

AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

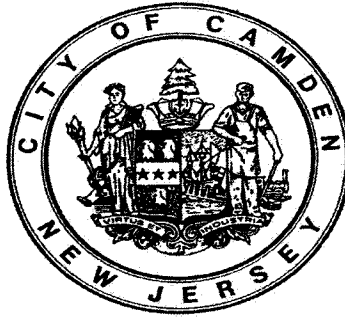
February 10th, 2015 – 5:00 P.M.

Honorable Francisco "Frank" Moran, President
Honorable Curtis Jenkins, Vice President
Honorable Dana M. Burley
Honorable Luis A. Lopez
Honorable Arthur Barclay
Honorable Brian K. Coleman
Honorable Marilyn Torres

Honorable Dana L. Redd, Mayor

Marc Riondino, City Attorney
Jason Asuncion, Council Attorney

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

FEBRUARY 10TH, 2015 – 5:00 P.M.

CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. **Check registers** of the City of Camden for the period of December 22nd, 2014 through January 29th, 2015
2. **Payroll registers** of the City of Camden for the pay periods of 12/31/14, 1/2/15, 1/9/15, 1/16/15 and 1/30/15; also 2014 state plan disability benefits paid

OLD BUSINESS

Department of Finance

1. Resolution Adopting FY 2015 **Municipal Budget** (Public Hearing & Adoption)

Office of City Council

2. Resolution in Support of **Camden Churches Organized for People's (CCOP)** "Contract for Camden"

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

2. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

Department of Planning & Development

3. Ordinance **amending the North Camden Waterfront study area redevelopment plan**

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance Authorizing the **Acceptance of Five (5) Parcels** from Wells Fargo Bank, as a Gift

Department of Planning & Development

2. Ordinance **approving Sustainability Requirements** for the City of Camden

Department of Public Works

3. Ordinance **Amending Ordinance MC-38** to Create a Loading and Unloading Zone at 3506 Westfield Avenue
4. An Ordinance **Designating Certain Areas** in the City of Camden **“As Handicapped Parking Only”**
5. An Ordinance Authorizing the **Upgrade to Personalized Signage** of Certain Locations of their Handicap Parking Privileges
6. An Ordinance Authorizing the **Removal of Handicap Parking Privileges** in Certain Areas in the City of Camden
7. Ordinance Authorizing the **Approval of Certain Municipal Lots as an “Adopted Lot”**
8. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**
9. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**

Office of City Council

10. An Ordinance Amending and Supplementing an Ordinance Entitled, **“An Ordinance Providing for the Regulation of Vehicles and Pedestrians** in the Streets of the City of Camden and the Enforcement Thereof”, Ordinance 717, Adopted December 27, 1945

Department of Finance

11. **Bond Ordinance** providing for repairs and improvements to various **firehouses located in the City by the City of Camden**, appropriating the \$2,490,000 therefor and authorizing the issuance of \$2,370,000 bonds or notes of the City to finance part of the cost thereof

12. **Bond Ordinance** providing for the purchase and **installation of security camera equipment** to complete a city wide security surveillance system by the City of Camden, appropriating the \$2,373,000 therefor and authorizing the issuance of \$2,260,000 bonds or notes of the City to finance part of the cost thereof

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of **G. Ronald Green**
2. Resolution recognizing January 2015 as **National Slavery and Human Trafficking Prevention Month**
3. Resolution removing **Christoff Lindsey** from the Shade Tree Advisory commission of the City of Camden (term expires November 9th, 2016)

Department of Administration

4. Resolution authorizing the reappointment of **Dr. Edward Williams, PP, AICP**, as a class I to the Historic Preservation Commission for a two year term
5. Resolution reappointing **Phyllis Kelly** as a class II member of the Camden City Planning Board for a (1) one year term
6. Resolution authorizing an amendment #2 to the sub recipient agreement #03-13-108 with **Cooper's Ferry Partnership** for the **waterfront restaurant project**
7. Resolution authorizing an amendment to the sub recipient agreement #01-13-104 with **Parkside Business Community in partnership (PBCIP)** for the **Parkside Renew Building Project**
8. Resolution **rescinding Resolution No. MC-15:4131**, "Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for 911 emergency dispatch services
9. Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for **911 emergency dispatch services**
10. Resolution authorizing acceptance of a donation of (1) one **1997 International Load Packer** (trash truck) from the Board of Education
11. Resolution consenting to the transfer of the Victor Building to **SBV Victor Urban Renewal, LLC**

Department of Planning & Development

12. Resolution amending Resolution MC-14:4124 Resolution authorizing a shared services agreement between the City of Camden and the Housing Authority of the City of Camden for necessary services in the preparation and completion of a FY 2014 **Choice Neighborhoods initiative program** grant application approved on December 9, 2015

13. Resolution authorizing a change order #1 to contract #7-14-132 with Mount construction Company, Inc., for the Milling and resurfacing of **Washington Street** and various streets project
14. Resolution authorizing the termination of an agreement between the City of **Camden and Greenway Village Apartment**
15. Resolution authorizing the termination of an agreement between the City of Camden and **4601 High Street Partners, LLC**
16. Resolution authorizing the termination of an agreement between the City of **Camden and CJ Lombardo Co.**
17. Resolution amending agreement between the City of Camden and **Alpine Court Apartments #GAD105**
18. Resolution amending agreement between the City of Camden and **Stonington Court #GAD088**
19. Resolution authorizing an agreement with **Yakov Goncharov** in the amount of \$9,558.00
20. Resolution authorizing a change order #1 to contract #4-14-110 with **Allied Painting, Inc.**, for the painting of the city's three (3) water storage tanks

Department of Finance

21. Resolution authorizing a temporary **budget appropriation** for the fiscal year 2015
22. Resolution authorizing the transfer of **cancellation fees** to the current taxes on several properties in the City of Camden
23. Resolution authorizing the **transfer** from block/lot 1411/15.01 to block/lot-141/11 with **Qualifier**
24. Resolution authorizing the refunding of overpayment to **Pro Cap III, LLC** for the property located at **138 N. 32nd Street**, Block/Lot-1025/10.01
25. Resolution authorizing a refund to **Life Center Academy** due to New Jersey tax court judgment
26. Resolution authorizing a refund to the estate of **Milton Rubin** due to eminent domain by the Parking Authority of the City of Camden (PACC) for the property located at 1 Broadway, Block/Lot-175/8
27. Resolution authorizing the refunding of a water & sewer overpayment of the property located at **221 Penn Street**, Block/Lot-66/42
28. Resolution authorizing the **transfer of credit from 2014 4th quarter taxes** to 2015 1st quarter taxes

29. Resolution authorizing the assignment of **tax sale certificate #11-02843**

Department of Health & Human Services

30. **Resolution accepting a grant** from the State of New Jersey, Department of Human Services, Division of Youth and Family Services for Multi-Youth Services and Case Management in the amount of **\$322,395.00** for the period January 1, 2015 through December 31, 2015.
31. Resolution providing for the **insertion of a special item of revenue** in the 2015 budget of the City of Camden pursuant to N.J.S.A. 40A:4-87 in the amount **\$505,299.00**

Bureau of Purchasing

32. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1141 Sheridan Street, Camden, NJ**
33. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **913 N. 2nd Street, Camden, NJ**
34. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1108 South 6th Street and stucco the wall of 1110 South 6th Street, Camden, NJ**
35. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **344 North 10th Street, Camden, NJ**
36. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1438, 1440, 1442, Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ**
37. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **900 & 902 South 4th Street, Camden, NJ**
38. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1342 Atlantic Avenue, Camden, NJ**
39. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency construction of a fence be erected at **502 Broadway, Camden, NJ**
40. Resolution ratifying an emergency contract to **Ralf's Heating & Plumbing**, 401 Kaighns Avenue, Camden, New Jersey 08104 for emergency stabilization of 605 South 7th Street, Camden, NJ

41. Resolution awarding a contract to **Civil Solutions**, 850 S. White Horse Pike, Po Box 579, Hammonton, NJ 08037-2019

PUBLIC COMMENT

ADJOURNMENT

Communications





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 *G.E.J.*

DATE: January 29, 2015

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting- February 10, 2015**

Attached, please find the Check Registers for the City of Camden for the period of December 22, 2014, 2014 through January 29, 2015

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

RECEIVED
CITY OF CAMDEN
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January 29, 2015
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CAMDEN CITY
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 12/22/14 to 01/29/15
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
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CAPIT FUND CASH	GENERAL CAPITAL FUND				
768	01/09/15	PAT25 PATRIOT ROOFING INC	4,380.60		12208

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,380.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,380.60	0.00

CASH CDBG	COMMUNITY DEVELOP BLOCK GRANT			
22844	12/23/14	CIT09 CITY OF CAMDEN PAYROLL	16,846.70	12185
22845	12/23/14	G0019 BANETTA A. GOODEN	720.00	12185
22846	12/23/14	TAY33 JEWEL TAYLOR	912.00	12185
22847	12/23/14	TAS01 TASK FORCE TIPS	1,023.23	12188
22848	12/31/14	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	1,182.50	12197
22849	12/31/14	CIT09 CITY OF CAMDEN PAYROLL	16,846.70	12197
22850	12/31/14	JON61 DENNISE JONES	1,000.00	12197
22851	12/31/14	MAB02 M.A.B. PAINTS	1,463.18	12197
22852	12/31/14	PUB04 PSE&G	1,618.09	12197
22853	01/09/15	G0019 BANETTA A. GOODEN	675.00	12211
22854	01/09/15	HOM01 HOME DEPOT CREDIT SVCS.	1,055.61	12211
22855	01/09/15	LIB13 LIBERTY ROOFING, LLC	10,399.00	12211
22856	01/09/15	PEN31 PENNONI ASSOCIATES, INC	480.26	12211
22857	01/09/15	STA114 JOHN STAFFORD	1,275.00	12211
22858	01/09/15	TAY33 JEWEL TAYLOR	722.00	12211
22859	01/16/15	CIT09 CITY OF CAMDEN PAYROLL	14,209.80	12220
22860	01/16/15	COM35 COMCAST BUSINESS SERVICES --	246.27	12220
22861	01/16/15	HEA13 HEART OF CAMDEN	96,966.75	12220
22862	01/16/15	LIB13 LIBERTY ROOFING, LLC	3,800.00	12220
22863	01/23/15	CAR78 RICHARD D. CARVER	2,500.00	12229
22864	01/23/15	G0019 BANETTA A. GOODEN	720.00	12229
22865	01/23/15	TAY33 JEWEL TAYLOR	912.00	12229
22866	01/23/15	WAS15 WASHINGTON PARK APTS LLC	2,418.00	12229
22867	01/23/15	PHI22 THE PHILLIES	4,460.00	12233

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	182,452.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	182,452.09	0.00

CASH CEMETERY	CEMETERY TRUST			
496	12/31/14	MO006 MOORE'S BURIAL SERVICE	850.00	12195

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	850.00	0.00

CASH ESCROW	CASH ESCROW ACCOUNT			
1280	01/23/15	REM02 REMINGTON & VERNICK	0.00	01/23/15 VOID
1281	01/23/15	REM02 REMINGTON & VERNICK	22,986.40	12232

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW CASH ESCROW ACCOUNT					
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	1	22,986.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	1	22,986.40	0.00
CASH GEN INSUR GENERAL INSURANCE FUND					
14269	12/23/14	ETERA005 ETERA CONSULTING	6,873.12		12186
14270	12/23/14	RUGGI005 ANNMARIE RUGGIERO & ABRAMSON &	29,000.00		12186
14271	12/31/14	INT14 INTERNATIONAL ASSOC. OF FIRE-	489.74		12193
14272	12/31/14	INT15 INTERNATIONAL ASSOC OF FIRE-	1,322.34		12193
14273	12/31/14	VOL01 VOLK AND JAY'S HARDWARE	850.00		12193
14274	01/09/15	BLU06 BLUMBERG & LINDNER, LLC	3,137.80		12202
14275	01/09/15	DEG01 DEGNAN & BATEMAN INC	1,666.50		12202
14276	01/09/15	MIX03 JAMES MIXON	33.45		12202
14277	01/16/15	ABB02 JOSEPH ABBOTT	629.40		12216
14278	01/16/15	ADA07 MARILYN R. ADAMS	629.40		12216
14279	01/16/15	ALL45 ROBERT R. ALLEN	629.40		12216
14280	01/16/15	ALL47 ROBERT E ALLENBACH	629.40		12216
14281	01/16/15	AND07 JAMES M. ANDERSON	1,258.80		12216
14282	01/16/15	ANG02 RONALD ANGEMI	1,258.80		12216
14283	01/16/15	ANG03 NICHOLAS F. ANGELASTRO	629.40		12216
14284	01/16/15	ANG05 LENORA R. ANGELASTRO	629.40		12216
14285	01/16/15	ANN01 EDNA D ANNISE	629.40		12216
14286	01/16/15	ARD01 VINCENT ARDIRE	629.40		12216
14287	01/16/15	ARD02 JOSEPH P. ARDIRE	629.40		12216
14288	01/16/15	ARE06 JOSEPH H. ARENSBERG	1,258.80		12216
14289	01/16/15	ARL01 CHARLES ARLINE	881.40		12216
14290	01/16/15	ATH02 WILLIAM H. ATHEY	629.40		12216
14291	01/16/15	AVE01 JOHN E. AVERSA	1,258.80		12216
14292	01/16/15	BAG04 EUGENE BAGWELL	629.40		12216
14293	01/16/15	BAI08 WILLIAM BAIN	629.40		12216
14294	01/16/15	BAK05 PAUL R. BAKER, JR.	1,258.80		12216
14295	01/16/15	BAN09 WILLIAM H. BANKS	1,258.80		12216
14296	01/16/15	BAR36 AGOSTINO A. BARBETTA, JR.	629.40		12216
14297	01/16/15	BAS03 ROBERT A. BASILE	1,258.80		12216
14298	01/16/15	BEN27 GRACE V. RUSSELL-BENJAMIN	1,258.80		12216
14299	01/16/15	BER02 CHARLES R. BERRY	629.40		12216
14300	01/16/15	BER27 WILLIAM E. BERKS	629.40		12216
14301	01/16/15	BIR05 STEPHEN R BIRD	629.40		12216
14302	01/16/15	BOC03 ROLAND BOCK	3,185.40		12216
14303	01/16/15	BON05 LORRAINE BONELLI	629.40		12216
14304	01/16/15	BOO14 MICHAEL BOONE	629.40		12216
14305	01/16/15	BOW04 RONALD N. BOWERS	629.40		12216
14306	01/16/15	BOY04 RONALD J. BOYLE	1,258.80		12216
14307	01/16/15	BOY08 GEORGE F. BOYER, SR.	1,258.80		12216
14308	01/16/15	BOY16 JEROME P BOYD	629.40		12216
14309	01/16/15	BRE11 BARBARA BRENNAN	1,258.80		12216
14310	01/16/15	BRI23 ROSEANN BRIGGS	1,258.80		12216
14311	01/16/15	BRO05 THOMAS F. BROCCOLI	629.40		12216
14312	01/16/15	BRO25 RICHARD R. BROOKS, JR.	1,258.80		12216
14313	01/16/15	BRO28 KENNETH BROOKS	629.40		12216
14314	01/16/15	BRO75 JOSEPH A. BROCCOLI	629.40		12216
14315	01/16/15	BRU06 PAUL V. BRUTSCHEA	629.40		12216

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14316	01/16/15	BRZ01 JOHN S. BRZOZOWSKI	629.40	12216
14317	01/16/15	BUC02 ROGER BUCK	629.40	12216
14318	01/16/15	BUM03 NORMAN L BUMM	629.40	12216
14319	01/16/15	CAH01 CHARLES W. CAHILLY	1,258.80	12216
14320	01/16/15	CAM24 CWA LOCAL 1014	11,400.00	12216
14321	01/16/15	CAN08 GEORGE CANDIA	629.40	12216
14322	01/16/15	CAP17 JOSEPH R. CAPUTI	629.40	12216
14323	01/16/15	CAP19 PAUL CAPIZOLA	629.40	12216
14324	01/16/15	CAR09 PETER CARBONE	1,258.80	12216
14325	01/16/15	CAR78 RICHARD D. CARVER	629.40	12216
14326	01/16/15	CAS28 VIRGINIA CASTRO	629.40	12216
14327	01/16/15	CHA36 RUSSELL H. CHANDLER	1,258.80	12216
14328	01/16/15	CHA39 RICHARD N. CHANDLER	629.40	12216
14329	01/16/15	CHR02 CHARLES CHRISTENSEN	1,258.80	12216
14330	01/16/15	CHU02 RITA M. CHUDZINSKI	629.40	12216
14331	01/16/15	CIN07 RICHARD L. CINAGLIA	1,258.80	12216
14332	01/16/15	CLE14 JOHN C. CLEARY	629.40	12216
14333	01/16/15	COL100 YVONNE COLEMAN	629.40	12216
14334	01/16/15	COL16 ALBERT E. COLLUM, JR.	629.40	12216
14335	01/16/15	COL82 FORREST N. COLLINS	1,888.20	12216
14336	01/16/15	COL83 WILLIAM COLUCCI	629.40	12216
14337	01/16/15	COM42 SHARON COMBS-PETTIGREW	629.40	12216
14338	01/16/15	CON39 FRANK J. CONWAY	629.40	12216
14339	01/16/15	CON48 RICHARD W. CONLEY	1,258.80	12216
14340	01/16/15	CON54 JOSEPH W. CONVERY	1,258.80	12216
14341	01/16/15	COP10 COPY SECURE INC	162.08	12216
14342	01/16/15	COU25 WILLIAM M COUSE JR	629.40	12216
14343	01/16/15	COV01 LEONARD COVOLESKY	2,662.80	12216
14344	01/16/15	CRI04 FRANCIS J. CRISSEY, SR.	1,258.80	12216
14345	01/16/15	CRO08 EDWARD J. CROPSKI, SR.	1,258.80	12216
14346	01/16/15	CRO22 RONALD CROWDER	629.40	12216
14347	01/16/15	CRU29 SERAPIO CRUZ	1,258.80	12216
14348	01/16/15	CRY02 DENT CRYMES	629.40	12216
14349	01/16/15	CUF03 OLLIE CUFF	629.40	12216
14350	01/16/15	CUR06 VERNON G. CURTIS	1,258.80	12216
14351	01/16/15	DAL01 LENA DALY	629.40	12216
14352	01/16/15	DAV63 FREDERICK DAVIS	629.40	12216
14353	01/16/15	DEA03 FRANK J. DEAL	1,258.80	12216
14354	01/16/15	DEA06 JOHN F. DEASE	629.40	12216
14355	01/16/15	DEA07 DENNIS DEAL	1,258.80	12216
14356	01/16/15	DEE02 MICHAEL DEETS	629.40	12216
14357	01/16/15	DEF03 ROBERT B. DEFORD	1,258.80	12216
14358	01/16/15	DEL17 PAUL M. DELFING, JR.	629.40	12216
14359	01/16/15	DEL37 JOAN DELGOZZO	629.40	12216
14360	01/16/15	DEV03 JAMES L. DEVINE	629.40	12216
14361	01/16/15	DEV05 ALBERT A. DEVONE	629.40	12216
14362	01/16/15	DIL03 PATRICIA DILLENSCHNEIDER	629.40	12216
14363	01/16/15	DIM05 ANTHONY S. DI MAURO	1,258.80	12216
14364	01/16/15	DIP01 WILLIAM DIPOMPO	1,636.20	12216
14365	01/16/15	DIP04 GAETANO J. DIPATRI	1,258.80	12216
14366	01/16/15	DOS02 ROSE E DOSS	629.40	12216
14367	01/16/15	DOW02 DENNIS DOWHY	3,185.40	12216

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14368	01/16/15	DRO01 WALTER DROGE	1,258.80	12216
14369	01/16/15	DUR02 WILLIAM A. DURHAM	629.40	12216
14370	01/16/15	DUU02 CHARLES DUUS	629.40	12216
14371	01/16/15	ECK01 THOMAS ECKEL	629.40	12216
14372	01/16/15	ELD01 RAYMOND D. ELDREDGE	629.40	12216
14373	01/16/15	ELL03 DORIS B. ELLIS	629.40	12216
14374	01/16/15	ERT03 EDWARD ERTZ	629.40	12216
14375	01/16/15	ESC02 PAUL ESCHER	629.40	12216
14376	01/16/15	FAN01 JOAN R FANELLI	629.40	12216
14377	01/16/15	FER19 WILLIAM FERRELL	629.40	12216
14378	01/16/15	FIG03 EDWIN J FIGUEROA	1,258.80	12216
14379	01/16/15	FIS14 JOSEPH P. FISHER	1,258.80	12216
14380	01/16/15	FLA03 MATTHEW FLAX	629.40	12216
14381	01/16/15	FOR09 DON A. FORSYTH, JR.	629.40	12216
14382	01/16/15	FOS08 VINCENT FOSTER	629.40	12216
14383	01/16/15	FOS10 MICHAEL FOSLER	629.40	12216
14384	01/16/15	FRA13 ROBERT FRANZEN	3,185.40	12216
14385	01/16/15	FRA15 RITA M. FRANCKOWIAK	629.40	12216
14386	01/16/15	FRA37 ALBERT R. FRAMPTON	629.40	12216
14387	01/16/15	FRE19 ROBERT W. FRETT	1,258.80	12216
14388	01/16/15	FRY01 ROBERT FRYMOYER	629.40	12216
14389	01/16/15	GAL06 MICHAEL GALASSO	629.40	12216
14390	01/16/15	GAL13 DANIEL M. GALLUCCI	629.40	12216
14391	01/16/15	GAL17 DANIEL J. GALASSO	1,258.80	12216
14392	01/16/15	GAL18 WILLIAM GALLAGHER	629.40	12216
14393	01/16/15	GAM01 ANTHONY S. GAMBONE	1,258.80	12216
14394	01/16/15	GAR49 JERISE GARTEN	629.40	12216
14395	01/16/15	GAR51 CLARIBEL GARCIA	629.40	12216
14396	01/16/15	GEN02 ANTONIO D. GENNETTA	1,258.80	12216
14397	01/16/15	GFR03 JOSEPH R. GFRORER	629.40	12216
14398	01/16/15	GIO03 MARIO GIORDANO	629.40	12216
14399	01/16/15	GIU02 ROSE D. GIUFFRE	629.40	12216
14400	01/16/15	GOL05 RONALD GOLDEN	629.40	12216
14401	01/16/15	GOR02 EDMUND F. GORCZYNSKI	1,258.80	12216
14402	01/16/15	GOR04 DENNIS M. GORMLEY	1,258.80	12216
14403	01/16/15	GOR05 RONALD T. GORSKI	629.40	12216
14404	01/16/15	GOR07 THOMAS P. GORCZYNSKI	1,258.80	12216
14405	01/16/15	GOR15 THERESA M GORMAN	629.40	12216
14406	01/16/15	GOU05 JOSEPH L. GOULD	629.40	12216
14407	01/16/15	GRA33 FERNANDO GRACIA	629.40	12216
14408	01/16/15	GRA43 RONALD A. GRANDE	1,258.80	12216
14409	01/16/15	GRA45 JOSEPH L. GRACE	1,258.80	12216
14410	01/16/15	GRA46 MARK L. GRANSDEN, SR.	1,258.80	12216
14411	01/16/15	GRA53 PETER GRAULICH	629.40	12216
14412	01/16/15	GRE06 LORRAINE GREENE	1,258.80	12216
14413	01/16/15	GRI02 ERNEST S. GRIBAUDO	1,258.80	12216
14414	01/16/15	GRY02 JOHN T. GRYCKIEWICZ	1,258.80	12216
14415	01/16/15	GUI05 CHARLES A. GUIDOTTI	1,258.80	12216
14416	01/16/15	HAL20 JAMES A. HALE	629.40	12216
14417	01/16/15	HAN02 ALBERT HANDY	1,258.80	12216
14418	01/16/15	HAN09 RICHARD E. HAND	1,258.80	12216
14419	01/16/15	HAN12 DOROTHY HANDY	629.40	12216

