Cooper University Hospital

C-920004-2

WHITE – MEDICAL RECORD YELLOW – PATIENT
PINK – PATIENT RELATIONS WHITE – CASHIER

CITY OF CAMDEN, NEW JERSEY 548673

The City of Camden hereby issues (circle one) a **LICENSE, PERMIT, or RECEIPT** to 11/17/2016 (DATE)

Name Camden County Police Department

Address 800 Federal Street, Camden NJ 08102

PURPOSE 16-11-12-1173 → 1718.68

Found Property

Fee Determined by Kevin Naranjo (PRINT NAME) Amount $ 1718.68

on 11/12/2016 (DATE) for Found Property (DEPT.)

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

Date: 11/17/16
Amt: 1718.68 CS
Ref Num: 123932 Seq: 11 to 11

CAMDEN COUNTY POLICE DEPARTMENT

800 Federal Street
Camden,New Jersey 08103

Evidence & Property Inventory

Property Number: 16-11-1795-3 **Case Number:** PD#:16-11-12-1173, **Bin Number:** MONIES SECTION/FOUND PROPERY SECTION

Victim: DOMINIC DEMARCO **Offense:** AGG. ASSAULT; ARMED ROBBERY (GUN) **Incident Date:** 11/13/2016

Defendant:

Incident Location: 1065 Haddon Ave. Camden NJ

Address (Street/City/State/Zip)

****Evidence ( )**
** No Limitation on Storage

****Safekeeping ( )**
** Limited Storage for 6 months

****Found Property (X)**
** Limited Storage for 6 months or less

Item No.	Article Description and Location Item(s) Recovered (i.e. Make,color,size,model number,serial number etc.)
3-1	One (1) clear, plastic bag containing: $1718.68 in U.S. paper and coin currency for D. DeMarco, from CMC
3-2	One (1) clear, plastic bag containing: one gold-colored tooth cover; two gold-colored rings; one pair of gold-colored earrings, and one barbell for D. DeMarco, from CMC
3-3	One (1) clear, plastic bag containing: one black wallet w/ cards; one "ZTE" cellphone; one vape; one carabiner w/ 7 keys; one pocket knife; four stickers; & two papers for D. DeMarco, from CMC
	Det Badge #318

16-11-1795-3