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14420	01/16/15	HAR05 MARIE L. HARTMAN	629.40	12216
14421	01/16/15	HAR08 CORA L. HARPER	629.40	12216
14422	01/16/15	HAR09 DONALD R. HARRISON	1,258.80	12216
14423	01/16/15	HAR82 RICHARD B. HARRIS	1,258.80	12216
14424	01/16/15	HAR89 WAYNE HARTMAN	629.40	12216
14425	01/16/15	HAY05 EARL P. HAYES	629.40	12216
14426	01/16/15	HEN17 LLOYD W. HENSHALL	1,258.80	12216
14427	01/16/15	HIL03 JAMES M HILLMAN	1,258.80	12216
14428	01/16/15	HIN05 NOVELLA HINSON	629.40	12216
14429	01/16/15	HOL10 CARMEN L. HOLMES	629.40	12216
14430	01/16/15	HOO03 LEONARD H. HOOGERWERFF	629.40	12216
14431	01/16/15	HOR01 SANTIAGO HORTA	629.40	12216
14432	01/16/15	HOR13 JOSE L. HORTA	629.40	12216
14433	01/16/15	HOR18 JOHN HORNER SR.	1,258.80	12216
14434	01/16/15	HOR19 VALENE HORTA-MCDONNELL	629.40	12216
14435	01/16/15	HOU03 JOHN HOUSER	629.40	12216
14436	01/16/15	HOW07 FRANK HOWARD	629.40	12216
14437	01/16/15	HUE01 WILLIAM HUELAS	1,258.80	12216
14438	01/16/15	HUS02 JAMES J. HUSTON, JR.	1,258.80	12216
14439	01/16/15	IEZ01 ANTHONY P. IEZZI	1,258.80	12216
14440	01/16/15	ING04 EDWARD INGRAM	629.40	12216
14441	01/16/15	JAC25 CHARLES E JACKSON	629.40	12216
14442	01/16/15	JAN05 DONALD JANKIEWICZ	1,258.80	12216
14443	01/16/15	JAS01 THERESA A. JASKOLSKI	629.40	12216
14444	01/16/15	JEF11 BERNADETTE JEFFERSON	629.40	12216
14445	01/16/15	JEM03 LOUIS F JEMINEY	2,033.40	12216
14446	01/16/15	JOH11 PHYLLIS JOHNSON	629.40	12216
14447	01/16/15	JOH14 MARJORIE JOHNSON	629.40	12216
14448	01/16/15	JOH21 LEON J. JOHNSON	629.40	12216
14449	01/16/15	JOH34 JAMES JOHNSTON	629.40	12216
14450	01/16/15	JOH77 RICHARD E JOHNSON	629.40	12216
14451	01/16/15	JON16 ARNOLD JONES	1,258.80	12216
14452	01/16/15	JON24 CLARENCE P JONES	1,258.80	12216
14453	01/16/15	JON52 THOMAS E. JONES, SR.	1,258.80	12216
14454	01/16/15	JON53 TERESITA JONES	629.40	12216
14455	01/16/15	JON60 DONALD JONES	629.40	12216
14456	01/16/15	JON62 VALERIE JONES	629.40	12216
14457	01/16/15	JOR07 EDWARD JORDAN	629.40	12216
14458	01/16/15	KEE03 DENNIS E. KEEGAN	1,888.20	12216
14459	01/16/15	KEL26 IRENE KELLY	629.40	12216
14460	01/16/15	KEO02 KENNETH J. KEOUGH, SR.	629.40	12216
14461	01/16/15	KER02 JOHN D. KERNAN DMD PA	21,514.50	12216
14462	01/16/15	KIF01 GEORGE KIFFERLY	1,258.80	12216
14463	01/16/15	KIL03 DENNIS G. KILLE	629.40	12216
14464	01/16/15	KIR08 JOSEPH KIRK, JR.	629.40	12216
14465	01/16/15	KIR09 ROBERT L. KIRKBRIDE	1,258.80	12216
14466	01/16/15	KLI01 DAVID E KLINSHAW	629.40	12216
14467	01/16/15	KNO02 PATRICIA J. KNOWLES	1,258.80	12216
14468	01/16/15	KOC03 FRANCIS J. KOCH, JR	1,258.80	12216
14469	01/16/15	KOR01 JOHNNIE KORNEGAY	1,258.80	12216
14470	01/16/15	KOW01 JOSEPH KOWALSKI	1,258.80	12216
14471	01/16/15	KOW03 RONALD C. KOWALSKI	629.40	12216

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14472	01/16/15	KRA07 DAVID KRAUSS	629.40	12216
14473	01/16/15	KUR01 GEORGE C. KURTYAN	629.40	12216
14474	01/16/15	KUR03 JOHN KURTYAN	3,185.40	12216
14475	01/16/15	LAM02 SARA R. LAMBERT	629.40	12216
14476	01/16/15	LAP01 ROBERT M. LAPP	1,258.80	12216
14477	01/16/15	LAT03 WILLIAM LATHAM	1,258.80	12216
14478	01/16/15	LEA03 HERBERT C LEARY	1,258.80	12216
14479	01/16/15	LEE06 ROBERT E. LEE	1,258.80	12216
14480	01/16/15	LEM03 ROBERT T LEMAYSKI	629.40	12216
14481	01/16/15	LES06 JOSEPH LESNIEWSKI	1,258.80	12216
14482	01/16/15	LIB08 LUCY LIBRIZZI	629.40	12216
14483	01/16/15	LOG01 ANTHONY J LOGANDRO	629.40	12216
14484	01/16/15	LON08 CAROLYN E. LONG	629.40	12216
14485	01/16/15	LON10 THOMAS E. LONG	1,258.80	12216
14486	01/16/15	LOP16 JULIO LOPEZ	1,258.80	12216
14487	01/16/15	LUC04 CARLOS LUCIANO	1,258.80	12216
14488	01/16/15	MAH05 JOHN E. MAHER	629.40	12216
14489	01/16/15	MAL04 KENNETH R. MALLIN	1,258.80	12216
14490	01/16/15	MAR05 CARMEN L. MARTINEZ	1,258.80	12216
14491	01/16/15	MAR121 RICHARD M MARNIN	629.40	12216
14492	01/16/15	MAR58 MONSERRATE MARTINEZ	629.40	12216
14493	01/16/15	MAR97 RICHARD B. MARTER	1,258.80	12216
14494	01/16/15	MAY04 CHARLES E MAYO	629.40	12216
14495	01/16/15	MCC12 JOE W. MC CANN	1,258.80	12216
14496	01/16/15	MCC16 MICHAEL MCCORMICK	629.40	12216
14497	01/16/15	MCG14 FRANK MCGUCKIN	1,258.80	12216
14498	01/16/15	MCM04 JAMES J. MCMASTER	1,258.80	12216
14499	01/16/15	MEK01 JOHN MEKSA	629.40	12216
14500	01/16/15	MEL14 JOANN M. MELONI	629.40	12216
14501	01/16/15	MEL18 FERDINAND J. MELONI	629.40	12216
14502	01/16/15	MIC08 EDWARD V. MICHALAK, JR.	1,258.80	12216
14503	01/16/15	MIL12 VINCENT L. MILLER	1,258.80	12216
14504	01/16/15	MIL27 JOHN F. MILLS	629.40	12216
14505	01/16/15	MIL40 OSCAR MILBOURNE	629.40	12216
14506	01/16/15	MIL91 GARY E MILLER	1,258.80	12216
14507	01/16/15	MIX03 JAMES MIXON	14.75	12216
14508	01/16/15	MON06 ARNOLD P. MONAHAN, JR.	1,258.80	12216
14509	01/16/15	MOO08 BESSIE A. MOORE	629.40	12216
14510	01/16/15	MOO26 JANET MOORE	629.40	12216
14511	01/16/15	MOR14 DONALD J. MORRIS	629.40	12216
14512	01/16/15	MOR75 RONALD J MORENO	629.40	12216
14513	01/16/15	MOU01 RICHARD A. MOUNTNEY	1,258.80	12216
14514	01/16/15	MUR04 WILLIAM L. MURRAY, SR.	1,258.80	12216
14515	01/16/15	MUR23 RAYMOND MURPHY	1,258.80	12216
14516	01/16/15	MUZ01 LOUIS A MUZYCZEK	629.40	12216
14517	01/16/15	NEL09 JUNIUS B. NELSON	629.40	12216
14518	01/16/15	NEL11 ROBERT W. NELSON	1,258.80	12216
14519	01/16/15	NEW46 ERNEST A. NEWKIRK	629.40	12216
14520	01/16/15	NIC11 JOHN NICHOLSON	1,258.80	12216
14521	01/16/15	ODE01 WILLIAM O'DENNIS	1,258.80	12216
14522	01/16/15	ODE02 ROBERT M. ODELL	1,258.80	12216
14523	01/16/15	ODO02 JOHN T. ODORISIO	1,258.80	12216

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CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14524	01/16/15	OGD01 THOMAS J. OGDEN	629.40	12216
14525	01/16/15	OLS03 JOSEPH G. OLSEN	629.40	12216
14526	01/16/15	ONE01 ANNETTE J. ONEILL	1,258.80	12216
14527	01/16/15	ORT22 FELIX ORTA	629.40	12216
14528	01/16/15	ORZ01 THOMAS ORZECOWSKI	1,258.80	12216
14529	01/16/15	PAC05 ALFONSO PACIOCCO	1,258.80	12216
14530	01/16/15	PAG05 ARMOND S. PAGLIONE	629.40	12216
14531	01/16/15	PAL02 FRANK J. PALERMO	1,258.80	12216
14532	01/16/15	PAP02 EDWARD PAPALE	1,258.80	12216
14533	01/16/15	PAR10 JOHN A. PARADISO	1,258.80	12216
14534	01/16/15	PAS02 TOMMIE E. PASQUINI	629.40	12216
14535	01/16/15	PAT10 ALBERT R. PATTERSON	629.40	12216
14536	01/16/15	PAT23 MARIO D PATRIZI	1,258.80	12216
14537	01/16/15	PAV04 THOMAS M PAVLOW	3,185.40	12216
14538	01/16/15	PEN37 ROBERT PENN	1,258.80	12216
14539	01/16/15	PEN38 KENNETH L. PENN	881.40	12216
14540	01/16/15	PEN41 DENNIS PENN	629.40	12216
14541	01/16/15	PER49 PURA PEREZ	629.40	12216
14542	01/16/15	PHI36 JAMES PHILLIPS	629.40	12216
14543	01/16/15	PHI37 JOHNNIE R PHILLIPS	629.40	12216
14544	01/16/15	PHO02 JOHN N. PHOENIX	1,258.80	12216
14545	01/16/15	PIC08 JAMES PICKUP	1,258.80	12216
14546	01/16/15	PIE01 RICHARD PIERZNIK	1,258.80	12216
14547	01/16/15	PIE02 FRANK E. PIECH	1,258.80	12216
14548	01/16/15	PRO39 THOMAS M. PROSINSKI	1,258.80	12216
14549	01/16/15	PUG02 GEORGE D. PUGH	629.40	12216
14550	01/16/15	PUZ01 COSTELLO J. PUZZUTIELLO	1,258.80	12216
14551	01/16/15	QUI16 LOUIS F. QUINONES	629.40	12216
14552	01/16/15	RAN12 NELSON W. RANDOLPH	629.40	12216
14553	01/16/15	RIC24 WAYNE RICHARDSON	629.40	12216
14554	01/16/15	RIC34 JOSEPH F RICHARDSON	881.40	12216
14555	01/16/15	RIV02 JOHN RIVERS	1,258.80	12216
14556	01/16/15	RIV20 JOSEPH RIVERA	629.40	12216
14557	01/16/15	RIV59 JUAN A RIVERA	629.40	12216
14558	01/16/15	ROB26 JAMES T. ROBINSON	629.40	12216
14559	01/16/15	ROB38 SOLOMON ROBINSON	1,258.80	12216
14560	01/16/15	ROB57 RALPH ROBERTS	1,258.80	12216
14561	01/16/15	ROD49 ORLANDO RODRIGUEZ	1,258.80	12216
14562	01/16/15	ROM16 MAGDA ROMERO	629.40	12216
14563	01/16/15	ROO03 FRANCIS X. ROONEY	1,258.80	12216
14564	01/16/15	ROS41 VIDA ROSIJI	629.40	12216
14565	01/16/15	ROT05 JOSEPH N ROTHCHFORD	629.40	12216
14566	01/16/15	RUB05 JOSEPH RUBINO	1,258.80	12216
14567	01/16/15	RUD01 ALLEN RUDDEROW, III	1,258.80	12216
14568	01/16/15	RUS01 SAGE C. RUSSELL	629.40	12216
14569	01/16/15	SAN07 PAULINE SANTORO	1,258.80	12216
14570	01/16/15	SAN85 ERNEST SANTONE	629.40	12216
14571	01/16/15	SAP01 ANTHONY R. SAPONARE	1,258.80	12216
14572	01/16/15	SAV11 NELSON L. SAVIDGE, JR.	629.40	12216
14573	01/16/15	SAX01 LELA SAXTON	1,258.80	12216
14574	01/16/15	SCA10 ROBERT SCARDUZIO	629.40	12216
14575	01/16/15	SCH05 CHARLENE CAVANAUGH POA FOR	629.40	12216

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CASH GEN	INSUR	GENERAL INSURANCE FUND	Continued	
14576	01/16/15	SCH06 HARRY C. SCHOLZ, JR.	1,258.80	12216
14577	01/16/15	SCH12 SHIRLEY M. SCHMIDT	629.40	12216
14578	01/16/15	SCH13 HELEN A. SCHIRALDI	629.40	12216
14579	01/16/15	SCH41 EDWARD B SCHAEFFER	629.40	12216
14580	01/16/15	SCH44 WILLIAM SCHUMACHER	881.40	12216
14581	01/16/15	SCO05 ROBERT SCOULER	1,258.80	12216
14582	01/16/15	SHA08 ROBERT B. SHAW	1,258.80	12216
14583	01/16/15	SHA31 RALPH J. SHAW	1,258.80	12216
14584	01/16/15	SIM18 JOSEPH S. SIMONE SR	629.40	12216
14585	01/16/15	SIM50 CHARLES R SIMONE	1,258.80	12216
14586	01/16/15	SKL02 STEPHEN B. SKLAR, SR.	629.40	12216
14587	01/16/15	SLE01 GEORGE R. SLEVIN	1,258.80	12216
14588	01/16/15	SMA04 MICHAEL SMARRITO	1,258.80	12216
14589	01/16/15	SMA09 ABRAHAM SMALLS	629.40	12216
14590	01/16/15	SMI01 LINDA SMITH	1,258.80	12216
14591	01/16/15	SMI03 ANTOINETTE V. SMITH	629.40	12216
14592	01/16/15	SMI20 WILLIAM H. SMITH	1,258.80	12216
14593	01/16/15	SMI76 WILLIAM H. SMITH	209.80	12216
14594	01/16/15	SOR03 NORBERT G. SORESENSEN	1,258.80	12216
14595	01/16/15	SPE20 WILLIAM L. SPELLER	629.40	12216
14596	01/16/15	SPR08 FREDERICK SPRENG	629.40	12216
14597	01/16/15	STA16 BARBARA A. STAFFORD	629.40	12216
14598	01/16/15	STA86 THOMAS STAMMERJOHANN	1,258.80	12216
14599	01/16/15	STE13 JAMES STETSER	629.40	12216
14600	01/16/15	STE47 JOHN L. STERNER	1,258.80	12216
14601	01/16/15	STI22 JOHN D. STINSMAN	1,258.80	12216
14602	01/16/15	STI24 PHILIP C STINGER	629.40	12216
14603	01/16/15	STY01 JAMES R. STYLES	629.40	12216
14604	01/16/15	SZA03 WALTER J. SZATKOWSKI	6,370.80	12216
14605	01/16/15	SZY01 GEORGE S SZYCHULSKI	1,258.80	12216
14606	01/16/15	TAT07 RICHARD TATE	1,258.80	12216
14607	01/16/15	TAY01 WILLIAM J. TAYLOR, JR.	629.40	12216
14608	01/16/15	TET02 DOMINICK L. TETI	1,258.80	12216
14609	01/16/15	THO58 RACHAEL THOMAS	629.40	12216
14610	01/16/15	THR02 ALBERTA M. THRASH	629.40	12216
14611	01/16/15	TIP01 GEORGE C. TIPS	1,258.80	12216
14612	01/16/15	TRE07 BARBARA TRESKY	629.40	12216
14613	01/16/15	TRO14 RONALD A. TROUTMAN	1,258.80	12216
14614	01/16/15	TRZ02 STANLEY TRZEBUNIAK	1,258.80	12216
14615	01/16/15	UPS04 FRANKLIN E. UPSHAW	1,258.80	12216
14616	01/16/15	VAL17 DAVID VALORA, JR.	1,258.80	12216
14617	01/16/15	VAL20 FRANK E. VALORA	629.40	12216
14618	01/16/15	VAN07 ROBERT R. VANDEVENTER	1,258.80	12216
14619	01/16/15	VAN12 ROBERT W. VAN ISTENDAL	1,258.80	12216
14620	01/16/15	VAU01 DANIEL E. VAUTIER	2,033.40	12216
14621	01/16/15	VER01 CARLOS VERA	629.40	12216
14622	01/16/15	VER21 LUIS VERA	629.40	12216
14623	01/16/15	VOG01 HARRY VOGEL	629.40	12216
14624	01/16/15	VOG04 FRANCIS J. VOGT	1,258.80	12216
14625	01/16/15	VOG06 HUGH VOGEL	629.40	12216
14626	01/16/15	WAT03 JEROME WATSON	629.40	12216
14627	01/16/15	WER01 SAMUEL C. WERNTZ	1,258.80	12216

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CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14628	01/16/15	WHI40 LESTER WHINNA	629.40		12216
14629	01/16/15	WIC02 WILLIAM A. WICKWARD	1,258.80		12216
14630	01/16/15	WIL06 MONTELL C. WILLIAMS	629.40		12216
14631	01/16/15	WIL105 ROBERT J. WILLIAMS	1,258.80		12216
14632	01/16/15	WIL117 GILBERT L WILSON	629.40		12216
14633	01/16/15	WIL37 RICHARD P. WILLIAMS	629.40		12216
14634	01/16/15	WIL85 RICHARD W. WILLIAMS	1,258.80		12216
14635	01/16/15	WIL95 WILLIAM R. WILKIE	1,258.80		12216
14636	01/16/15	WIN17 ANTHONY WINTERS	1,258.80		12216
14637	01/16/15	WIS03 ROBERT WISNIEWSKI	629.40		12216
14638	01/16/15	WOO15 CHARLES S. WOODWARD, JR.	1,258.80		12216
14639	01/16/15	WOR01 WARREN WORRELL	1,258.80		12216
14640	01/16/15	WOR02 ROBERT C. WORRELL	629.40		12216
14641	01/16/15	WYS03 JOSEPH C WYSOCKI	1,258.80		12216
14642	01/16/15	YEA01 PAULINE R. YEAGER	629.40		12216
14643	01/16/15	YEA03 KATHLEEN M. YEAGER	629.40		12216
14644	01/16/15	YEA04 CHRISTOPHER YEAGER	629.40		12216
14645	01/16/15	ZEI04 CHARLES ZEIGLER	1,258.80		12216
14646	01/16/15	ZIM01 MICHAEL ZIMMERMAN	1,258.80		12216

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	378	0	429,339.68	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>378</u>	<u>0</u>	<u>429,339.68</u>	<u>0.00</u>

CASH GRANT FUND	CASH FED/STATE GRANT FUND			
103125	01/09/15	AME72 AMERI MARK DIRECT	2,990.70	12210
103126	01/09/15	COO30 COOPERS FERRY DEVELOPMENT ASSO	78,562.04	12210
103127	01/16/15	AME01 AMERICAN ASPHALT CO	20,193.25	12219
103128	01/16/15	AUN01 AUNT BERTA'S KITCHEN	395.00	12219
103129	01/16/15	CAM41 CAMDEN COUNTY OFFICE OF THE	1,298.34	12219
103130	01/16/15	COR13 CORINNE BRADLEY'S CATERING SER	665.00	12219
103131	01/16/15	DAN06 DANNY MERTZ GENERAL MERCHANDIS	362.12	12219
103132	01/16/15	KMA03 K-MART #3350	1,499.95	12219
103133	01/16/15	LOR04 LORRAINE STREATER	1,320.72	12219
103134	01/16/15	REM02 REMINGTON & VERNICK	9,951.95	12219
103135	01/16/15	TOW08 TOWNSHIP OF WINSLOW	25,426.00	12219
103136	01/16/15	TOY01 TOYS R US	1,762.89	12219
103137	01/16/15	TOY02 TOYS R US	1,999.95	12219
103138	01/23/15	AME01 AMERICAN ASPHALT CO	5,088.04	12230
103139	01/23/15	COO30 COOPERS FERRY DEVELOPMENT ASSO	1,134.00	12230
103140	01/23/15	SUP19 SUPERMARKETS OF CHERRY HILL NJ	218.24	12230

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	152,868.19	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>16</u>	<u>0</u>	<u>152,868.19</u>	<u>0.00</u>

CASH HOME	U S HOME PROJECT FUNDS			
8898	12/23/14	CIT09 CITY OF CAMDEN PAYROLL	2,453.65	12191
8899	12/31/14	ALP05 ALPINE COURT APARTMENTS	889.00	12196
8900	12/31/14	AME16 AMERICAN DREAM PROPERTIES	735.00	12196

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CASH HOME		U S HOME PROJECT FUNDS	Continued	
8901	12/31/14	BAR50 220 COOPER STREET HISTORICAL	404.00	12196
8902	12/31/14	BEA14 ROGER LEE BEAM	775.00	12196
8903	12/31/14	BEN30 KERRY R BENSON	702.00	12196
8904	12/31/14	BIRCH005 BIRCHES REALTY, LP	716.00	12196
8905	12/31/14	BOW02 ROBERT A BOWSER	608.00	12196
8906	12/31/14	BRREA005 B&R REALESTATE, LLC	653.00	12196
8907	12/31/14	BUR49 BURLMOOR VENTURES LLC	605.00	12196
8908	12/31/14	BUR52 BURNT MILL APARTMENTS	848.00	12196
8909	12/31/14	BUR54 PAUL BURGIO & PATRICIA BURGIO	368.00	12196
8910	12/31/14	CHA49 CHALET GARDENS 5774 LLC	1,257.00	12196
8911	12/31/14	CIT09 CITY OF CAMDEN PAYROLL	2,453.65	12196
8912	12/31/14	CJS02 CJS SERVICES GROUP, INC.	700.00	12196
8913	12/31/14	DAV60 DAVENPORT VILLAGE	575.00	12196
8914	12/31/14	EAS21 EAST COAST WILLOWS LLC	965.00	12196
8915	12/31/14	EME14 EMERALD RIDGE APARTMENTS	1,674.00	12196
8916	12/31/14	FER06 FERRY STATION APTS	439.00	12196
8917	12/31/14	FOR33 YVONNE J FORTE	1,000.00	12196
8918	12/31/14	GAT05 GATEHOUSE & COOPERSTOWN APTS	615.00	12196
8919	12/31/14	GEN23 GENESIS BUILDERS, LLC	803.00	12196
8920	12/31/14	GLA12 GLADIATOR LLC	430.00	12196
8921	12/31/14	HEI06 THE HEIGHTS OF COLLINGSWOOD	2,957.00	12196
8922	12/31/14	HIL24 MICHAEL R. HILLEGAS	986.00	12196
8923	12/31/14	HPA01 HP ALTMAN AUTUMN RIDGE LLC	751.00	12196
8924	12/31/14	HYD05 HYDE PARK PROPERTIES, LLC	843.00	12196
8925	12/31/14	JOH76 ORLANDO & LESSIE JOHNS	984.00	12196
8926	12/31/14	JS01 J&S HARK REALTY INVESTMENTS,	1,150.00	12196
8927	12/31/14	KEL27 BARBARA & GEORGE KELLY	620.00	12196
8928	12/31/14	LEGAC005 LEGACY INVESTMENT, LLC	603.00	12196
8929	12/31/14	LIN19 STEVEN LIND	653.00	12196
8930	12/31/14	LIN20 LINDENWOLD PH, LP	1,786.00	12196
8931	12/31/14	LUM03 LUMBERTON CAMPUS LP	465.00	12196
8932	12/31/14	MAL17 MALLVIEW ASSOCIATES LP	527.00	12196
8933	12/31/14	NIC16 ROBERT NICOLEU	1,724.00	12196
8934	12/31/14	OAK04 OAK RIDGE APARTMENTS	1,050.00	12196
8935	12/31/14	OCE03 OCEAN ONE INVESTMENT GROUP LLC	879.00	12196
8936	12/31/14	OUN01 MARILYN OUNJIAN	1,509.00	12196
8937	12/31/14	PIN19 PINE RIDGE INVESTMENTS LLC	379.00	12196
8938	12/31/14	RIE03 RIESDORF ENTERPRISES LLC	925.00	12196
8939	12/31/14	ROS40 ROSEMAR PROPERTIES-GATEWAY APT	659.00	12196
8940	12/31/14	SGO01 SGOURIOUS REALTY LLC	377.00	12196
8941	12/31/14	SLP01 SL PROPERTIES LLC	796.00	12196
8942	12/31/14	STA50 ANTOINETTE L. STAFFORD	2,048.00	12196
8943	12/31/14	STO15 STONINGTON COURT	814.00	12196
8944	12/31/14	STR21 JAMES STRADER JR	925.00	12196
8945	12/31/14	THEPI005 THE PINES APTS	1,714.00	12196
8946	12/31/14	TRU17 ANTHONY TRUSTY	562.00	12196
8947	12/31/14	VEL13 VELEZ, LEONALDO	302.00	12196
8948	12/31/14	VIL16 THE VILLAGE APARTMENTS	914.00	12196
8949	12/31/14	WAS15 WASHINGTON PARK APTS LLC	648.00	12196
8950	12/31/14	WAS16 WASHINGTON PARK APTS	574.00	12196
8951	12/31/14	WHI41 KELLY & MICHAEL WHITE	900.00	12196
8952	01/09/15	46001 4601 HIGH STREET PARTNERS LLC	621.00	12209

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CASH HOME U S HOME PROJECT FUNDS Continued					
8953	01/09/15	ACC17 ACCESS ABSTRACT CORPORATION	10,000.00		12209
8954	01/09/15	ASJ01 ASJS, LLC	708.00		12209
8955	01/09/15	BRI25 DEBORAH G. BRINCIVALLI	659.00		12209
8956	01/09/15	CLA41 MERRILEE CLARK	1,257.00		12209
8957	01/09/15	COL47 COLLEGIATE TITLE CORPORATION	10,000.00		12209
8958	01/09/15	FIE04 GLENDA V. FIELDS	912.00		12209
8959	01/09/15	FOX06 FOX RIDGE APARTMENTS	671.00		12209
8960	01/09/15	GRE45 GREENWAY VILLAGE APARTMENTS	501.00	01/26/15 VOID	12209 (Reason: clients moved)
8961	01/09/15	HEI07 HEIGHTS INVESTMENT PROPERTY IN	352.00		12209
8962	01/09/15	MAL17 MALLVIEW ASSOCIATES LP	560.00		12209
8963	01/09/15	SIL05 SILVER LAKE MANOR LLC	593.00		12209
8964	01/09/15	STA99 STAPLES	435.40		12209
8965	01/09/15	SUR09 SURETY TITLE CORPORATION	10,000.00		12209
8966	01/09/15	TAM02 TAMARACK APARTMENTS, LLC	1,006.00		12209
8967	01/09/15	TUC03 RAYMOND TUCKER	736.00		12209
8968	01/16/15	CIT09 CITY OF CAMDEN PAYROLL	2,453.65		12218
8969	01/16/15	CLA39 BARBARA CLARK	562.00		12218
8970	01/16/15	FED06 FEDERATION TITLE AGENCY	10,000.00		12218
8971	01/23/15	EAS20 EAST COST HYDE PARK ASSOCIATES	751.00		12228
8972	01/23/15	EAS21 EAST COAST WILLOWS LLC	3,364.00		12228
8973	01/23/15	FED14 FEDEX	68.13		12228
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	75	1	106,401.48	501.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	75	1	106,401.48	501.00
CASH SLETF FED CASH SLETF FEDERAL					
652	12/23/14	CAM128 GABRIEL CAMACHO	1,030.18		12187
653	12/23/14	TUN07 DEITER A. TUNSTALL	945.72		12187
654	12/23/14	VER26 RICHARD VERTICELLI	1,101.55		12187
655	01/09/15	CUE02 ORLANDO CUEVAS	369.18		12204
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	3,446.63	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	3,446.63	0.00
CASH SWR UTILIT SEWER UTILITY					
7527	01/09/15	BUC01 BUCHART HORN, INC	16,310.87		12205
7528	01/09/15	REM02 REMINGTON & VERNICK	6,301.39		12205
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	22,612.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	22,612.26	0.00
CASH TRUST TRUST OTHER					
3322	12/31/14	CIT09 CITY OF CAMDEN PAYROLL	14,621.98		12194
3323	01/09/15	NJD20 NJ DEPT OF HLTH & SR SER.	37.20		12201
3324	01/16/15	CIT09 CITY OF CAMDEN PAYROLL	1,097.42		12223
3325	01/16/15	SUP19 SUPERMARKETS OF CHERRY HILL NJ	480.79		12223

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CASH TRUST		TRUST OTHER		Continued	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0		16,237.39	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	4	0		16,237.39	0.00

CASH WORK COMP		WORKER'S COMPENSATION TRUST			
71432	01/09/15	CAR86	CAROLINA RADIOLOGY ASSOC., LLC	221.00	12203
71433	01/09/15	EDW11	LEWIS EDWARDS	298.00	12203
71434	01/09/15	INT38	INTERSTATE MOBILE CARE	1,813.00	12203
71435	01/16/15	INT38	INTERSTATE MOBILE CARE	516.00	12217

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0		2,848.00	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	4	0		2,848.00	0.00

CASH WTR UTILIT		WATER UTILITY			
8562	01/16/15	TOW01	TOWNSHIP OF PENNSAUKEN	71,613.59	12221

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		71,613.59	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		71,613.59	0.00

CURR FUND CASH		GENERAL/CURRENT FUND			
115350	12/23/14	AIRC005	AIRCRAFT DYNAMICS	763.49	12189
115351	12/23/14	ALI11	NIGER ALI SR	180.00	12189
115352	12/23/14	ATT02	LANGUAGE LINE SERVICES	1,228.91	12189
115353	12/23/14	AUT01	AUTOMATIC DATA PROCESSING	1,957.75	12189
115354	12/23/14	BEL02	VERIZON	68,175.42	12189
115355	12/23/14	BFS01	SUNSHINE INDUSTRIAL	2,450.00	12189
115356	12/23/14	CLE17	CLEAN AIR COMPANY	1,642.21	12189
115357	12/23/14	HER22	JESUS HERNANDEZ	60.00	12189
115358	12/23/14	KME01	KME FIRE APPARATUS	2,155.00	12189
115359	12/23/14	KOVAT005	KOVATCH MOBILE EQUIPMENT COMP	3,480.00	12189
115360	12/23/14	NET04	NETWORKER PROMOTIONS	840.00	12189
115361	12/23/14	NJC01	NJ CONFERENCE OF MAYORS	1,140.00	12189
115362	12/23/14	NJD15	NJ DEPARTMENT OF COMM AFFAIRS	516.00	12189
115363	12/23/14	STA99	STAPLES	780.34	12189
115364	12/23/14	TNT03	TNT EVENT MANAGEMENT	1,025.00	12189
115365	12/23/14	UNI37	UNITED REFRIGERATION, INC	268.04	12189
115366	12/23/14	UNI58	UNIVERSITY HOSPITAL - NEWARK	1,606.50	12189
115367	12/23/14	UPS03	UPS	26.40	12189
115368	12/23/14	WAS01	WASTE MANAGEMENT OF NEW JERESY	289,269.24	12189
115369	12/23/14	USB12	US BANKRUPTCY COURT CLERK	176.00	12190
115370	12/31/14	ABB04	ABBOTT CHURCH GOODS, INC	1,432.87	12198
115371	12/31/14	CAR01	CARTUN HARDWARE	1,060.29	12198
115372	12/31/14	CON02	CONTRACTOR SERVICE	484.08	12198
115373	12/31/14	HAR04	THE ORIGINAL W. HARGROVE	0.00	12/31/14 VOID 0
115374	12/31/14	HAR04	THE ORIGINAL W. HARGROVE	309,600.00	12198
115375	12/31/14	HIG12	TIMOTHY J. HIGGINS	750.00	12198
115376	12/31/14	MGL01	MGL PRINTING SOLUTIONS	899.00	12198

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CURR FUND CASH	GENERAL/CURRENT FUND	Continued			
115377	12/31/14	MIK03 MIKE'S BETTER SHOES	1,369.99		12198
115378	12/31/14	NEW45 NEWTOWN OFFICE & COMPUTER SUP	345.38		12198
115379	12/31/14	STA99 STAPLES	145.17		12198
115380	12/31/14	TOT02 TOTAL CENTER MAINTENANCE INC	52,943.28		12198
115381	12/31/14	TRE53 TREASURER, STATE OF NEW JERSEY	50.00		12198
115382	12/31/14	WAS01 WASTE MANAGEMENT OF NEW JERSEY	5,146.17		12198
115383	01/09/15	ABR04 ABRAKADOODLE ART EDUCATION	600.00		12212
115384	01/09/15	ALL09 ALL STAR AWARDS TROPHIES	604.00		12212
115385	01/09/15	ASU02 JASON ASUNCION	88.71		12212
115386	01/09/15	AUT07 ACCU WASH	123.50		12212
115387	01/09/15	AVA01 AVAILABLE ANIMAL CONTROL	21,135.42		12212
115388	01/09/15	BAT08 BATTERYZONE, INC.	324.99		12212
115389	01/09/15	BATTE005 BATTERIES PLUS BULBS #498	159.98		12212
115390	01/09/15	BRA25 EUGENE L BRADLEY JR	240.00		12212
115391	01/09/15	BSN01 B S N SPORTS	8,806.48		12212
115392	01/09/15	CARTE005 ERNEST T. CARTER	252.00		12212
115393	01/09/15	CHERY005 CHERYL HENDLER COHEN, ESQ	2,220.00		12212
115394	01/09/15	COM16 THE COMMUNICATION CONNECTION	937.84		12212
115395	01/09/15	COM35 COMCAST BUSINESS SERVICES --	319.60		12212
115396	01/09/15	CON02 CONTRACTOR SERVICE	42.70		12212
115397	01/09/15	COU01 COURIER POST	1,512.45		12212
115398	01/09/15	CRAIG005 CRAIG FERGUSON	250.00		12212
115399	01/09/15	DEE05 DEER PARK	1,401.95		12212
115400	01/09/15	DUB01 DU BELL LUMBER	18.08		12212
115401	01/09/15	FED14 FEDEX	41.70		12212
115402	01/09/15	FIR37 FIRST STUDENT, INC	0.00	01/09/15 VOID	0
115403	01/09/15	FIR37 FIRST STUDENT, INC	58,950.20		12212
115404	01/09/15	FRE04 PATRICK L. FREEMAN	1,160.00		12212
115405	01/09/15	HAR04 THE ORIGINAL W. HARGROVE	940.00		12212
115406	01/09/15	IKO02 RICOH USA, INC	532.95		12212
115407	01/09/15	KON04 KONICA MINOLTA BUSINESS SOLUTI	326.07		12212
115408	01/09/15	LASHA010 LASHAUNDA CARTER	200.00		12212
115409	01/09/15	LEA09 RASHON LEAK	336.00		12212
115410	01/09/15	LIQ01 LIQUID SOUND 8	250.00		12212
115411	01/09/15	MAD07 TYRON MADDOX	84.00		12212
115412	01/09/15	MAJ02 MAJESTIC OIL CO, INC	0.00	01/09/15 VOID	0
115413	01/09/15	MAJ02 MAJESTIC OIL CO, INC	21,330.68		12212
115414	01/09/15	MER01 MERCHANTVILLE OVERHEAD	226.72		12212
115415	01/09/15	MES02 MES-PENNSYLVANIA	410.00		12212
115416	01/09/15	PAE01 PAETEC COMMUNICATIONS	457.32		12212
115417	01/09/15	PAP03 PAPER MART, INC.	484.10		12212
115418	01/09/15	PAR35 PARTY PACK 4 U	810.00		12212
115419	01/09/15	PAYTO005 CHARLES PAYTON	420.00		12212
115420	01/09/15	PET12 PETERSON SERVICE CO. INC.	464.05		12212
115421	01/09/15	PHO09 PHOENIX ADVISORS LLC	16,400.00		12212
115422	01/09/15	PRO43 PRO COMPUTER SERVICE LLC	918.75		12212
115423	01/09/15	RAL01 RALF'S HEATING & PLUMBING	9,820.00		12212
115424	01/09/15	RED22 RED BANK VETERINARY HOSPITAL	999.77		12212
115425	01/09/15	ROB09 ROBERTS BROTHERS, LLC	434.26		12212
115426	01/09/15	ROSAR005 JOSE ROSARIO	67.50		12212
115427	01/09/15	STA99 STAPLES	3,811.28		12212
115428	01/09/15	STILL005 EVERLON STILL	310.00		12212

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CURR FUND CASH	GENERAL/CURRENT FUND	Continued			
115429	01/09/15	TALLE005 TALLER PUERTORRIQUENO	2,700.00		12212
115430	01/09/15	TCT07 TCTA MEMBERSHIP SERVICES	200.00		12212
115431	01/09/15	TEC02 TECHMATES INC.	467.65		12212
115432	01/09/15	TRE04 TREASURER, CAMDEN COUNTY	30,498.00		12212
115433	01/09/15	TRE06 TREASURER, STATE OF NEW JERSEY	200.00		12212
115434	01/09/15	TRE48 TREASURER, STATE OF NEW JERSEY	50.00		12212
115435	01/09/15	XER01 XEROX CORP	1,395.13		12212
115436	01/14/15		0.00	01/14/15 VOID	0 (Reason: PRINTING ERROR)
115437	01/14/15	USD07 U S DISTRICT COURT	200.00		12215
115438	01/16/15	ALL06 ALLEN REPRODUCTION CO.	327.60		12222
115439	01/16/15	ALP03 ALPER ENTERPRISES	3,900.00		12222
115440	01/16/15	AME01 AMERICAN ASPHALT CO	542.70		12222
115441	01/16/15	CAH02 MARY CAHILL JOHNSON	1,224.00		12222
115442	01/16/15	CAS27 RONALD CASDIA	81.92		12222
115443	01/16/15	CDW01 CDWG	7,760.00		12222
115444	01/16/15	CHERY005 CHERYL HENDLER COHEN, ESQ	2,368.00		12222
115445	01/16/15	COM35 COMCAST BUSINESS SERVICES --	202.52		12222
115446	01/16/15	CON02 CONTRACTOR SERVICE	259.24		12222
115447	01/16/15	CONN01 GARY CONNELLY	108.00		12222
115448	01/16/15	COO54 COOPER HOSPITAL UNIVERSITY M.C	4,101.96		12222
115449	01/16/15	DUB01 DU BELL LUMBER	1,817.80		12222
115450	01/16/15	EMD01 EMDUR METAL PRODUCTS INC	80.00		12222
115451	01/16/15	FED14 FEDEX	23.11		12222
115452	01/16/15	GORDO005 JAMES GORDON	250.00		12222
115453	01/16/15	GRA02 W W GRAINGER, INC	10,296.00		12222
115454	01/16/15	GRA39 GRAINGER INDUSTRIAL SUPPLY	426.00		12222
115455	01/16/15	HER22 JESUS HERNANDEZ	80.00		12222
115456	01/16/15	JIL01 JIL COMMUNICATIONS	300.00		12222
115457	01/16/15	LEA09 RASHON LEAK	240.00		12222
115458	01/16/15	MAJ02 MAJESTIC OIL CO, INC	4,690.41		12222
115459	01/16/15	MER01 MERCHANTVILLE OVERHEAD	174.72		12222
115460	01/16/15	MGL01 MGL PRINTING SOLUTIONS	2,015.70		12222
115461	01/16/15	NAT02 NAT ALEXANDER COMPANY, INC.	201.12		12222
115462	01/16/15	NAT73 NATURAL PEST CONTROL INC	0.00	01/16/15 VOID	0
115463	01/16/15	NAT73 NATURAL PEST CONTROL INC	1,237.50		12222
115464	01/16/15	NEW45 NEWTOWN OFFICE & COMPUTER SUP	46.90		12222
115465	01/16/15	NJA06 NJ AMERICAN WATER CO	18,012.10		12222
115466	01/16/15	NJD11 N J DEPT OF COMMUNITY AFFAIRS	20,958.00		12222
115467	01/16/15	ORI02 ORIENTAL TRADING COMPANY	253.04		12222
115468	01/16/15	PAR33 KEVIN PARKER	770.00		12222
115469	01/16/15	PEM02 PEMBERTON SUPPLY COMPANY LLC	5,951.68		12222
115470	01/16/15	PET12 PETERSON SERVICE CO. INC.	565.04		12222
115471	01/16/15	PLA08 PLAYDROME BOWLING	0.00	01/16/15 VOID	0
115472	01/16/15	PLA08 PLAYDROME BOWLING	8,172.00		12222
115473	01/16/15	RIV39 RIVERFRONT RECYCLING &	1,363.00		12222
115474	01/16/15	SHE01 SHERWIN-WILLIAMS CO	1,424.25		12222
115475	01/16/15	SIG01 SIGNAL CONTROL EQUIPMENT	1,752.00		12222
115476	01/16/15	STA48 THE STAR LEDGER	532.16		12222
115477	01/16/15	STA72 STATE OF NJ BUREAU OF VITAL	25.00		12222
115478	01/16/15	STA99 STAPLES	903.70		12222
115479	01/16/15	STILL005 EVERLON STILL	170.00		12222
115480	01/16/15	SUP19 SUPERMARKETS OF CHERRY HILL NJ	385.22		12222

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH	GENERAL/CURRENT FUND	Continued			
115481	01/16/15	TEC02 TECHMATES INC.	992.40		12222
115482	01/16/15	TRE19 TREASURER, STATE OF NJ	1,950.00		12222
115483	01/16/15	TRE49 TREASURER, STATE OF NEW JERSEY	175.00		12222
115484	01/16/15	TRE50 TREASURER STATE OF NEW JERSEY	175.00		12222
115485	01/16/15	TRE53 TREASURER, STATE OF NEW JERSEY	175.00		12222
115486	01/16/15	TRE54 TRENTON TIMES	198.54		12222
115487	01/16/15	UNI02 UNIFORM CITY	180.00		12222
115488	01/16/15	JON57 GLYNN JONES	50.00		12224
115489	01/16/15	AMC02 AMC DEPTFORD 8	2,500.00		12225
115490	01/21/15	TRE06 TREASURER, STATE OF NEW JERSEY	50.00		12227
115491	01/21/15	TRE48 TREASURER, STATE OF NEW JERSEY	50.00		12227
115492	01/23/15	AME01 AMERICAN ASPHALT CO	450.90		12231
115493	01/23/15	BEL02 VERIZON	1,593.78		12231
115494	01/23/15	BRA25 EUGENE L BRADLEY JR	768.75		12231
115495	01/23/15	CAH02 MARY CAHILL JOHNSON	794.00		12231
115496	01/23/15	CAM12 CAMDEN COUNTY CLERK'S OFFICE	12,374.00		12231
115497	01/23/15	CAM124 CAMDEN COUNTY POLICE DEPT.	1,625.00		12231
115498	01/23/15	CAR01 CARTUN HARDWARE	1,075.00		12231
115499	01/23/15	CCM01 C C M U A	23,726.76		12231
115500	01/23/15	CDW01 CDWG	275.00		12231
115501	01/23/15	COM35 COMCAST BUSINESS SERVICES --	211.75		12231
115502	01/23/15	CON02 CONTRACTOR SERVICE	8,000.00		12231
115503	01/23/15	COV05 COVANTA CAMDEN ENERGY RECOVERY	155,759.94		12231
115504	01/23/15	DUB01 DU BELL LUMBER	1,122.80		12231
115505	01/23/15	HAR01 W HARGROVE ROOFING CO.	198.96		12231
115506	01/23/15	HAR02 HARRY'S PLUMBING	220.00		12231
115507	01/23/15	HOM01 HOME DEPOT CREDIT SVCS.	702.80		12231
115508	01/23/15	JIL01 JIL COMMUNICATIONS	2,430.00		12231
115509	01/23/15	KOVAT005 KOVATCH MOBILE EQUIPMENT COMP	6,300.00		12231
115510	01/23/15	LASHA010 LASHAUNDA CARTER	250.00		12231
115511	01/23/15	MGL01 MGL PRINTING SOLUTIONS	435.55		12231
115512	01/23/15	NJL06 NJ LEAGUE OF MUNICIPALITIES	65.00		12231
115513	01/23/15	PAR01 PARKING AUTHORITY	10,170.00		12231
115514	01/23/15	POL01 POLLUTION CONTROL FINANCING	55,235.16		12231
115515	01/23/15	SIG01 SIGNAL CONTROL EQUIPMENT	5,555.00		12231
115516	01/23/15	SPE05 MICHELLE BANKS-SPEARMAN	43.51		12231
115517	01/23/15	STA99 STAPLES	710.15		12231
115518	01/23/15	THEIN005 THE INQUIRER	1,212.21		12231
115519	01/23/15	WAS01 WASTE MANAGEMENT OF NEW JERSEY	133.75		12231
115520	01/23/15	WES05 THOMSON WEST	3,313.48		12231
115521	01/28/15	CON53 CONNER STRONG COMPANIES, INC.	591,831.57		12234

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	166	6	1,943,973.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	166	6	1,943,973.51	0.00

SEWER CAPITAL	SEWER CAPITAL CASH		
386	01/09/15	WORTH005 WORTH AND COMPANY INC OF PA.	149,670.00
			12206

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SEWER CAPITAL	SEWER CAPITAL CASH	Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	149,670.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	149,670.00	0.00

WATER CAPITAL	WATER CAPITAL CASH FY01			
625	01/09/15	ALLIE005 ALLIED PAINTING INC.	576,240.00	12207

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	576,240.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	576,240.00	0.00

WIRES	WIRES		
151219	12/29/14 QUA14 QUAL-LYNX	19,472.40	12192
151220	12/29/14 QUA14 QUAL-LYNX	9.20	12192
150101	01/07/15 QUA14 QUAL-LYNX	5,450.21	12199
150102	01/07/15 QUA14 QUAL-LYNX	786.20	12199
150103	01/08/15 QUA14 QUAL-LYNX	9,138.79	12200
150104	01/08/15 QUA14 QUAL-LYNX	57.40	12200
150115	01/15/15 QUA14 QUAL-LYNX	25,197.74	12226
150116	01/15/15 QUA14 QUAL-LYNX	27.67	12226
150117	01/22/15 QUA14 QUAL-LYNX	51,319.14	12235
150118	01/22/15 QUA14 QUAL-LYNX	30.10	12235

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	10	0	111,488.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	111,488.85	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	689	8	3,797,408.67	501.00
Direct Deposit:	0	0	0.00	0.00
Total:	689	8	3,797,408.67	501.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	24,805.24	0.00	0.00	24,805.24
	4-70	<u>16,310.87</u>	<u>0.00</u>	<u>0.00</u>	<u>16,310.87</u>
Year Total:		41,116.11	0.00	0.00	41,116.11
	5-01	1,908,998.27	10,170.00	0.00	1,919,168.27
	5-60	71,613.59	0.00	0.00	71,613.59
	5-70	<u>6,301.39</u>	<u>0.00</u>	<u>0.00</u>	<u>6,301.39</u>
Year Total:		1,986,913.25	10,170.00	0.00	1,997,083.25
	C-01	4,380.60	0.00	0.00	4,380.60
	G-05	78,562.04	0.00	0.00	78,562.04
	G-08	25,281.29	0.00	0.00	25,281.29
	G-10	1,134.00	0.00	0.00	1,134.00
	G-12	9,951.95	0.00	0.00	9,951.95
	G-13	11,101.70	0.00	0.00	11,101.70
	G-14	24,220.00	0.00	0.00	24,220.00
	G-15	2,617.21	0.00	0.00	2,617.21
	G-B9	1,709.45	0.00	0.00	1,709.45
	G-BG	167,088.05	0.00	0.00	167,088.05
	G-ES	13,654.59	0.00	0.00	13,654.59
	G-HM	40,068.13	0.00	0.00	40,068.13
	G-HP	<u>66,333.35</u>	<u>0.00</u>	<u>0.00</u>	<u>66,333.35</u>
Year Total:		441,721.76	0.00	0.00	441,721.76
	S-14	149,670.00	0.00	0.00	149,670.00
	T-31	17,050.19	0.00	0.00	17,050.19
	T-32	37.20	0.00	0.00	37.20
	T-35	543,676.53	0.00	0.00	543,676.53
	T-38	<u>3,446.63</u>	<u>0.00</u>	<u>0.00</u>	<u>3,446.63</u>
Year Total:		564,210.55	0.00	0.00	564,210.55
	W-14	576,240.00	0.00	0.00	576,240.00

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Check Register By Check Date

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Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

Total Of All Funds:

3,764,252.27

10,170.00

0.00

3,774,422.27

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Project Description	Project No.	Project Total
Love Fellowship Tabernacle Inc	0408I113	115.00
Camden Iron & Metal, Inc.	0408I133	4,573.25
Parkside Business & Community	0408I136	117.65
Paramount Assets	0408I746	660.10
Project H.O.P.E.	0408I754	115.10
Le Thomas Wu	0408P739	543.50
Inner City Baptist Church	0408P759	2,541.45
Camdens Charter School Network	0408P760	3,611.65
St. Joes- Mitchell Street	0408P765	1,366.00
St. Joes - various locations	0408P766	2,416.00
Camden Renaissance Associates	0408P772	140.00
The Philadelphia 76ers,LP	0408P776	3,610.10
Branch Village PhaseI, LLC	0408P779	3,176.60
Total Of All Projects:		<u>22,986.40</u>



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: January 29, 2015

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for
Forthcoming City Council Meeting- February 10, 2015**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/31/14, 1/2/15, 1/9/15, 1/16/15 and 1/30/15; also, report for 2014 State Plan Disability Benefits paid.

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

RECEIVED
JAN 30 A 9:24
CITY CLERK
CAMDEN, N.J.

LDR

COMPANY TOTAL EXE	HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
	25.00- REG	.00 O/T	424.25- REG	.00 O/T	15.15- FIT	26.31- SS	65.90- TOTAL DEDUCTIONS	25	Pays	
	.00 HOURS 3	.00 HOURS 4	3,431.00 EARNINGS 3	.00 EARNINGS 4	6.15- MED	5.79- STATE			3,129.88	
	.00 HOURS 4		.00 EARNINGS 5	3,008.75 GROSS	3.94- SUI/DI					

EARNINGS ANALYSIS:	3,431.00	N LTD	484.86-	P
MEMO ANALYSIS:	2.47	I G.T.L.		
STATUTORY DED. ANALYSIS:	5.79- 56 NJ			
	3.94- 56 NJ SUI/DI			
VOLUNTARY DED. ANALYSIS:	10.01 CURRENT 3PSP MED	2.47- I C.INS.	34.25- Q PENS.	32.81- 1 LOAN
	6.38- 41C CWASAS			

COMPANY TOTAL		HOURS		EARNINGS				STATUTORY DEDUCTIONS				VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE															
EXE		2,376.30	REG	1,372,463.70	REG	1,489.54	O/T	177,394.33	FIT	1,051,628.50	TOTAL DEDUCTIONS	658	Pays	171,845.87	
	.00	.00	O/T	1,112.10	EARNINGS 3	165,050.87	EARNINGS 4	45,567.57	SS						
	.00	.00	HOURS 3	1,013.50	EARNINGS 5	1,531,119.51	GROSS	20,982.29	MED						
	3,225.00		HOURS 4					52,245.89	STATE						
								11,871.82	SUI/DI						
								82.64	LOCAL						
HOURS ANALYSIS:															
EARNINGS ANALYSIS:															
MEMO ANALYSIS:															
STATUTORY DED. ANALYSIS:															
VOLUNTARY DED. ANALYSIS:															

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE											
EXE		2,888.15	REG	1,375,888.56	REG	22,846.38	OT	185,171.97	FIT	971,041.08	TOTAL DEDUCTIONS
		.00	OT	426.14	EARNINGS 3	91,709.29	EARNINGS 4	48,884.77	SS		
		.00	HOURS 3	1,013.50	EARNINGS 5	1,491,884.87	GROSS	20,405.97	MED		
		1,985.75	HOURS 4					47,951.58	STATE		
								11,374.98	SUI/DI		
								85.92	LOCAL		
										675	Pays
										208,768.86	

HOURS ANALYSIS:		1,702.50	15	ST/OT	283.25	16	1&1/2
EARNINGS ANALYSIS:		483.89	A	ACT. ST	70.83	C	CLOTH
		50.00-	M	ADJUST	5,190.50	V	VAC.
		735.15	CMP	COMP	256.00	OCL	
		1,013.50	2TL				
MEMO ANALYSIS:		19.42	G	G.T.L.	12.50	I	G.T.L.
STATUTORY DED. ANALYSIS:		47,798.91	58	NJ	152.65	59	PA
		11,374.98	58	NJ		SUI/DI	
		85.92	0104	PHILADELPHIA			
VOLUNTARY DED. ANALYSIS:		7,050.38	D	ANUTY.	288.00	O	
		17,728.92	W		103.00	X	
		128.94	19	AFLAC	4,766.18	25	AFLAC
		41,132.28	33		81.00	35	WGFE
		17,045.00	52	F.C.R.	2,840.00	56	HOUSE
		251.00	70	BANK	225.00	71	LEVY
		14,004.78	75	CHILD	2,341.85	78	CHILD
		450.00	79	WAGES	5,619.28	BN1	
		7,528.92	CPL	COUPLE	38,344.68	FAM	FAMILY
		1,205.05	VPL	VOLLIF	12.75-	41S	CWASUP

4,771.29-	K	SICK									
11,762.18	16	1&1/2									
440.28	VEH	VEHICL									
100,385.67	V										
196.92	13	VALIC									
44,572.48	32										
5.00	45	CNC.10									
223.74	89	GARSH									
75.00	74	GARN									
220.00	78	CHILD									
700.00	BN8										
12,794.35	SIN	SINGLE									

STATE OF NEW JERSEY
DEPARTMENT OF LABOR AND
WORKFORCE DEVELOPMENT
DIVISION OF TEMPORARY DISABILITY INSURANCE
PO BOX 387
TRENTON, N.J. 08625-0387

NOTICE TO EMPLOYER OF STATE PLAN DISABILITY BENEFITS PAID IN 2014
FOR USE IN PREPARING W-2 FORMS

CITY OF CAMDEN
C/O FINANCE DEPARTMENT
PO BOX 95120 CITY OF CAMDEN
CAMDEN NJ
08101-0000

SEE REVERSE SIDE FOR
IMPORTANT INFORMATION

RECEIVED

IAN 14 2015

OFFICE OF
RISK MANAGEMENT

EMPLOYER IDENTIFICATION NO.
021600041800000

MAILING DATE
01-08-15

PAGE 001

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	A. AMOUNT AUTHORIZED	B. FIT TAXABLE AMOUNT	C. FICA TAXABLE AMOUNT	D. FICA TAX DEDUCTED	E. MEDICARE TAX DEDUCTED	F. FIT TAX
	BOKRETA/EL	8218.00	1711.80	1711.80	106.13	24.82	0.00
	GAINES-PUG	4505.00	938.39	938.39	58.18	13.61	0.00
	RAY/TYTANY	5693.84	1186.04	1186.04	73.53	17.22	0.00
	INGRAM/PAM	2720.00	566.59	566.59	35.13	8.20	0.00
	WARE/ELIZA	3545.00	738.42	738.42	45.78	10.72	0.00
	GARTON/SHE	9171.00	1910.32	1910.32	118.44	27.69	0.00
	COLBERT/JE	3060.00	637.40	637.40	39.52	9.24	0.00
	PAGE/DARLE	5102.00	1062.75	1062.75	65.89	15.40	0.00
	TARTE/ANDR	3702.00	771.12	771.12	47.81	11.18	0.00
	SANTANA/LU	713.00	148.52	148.52	9.21	2.15	0.00
	WARD/MONIQ	932.00	194.14	194.14	12.04	2.81	0.00
	JARRETT/RI	3373.00	702.60	702.60	43.56	10.17	0.00
	CORDERO/OM	7990.00	1664.32	1664.32	103.19	24.13	0.00
	GRANT/MART	9180.00	1912.20	1912.20	118.56	27.72	0.00
	TAYLOR/SAM	1146.00	238.71	238.71	14.80	3.47	0.00
	RIVERA/DIA	3687.00	768.01	768.01	47.62	11.14	0.00
	MORALES/AN	13940.00	2903.72	2903.72	180.03	42.09	0.00
	CUFF/JONNE	2385.00	496.80	496.80	30.80	7.20	0.00
	QUARLES/TO	3485.00	725.93	725.93	45.01	10.52	0.00
	KELLY/CAND	784.00	163.31	163.31	10.13	2.36	0.00
	REYES JR/I	3431.00	714.69	0.00	0.00	0.00	0.00
	SANTIAGO/A	2305.00	480.13	480.13	29.77	6.97	0.00
	FENDERSON/	2516.00	524.08	524.08	32.49	7.60	0.00
	COLON/HERI	12155.00	2531.90	2531.90	156.98	36.70	0.00
	MERCADO/YV	8160.00	1699.74	1699.74	105.38	24.64	0.00

→ Code N 3431.00

WORKERS' F.I.C.A. (SOCIAL SECURITY) DEDUCTIONS ARE REQUIRED BY THE FEDERAL GOVERNMENT AND ARE BASED ON THE CHARGEABLE EMPLOYER'S SHARE OF THE COST FOR TEMPORARY DISABILITY INSURANCE PAYMENTS AUTHORIZED UNDER STATE PLAN COVERAGE.

YOU, THE STATE PLAN CHARGEABLE EMPLOYER, ARE RESPONSIBLE FOR THE ISSUANCE OF W-2 FORMS TO ALL OF THE INDIVIDUALS LISTED ON THE FRONT OF THIS NOTICE. EVEN THOUGH ONE OR MORE OF THE LISTED INDIVIDUALS MAY NOT HAVE BEEN ON YOUR PAYROLL DURING THE PERIOD(S) FOR WHICH DISABILITY BENEFITS WERE AUTHORIZED AND/OR AT ANY TIME THEREAFTER DURING THE INDICATED TAX YEAR, YOU STILL MUST ISSUE A W-2 TO THE INDIVIDUAL(S) IN QUESTION.

EXPLANATION OF COLUMNS ON THIS NOTICE; PROPER ENTRY OF DATA ON W-2

COLUMN A: AMOUNT AUTHORIZED:

THE GROSS AMOUNT OF BENEFITS AUTHORIZED FOR A CLAIMANT BEFORE ANY TAXES WERE DEDUCTED (FOR INFORMATIONAL PURPOSES ONLY: DO NOT INCLUDE THIS FIGURE ON THE W-2.)

COLUMN B: F.I.T. TAXABLE AMOUNT:

THE AMOUNT OF BENEFITS AUTHORIZED WHICH IS POTENTIALLY SUBJECT TO THE FEDERAL INCOME TAX. ENTER THIS FIGURE IN BOX 1 OF THE W-2. DO NOT INCLUDE IN BOX 16 OF THE W-2. TEMPORARY DISABILITY BENEFITS ARE NOT SUBJECT TO THE NEW JERSEY STATE INCOME TAX.

COLUMN C: F.I.C.A TAXABLE AMOUNT:

THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS SUBJECT TO BOTH SOCIAL SECURITY (OLD AGE, SURVIVORS AND DISABILITY INSURANCE) AND MEDICARE TAXES. ENTER THIS FIGURE IN BOXES 3 AND 5.

COLUMN D: F.I.C.A DEDUCTION:

THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR CLAIMANT'S PORTION OF F.I.C.A. ENTER THIS FIGURE IN BOX 4.

COLUMN E: MEDICARE DEDUCTION:

THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR MEDICARE. ENTER THIS FIGURE IN BOX 6.

COLUMN F: F.I.T. DEDUCTION:

THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR THE FEDERAL INCOME TAX. THIS DEDUCTION IS WITHHELD ONLY UPON A CLAIMANT'S REQUEST AND FILING OF FORM W-4S. ENTER THIS FIGURE IN BOX 2 OF THE W-2. DO NOT INCLUDE IN BOX 17 OF THE W-2. TEMPORARY DISABILITY BENEFITS ARE NOT SUBJECT TO THE NEW JERSEY STATE INCOME TAX.

NOTE: THE AMOUNTS ON THIS NOTICE ARE FOR PAYMENTS MADE IN THE CALENDAR YEAR STATED. THE AMOUNTS MAY NOT MATCH TOTAL AMOUNTS FROM YOUR DISABILITY EMPLOYER CHARGE NOTICES WHICH INCLUDE ADJUSTMENTS TO PAYMENTS MADE IN PREVIOUS YEARS.



COMPANY TOTAL EMPLOYEE CODE	HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
	25.00- .00 .00 .00	REG HOURS 3 HOURS 4	424.25- 3,431.00 .00	REG EARNINGS 3 EARNINGS 5	.00 O/T EARNINGS 4 GROSS	15.15- 26.31- 8.15- 5.78- 3.84-	FIT SS MED STATE SUI/DI	65.80- TOTAL DEDUCTIONS	
EXE									

EARNINGS ANALYSIS:	3,431.00	N LTD	494.96-	P
MEMO ANALYSIS:	2.47	I G.T.L.		
STATUTORY DED. ANALYSIS:	5.78- 58 NJ			
	3.84- 58 NJ	SUI/DI		
VOLUNTARY DED. ANALYSIS:	10.01	CURRENT 3PSP MED	2.47- I C.INS.	
	6.38- 41C CWASAS		34.25- Q PENS.	32.81- 1 LOAN



PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COLON,HERIBERTO	REG 02	REG 02	REG 02	REG 02	REG 02	REG 02
File: 001531		2,531.00 TAXABLE	12,155.00	.00 FIT		3rd Party Sick Pay Payment
Dept: 022		9,823.10 NON-TXBL		158.98 SS		
Rate: 3184.42				28.70 MED		
Annual: 0						
Title: 03173				.00 FIT	10.01 CU 3PSP MED	Memo Void
Dept: 022						
Rate: 3184.42						
DEPT TOTAL 022	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 .00 GROSS	.00 FIT .00 SS .00 MED	10.01 TOTAL DEDUCTIONS	10.01-1 Pays 10.01-

VOLUNTARY DED. ANALYSIS: 10.01 CURRENT 3PSP MED



PERSONNEL	HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
	Reg	O/T	REG	O/T		Federal	State Local		
GAINES-PUGH, LINDA R File: 001783 Dept: 033 Rate: 2302.62 Annual: 59868 Title: 04700	.00	REG	.00	REG	3,560.61 NON-TXBL	.00 FIT			3rd Party Sick Pay Payment
	.00	O/T	.00	EARNINGS 3	938.39 TAXABLE	58.18 SS			
	.00	HOURS 3	.00	EARNINGS 4		13.81 MED			
	.00	HOURS 4	.00	EARNINGS 5					
DEPT TOTAL 033	.00	REG	.00	REG		.00 FIT		.00 TOTAL DEDUCTIONS	1 Pays
	.00	O/T	.00	EARNINGS 3		.00 SS			.00
	.00	HOURS 3	.00	EARNINGS 4		.00 MED			
	.00	HOURS 4	.00	EARNINGS 5					



PERSONNEL	HOURS REG O/T	EARNINGS REG O/T	GROSS	STATUTORY DEDUCTIONS FEDERAL STATE CITY	VOLUNTARY DEDUCTIONS	NET PAY
GARTON,SHERRI L File: 998642 Dept: 044 Rate: 4014.35 Annual: 0 Title: 04124		1,910.32 TAXABLE 7,260.68 NON-TXBL	9,171.00	.00 FIT 118.44 SS 27.89 MED		3rd Party Sick Pay Payment
KELLY,CANDACE File: 997436 Dept: 044 Rate: 1497.50 Annual: 38635 Title: 03247		183.31 TAXABLE 620.69 NON-TXBL	784.00	.00 FIT 10.13 SS 2.36 MED		3rd Party Sick Pay Payment
MORALES,ANGELICA M File: 994266 Dept: 044 Rate: 1955.15 Annual: 50834 Title: 03236		2,903.72 TAXABLE 11,036.28 NON-TXBL	13,940.00	.00 FIT 180.03 SS 42.09 MED		3rd Party Sick Pay Payment
DEPT TOTAL 044	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 .00 GROSS	.00 FIT .00 SS .00 MED	.00 TOTAL DEDUCTIONS	3 Pays .00



Labor Distribution

CITY OF CAMDEN
Company Code: EXE

Batch : 8776-055 Period Ending : 12/31/2014 Week 51
Service Center : 055 Pay Date : 12/31/2014 Page 3

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
BOKRETA,ELEANOR	Reg	REG	REG	REG		
J		1,711.80 TAXABLE	8,218.00	.00 FIT		3rd Party Sick Pay Payment
File: 070414		6,506.20 NON-TXBL		106.13 SS		
Dept: 045				24.82 MED		
Rate: 1393.85						
Annual: 0						
Title: 01268						
DEPT TOTAL	.00 REG	.00 REG	.00 O/T	.00 FIT	.00 TOTAL DEDUCTIONS	1 Pays
045	.00 O/T	.00 EARNINGS 3	.00 EARNINGS 4	.00 SS		
	.00 HOURS 3	.00 EARNINGS 5	.00 GROSS	.00 MED		
	.00 HOURS 4					



PERSONNEL	HOURS REG OR HOURS	EARNINGS REG OR EARNINGS TAX EXEMPT	GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
				Federal	State/Local	Federal	State/Local	
COLBERT, JEANNE File: 358423 Dept: 062 Rate: 2213.35 Annual: 57547 Title: 01296		637.40 TAXABLE 2,422.60 NON-TXBL	3,060.00	.00 FIT 39.52 SS 9.24 MED				3rd Party Sick Pay Payment
CORDERO, OMAYRA P File: 998790 Dept: 052 Rate: 2585.12 Annual: 67213 Title: 03865		1,664.32 TAXABLE 6,325.68 NON-TXBL	7,990.00	.00 FIT 103.19 SS 24.13 MED				3rd Party Sick Pay Payment
CUFF, JONNEL File: 100005 Dept: 052 Rate: 1487.42 Annual: 38673 Title: 04849		498.80 TAXABLE 1,886.20 NON-TXBL	2,385.00	.00 FIT 30.80 SS 7.20 MED				3rd Party Sick Pay Payment
GRANT, MARTINA C File: 998297 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296		1,912.20 TAXABLE 7,267.80 NON-TXBL	9,180.00	.00 FIT 118.56 SS 27.72 MED				3rd Party Sick Pay Payment
INGRAM, PAMELA J File: 423713 Dept: 062 Rate: 2213.35 Annual: 0 Title: 01296		566.59 TAXABLE 2,153.41 NON-TXBL	2,720.00	.00 FIT 35.13 SS 8.20 MED				3rd Party Sick Pay Payment
MERCADO, YVONNE D File: 997781 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296		1,699.74 TAXABLE 6,460.26 NON-TXBL	8,180.00	.00 FIT 105.38 SS 24.64 MED				3rd Party Sick Pay Payment
QUARLES, TONYA File: 997779 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296		725.93 TAXABLE 2,759.07 NON-TXBL	3,485.00	.00 FIT 45.01 SS 10.52 MED				3rd Party Sick Pay Payment



Labor Distribution

CITY OF CAMDEN
Company Code: EXE

Batch : 8776-055 Period Ending : 12/31/2014 Week 51
Service Center : 055 Pay Date : 12/31/2014 Page 5

PERSONNEL	HOURS Reg O/T	EARNINGS REG O/T	GROSS	STATUTORY DEDUCTIONS FIT SS MED	VOLUNTARY DEDUCTIONS	NET PAY
REYES,ISIDORO File: 002852 Dept: 052 Rate: 3004.73 Annual: 78123 Title: 02728		3,431.00 N	3,431.00	.00 FIT		3,431.00
WARE,ELIZABETH File: 100589 Dept: 052 Rate: 1638.19 Annual: 42593 Title: 08229		738.42 TAXABLE 2,806.58 NON-TXBL	3,545.00	.00 FIT 45.78 SS 10.72 MED		3,431.00
DEPT TOTAL 052	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 REG 3,431.00 EARNINGS 3 .00 EARNINGS 5 3,431.00 GROSS	.00 O/T .00 EARNINGS 4 3,431.00 GROSS	.00 FIT .00 SS .00 MED	.00 TOTAL DEDUCTIONS	9 Pays 3,431.00

EARNINGS ANALYSIS:

PERSONNEL

ATKINSON,

File: 001485

Dept: 056

Rate: 16.9700

Annual: 11879

Title: 03125

FENDERSON,

TENIELLE

ROCHELLE

File: 100241

Dept: 056

Rate: 15.1500

Annual: 0

Title: 03125

JARRETT, RITA

File: 001218

Dept: 056

Rate: 16.9700

Annual: 0

Title: 03125

SANTANA, LUISA

File: 001328

Dept: 056

Rate: 16.9700

Annual: 0

Title: 03125

SANTIAGO, ABIGAIL

File: 001362

Dept: 056

Rate: 16.9700

Annual: 0

Title: 03125

TAYLOR, SAMANTHA

File: 100533

Dept: 056

Rate: 15.1500

Annual: 0

Title: 03125

WARD, MONIQUE C

File: 100500

Dept: 056

Rate: 15.1500

Annual: 0

Title: 03125

HOURS

Reg CH Hours

25.00-

EARNINGS

Reg CH Earnings Tax Earnings

424.25-

GROSS

424.25-

STATUTORY DEDUCTIONS

Federal State Local

15.15- FIT
28.31- SS
6.15- MED

5.79- NJ
3.84- NJ
SUI/DI

VOLUNTARY DEDUCTIONS

2.47 M- I G.T.L.
494.96- M- P
2.47- I C.INS.
32.81- 1 LOAN

34.25- Q PENS.
6.38- 41C CWASAS

291.10-

NET PAY

291.10-

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CITY OF CAMDEN
Company Code: EXE

Batch : 8776-055 Period Ending : 12/31/2014 Week 51
Service Center : 055 Pay Date : 12/31/2014 Page 7

ADP Labor Distribution

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
DEPT TOTAL 086	25.00- REG .00 O/T .00 HOURS 3 .00 HOURS 4	424.25- REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 424.25- GROSS	15.15- FIT 26.31- SS 6.15- MED 5.79- STATE 3.84- SUI/DI	75.91- TOTAL DEDUCTIONS	8 Pays 291.10-

MEMO ANALYSIS:
 STATUTORY DED. ANALYSIS:
 2.47 I G.T.L. 494.98- P
 5.79- 56 NJ
 3.84- 56 NJ SUI/DI
 2.47- I C.INS.
 34.25- Q PENS.
 32.81- 1 LOAN
 6.38- 41C CWASAS

PERSONNEL	HOURS	EARNINGS	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
TARTE, ANDREW	REG O/T HOURS 304	O/T Earnings 124 Earnings 2				
File: 100521		771.12 TAXABLE				
Dept: 072		2,930.88 NON-TXBL	3,702.00	.00 FIT		3rd Party Sick Pay Payment
Rate: 1622.15				47.81 SS		
Annual: 0				11.18 MED		
Title: 02248						
DEPT TOTAL 072	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4	.00 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 .00 GROSS	.00 FIT .00 SS .00 MED	.00 TOTAL DEDUCTIONS	1 Pays .00



PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
RAY, TYTANYA C		REG	O/T	REG	O/T		Federal	State		
File: 002703				1,186.04 TAXABLE						
Dept: 094				4,507.80 NON-TXBL						
Rate: 2205.46						5,693.84	.00 FIT			
Annual: 57342							73.63 SS			
Title: 62944							17.22 MED			
DEPT TOTAL		.00 REG	.00 REG	.00 REG	.00 O/T		.00 FIT			
094		.00 O/T	.00 EARNINGS 3	.00 EARNINGS 4	.00 EARNINGS 5		.00 SS			
		.00 HOURS 3	.00 EARNINGS 5	.00 GROSS			.00 MED			
		.00 HOURS 4							.00 TOTAL DEDUCTIONS	
										1 Pays .00



PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS	NET PAY
PAGE, DARLENE I		Reg	O/T	REG	O/T		Federal	State Local		
File:	100902			1,082.75 TAXABLE						
Dept:	301			4,038.25 NON-TXBL		5,102.00				
Rate:	1393.85						.00 FIT			
Annual:	36240						65.89 SS			
Title:	01268						15.40 MED			
DEPT TOTAL	301	.00 REG	.00 REG	.00 REG	.00 O/T		.00 FIT			
		.00 O/T	.00 EARNINGS 3	.00 EARNINGS 3	.00 EARNINGS 4		.00 SS			
		.00 HOURS 3	.00 EARNINGS 5	.00 EARNINGS 5	.00 GROSS		.00 MED			
		.00 HOURS 4								
									.00 TOTAL DEDUCTIONS	
										1 Pays .00

COMPANY TOTAL
EXE

HOURS

EARNINGS

STATUTORY DEDUCTIONS

VOLUNTARY DEDUCTIONS

NET PAY

26.00- REG
.00 O/T
.00 HOURS 3
.00 HOURS 4

424.25- REG
3,431.00 EARNINGS 3
.00 EARNINGS 5

.00 O/T
.00 EARNINGS 4
3,008.75 GROSS

15.15- FIT
26.31- SS
6.15- MED
5.79- STATE
3.84- SUI/DI

68.90- TOTAL DEDUCTIONS

25
3,129.89

EARNINGS ANALYSIS:

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

VOLUNTARY DED. ANALYSIS:

3,431.00 N LTD

2.47 I G.T.L.

5.79- 56 NJ

3.84- 56 NJ SUI/DI

10.01 CURRENT 3PSP MED

8.38- 41C CWASAS

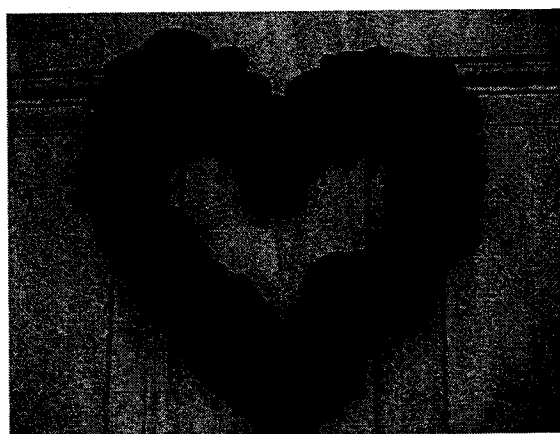
494.98- P

2.47- I C.INS.

34.25- Q PENS.

32.81- 1 LOAN

Old Business



MORAN
01-13-15

06-1

**RESOLUTION IN SUPPORT OF
CAMDEN CHURCHES ORGANIZED FOR PEOPLE'S (CCOP)
"CONTRACT FOR CAMDEN"**

WHEREAS, the City of Council of the City of Camden supports the efforts of Camden Churches Organized For People (CCOP) to improve the economic prospects for all of Camden's residents as the City's redevelopment takes place in earnest; and

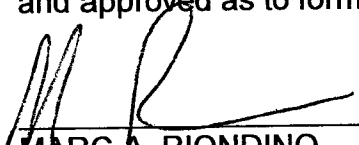
WHEREAS, City Council supports the principals set forth in CCOP's "Contract for Camden", a copy of which is attached hereto; now, therefore

BE IT RESOLVED, for all the reasons set forth above, the City Council of the City of Camden hereby supports Camden Churches Organized For People's "Contract for Camden".

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

Date of Introduction: January 13, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CONTRACT FOR CAMDEN

We, the community of stakeholders of Camden Churches Organized for People, believe in the dignity of the individual and the value that all individuals of every economic and educational level should have the opportunity to obtain gainful employment. Further, when individuals are empowered financially families are successful and vibrant communities are created.

The City of Camden, a city of 77,000 individuals has suffered for decades from disinvestment leading to extreme poverty, debilitating unemployment and soaring crime rates. 19%, or 14,630 individuals are unemployed, and 79% of Camden's children live in poverty²

Numerous initiatives have been undertaken to arrest Camden's decline leading to hundreds of millions of dollars being invested into the city. However, poverty has persisted and grown and as unemployment has risen, families have continued to struggle.

Recognizing the role of governments, elected officials and the business community in the establishment of policies and initiatives to encourage investment and the creation of jobs, Camden Churches Organized for People (CCOP) has created the Contract for Camden. This contract, while not binding, demonstrates a commitment and shared values.

The principals outlined below represent reasonable, practical and specific guideposts against which current and future policy decisions should be weighed. CCOP believes that these principles represent the values of its community of stakeholders and that these principles will lead to a decrease in unemployment and begin to alleviate poverty.

- Gainful employment is defined as providing a living wage and opportunity for advancement.
- The success of job creation policies is measured by a decrease in the unemployment rate.
- The success of economic development policy is measured by the decrease in the number of individuals living below the poverty line. With the creation of a living wage job, one person has the potential to move out of poverty.

- The success of Incentive Programs for job creation is measured by the number of long-term permanent jobs over short- term construction jobs.
- Business attraction efforts and allocation of incentives should be guided in part by the number of low skilled or unskilled living wage jobs being created.
- Resources shall be allocated for job training and career development.
- Strategies will be created and resources allocated to connect the unemployed to jobs outside of the city.

By signing below, I acknowledge my commitment to the principles outlined above and will work diligently on behalf of the community of stakeholders of the City of Camden to ensure their use in my decision-making and in formulation of economic development legislation and policies.

Elected Official

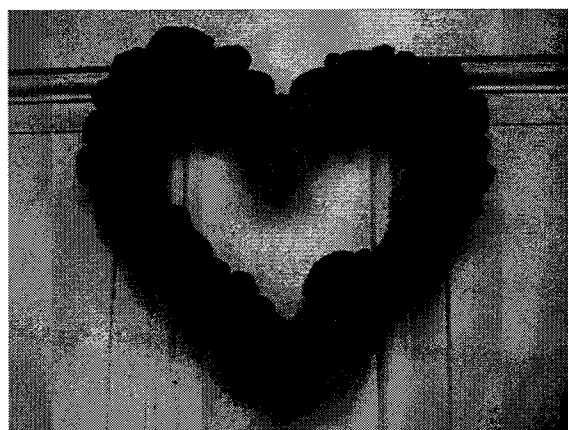
Date

Representative of CCOP

Date

ORDINANCE

1st READING



MAR:yrh
2-10-15

0-1

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND
REVERSIONARY LANGUAGE FROM A DEED TRANSFERRING SAID PARCEL TO THE
CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, the City of Camden transferred certain city owned parcel known as 2119 South 10th Street, Block 581, Lot 66 to the Camden Redevelopment Agency to be developed.

WHEREAS, the Camden Redevelopment Agency has requested the removal of the City of Camden's reversionary interest on this vacant lot to facilitate a sale.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be transferred subject to a plan of redevelopment within two (2) years of acquisition.

WHEREAS, the City will remove all reversionary language and deed restrictions listed on this parcel that was recorded in DB 7373, page 795 &c; now therefore

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

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

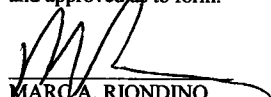
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.


MARCA. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: January 15, 2015

DATE OF COUNCIL MEETING: February 10, 2014

DEPARTMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action will remove necessary restrictions and re-entry language on Block 581, Lot 66 known as 2119 South 10th Street (formerly known as WS 10th Street 200 feet South of Chelton) to facility the sale and development of this lot.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY:  _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

MAR:yrh
2-10-15

0-2

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND
REVERSIONARY LANGUAGE FROM A DEED TRANSFERRING SAID PARCEL TO THE
CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, the City of Camden transferred certain city owned parcel known as 576 Berkley Street, Block 1410, Lot 21 to the Camden Redevelopment Agency to be developed.

WHEREAS, the Camden Redevelopment Agency has requested the removal of the City of Camden reversionary interest on this parcel to facilitate a sale upon completion from M&M Development to first time homebuyers.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be rehabilitated with three (3) years of acquisition.

WHEREAS, the City will remove all reversionary language and deed restrictions listed on this parcel that was recorded in DB 9203, page 1791; now therefore

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

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

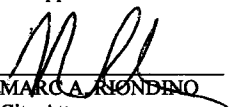
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.


MARCO A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: January 15, 2015

DATE OF COUNCIL MEETING: February 10, 2014

DEPARTMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action will remove necessary restrictions and re-entry language on Block 1410, Lot 21 known as 576 Berkley Street to facility a sale to M&M Development for first time home buyers.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY:  _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

**ORDINANCE AMENDING THE NORTH CAMDEN WATERFRONT
STUDY AREA REDEVELOPMENT PLAN**

WHEREAS, on February 11, 2014, the City Council of the City of Camden approved Resolution No. MC-14:3557, "Resolution Approving the North Camden Waterfront Study Area In Need of Redevelopment" ("Study"); and

WHEREAS, on April 8, 2014, the City Council of the City of Camden adopted Ordinance No. MC-4824, "Ordinance Approving the North Camden Waterfront Study Area Redevelopment Plan" ("Plan"); and

WHEREAS, pursuant to an amicable settlement agreement between the City of Camden and M.P. Howlett, Inc. ("MPH") with respect to certain property owned by MPH that are subject to the aforesaid Study and Plan, the parties determined it would be in their respective best interests to remove MPH's properties from the Study and Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"); and

WHEREAS, N.J.S.A. 40A:12A-7e requires the City Council of the City of Camden to refer an amendment to the Plan ("Amendment") to the Planning Board of the City of Camden ("Planning Board") for its consideration and report containing its recommendation concerning said Amendment; and

WHEREAS, the Planning Board, at its December 11, 2014 meeting approved, favorably recommended, and transmitted the Amendment to City Council for its adoption pursuant to the LRHL; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that it hereby adopts the following Amendment of the North Camden Waterfront Study Area Plan to effect the following proposed changes to said Plan and related area in need of redevelopment Study, which changes are made pursuant to the above described settlement agreement between the City of Camden and M.P. Howlett, Inc., subject to the report of the Planning Board of the City of Camden made pursuant to the requirements N.J.S.A. 40A:12A-7e:

SECTION 1.

1. Rescind in its entirety the City of Camden's designation of Tax Block 78, Lots 1 and 2 and Block 79, Lot 10 as "in need of redevelopment", as reflected in the area in need of redevelopment Study approved by City of Camden Resolution MC-14-3557 on February 11, 2014; and
2. Amend the North Camden Waterfront Study Area Redevelopment Plan adopted by City of Camden Ordinance No. MC-4824 on April 8, 2014, to delete therefrom any reference to Tax Block 78, Lots 1 and 2 and Block 79, Lot 10.

SECTION 2. The officials and staff of the Department of Planning and Development, the Division of Planning, and other pertinent departments and agencies of the City, their consultants and representatives, be, and hereby are, fully authorized to effectuate the aforementioned amendment.

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

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

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

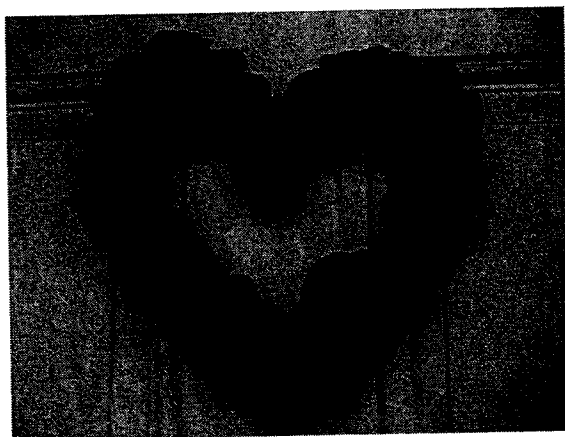
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

ORDINANCE
2nd READING



MAR:yrh
01-13-15

0-1

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF FIVE (5) PARCELS FROM
WELLS FARGO BANK, AS A GIFT**

WHEREAS, Wells Fargo Tax Service desires to give the property to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) the City of Camden can accept parcels as a gift and the City will use toward improving the quality of life in the neighborhoods which these properties are located; and

WHEREAS, the City of Camden will accept the properties known as 2304 Carman Street, 1168 Beideman Avenue, 1113 Lois Avenue, 918 Mt. Ephraim and 716 Haddon Avenue. The City is satisfied that it is receiving clear title. Also, the City will receive \$10,000 per property from Wells Fargo Bank to go towards securing, rehabilitating or demolishing said parcels; and

BE IT ORDAINED, by City Council of the City of Camden the proper officer(s) shall be and are hereby authorized to accept the necessary deed(s) from Wells Fargo Bank.

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

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

SECTION 3. 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 13, 2015

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**ORDINANCE APPROVING SUSTAINABILITY REQUIREMENTS
FOR THE CITY OF CAMDEN**

WHEREAS, the City of Camden (City) is desirous of adopting a Sustainability Ordinance in order to (1) promote environmentally-related sustainable practices, (2) promote economic growth within the City in a manner that is protective of the public health, safety and welfare of our residents; and (3) promote the development of vibrant neighborhoods that balance the needs of the built environment with that of the natural environmental habitat and ecosystems; and

WHEREAS, the Mayor, and Members of Camden City Council, have therefore developed a sustainability ordinance in order to provide a more sustainable environment for the residents of Camden City; now therefore

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

SECTION 1: This ordinance shall be entitled the "Camden City Sustainability Ordinance".

SECTION 2: The Camden City Planning Board and Zoning Board of Adjustment (Boards) shall hereto require applicants for new development, or for modification to existing development, to submit with their applications an Environmental Impact and Benefits Assessment (EIBA) and related documents pursuant to Article 30,, Sections 577-272 to 275 of the City's Land Development Ordinance where applicable which will evaluate and address the potential impacts and potential benefits that the proposed development activity could have on the environment and the public health and general welfare of the residents of the City of Camden and of the general public at large.

SECTION 3: The Boards shall require the applicants, in their "EIBA", to address such impacts of the proposed development including, but not limited to:

additional stormwater impacts associated with impervious cover; water conservation efforts; truck and/or auto traffic impacts, with respect to air emissions, traffic volume and transportation safety for all residents; dust control and particulate emissions, both during construction and during operations; potential for chemical releases from industries; noise, both during construction and during operations; impact on land, water and air resources; other reasonable environmental impact considerations as directed by the Boards.

SECTION 4: The applicant's EIBA shall address where applicable the opportunities to minimize impacts of the proposed development by implementing environmentally mitigate initiatives within the City of Camden including, but not limited to:

tree plantings, creation of green spaces, rain gardens, stormwater measures that reduce run off and particulates and similar environmentally beneficial measures utilization of LEED principles during construction utilization of Energy Star equipment improvements to the Camden Greenway local job creation, especially green jobs inclusion of riparian buffers green waste disposal practices, including recycling opportunities to align with the City's Complete Streets policies.

SECTION 5: The applicants will also be encouraged to implement best management practices for their particular application/industry in order to minimize impact to the public health and environment.

SECTION 6: The Boards and their professionals shall review the Environmental Impact Benefits Assessment and related documents consistent with the City's Land Development Ordinance where applicable when submitted with applications and will consider the extent to which applicants can minimize net environmental and public

health impacts and benefits as part of its deliberations and decision making process.

SECTION 7: The City shall seek funding, assistance and partnerships to develop and maintain a citywide Environmental Resource Inventory.

SECTION 8: The City shall work with its environmental partners to gather resources to assist applicants with guidelines for compliance with this sustainability ordinance.

SECTION 9: Any portion of the Municipal Code not herein amended and supplemented shall remain in full force and effect.


SECTION 10: If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 11: 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 13, 2015

The above has been reviewed
and approved as to form.

For 
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-3

**ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING
AND UNLOADING ZONE AT 3506 WESTFIELD AVENUE**

WHEREAS, there is a need for short term parking in the vicinity of 3506 Westfield Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 3506 Westfield Avenue to provide for parking of not more than two vehicles for a time period not to exceed 15 minutes for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: Westfield Avenue, south side, beginning at a point 107.8 feet west of the southwesterly curb line of North 36th Street and extending 42.7 feet westerly therefrom.

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

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

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

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

Date of Introduction: January 13, 2015

The above has been reviewed
and approved as to form.

for 
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Gladys Singleton 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 726 State Street; and

WHEREAS, Charles W. Harris 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 1453 Bellevue Avenue; and

WHEREAS, Jose Villanueva 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 2018 Cooper Street; and

WHEREAS, Gloria Taylor 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 1318 Thurman Street; and

WHEREAS, Michael Fleming 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 845 Sylvan Street; and

WHEREAS, Terry Sanchez 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 1029 N. 26th Street; and

WHEREAS, Robert Rangeet 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 925 Fairmount Street; and

WHEREAS, Darrell Ealy 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 927 Morton Street; and

WHEREAS, Valentina Frick 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 2964 Kansas Road; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 726 State Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Gladys Singleton, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1453 Bellevue Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Charles W. Harris, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2018 Cooper Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose Villanueva, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1318 Thurman Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Gloria Taylor, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 845 Sylvan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Michael Fleming, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1029 N. 26th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Terry Sanchez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 925 Fairmount Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Robert Rangeet, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 927 Morton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Darrell Ealy, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2964 Kansas Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Valentina Frick, 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 13, 2015

The above has been reviewed
and approved as to form.

fd 
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Charles Jones upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 3075 Waldorf Avenue; and

WHEREAS, Teresa Davis upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1329 Sheridan Street; and

WHEREAS, Betty Tann upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1730 Ferry Avenue; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 3075 Waldorf Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Charles Jones, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1329 Sheridan Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Teresa Davis, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1730 Ferry Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Betty Tann, a handicapped individual.

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

SECTION 2. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, 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 13, 2015

The above has been reviewed
and approved as to form.

for 
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-6

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

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

1355 Jackson Street Francine Austin
932 No 4th Street Hattie Clark

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 13, 2015

The above has been reviewed
and approved as to form.

f-ff 
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**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:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
1404 Broadway	345/19	Tiana Walton
ES Miller 186' S Jefferson	580/57	Centerville Outreach Ministries
ES Miller 100' S Jefferson	580/53	Centerville Outreach Ministries
2712 Hayes Avenue	947/29.01	Wilda Fernandez
517 No 9 th Street	802/93	Francisco Ortiz
521 No 9 th Street	802/95	Francisco Ortiz
948 No 26 th Street	865/1	Gilberto Santana Jr.

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 13, 2015

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN LOCATIONS
FROM THE ADOPT A LOT PROGRAM**

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by the City Invincible Charter School to voluntarily assume responsibility for the care and cleaning of said street(s) or lot(s); and

WHEREAS, it has been advised that City Invincible Charter School, no longer wishes to participate in the adopt of lot program for the maintenance of Block 302, Lots 18, 19, 20, 21, 22, 23, 24, 25 & 26; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the following property is hereby rescinded:

438 Ramona Gonzalez St.	302/18
821 S. 5 th Street	302/19
823 S. 5 th Street	302/20
825 S. 5 th Street	302/21
827 S. 5 th Street	302/22
829 S. 5 th Street	302/23
831 S. 5 th Street	302/24
833 S. 5 th Street	302/25
835 S. 5 th Street	302/26

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 13, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-9

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN LOCATIONS
FROM THE ADOPT A LOT PROGRAM**

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by Sandra & Norberto Ruiz to voluntarily assume responsibility for the care and cleaning of 2712 Hayes Avenue; and

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by Esther Ramos-Delgado to voluntarily assume responsibility for the care and cleaning of WS Hillside 876' S Fremont; and

WHEREAS, it has been advised that Sandra & Norberto Ruiz and Esther Ramos-Delgado, no longer wishes to participate in the adopt of lot program for the maintenance of the properties listed below; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the following properties is hereby rescinded:

2712 Hayes Avenue-Block 947, Lot 29.01
WS Hillside 876'S Fremont-Block 1071, Lot 34

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 13, 2015

The above has been reviewed
and approved as to form.


MARCA A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MORAN
01-13-15

An Ordinance Amending and Supplementing an Ordinance Entitled, "An Ordinance Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof", Ordinance 717, Adopted December 27, 1945

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

SECTION 1. An ordinance entitled "An Ordinance Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof", Ordinance 717, Adopted December 27, 1945, is hereby amended and supplemented to include as follows:

Parking, shall be amended and supplemented to include:

Signs shall be posted at the following location:

ONE-WAY STREET:

The following described street or part of the street is hereby designated as a One-Way Street in the direction indicated.

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>
Fairfax Drive	Eastbound	between N. 34 th & N. 36 th

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

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

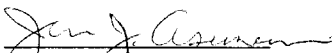
SECTION 4. This ordinance shall take effect twenty (20) years after final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provision 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 RESOLVED, 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 13, 2015

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

**BOND ORDINANCE PROVIDING FOR REPAIRS AND
IMPROVMENTS TO VARIOUS FIREHOUSES LOCATED
IN THE CITY BY THE CITY OF CAMDEN,
APPROPRIATING THE \$2,490,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$2,370,000 BONDS OR
NOTES OF THE CITY TO FINANCE PART OF THE COST
THEREOF**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, a municipal corporation of the State of New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$2,490,000, including the sum of \$120,000 as the down payment for the improvement or purpose required by the Local Bond Law. The down payment is now available by virtue of the provision for a down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,370,000 pursuant to the Local Bond Law. In anticipation of the issuance of bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement or purpose hereby authorized for which bonds are to be issued is for repairs and improvements to various firehouses located in the City: 1301 Broadway, 1115 Kaighns Avenue, 2500 Morgan Boulevard, 3 North 27th Street, 40 North 3rd Street and 901 North 27th Street, including all work and materials necessary therefor or incidental thereto.

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

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Director of Finance; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Director of Finance's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The Director of Finance is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

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

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

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by the bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,370,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$226,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

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

Section 8. This ordinance shall take effect twenty 20 days after its final passage and publication as provided by law, provided, however, that the Local Finance Board has approved this bond ordinance in accordance with the conditions imposed pursuant to the Municipal Qualified Bond Act.

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 13, 2015

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

BOND ORDINANCE PROVIDING FOR THE PURCHASE AND INSTALLATION OF SECURITY CAMERA EQUIPMENT TO COMPLETE A CITY WIDE SECURITY SURVEILLANCE SYSTEM BY THE CITY OF CAMDEN, APPROPRIATING THE \$2,373,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,260,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, a municipal corporation of the State of New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$2,373,000, including the sum of \$113,000 as the down payment for the improvement or purpose required by the Local Bond Law. The down payment is now available by virtue of the provision for a down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,260,000 pursuant to the Local Bond Law. In anticipation of the issuance of bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement or purpose hereby authorized for which bonds are to be issued is for the purchase and installation of security camera equipment to complete a City wide security surveillance system, including all work and materials necessary therefor or incidental thereto.

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

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Director of Finance; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Director of Finance's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The Director of Finance is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

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

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

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by the bond ordinance, is 7 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,260,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$215,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.


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

Section 8. This ordinance shall take effect twenty 20 days after its final passage and publication as provided by law, provided, however, that the Local Finance Board has approved this bond ordinance in accordance with the conditions imposed pursuant to the Municipal Qualified Bond Act.

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 13, 2015

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions



R-1

RESOLUTION IN MEMORIAM OF G. RONALD GREEN

WHEREAS, G. Ronald Green was an extraordinary humanitarian with over 25 years of executive experience in the diverse areas of planning, community development, and project management. He strived to make a measurable difference in the lives of individuals and a lasting impact on the communities he so faithfully served; and

WHEREAS, as the President & CEO of Rebuilding Together Camden & Vicinity, G. Ronald Green worked to preserve affordable homeownership and revitalize Camden. He served as the Deputy Executive Director of the Housing Authority of the City of Camden, as an affirmative action officer and a pre-apprenticeship training coordinator, developing and developed and implementing pre-apprenticeship construction trades training programs for the building trades union. Mr. Green served for close to 25 years in the areas of housing redevelopment and operations; and

WHEREAS, among other accomplishments, Mr. Green developed the first Women-in-Trades pre-apprenticeship training program in New Jersey. He was also appointed by the Governor to the New Jersey State Department of Health and Human Services Welfare-to-Work Task Force; and


WHEREAS, G. Ronald Green served as the Executive Director of Genesis Economic Self Sufficiency Program, Inc., from January 2013 through December 2014. In just two years, Mr. Green positively impacted the lives of more than 3,500 Camden County residents through Genesis' Economic Self Sufficiency Family Success Center, Genesis New Life Academy Program and Camden Comprehensive Center for Fathers; and

WHEREAS, to further support the residents of his beloved city, Mr. Green also served as the Executive Director of the United Neighbors of Whitman Park. His insight was invaluable in the development and procurement process of the Choice Neighborhood Grant for the City of Camden and the start of redevelopment in the Whitman Park neighborhood. He was passionate about improving the quality of life for Whitman Park residents; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby expresses its deepest sympathy and sorrow to the family of G. Ronald Green upon his passing and hopes that his memory and spirit will burn long in our hearts and minds.

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

The above has been reviewed
and approved as to form.


Marc Riondino
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RESOLUTION #2

**Resolution recognizing January 2015 as National Slavery
and Human Trafficking Prevention Month**

RESOLUTION

**NOT available at time of print on
Friday, January 30, 2015.**

R-2



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: January 30, 2015

Council Meeting Date: February 10, 2015

FROM: Councilperson

☒ Francisco Moran, President

☐ Curtis Jenkins, Vice President, At-Large

☐ Dana M. Burley, 1st Ward

☐ Marilyn Torres, At-Large

☐ Brian K. Coleman, 2nd Ward

☐ Arthur Barclay, At-Large

☐ Luis A. Lopez, 4th Ward

Action Requested:

**Resolution Recognizing January 2015 as
National Slavery and Human Trafficking Prevention Month**

****Please attach any supporting documents

Francisco Moran/nr

Signature of Councilperson

1/30/15

Date

RESOLUTION #3

**Resolution removing Christoff Lindsey from the Shade
Tree Advisory commission of the City of Camden (term
expires November 9th, 2016)**

RESOLUTION

**NOT available at time of print on
Friday, January 30, 2015.**



R-3

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: **January 23, 2015**

Council Meeting Date: February 10, 2015

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
☐ Arthur Barclay, At-Large

I. ACTION

**RESOLUTION REMOVING CHRISTOFF LINDSEY FROM THE SHADE TREE
ADVISORY COMMISSION OF THE CITY OF CAMDEN
(TERM EXPIRES NOVEMBER 9, 2016)**

****Please attach any supporting documents

Francisco Moran / nr

Signature of Counsel to City Council

01/23/15
Date

Francisco Moran
President
Councilperson, 3rd Ward

Dana Budley
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Luis A. Lopez, Ph.D.
Councilperson, 4th Ward



**MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY**

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

Curtis Jenkins
Vice President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Arthur Barclay
Councilperson-at-Large

Luis Pastoriza, R.M.C., C.M.R.
Municipal Clerk

Jason Asuncion, Esq.
Council-To-Council

November 12, 2014

Via Certified and Regular Mail

Christoff Lindsey
628 Walnut St.
Camden, NJ 08103

**Re: Unexcused Absences from Shade Tree Advisory Board of the City of Camden
NOTICE OF HEARING**

Dear Mr. Lindsey:

At the advice and request of the Shade Tree Advisory Board ("Board"), this notice letter advises you that the Board's meeting attendance records indicate you have missed the last seven (7) Board meetings without any explanation or valid excuse presented to the Board.

Accordingly, pursuant to City Ordinance and State law, your absence is a ground for your removal from the Board for cause upon the herein written charges concerning your unexcused absences, which hereby triggers a public hearing before City Council, if requested, by you.

Please advise City Council President Francisco Moran in writing by close of the business day on TUESDAY, NOVEMBER 24, 2014, of your intentions regarding your continued membership on the Shade Tree Advisory Board and desire for a hearing on this matter before City Council. Depending on your response to this notice letter, your hearing would be scheduled to be held during City Council's caucus meeting on TUESDAY DECEMBER 2, 2014, 5:00 p.m., at Camden City Council Chamber, 2nd Floor, City Hall, 520 Market St., Camden, NJ 08101.

If you do not respond to this notice, request a hearing before City Council, or tender your resignation from the Board by the above deadline, City Council, as the appointing authority for the Board, will act on your removal from the Board and fill the vacancy in your office for the unexpired term in the manner prescribed City ordinance and State law.

Thank you for your service on the Shade Tree Advisory Board.

Sincerely,

Luis Pastoriza
Municipal Clerk, RMC

cc: Shade Tree Advisory Board

MAR:dh
02-10-15

R-4

**RESOLUTION AUTHORIZING THE REAPPOINTMENT
OF DR. EDWARD WILLIAMS, PP, AICP, AS A CLASS I TO THE
HISTORIC PRESERVATION COMMISSION FOR A TWO YEAR TERM**

WHEREAS, Section 577-272 of the Camden Code provides for a Historic Review Committee whose members are appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, Mayor has reappointed Dr. Edward Williams, PP, AICP as a Class I member to the Historic Preservation Commission and this Council has reviewed the qualifications of his reappointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Council hereby consents to the reappointment of Dr. Edward Williams, PP, AICP for a (2) two year term.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~January 13, 2015~~

February 10th, 2015

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to the re-appointment of Dr. Edward Williams, PP, AICP – Class I to the Historic Preservation Commission for a two year term.


BRIEF DESCRIPTION: N/A

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

Attachment: Resume

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/7/15	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Diana Gonzalez	7150
Contact Person:	Diana Gonzalez	7150

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

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

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

DR. EDWARD C. WILLIAMS, SR., AICP, PP

P.O. BOX 2721 . Camden, NJ 08101 . [856] 757-7214 [W] . [856] 342-6878 [H]. Email- ECW2@att.blackberry.net

CAREER OBJECTIVE

Executive level position with a people oriented organization concerned with community planning and development, policy development, administration, and business affairs – especially where there is a need to assure cooperative efforts through the use of sound planning and strong administrative skills to achieve agency and/or corporate goals.

PROFESSIONAL EXPERIENCE

CAMDEN CITY DEPARTMENT OF PLANNING AND DEVELOPMENT, Camden, NJ

August 1987 – Present

July 2010 – Present

***Director:** Responsible for managing staff and budgets for the Office of the Director, Division of Planning and Zoning, Division of Housing Services, Bureau of City Properties, Urban Enterprise Zone Program, and the Division of Capital Improvements and Project Management. Serve as the Zoning Officer/Administrative Officer.

August 2003 – June 2010

***Deputy Director:** Responsible for managing staff and budgets for the Division of Planning and Zoning, Division of Housing Services, and the Bureau of City Properties. Served as project manager for the development of the Zoning and Land Use Ordinance, and the development and implementation of Neighborhood and Redevelopment plans. Served as the Zoning Officer/Administrative Officer

December 2000 – August 2003

***Acting Director:** Responsible for managing an 84 member staff and a \$3.5 million budget for a municipal planning and development function. Responsible for the oversight of planning, housing services, economic development, parks, and code enforcement functions. Served as Acting Mayor during the Mayor's absence. Served as Project Manager for the City's APA award winning Comprehensive Master Plan entitled, "Future-Camden". Served as Acting UEZ Coordinator. Served as project manager for streetscape improvement projects for several commercial corridors. Served as the Zoning Officer/Administrative Officer

January 1999 – December 2000

***Planning Director/Zoning Officer:** Responsible for the staff, budget, and the operations of the Division of Planning. Responsible for carrying out the policies of the Planning Board. Assisted the Department Director for policy planning for department operations. Served as the City's Administrative Officer. Coordinated and Chaired the City's First Business Development Conference.

January 1992 – January 1999

***Supervising Planner/Zoning Officer:** Responsible for the supervision of a group of employees engaged in the planning, coordinating, and monitoring of planning activities ranging from Land Development and Review, Neighborhood Planning for community Development Block grant Program projects, Zoning Administration and Enforcement, the development of the City's Comprehensive Housing Affordability Strategy, Capital Improvement Program, Park Planning and Development, and Geographic Information Systems Development.

September 1991 – January 1992

***Principal Planner/Zoning Officer:** Prepared neighborhood studies and plans for a planning district. Prepared environmental assessments for CDBG programs and projects. Reviewed site, sign, and subdivision plans for land use and zoning compliance. Prepared and monitored the Comprehensive Housing Affordability Strategy. Assisted the Associate Director with project management responsibilities for community development projects.

September 1989 – September 1991

***Senior Planner/Zoning Officer:** Prepared neighborhood studies and housing plans. Assisted in the preparation of environmental assessments for CDBG programs. Responsible for developing a five-year neighborhood strategy for the development of housing, land use and zoning policies, and historic preservation policies for a residential area.

August 1987 – September 1989

***Assistant Planner:** Responsible for providing technical assistance to developers and clients regarding development options. Coordinated the City's Census Count Review Program. Collected land use, housing, and transportation data for neighborhood studies. Responsible for developing a parking study which resulted in a parking permit program for institutional/residential neighborhoods.

PROFESSIONAL LICENSES

New Jersey Licensed Professional Planner, #05418
American Institute of Certified Planners, #013383

EDUCATION

Doctorate in Strategic Leadership, January, 2011
Regent University, Virginia Beach, Virginia
Doctoral Project: Achieving Public Service Excellence Through Emotional Intelligence

Certificate of Advanced Studies in Organizational Leadership, May 2009
Regent University, Virginia Beach, Virginia

Graduate Certificate in Project Management, December, 2004
New Jersey Institute of Technology, Newark, New Jersey

Master of Science in Urban Planning and Policy Development, May, 1998
Rutgers University, New Brunswick, New Jersey

Master of Public Administration, January 1992
Rutgers University, Camden, New Jersey

Bachelor of Arts in Urban Studies, October, 1987
Rutgers University, Camden, New Jersey

Dr. EDWARD C. WILLIAMS, SR.
Page Three

Honors: Citizen Award, DeHugo Consistory No. 2 A.A.S.R. P.H.A., 2009, Martin Luther King Award (Camden County) for Excellence in Government, 2001, Who's Who in the East, 1999, Pi Alpha Alpha-1996, Outstanding Young Man of America-1989, Outstanding Senior of the Year, Rutgers University-1987, Senior Year Scholarship-1987, Outstanding Student Congress Member-1986, Spirit of Rutgers-1986, University Senator, Student Congress-1986.

PROFESSIONAL MEMBERSHIPS

American Planning Association; NJ Chapter, National Association of Investors Corporation, and American Institute of Certified Planners

CIVIC ACTIVITIES

Pastor, Word of Faith Christian Fellowship, Inc.
Chairman, Word of Faith Investment Partnership, LLC
Bishop, Outreach Covenant Fellowship, Inc.

COMMISSIONS

Historic Preservation Commission

MAR:dh
02-10-15

R-5

**RESOLUTION REAPPOINTING PHYLLIS KELLY AS A CLASS II MEMBER
OF THE CAMDEN CITY PLANNING BOARD FOR A (1) ONE YEAR TERM**

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

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

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

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Phyllis Kelly as a Class II member of the Camden City Planning Board for a (1) one year term to commence February 10, 2015 through February 9, 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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~January 13, 2015~~

TO: City Council

Feb. 10, 2015

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to re-appoint Phyllis Kelly to the Planning Board.

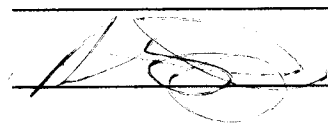
BRIEF DESCRIPTION: Resolution to re-appoint Phyllis Kelly as a Class II Member to the Planning Board. Term would commence February 10, 2015 through February 9, 2016.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/7/15	
Received by City Attorney:	_____	_____

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

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

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

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

PHYLLIS M. KELLY

**1 ABERDALE LANE
SICKLERVILLE, NJ 08081
609-705-7487**

SUMMARY OF QUALIFICATIONS:

Director of Inspections (Civil Service appointment) with over 26 years of experience performing and supervising various inspections types; highly motivated professional with a sincere commitment to community development and service. I possess a wealth of experience and knowledge as it relates to building inspections, repairs and maintenance in accordance with the following codes and ordinances:

- Rent Control – Chapter 443
- Housing Inspection – Chapter 418
- License and Inspection – Chapter 332
- Sanitation – Chapter 159
- Street Openings and Sidewalks – Chapter 491
- Fire prevention – Chapter 240
- Weights & Measures – Chapter 5.70.7

PROFESSIONAL EXPERIENCE:

***City of Camden, Department of Code Enforcement
Director of Inspections***

January 2004 - Present

Responsible for the day by day operation, supervision of the Housing Bureau and the Bureau of Rent Control, as it relates to the direction of all inspection activities including property maintenance and rent control; former supervisor of License & Inspections Bureau, Construction office, Sanitation, Sidewalk and Weights & Measures with respect to the issuance of all permits and licenses involving all commercial and residential units, street openings and sidewalks, along with collection of the various fees. Track and monitor budget funding allocated within the bureaus under my supervision.

***City of Camden, Department of Code Enforcement
Acting Chief Housing Inspector***

March 2003 – January 2004

As the Chief Housing Inspector, I supervised the functions of the Housing Bureau, for five office employees and eight field inspectors on daily basis. Handled the rental stock in the City of Camden which exceeded four thousand, attended various business related and community meetings, generated revenue through rental certificates

***City of Camden, Department of Development and Planning
Assistant Chief Housing Inspector***

1998 – Feb 2003

Assisted in supervising inspections and re-inspection activities of residential and commercial properties as required by code and ordinances to eliminate blight and/or fire hazards. Oversaw daily work activities of employees and delegated suitable assignments to the professional staff of five and seven field inspectors; prepared monthly and other comprehensive reports for the department; assisted in enforcing municipal codes and ordinances.

***Department of Development and Planning
Senior Housing Inspector***

January 1996 – January 1998

Responsible for inspecting buildings (including hotels and multiple dwellings) for health and safety violations; responsible for preparing and giving out of suitable assignments to an inspection unit of seven inspectors; maintained necessary records and files, assisted in supervising inspection and re-inspection activities of residential and commercial properties as required by code and ordinances to eliminate blight and fire hazards. Oversaw daily work activities of employees and delegated suitable assignments; prepared the monthly reports and other comprehensive reports for the department, assist in enforcing municipal codes and ordinances.

***City of Camden, Department of Code Enforcement
Housing Inspector***

July 1987 – January 1996

Performed inspections and re-inspections of buildings for health and safety violations; present inspection findings in court for court hearings, conducted commercial inspections for code compliance

Licenses and Certificates Held (see attachments 1-5)

Fire Inspector Certification (142934)
Inspector Hotel and Municipal Dwelling (MD0807)
Housing Code Official (MD0807)
Rutgers's SJ Regional Leadership Institute (2003 Certificate of Completion)
Community Noise Enforcement

Courses Taken:

Plan Review
Hazardous Material Provisions
Lead & Mold
Principles of Housing Inspection

MAR:dh
02-10-15

R-6

**RESOLUTION AUTHORIZING AN AMENDMENT #2 TO THE SUBRECIPIENT
AGREEMENT #03-13-108 WITH COOPER'S FERRY PARTNERSHIP FOR THE
WATERFRONT RESTAURANT PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-34 dated March 12, 2013 authorized the "Application to the New Jersey Urban Enterprise Zone Authority in the amount of \$500,000.00 for the UEZ funding for the Waterfront Restaurant Project; and

WHEREAS, the Council of the City of Camden by Resolution R-13 dated May 13, 2014 amended Subrecipient agreement #03-13-108 with Cooper's Ferry Partnership by amendment #1 by extending the term of the agreement until November 30, 2014 to allow for sufficient time to complete the project; and

WHEREAS, it is now necessary to amend the term until to November 30, 2015 to allow for sufficient time to complete the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Waterfront Restaurant Project is hereby amended by amendment #2 extending the term until November 30, 2015.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. GIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 6th, 2015

FROM: Vincent F. Basara, UEZ Coordinator and Ombudsman

Vincent F. Basara 1/6/15

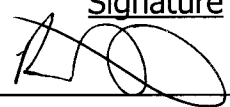
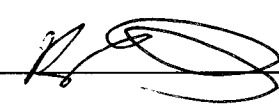
Department Making Request: Administration-UEZ Office

TITLE OF RESOLUTION/ORDINANCE: Resolution extending sub-recipient agreement #03-13-108 for the Waterfront Restaurant Project.

BRIEF DESCRIPTION: Resolution authorizes extension of sub-recipient agreement #03-13-108 with Cooper's Ferry Partnership for the Waterfront Restaurant Project. The total project cost is approximately \$8,776,404. New term end date should be November 30th, 2015.

APPROPRIATION ACCOUNT(S): G-13- -647-999

AMOUNT: \$500,000

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>1/7/15</i>	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yessica Sanchez</u>	<u>7679</u>
Contact Person:	<u>Vincent F. Basara</u>	<u>7679</u>

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

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

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

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: Administration

Grant Administrator: Vincent F. Basara

Grant Administrator #: 757-7679

Grant/Project Name:		Waterfront Restaurant Project			
Grant #:		2013-08004-City 2			
City Contract Date:			City Contract #:		03-13-108
Application Resolution #:		MC-12:2850	Appropriation Code:		G13- -647-999
Funding Source:		NJ Urban Enterprise Zone Authority			
Pass Through:	<input checked="" type="radio"/> Y <input type="radio"/> N	Source:	City		
Amount of Grant:		\$500,000			
Local Match:	<input type="radio"/> Y <input checked="" type="radio"/> N	Cash:	See below	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:	11/13/12 to 11/30/13	Location of Activity:		Camden Waterfront	
Date of Analysis:	10/24/14	Reviewed By:		Yessica Sanchez	

Summary:

02/12/13: The Department of Planning and Development, Urban Enterprise Zone Office is requesting a subrecipient agreement between the City of Camden and Coopers Ferry Partnership not to exceed \$500,000 for the Waterfront Restaurant Project.

10/02/13: The Department of Planning and Development, Urban Enterprise Zone Office is requesting a resolution authorizing a one year extension for the Waterfront Restaurant Project. The new grant expiration date should be 11/30/14.

10/14/14: The Department of Administration, Urban Enterprise Zone Office is requesting a one year extension for the Waterfront Restaurant Project. The new grant expiration date should be 11/30/15.

01/06/15: The Department of Administration, Urban Enterprise Zone Office is requesting a one year extension for subrecipient agreement 03-13-108 for the Waterfront Restaurant Project.

Problematic Areas/Recommendations:

SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND
COOPER'S FERRY DEVELOPMENT ASSOCIATION FOR THE WATERFRONT RESTAURANT PROJECT

THIS AGREEMENT entered this 24th day of March, 2013 by and between the City of Camden (herein called the "Grantee"), and Cooper's Ferry Development Association, One Port Center, 2 Riverside Drive, Suite 501, Camden, New Jersey 08103 (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the State of New Jersey under the New Jersey Urban Enterprise Zones Act, P.L. 1983, ch. 303, N.J.S.A. 52:27H-60, et seq.

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds as set forth in Resolution 34, dated March 12, 2013;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for supporting the construction costs associated with the Waterfront Restaurant Project in the City of Camden which is consistent with the City of Camden's goals as outlined in the Master Plan to maintain and attract job-generating businesses to the City and consistent with any standards required as a condition of providing these funds. Said project will include the activities eligible under the New Jersey Urban Enterprise Zones Act as set forth in the Proposal Application, attached hereto and made a part hereof, Exhibit A.

B. Performance Monitoring

Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall commence November 13, 2012 and extend until November 30, 2013 to reflect a term that includes the time for liquidation of obligations. The term of this agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of UEZA funds or other assets including program income.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) contingent upon the availability of UEZA funding. Expenses for general-administration shall be paid against the line item budgets specified in Exhibit A and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

<u>Grantee</u>	<u>Subrecipient</u>
Dana L. Redd, Mayor Fourth Floor, City Hall P.O. Box 95120 Camden, NJ 08101 (856) 757-7200	Jacob Gordon Cooper's Ferry Partnership One Port Center 2 Riverside Drive—Suite 501 Camden, New Jersey 08103 (856) 757-9154

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of N.J.S.A. 52:27H-60 et seq., N.J.A.C. 12A:120-1.1, et seq. N.J.A.C. 12A:121-1.1, et seq., and all other federal, state and local rules and regulations generally applicable to the activities in which Subrecipient is engaged in the performance of this Agreement. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available. The Subrecipient may reimburse itself for payments to subcontractors for work performed on this project prior to the date of this Agreement subject to the approval of the New Jersey Urban Enterprise Zone Authority.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicable federal, state and local laws and regulations governing the funds provided under this contract.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Worker's Compensation Insurance as the Subrecipient is an independent contractor.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee and the State of New Jersey from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall carry insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

E. Insurance & Bonding

The Subrecipient shall carry insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this contract. All activities, facilities and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

H. Suspension or Termination

Grantee may suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold the remainder of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

I. Availability of Funds

The parties hereto recognize and agree that funding under this contract is expressly dependent upon the availability to the City funds appropriated and available by the State or from State or Federal revenue or such other funding sources as may be applicable. The City shall not be held liable for any breach of this agreement because of the absence of available funding from State or Federal sources.

VII. ADMINISTRATIVE REQUIREMENTS

A. Documentation and Record-Keeping

1. Records to be Maintained

Except as otherwise provided, financial and programmatic records, supporting documents, statistical records and all other records pertinent to the contract shall be retained for a period of three years, unless Federal or State funding department statutes require longer periods (e.g., the five-year record retention requirements for the Federal Department of Education programs under the General Education Provision Act, GEPA).

If any litigation, claim, negotiation, action or audit involving the records is started before the expiration of the three-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

2. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

3. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the City's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by the New Jersey Right to Know Act unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

4. Close-Outs

Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

5. Audits & Inspections

All Subrecipient records with respect to any matters covered by this agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or the State grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current City policy concerning Subrecipient audits.

VIII. Personnel & Participant Conditions

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with N.J.A.C. 17:27, N.J.S.A. 10:5-36, P.L. 1975, C. 127 and all implementing regulations, N.J.S.A. 10:1-1, et seq. and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. ADA

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the City's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are African-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage American, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-recipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, State or its agent, for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities, sectarian, or religious activities, lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupations Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

3. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g, fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the New Jersey Right to Know Act.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subrecipients

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement. The Grantee acknowledges and consents to the subcontract between the Greater Camden Partnership and Service Group, Inc..

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this agreement.

3. Copyright

If this contract results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

4. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee

Attest:

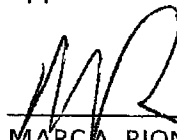
CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

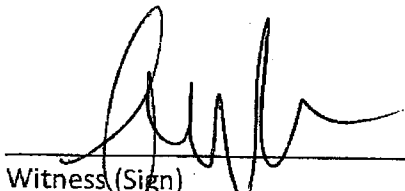
DANA L. REDD
Mayor

Approved as to form:



MARC A. RIONDINO
City Attorney

COOPER'S FERRY DEVELOPMENT
ASSOCIATION

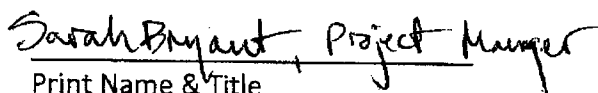


Witness (Sign)


By:



Authorized Authority (Sign)



Sarah Bryant, Project Manager
Print Name & Title



DAVID FOSTER President
Print Name & Title

RESOLUTION MC-13: 2977

On Motion Of: Dana M. Burley

APPROVED: March 12th, 2013

R-34

MAR:dh
03-12-13

**RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN
THE CITY OF CAMDEN AND COOPER'S FERRY DEVELOPMENT ASSOCIATION
IN THE AMOUNT OF \$500,000.00**

WHEREAS, the City of Camden has been awarded funding through the New Jersey Urban Enterprise Zone Authority; and

WHEREAS, Cooper's Ferry Development Association has submitted a proposal in connection with the Waterfront Restaurant Project for the purpose of covering costs associated with professional services; and

WHEREAS, the City of Camden desires to enter into an agreement with COOPER'S FERRY DEVELOPMENT ASSOCIATION for an amount not to exceed FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) for the provision of said services; 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-13-647-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby authorized to enter into a subrecipient agreement with COOPER'S FERRY DEVELOPMENT ASSOCIATION in connection with the Waterfront Restaurant Project as outlined in the grant award for an amount not to exceed FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00).

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: March 12, 2013

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council

ATTEST:


LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

COOPER'S FERRY PARTNERSHIP

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-13- -647-999
AMOUNT: \$500,000.00

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$500,000.00

Description of the Goods or Services to be procured:

Authorization of a Sub-Recipient Agreement Between the City of Camden and Cooper's Ferry Partnership for the Waterfront Restaurant Project


SHEILA R. BAYARD
CHIEF FINANCIAL OFFICER

DATE: February 28, 2013

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Project Name: Camden Waterfront Restaurant

Meeting Date: 11/13/2012

Estimated start date: 11/13/2012

Estimated completion date: 11/30/2013

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these plans, explain why.

The Camden Waterfront Restaurant project is part of a larger development being headed by local nonprofit Cooper's Ferry Partnership (CFP). CFP, which is devoted to driving economic development in the City of Camden, is planning to build a three-story, 27,000-sf office building adjacent to Adventure Aquarium. The Camden Waterfront Restaurant will be located on the first floor of this building, and will feature outdoor dining overlooking the Fountain Plaza.

The project complies with the Land Development Ordinance of the City of Camden, approved by City Council in 2011, which designates the area as a Mixed Waterfront Zone that specifically allows for the construction of buildings created for both office and restaurant uses ("not including carryout or drive-through"). Additionally, this project is consistent with the City of Camden's goals as outlined in the *Master Plan* to "maintain and attract job-generating businesses to the City," as it will attract a new business that will both generate jobs on its own and maintain other job-generating Waterfront businesses by providing additional services to their clientele and employees. Furthermore, the restaurant helps to "create compact and lively retail centers along the City's major commercial corridors" as its success will encourage more investors to develop retail on the Camden Waterfront. Finally, this project is consistent with the goals established by the *Waterfront Master Plan*, which sites a retail building including a restaurant in this location to serve the occupants of the nearby office and residential buildings. The plan was developed by Steiner & Associates in 2008 and approved by the boards of the Camden Redevelopment Agency and the New Jersey Economic Development Association. The proposal is consistent with redevelopment plans (Camden Master Plan, and neighborhood plans). This project is exclusively within the Camden UEZ boundaries and is consistent with the most recent Five Year Zone Development Plan.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

Each year, over 1.5 million visitors attended the various attractions and events on the Camden Waterfront. However, each visitor to the Waterfront only spent an average of \$27.79 per event. In comparison, visitors to Philadelphia spend an average of \$121.61 per person per day, according to the

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Pennsylvania Department of Community and Economic Development. This tremendous retail leakage in Camden is largely due to the limited destination spending opportunities on the Waterfront. By enticing a restaurant to the area, the Camden Waterfront Restaurant project hopes to capture more income potential both from visitors to the area and those who live and work in Camden on a daily basis. The expected gross sales for the restaurant are between \$800,000 and \$1.1 million, which will create approximately \$56,000 to \$77,000 in tax revenue for the City. Also, although the building will be constructed by Cooper's Ferry Partnership, which is a nonprofit corporation and thus tax-exempt, a voluntary PILOT will be made to the City to help increase revenue.

The restaurant will employ up to 25 workers—many of them Camden residents—providing jobs to the community and ensuring that the revenue from retail stays within the city. Cooper's Ferry Partnership plans to work closely with one of its community partners and the restaurant tenant to establish a job training program in the restaurant. One prospective partner in this initiative is Respond, Inc., a local nonprofit entity that provides job training to Camden residents in several fields, including the culinary arts. At its New Worker Job Development Center in the North Camden neighborhood, Respond educates hundreds of students (mostly from the at-risk older youth, adult, and re-entry populations) in its hands-on teaching kitchens. The program is funded in part by a catering venture that gives the students further culinary experience. In a partnership with Respond or another community partner, the restaurant tenant in CFP's waterfront building will allow for further real-world training to take place. With sponsorship provided by CFP, the restaurant tenant will train students with an eye toward future hiring. Any students that the restaurant trains but is unable to hire would still benefit in the form of marketable skills and experience as well as community connections that will make job-hunting easier.

In addition to direct economic benefits, the restaurant will have effects on not just the Waterfront but the entire city. Dinner service in the restaurant will create a greater evening population on the Waterfront, providing the energy to activate the area at night and sustain the economic benefits of the region around the clock. These additional eyes on the street from the new nightlife along the Waterfront corridor will also help improve safety in the area. The restaurant represents the next phase in building a vibrant and thriving retail center in the Waterfront district. Once this business is successfully established, it will signal to other investors that Camden is open for business and encourage further development. The project is the first step toward the creation of a retail cluster that can provide significantly more jobs for Camden residents and capture much more potential income from tourists, magnifying the impact of the Waterfront on Camden as a whole.

Identify recipients of UEZ funding for this project?

Cooper's Ferry Partnership (CFP) is a UEZ-certified nonprofit corporation, located in downtown Camden. CFP is supported by local businesses, public agencies, and other nonprofit organizations from the City of Camden and the region. CFP's mission is to support and promote the revitalization of the City of Camden by marshaling the resources of the region in support of effective physical, economic and social programs.

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Are there any hidden commissions or fees associated with this project? ☒ Yes ☐ No ☐ N/A

Is this project available to all UEZ businesses within your zone? ☐ Yes ☐ No ☒ N/A

Is this approval of the project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding) ☐ Yes ☒ No ☐ N/A

Will prevailing wage be paid on this project? ☐ Yes ☐ No ☒ N/A

Will future funding be requested? ☐ Yes ☒ No ☐ N/A

Will Second Generation funds be used for this project? ☐ Yes ☐ No ☐ N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

- ☐ A. Zone has sufficient First Generation funds to cover cost of project.
- ☐ B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.
- ☐ C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

URBAN ENTERPRISE ZONE -- CAMDEN 2013

AGENCY BACKGROUND

- 1a. Did the prior phase create jobs? ☐ Yes ☐ No ☒ N/A
- 1b. If yes, how many jobs were created?
- 1c. If yes, how many jobs have been retained?
- 1d. What is the square mileage of your zone's boundary?
- 9 sq. mi.

URBAN ENTERPRISE ZONE – CAMDEN 2013

VENDOR SELECTION PROCESS

Section A: ☐ This project WILL go out to bid.

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1	Amount:	Date:
Bid #2	Amount:	Date:
Bid #3	Amount:	Date:

Section B: ☒ This project WILL NOT go out to bid.

Why not?

The funds will be used in the fit-out of restaurant space, and will be expended at the discretion of the developer and restaurant tenant (both private companies). Any outside consultants hired for the work will be hired through the developer and/or restaurant tenant's own process.

Provide vendor name:

Please indicated how selection was made. Please indicate if cost was a factor in the selection process.

URBAN ENTERPRISE ZONE - CAMDEN 2013

UEZ CERTIFIED

Business Name:

Cooper's Ferry Partnership

Is this business UEZ certified?

☒ Yes ☐ No ☐ N/A

Provide the business's UEZ file number

360160

Is this a business cleared of any tax obligations?

☒ Yes ☐ No

URBAN ENTERPRISE ZONE - CAMDEN 2013

Other Sources of Funding Related to this Application

Source	Amount	Code
New Markets Tax Credit Equity Investor	\$1,842,809	
NJEDA Local Development Financing Fund (LDFF) Loan	\$3,000,000	
Mortgage Debt	\$1,833,595	
Developer Equity (CTC)	\$250,000	
Developer Equity (CFP)	\$1,350,000	
Total Funds from Other Sources Related To This Application Only	\$8,276,404	

Certification Sheets

<i>If your Agency type is not required to answer and of the questions below, answer N/A</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council commission, committee, or task force that has regulatory authority or advising influence on the funding program. If no, please explain:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Non-government Agencies Only -			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Attachments

Certification Regarding Debarment and Suspension – Schedule G		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
Certification Regarding Lobbying – Schedule H		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
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IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
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Organizational Chart (Non-government only)		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
Application Cover Page		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable

Budget for development of Camden Waterfront Office Building (Including Restaurant):

Budget Detail

Subcategory	City Assistance	Anticipated City Assistance	Municipal Fund	Other Funds	Grand Total
PROGRAM-Acquisition					
Acquisition					
Cost associated with Acquisition				\$545,000.00	\$545,000.00
Minor Category Sub-Total				\$545,000.00	\$545,000.00
PROGRAM-Development					
Construction					
Cost associated with construction				\$4,550,000.00	\$4,550,000.00
Cost associated with fit-out	\$500,000.00			\$756,000.00	\$1,256,000.00
Capitalized Interest				\$370,934.00	\$370,934.00
Minor Category Sub-Total	\$500,000.00			\$5,676,934.00	\$6,176,934.00
PROGRAM-Purchased Services					
Other					
Costs associated with professional services				\$2,054,470.00	\$2,054,470.00
Minor Category Sub-Total				\$2,054,470.00	\$2,054,470.00
Major Category Sub-Total	\$500,000.00			\$8,276,404.00	\$8,776,404.00
Total	\$500,000.00			\$8,276,404.00	\$8,776,404.00

URBAN ENTERPRISE ZONE -- CAMDEN 2013

SCOPE OF SERVICES

The UEZ funds will be applied to offset construction expenses associated with the fit-out of a full-service waterfront restaurant. The 3,800-sf restaurant space will be located on the ground floor of a new 27,000-sf office building, sitting adjacent to the Adventure Aquarium and Ferry Terminal Building.

CFP will use the UEZ funds to attract a casual dining restaurant operator to lease retail space in the Camden Waterfront Office Complex by subsidizing the restaurant's fit-out. A restaurant costs roughly \$400 per sq. ft. to fit out, compared to the \$35-40 per sq. ft. fit-out for typical office space. Restaurants are considered a relatively high-risk venture by the private sector, especially when moving into an area without an established clientele. To diminish the risk of starting a new restaurant, CFP will supply half the cost of fit-out for the restaurant through this grant. It is worth noting that this level of subsidy is consistent with current market conditions and is very typical for a restaurant. CFP is currently in talks with a local restaurateur looking to expand his business in Camden, and with this grant CFP will have a much better chance of securing this tenant.

By alleviating some of the risk to capital, this proposal will help the Camden Waterfront appeal to businesses, making potential developers much more likely to take the first step and locate a business in the City.

Proposal #2012-22

New Jersey Department of Community Affairs
Application #FY 2013-08004-City-2

APPLICATION FOR GRANT AFFAIRS

STANDARD GRANT COVER FUNDS

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone – Camden 2013			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person The Honorable Dana L. Redd		Title Mayor	
		Phone Number (856) 757-7200	
5. Program Contact Person Vincent Basara		Title UEZ Coordinator	
		Phone Number (856) 757-7679	
6. Proposed Project/Grant Title Camden Waterfront Restaurant Program Type - Projects: Business Improvement/Construction			
7. Total Cost of Project \$8,776,404		8. Requested Amount \$500,000	
		9. Funds from Other Sources \$8,276,404	
10. Project Location (if different from Applicant Agency)			
Street Address			
City Camden	State New Jersey	Zip 08103	Room Number
11. Vendor Number V-216000418-99		12. Employer ID 22-3776507	
		13. Tax Exempt ID 22-3776507	
14. Area(s) Benefitting Central Waterfront, Downtown Business District, and City of Camden			
15. Briefly describe the project for which you are seeking funds. To support construction costs associated with the interior fit-out of a full-service restaurant located on the 1 st floor of a new 27,000-sf waterfront office building.			
16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which had regulatory or advising influence on the funding program?

☐ Yes

☒ No

If yes, please describe:

17. Fiscal Contact Person Mr. Glynn Jones	Title Director of Finance	Phone Number (856) 757-7582
18. Agency Fiscal Year 7/1 - 6/30	19. Name of CPA Firm Appointed by Grantee	
20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that and grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.		
Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Project Name: Camden Waterfront Restaurant

Meeting Date: 11/13/2012

Estimated start date: 11/13/2012

Estimated completion date: 11/30/2013

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these plans, explain why.

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URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Pennsylvania Department of Community and Economic Development. This tremendous retail leakage in Camden is largely due to the limited destination spending opportunities on the Waterfront. By enticing a restaurant to the area, the Camden Waterfront Restaurant project hopes to capture more income potential both from visitors to the area and those who live and work in Camden on a daily basis. The expected gross sales for the restaurant are between \$800,000 and \$1.1 million, which will create approximately \$56,000 to \$77,000 in tax revenue for the City. Also, although the building will be constructed by Cooper's Ferry Partnership, which is a nonprofit corporation and thus tax-exempt, a voluntary PILOT will be made to the City to help increase revenue.

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Identify recipients of UEZ funding for this project?

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URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Are there any hidden commissions or fees associated with this project? ☒ Yes ☐ No ☐ N/A

Is this project available to all UEZ businesses within your zone? ☐ Yes ☐ No ☒ N/A

Is this approval of the project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding) ☐ Yes ☒ No ☐ N/A

Will prevailing wage be paid on this project? ☐ Yes ☐ No ☒ N/A

Will future funding be requested? ☐ Yes ☒ No ☐ N/A

Will Second Generation funds be used for this project? ☐ Yes ☐ No ☐ N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

- ☐ A. Zone has sufficient First Generation funds to cover cost of project.
- ☐ B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.
- ☐ C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

URBAN ENTERPRISE ZONE – CAMDEN 2013

AGENCY BACKGROUND

- 1a. Did the prior phase create jobs? ☐ Yes ☐ No ☒ N/A
- 1b. If yes, how many jobs were created?
- 1c. If yes, how many jobs have been retained?
- 1d. What is the square mileage of your zone's boundary?
- 9 sq. mi.

URBAN ENTERPRISE ZONE – CAMDEN 2013

VENDOR SELECTION PROCESS

Section A: ☐ This project WILL go out to bid.

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1	Amount:	Date:
Bid #2	Amount:	Date:
Bid #3	Amount:	Date:

Section B: ☒ This project WILL NOT go out to bid.

Why not?

The funds will be used in the fit-out of restaurant space, and will be expended at the discretion of the developer and restaurant tenant (both private companies). Any outside consultants hired for the work will be hired through the developer and/or restaurant tenant's own process.

Provide vendor name:

Please indicated how selection was made. Please indicate if cost was a factor in the selection process.

URBAN ENTERPRISE ZONE – CAMDEN 2013

UEZ CERTIFIED

Business Name:

Cooper's Ferry Partnership

Is this business UEZ certified?

☒ Yes ☐ No ☐ N/A

Provide the business's UEZ file number

360160

Is this a business cleared of any tax obligations?

☒ Yes ☐ No

URBAN ENTERPRISE ZONE – CAMDEN 2013

Other Sources of Funding Related to this Application

Source	Amount	Code
New Markets Tax Credit Equity Investor	\$1,842,809	
NJEDA Local Development Financing Fund (LDFF) Loan	\$3,000,000	
Mortgage Debt	\$1,833,595	
Developer Equity (CTC)	\$250,000	
Developer Equity (CFP)	\$1,350,000	
Total Funds from Other Sources Related To This Application Only	\$8,276,404	

Certification Sheets

	<i>If your Agency type is not required to answer and of the questions below, answer N/A</i>			
1.	I certify that this agency is not delinquent on any Federal or State debt.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council commission, committee, or task force that has regulatory authority or advising influence on the funding program.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
	If no, please explain:			
	Non-government Agencies Only –			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

Attachments

Certification Regarding Debarment and Suspension – Schedule G		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
Certification Regarding Lobbying – Schedule H		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
Resolution – Schedule I		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
Organizational Chart (Non-government only)		
<input type="checkbox"/> I am mailing this attachment	<input type="checkbox"/> I am hand delivering this attachment	<input checked="" type="checkbox"/> Not applicable
Application Cover Page		
<input type="checkbox"/> I am mailing this attachment	<input checked="" type="checkbox"/> I am hand delivering this attachment	<input type="checkbox"/> Not applicable

Budget for development of Camden Waterfront Office Building (including Restaurant):

Budget Detail

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Bonds	Grants	Total Budget
PROGRAM-Acquisition					
Acquisition					
Cost associated with Acquisition				\$545,000.00	\$545,000.00
Minor Category Sub-Total				\$545,000.00	\$545,000.00
PROGRAM-Development					
Construction					
Cost associated with construction				\$4,550,000.00	\$4,550,000.00
Cost associated with fit-out	\$500,000.00			\$756,000.00	\$1,256,000.00
Capitalized Interest				\$370,934.00	\$370,934.00
Minor Category Sub-Total	\$500,000.00			\$5,676,934.00	\$6,176,934.00
PROGRAM-Purchased Services					
Other					
Costs associated with professional services				\$2,054,470.00	\$2,054,470.00
Minor Category Sub-Total				\$2,054,470.00	\$2,054,470.00
Major Category Sub-Total	\$500,000.00			\$8,276,404.00	\$8,776,404.00
Total	\$500,000.00			\$8,276,404.00	\$8,776,404.00

URBAN ENTERPRISE ZONE – CAMDEN 2013

SCOPE OF SERVICES

The UEZ funds will be applied to offset construction expenses associated with the fit-out of a full-service waterfront restaurant. The 3,800-sf restaurant space will be located on the ground floor of a new 27,000-sf office building, sitting adjacent to the Adventure Aquarium and Ferry Terminal Building.

CFP will use the UEZ funds to attract a casual dining restaurant operator to lease retail space in the Camden Waterfront Office Complex by subsidizing the restaurant's fit-out. A restaurant costs roughly \$400 per sq. ft. to fit out, compared to the \$35-40 per sq. ft. fit-out for typical office space. Restaurants are considered a relatively high-risk venture by the private sector, especially when moving into an area without an established clientele. To diminish the risk of starting a new restaurant, CFP will supply half the cost of fit-out for the restaurant through this grant. It is worth noting that this level of subsidy is consistent with current market conditions and is very typical for a restaurant. CFP is currently in talks with a local restaurateur looking to expand his business in Camden, and with this grant CFP will have a much better chance of securing this tenant.

By alleviating some of the risk to capital, this proposal will help the Camden Waterfront appeal to businesses, making potential developers much more likely to take the first step and locate a business in the City.

MAR:dh
02-10-15

R-7

**RESOLUTION AUTHORIZING AN AMENDMENT TO THE SUBRECIPIENT
AGREEMENT #01-13-104 WITH PARKSIDE BUSINESS COMMUNITY IN
PARTNERSHIP (PBCIP) FOR THE PARKSIDE RENEW BUILDING PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-48 dated January 8, 2013 authorized the "Subrecipient Agreement between the City of Camden and Parkside Business Community In Partnership (PBCIP) in the amount of \$500,000.00 for the Parkside Renew Building Project"; and

WHEREAS, it is now necessary to amend the term until October 31, 2015 to allow for sufficient time to complete the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Parkside Renew Building Project be amended by extending the term until October 31, 2015.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 6, 2015

FROM: Vincent F. Basara, UEZ Coordinator and Ombudsman

Vincent F. Basara 1/6/15


Department Making Request: Administration-UEZ Office

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an extension for sub-recipient agreement #01-13-104 for the Parkside RENEW Building Project.

BRIEF DESCRIPTION: Resolution authorizes an extension agreement #01-13-104 for Parkside RENEW Building Project. The new agreement end date should be 10/31/15.

APPROPRIATION ACCOUNT(S): G-13- -649-999

AMOUNT: \$500,000

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1/7/15</u>	
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Yessica Sanchez</u>	<u>7679</u>
Contact Person:	<u>Vincent F. Basara</u>	<u>7679</u>

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

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

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

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: Adminsitration

Grant Administrator: Vincent F. Basara

Grant Administrator #: 757-7679

Grant/Project Name:		Parkside RENEW Building			
Grant #:		2013-08004-City-1			
City Contract Date:			City Contract #:	#01-13-104	
Application Resolution #:		MC-	Appropriation Code:	G-13- -649-999	
Funding Source:		NJ Urban Enterprise Zone Authority			
Pass Through:	<input checked="" type="radio"/> Y <input type="radio"/> N	Source:	City		
Amount of Grant:		\$500,000			
Local Match:	<input type="radio"/> Y <input checked="" type="radio"/> N	Cash:	See below	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	10/09/13 to 10/31/13	Location of Activity:	Parkside Neighborhood and City Wide		
Date of Analysis:	10/04/13	Reviewed By:	Yessica Sanchez		

Summary:

10/04/13: The Planning and Development Department, Urban Enterprise Zone Office is requesting a resolution authorizing a one year extension for the Parkside RENEW Building Project. New grant end date should be 10/31/14.

10/14/14: The Department of Administration, Urban Enterprise Zone is requesting a one year extension for the Parkside RENEW Building Project.

10/22/14: The Department of Administration, Urban Enterprise Zone is requesting a one year extension to subrecipient agreement #01-13-104 for the Parkside RENEW Building Project.

Problematic Areas/Recommendations:

JJA
02-10-15

R-8

**RESOLUTION RESCINDING RESOLUTION NO. MC-15:4131,
"RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO INITIATE THE
COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR
911 EMERGENCY DISPATCH SERVICES"**

WHEREAS, for procedural purposes, the City of Camden desires to rescind Resolution No. MC-15:4131, "Resolution Authorizing the City of Camden to Initiate the Competitive Contracting Process to Receive Proposals For 911 Emergency Dispatch Services"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution No. MC-15:4131 "Resolution Authorizing the City of Camden to Initiate the Competitive Contracting Process to Receive Proposals For 911 Emergency Dispatch Services", be and hereby is, rescinded in all respects.

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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-9

JJA
02-10-15

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO INITIATE THE
COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR
911 EMERGENCY DISPATCH SERVICES**

WHEREAS, the City of Camden desires to seek proposals for 911 emergency dispatch services to determine if the City can achieve cost savings and improve service delivery; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services has approved the City of Camden's request to use the competitive contracting process, pursuant to N.J.S.A., 40A:11-4.1k, to secure proposals for 911 emergency dispatch services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3 in order to initiate the process for competitive contracting, the City Council must pass the herein resolution; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to initiate the competitive contracting process to secure proposals for 911 emergency dispatch services to determine if the City can achieve cost savings and improve service delivery.

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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



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

MARC A. RIONDINO
CITY ATTORNEY

DANA L. REDD
MAYOR

November 26, 2014

Via Fax (609) 292-9073 & Regular Mail

Thomas H. Neff
Director of Division of Local Government Service
101 S. Broad Street
P.O. Box 803
Trenton, NJ 08625-0803

Re: Competitive Contracting for Emergency Dispatch Services

Dear Director Neff:

I am requesting on behalf of the City of Camden that the City be granted approval pursuant to *N.J.S.A. 40A:11-4.1(k)* to seek proposals for emergency dispatch services through a competitive contracting process. We are recommending this course of action to determine if we can achieve cost savings and improve service delivery.

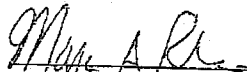
Competitive Contracting is the preferred procurement process since it allows the City greater latitude to negotiate a comprehensive contract with the best qualified vendor who submits competitive pricing. This is especially necessary since the service sought directly touches upon public safety.

Enclosed for your review is an evaluation criteria to be utilized in determining a successful respondent. Should you authorize this request, City Council will consider the necessary resolution to initiate competitive contracting pursuant to *N.J.S.A. 40A:11-4.3* at the December 9, 2014 Council Meeting.

Thomas H. Neff, Director
November 26, 2014
Page 2

Should you need any further information, please contact me.

Very truly yours,


Marc A. Riandino
CITY ATTORNEY

MAR/teg
Enclosure

cc: Mayor Dana L. Redd
Gordon Ball, Procurement Specialist (via e-mail)
Richard Richardella, State First Monitor (via e-mail)

MAR:dh
02-10-15

R-10

**RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION OF (1) ONE
1997 INTERNATIONAL LOAD PACKER (TRASH TRUCK) FROM THE
BOARD OF EDUCATION**

WHEREAS, Board of Education will donate (1) one 1997 International Load Packer (Trash Truck) to the City of Camden which is no longer needed for use by the Board of Education; and

WHEREAS, the City of Camden desires to utilize said trash truck; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of (1) one 1997 International Load Packer (Trash Truck) from the Board of Education.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: City Council

FROM: Dept. of Administration - Fleet Management/Purchasing Bureau

Department Making Request: Administration/Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing donation to the City of Camden of one (1) 1997 International Load Packer (Trash Truck) .

BRIEF DESCRIPTION: BOE is donating one (1) 1997 International Load Packer (Trash Truck) to City of Camden, Vin #: 1HTGHADTVH445011

BIDDING PROCESS: Donation


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

APPROPRIATION ACCOUNT(S): (If applicable)

Not Applicable

AMOUNT: (If applicable)

-0-

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/23/15	
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	Cheryl Pine	609-705-7467
Contact Person:	Cheryl Pine	

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****

BUSINESS OFFICE AGENDA ITEMS
DECEMBER 16, 2014

ITEM # 11 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO PURCHASE ONE (1) 2015 CHEVY EXPRESS CARGO VAN FROM MALL CHEVROLET - STATE CONTRACT NUMBER - A83174 - FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$41,416.00

ITEM # 12 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO APPROVE THE DONATION ONE (1) 1997 INTERNATIONAL TRUCK TO THE CITY OF CAMDEN PUBLIC WORKS

ITEM # 13 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ACCEPT THE QUOTATION FROM CHERRY VALLEY TRACTOR SALES FOR THE PURCHASE OF ONE (1) TRACTOR LOADER BACKHOE - STATE CONTRACT NUMBER - CO-OP # 65MCESCCPS - FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED \$29,702.00

ITEM # 14-SY 14-15

AUTHORIZATION TO AWARD A CONTRACT TO 360 TRANSLATION INTERNATIONAL, INC TO PROVIDE AMERICAN SIGN LANGUAGE EDUCATION INTERPRETATION AT COST NOT TO EXCEED \$90,000.00

ITEM 15 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ADVERTISE AND PURSUE A COMPETITIVE CONTRACT FOR THE SERVICES FOR COMMON CORE ALIGNED MATH SUPPLEMENTARY PROGRAM SYSTEM FOR GRADES K-8. FOR SCHOOL YEAR 2014-2015

Cheryl Pine

From: Jack Forgach <jforgach@camden.k12.nj.us>
Sent: Monday, December 15, 2014 10:51 AM
To: Cheryl Pine
Subject: Loadpacker information

Cheryl:

Trash truck 1997 International Vin# 1HTGHADTVH445011 Plate # MG31581 approximate mileage 70K.

Thanks



Jack D. Forgach
Supervisor of Stock, Facilities
Camden City School District
901 South 8th Street
Camden, New Jersey 08103
Direct: 856-966-4626 x41406
Mobile: 856-448-5533
856-856-966-4854 fax
jforgach@camden.k12.nj.us

CONFIDENTIALITY NOTICE: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only even if addressed incorrectly. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

!! Please consider the environment before printing this message.

MBS:dh
02-10-15

R-11

**RESOLUTION CONSENTING TO THE TRANSFER OF THE VICTOR BUILDING TO
SBV VICTOR URBAN RENEWAL, LLC**

WHEREAS, on August 23, 2001 City Council adopted Resolution MC-01:651 approving the application of Victor Urban Renewal Group, LLC for a thirty (30)year tax exemption under N.J.S.A. 40A-20-1 et seq. for the conversion of the building known as the "Nipper Building" located on Block 71, Lots 2, 4, 8, 9 and 17 and Block 72, portions of Lots 28 and 38 into a 349 unit luxury apartment building, now known as the "Victor Building" (the "Project" and the "Property"); and

WHEREAS, the terms of the tax exemption are set forth in that certain Financial Agreement dated August 21, 2001; and

WHEREAS, it was determined that the Project was not economically feasible without the tax exemption; and

WHEREAS, SVB Victor Urban Renewal, LLC desires to purchase the Property and assume all of the contractual obligations set forth in the Financial Agreement; and

WHEREAS, the proposed transfer has been reviewed and approved by the Mayor's Office and the Business Growth and Development Team; and

WHEREAS, pursuant to N.J.S.A. 40A-20-1 et seq. and the Financial Agreement the City's consent is required for the transfer; and


WHEREAS, the Administration believes that it is in the best interest of the City of Camden to consent to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, LLC; now therefore

BE IT RESOLVED, the City Council of the City of Camden hereby consents to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, LLC.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

BUSINESS ADMINISTRATION
REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

DATE: January 22, 2015

City Council Meeting: February 10, 2015

FROM: ATTORNEY

☐ Marc A. Riordino, City Attorney

☐ Timothy Galanaugh, Esq.

☒ Michelle Banks-Spearman, Esq.

☐ Jason A. Asuncion, Esq.

☐ Meredith Accoo, Esq.

☐ Sadyhe Bradley, Esq.

**TITLE OF ACTION REQUESTED: RESOLUTION
RESOLUTION CONSENTING TO THE TRANSFER OF THE VICTOR BUILDING TO SBV
VICTOR URBAN RENEWAL, LLC**

BRIEF DESCRIPTION OF ACTION:

Victor Urban Renewal Group, LLC is the current owner of the residential apartment building known as the "Victor Building", located at 1 Market Street, Block 71, Lots 2, 4, 8, 9 and 17 and Block 72, Lots 28 and a portion of Lot 38 as shown on the Official Tax Map of the City of Camden (the "Property"). The Property is subject to a 30 Year Tax Exemption under the Long Term Tax Exemption Act (THE "Act") the terms of which are set forth in that certain Financial Agreement dated August 21, 2001 ("Financial Agreement"). SBV Victor Urban Renewal, LLC desires to purchase the Property and assume all of the contractual obligations set forth in the Financial Agreement. The proposed transfer has been reviewed and approved by the Mayor's Office and Business Growth and Development Team. Pursuant to the Act and the Financial Agreement the City's consent is required for the transfer. The City believes that the transfer is in the best interest of the City of Camden and therefore desires to consent to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, LLC.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	<u>Date</u>	<u>Signature</u>
Prepared by: Michelle Banks-Spearman		
Approved by City Attorney:	<hr/>	<hr/>
Approved by Business Administrator:	<hr/>	<hr/>
Approved by Finance Director:	<hr/>	<hr/>

Approved by Purchasing Agent:

Certified by Chief Financial Officer:

Received by Municipal Clerk:

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

MBS:dh
02-10-15

R-12

**RESOLUTION AMENDING RESOLUTION MC-14:4124 RESOLUTION
AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF
CAMDEN FOR NECESSARY SERVICES IN THE PREPARATION AND COMPLETION
OF A FY 2014 CHOICE NEIGHBORHOODS INITIATIVE PROGRAM GRANT
APPLICATION APPROVED ON DECEMBER 9, 2015**

WHEREAS, the Council of the City of Camden by Resolution #49 MC-14:4124 adopted December 9, 2014 authorized a Resolution a shared services agreement between the City of Camden and the Housing Authority of the City of Camden for necessary services in the preparation and completion of a FY 2014 Choice Neighborhoods Initiative program grant application; and

WHEREAS, it is necessary to amend the Resolution to identify the funding amount of Forty-Seven Thousand One Hundred Fifty-Four Dollars (\$47,154.00); allocated for the grant application; and

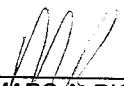
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden, under line item "G-08-640-999", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution #49 MC-14:4124 adopted December 9, 2014 is hereby amended to identify the funding amount of Forty-Seven Thousand One Hundred Fifty-Four Dollars (\$47,154.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE CAMDEN HOUSING AUTHORITY

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-08-640-999
AMOUNT: \$47,154.00

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE
OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:
\$47,154.00

Description of the Goods or Services to be procured:

Shared services agreement between the City of Camden and The Camden Housing
Authority for the preparation and completion of the Choice Neighborhood
Implementation Grant Application.


DOREEN P. CHANG
TREASURER

DATE: January 23, 2015

WALK-ON

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 13, 2015 "Walk-on"

TO: Robert Corrales, Business Administration

DATE: January 9, 2015

FROM: Stanley Witkowski, Housing Coordinator



Department Making Request: Planning & Development

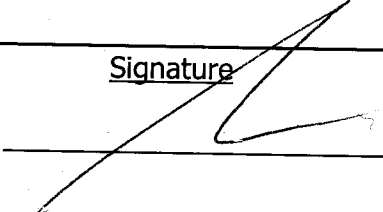

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING RESOLUTION # MC14:4124 DATED DECEMBER 9, 2014 AS FOLLOWS:

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF CAMDEN IN THE AMOUNT OF \$47,154.00 FOR NECESSARY SERVICES IN THE PREPARATION AND COMPLETION OF THE FY2014 CHOICE NEIGHBORHOOD IMPLEMENTATION GRANT APPLICATION.

BRIEF DESCRIPTION: This amendment is necessary to identify the funding amount allocated to this Agreement.

APPROPRIATION ACCOUNT(S): G-08-640-999

AMOUNT: (If applicable) \$47,154.00

	Date	Signature
Approved by Relevant Director:	1-10-15	
Approved by Grants Management:		
Approved by Finance Director:	1/11/15	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

(Name) Please Print

(Extension #)

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

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

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

Prepared By: 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******



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. 15-01917

ORDER DATE: 01/07/15
REQUISITION NO: 15-01272
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

VENDOR: CAMDEN CITY HOUSING AUTHORITY
2021 WATSON STREET
CAMDEN NJ 08105

CAM23

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.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTATION GRANT APPLICATION. RESOLUTION #40	6-08-640-999	47,154.0000	47,154.00
			TOTAL	47,154.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under penalty of the law that 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 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.

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

VENDOR:

**SEE CONDITIONS
ON
REVERSE SIDE**

APPROVED:

THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES US TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54:32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods and services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

PURCHASING COPY



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.

15-01917

NO.

ORDER DATE: 01/07/15
REQUISITION NO: 15-01272
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

1

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

CAM23

VENDOR: CAMDEN CITY HOUSING AUTHORITY
2021 WATSON STREET
CAMDEN NJ 08105

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.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTATION GRANT APPLICATION. RESOLUTION #40	G-08- -640-999	47,154.0000	47,154.00
			TOTAL	47,154.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that 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 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.

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Joanne McLaughlin

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.

V. Borden
PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

PURCHASING COPY

RESOLUTION MC-14: 4124

On Motion Of: Luis A. Lopez
APPROVED: December 9th, 2014

R-49

MAR:dh
12-09-14

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF
CAMDEN FOR NECESSARY SERVICES IN THE PREPARATION AND
COMPLETION OF A FY 2014 CHOICE NEIGHBORHOODS INITIATIVE PROGRAM
GRANT APPLICATION**

WHEREAS, N.J.S.A. 40A:65-1 et. seq. authorizes local units of government to enter into agreements for the joint provision of services; and

WHEREAS, the Housing Authority of the City of Camden and the City of Camden seek to enter into such an agreement; and

WHEREAS, the Housing Authority of the City of Camden and the City need to enter into a Shared Services Agreement in connection with the procurement of various services for the preparation of the CHOICE application; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the Housing Authority of the City of Camden's application to U.S. Department of Housing and Urban Development ("HUD") under the Choice Neighborhoods Initiative Program for 2014 (FR-5800-N-11) for a Choice Neighborhood Implementation grant for up to \$30 million dollars; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the Housing Authority of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27B88-23, 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: December 9, 2014

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

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01272

SHIP
TOCAMDEN DIVISION OF HSNB SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKIORDER DATE: 12/31/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: CAM23

CAMDEN CITY HOUSING AUTHORITY
2021 WATSON STREET
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTION GRANT APPLICATION. RESOLUTION #40	G-00 - 640-999	47,154.0000	47,154.00
Purchasing Review Committee JAN - 6 2015 Approved				
TOTAL				47,154.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall – 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 – 15-01272
DATE: December 31, 2014

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 \$47,154.00 to finance consultant fees associated with the preparation and submission of the CHOICE Federal Implementation Grant Application.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
No
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes – G-08-640-999
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes, see evidence of OGM endorsement on Requisition.

Thank you.

December 31, 2014
06:46 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-08- -640-999
Current Period: 12/01/14 to 12/31/14

to G-08- -640-999

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/31/14

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-08- -640-999	SNJ-DCA RELOCATION ASSISTANCE GRANT						
		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Department Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
CAFR Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Fund Budgeted		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Final Budgeted		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		

NLU

REQUEST FOR QUOTE

Proposal for Consultants Related to the People Section of the HUD 2014 Choice NOFA for the Preparation of U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation Grant Application

The Housing Authority of the City of Camden (HACC) requests for quotation from qualified professional consultant(s), who have a real understanding of the City of Camden from a demographic, economic, and social perspective, to provide assistance to HACC to develop and submit a Choice Neighborhood Implementation Grant Application, in accordance with the Choice Neighborhood Implementation Grant FY 2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD) by February 9, 2014.

The HACC will consider most favorably quotations that clearly demonstrate knowledge of the City of Camden. All quotations must conform to requirements outlined herein.

Scope of Services

1. Participate within a week of award of contact, in a one-day planning session with HACC, consultants and key partners to
 - a. Review overall application strategy
 - b. Review compliance with NOFA threshold criteria
 - c. Discuss potential scoring and issues related to maximizing scoring potential; and
 - d. Provide, discuss and schedule project timetable and review assignments.

In advance of this session, you must review the HACC's Choice Transformation Plan and prepare a summary of NOFA requirements and scoring criteria and recommended timetable for production of required application materials.

2. Write certain sections of the application narrative for the Choice Implementation Grant application consistent with the requirement for the People component of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.
3. Participate in weekly or, as needed, more frequent meeting and/or conference calls to review application status, refine application strategy, interpret NOFA requirements and conduct other related activities.

4. Write your sections of the narrative consistent with the page layout as required by HUD's 2014 Choice NOFA.

The proposer's quoted fee must be a lump sum fee (inclusive of all incidental expenses), which is not subject to adjustment based upon actual costs incurred. The Proposer's lump sum fee and hourly rates shall be negotiable. The proposer's quotation shall set forth total number of hours to be worked and hourly rate.

The HACC reserves the right to select the firms determined to be the most responsive and responsible, and in the judgment of the HACC that best meets its need for the specified task or tasks. The HACC further reserves the right to negotiate all terms of the contract(s), including price and termination of contract. The HACC also reserves the right to stop work under this contract, should during the work outlined above, the HACC determine that it will no longer proceed with filing an application.

Questions and inquiries concerning this RFQ shall be addressed in writing to:

Joseph Pontani
Purchasing Manager
2021 Watson Street Camden NJ 08105
Email: jpontani@camdenhousing.org
Fax: (856) 968-2724

Proposals must be submitted to the HACC Purchasing Department, 2021 Watson Street – 2nd Floor, Camden, NJ 08105, Attn: Mr. Joseph Pontani, by **1:00 pm Thursday, December 18, 2014**. Email submission is acceptable. The email address is **jpontani@camdenhousing.org**. **All proposals received will be opened immediately.** Late submissions will not be considered for award of contract.

Please submit your N.J. Business registration and W9 along with your quote.

REQUEST FOR QUOTE

Proposal for Consultants Related to the Neighborhood and Housing Section of the HUD 2014 Choice NOFA for the Preparation of U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation Grant Application

The Housing Authority of the City of Camden (HACC) requests for quotation from qualified professional consultant(s), who have a real understanding of the City of Camden from a demographic, economic, and social perspective, to provide assistance to HACC to develop and submit a Choice Neighborhood Implementation Grant Application, in accordance with the Choice Neighborhood Implementation Grant FY 2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD) by February 9, 2014.

The HACC will consider most favorably quotations that clearly demonstrate knowledge of the City of Camden. All quotations must conform to requirements outlined herein.

Scope of Services

1. Participate within a week of award of contract, in a one-day planning session with HACC, consultants and key partners to
 - a. Review overall application strategy
 - b. Review compliance with NOFA threshold criteria
 - c. Discuss potential scoring and issues related to maximizing scoring potential; and
 - d. Provide, discuss and schedule project timetable and review assignments.

In advance of this session, you must review the HACC's Choice Transformation Plan and prepare a summary of NOFA requirements and scoring criteria and recommended timetable for production of required application materials.

2. Write certain sections of the application narrative for the Choice Implementation Grant application consistent with the requirement for the Neighborhood and Housing component of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.
3. Participate in weekly or, as needed, more frequent meeting and/or conference calls to review application status, refine application strategy, interpret NOFA requirements and conduct other related activities.

4. Write your sections of the narrative consistent with the page layout as required by HUD's 2014 Choice NOFA.

The proposer's quoted fee must be a lump sum fee (inclusive of all incidental expenses), which is not subject to adjustment based upon actual costs incurred. The Proposer's lump sum fee and hourly rates shall be negotiable. The proposer's quotation shall set forth total number of hours to be worked and hourly rate.

The HACC reserves the right to select the firms determined to be the most responsive and responsible, and in the judgment of the HACC that best meets its need for the specified task or tasks. The HACC further reserves the right to negotiate all terms of the contract(s), including price and termination of contract. The HACC also reserves the right to stop work under this contract, should during the work outlined above, the HACC determine that it will no longer proceed with filing an application.

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Please submit your N.J. Business registration and W9 along with your quote.

(100'2 12-11)

Request for Quote

Proposal for Consultants Related to the People Section of the HUD 2014 CHOICE NOFA

Submitted by Center For Family Services, Inc.

December 17, 2014

Center For Family Services respectfully submits the following quote to support the Housing Authority of the City of Camden (HACC) and the City of Camden in the preparation of the U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation grant application. Center For Family Services will assist in areas of the proposal writing as needed, with special focus on the People section and Neighborhood section.

Center For Family Services (CFS) is equipped to support the team in the completion of these section of the application because of its long standing experience working in the Camden City, and working with the Office of the Mayor and a wide array of other partners throughout the city. Not only does CFS have experience in social services, education, and community convening, our grant writing team has been successful in responding to a wide array of federal and state proposal for both our own organization, and in support of Camden City. Related experience in grant writing that has resulted in recent successful grants with specific focus on Camden City includes:

- National Forum on Youth Violence Prevention for Camden City (OJJDP)
- Community Violence Prevention Demonstration Project (Cure4Camden) (OJJDP)
- Two grants to date for SCDA federal grants to support Community Violence Prevention (OJJDP)
- Two grants to date for PBIS – to support evidence based program in Camden City Schools (DOE)
- Head Start (ACF)
- Early Head Start/Child Care Partnership Grants (ACF)
- Rescue and Restore for Victims of Human Trafficking (OVW)
- Street Outreach Services (ACF – FYSB)

CFS has served as the lead grant writer for all of the above grants, and several others. For some of these grants, CFS submitted as the lead applicant, and for others, we operated as the grant writer and preparer, but other entities, including the City of Camden were the lead applicant.

CFS will bring extensive federal grant writing experience, as well as a solid understanding of the needs and current trends impacting Camden City. In addition, CFS leadership has worked with the HACC on various components of the transformation plan. This experience and familiarity with the HACC transformation plan and Choice planning process, in addition to the expertise in related city efforts, will enable CFS to be fully engaged in the process from the beginning.

CFS will meet all required elements of the outlined scope of services, including participating in the one-day planning session with HACC and all follow up meetings, reviewing all related documents,

writing the assigned sections of the application, and following all guideline and requirements in the NOFA.

CFS Quote for Services Total: \$18,160

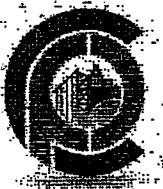
Total Hours	60
Total Hourly Rate	\$296
Total Personnel	\$17,760
Total Incidental	\$400
BUDGET TOTAL	\$18,160

REQUEST FOR QUOTE

PREPARATION OF
FY 2014 CHOICE
NEIGHBORHOODS
IMPLEMENTATION
GRANT APPLICATION

December 18th, 2014

Housing Authority of the
City of Camden
2021 Watson Street -
2nd Street
Camden, NJ 08105



COOPER'S FERRY
PARTNERSHIP
LIVE | WORK | INVEST | CAMDEN

Cooper Ferry Partnership
One Port Center
2 Riverside Drive, Suite 501
Camden, New Jersey 08103
Phone: (856) 757-9154
Fax: (856) 757-9478



**COOPER'S FERRY
PARTNERSHIP**
LIVE | WORK | INVEST | CAMDEN

December 18th, 2014

Mr. Joseph Pontani
Purchasing Manager
Housing Authority of the City of Camden
Purchasing Department
2021 Watson Street - 2nd Street
Camden, NJ 08105

RE: Choice Neighborhoods Implementation Grant Application Consultant -
Preparation of the Neighborhood and Housing Section

Dear Mr. Pontani:

Cooper's Ferry Partnership (CFP) is pleased to submit a proposal to the City of Camden to provide assistance to the Housing Authority of the City of Camden (HACC) to develop and submit a Choice Neighborhood Implementation Grant Application, specifically the Neighborhood and Housing Section, in accordance with the Choice Neighborhood Implementation Grant FY2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD). Should we have the opportunity to work on the project, CFP will work closely with the HACC, the Mayor's office, and the Neighborhood and Housing Task Force to maximize a successful application submission.

CFP is a citywide nonprofit community and economic development organization in Camden City. With thirty years of experience in Camden, CFP is uniquely qualified to provide assistance to the HACC. We have an extensive **history of community and economic development** in Camden resulting from **successful high-quality grant applications** and proposals to state and federal agencies, local government, and foundations. Furthermore, our experience with resident-driven planning efforts and implementation of community projects equips us with a **real understanding of the City of Camden** from a demographic, economic, and social perspective.

In coordination with the HACC, the Mayor's office, and the Neighborhood and Housing Task Force, CFP will utilize its management and coordination skills to effectuate the creation of a successful application strategy. CFP will also utilize its knowledge of the federal grant procedures and grant writing skills to write a compelling narrative of the Neighborhood and Housing section for the Choice Implementation Grant application consistent with the requirements of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.

I look forward to the opportunity to work with you on this endeavor.

Sincerely,

Meishka L. Mitchell, AICP, PP
Vice President of Neighborhood Initiatives

TABLE OF CONTENTS

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Attachments 37



**COOPER'S FERRY
PARTNERSHIP**
LIVE | WORK | INVEST | CAMDEN



COOPER'S FERRY PARTNERSHIP

CONTACT INFORMATION

The two staff members from Cooper's Ferry Partnership that will be working together with the Housing Authority of the City of Camden include:

Anthony J. Perno

Chief Executive Officer

perno@coopersferry.com

One Port Center, Suite 501

2 Riverside Drive

Camden, NJ 08103

P: 856-757-9154

F: 856-757-9478

Meishka L. Mitchell, AICP, PP

Vice President of Neighborhood Initiatives

meishka@coopersferry.com

One Port Center, Suite 501

2 Riverside Drive

Camden, NJ 08103

P: 856-757-9154

F: 856-757-9478

Ms. Meishka L. Mitchell will serve as the primary point person for this contract.

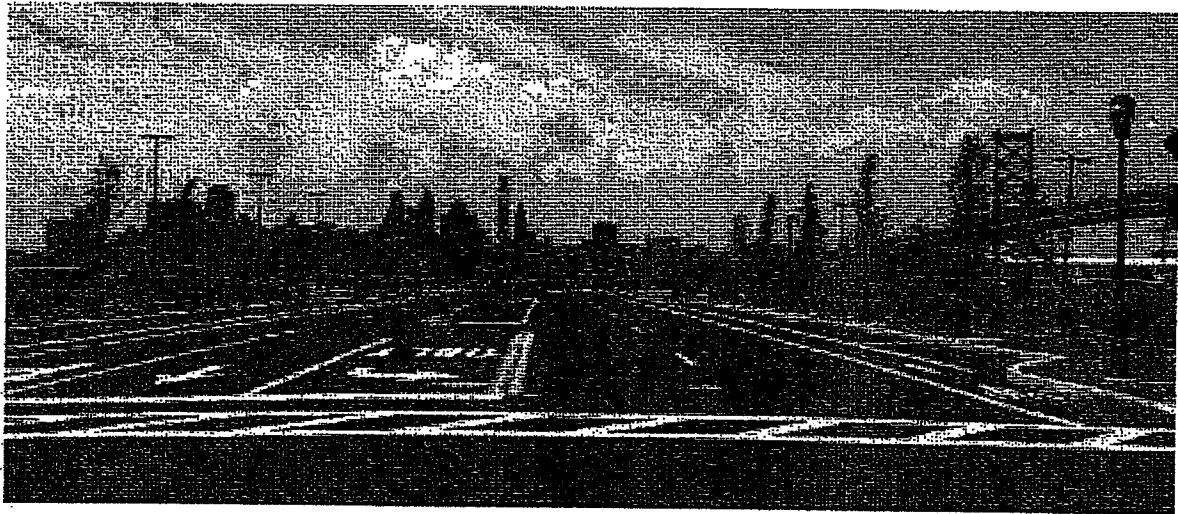


4. Plan, fund, design, and construct a public waterfront linear park (Camden County Wiggins Waterfront Promenade) – ultimately, \$25 million of public funds was invested into the creation of this 1.3 mile public park
5. Plan, fund, design, and construct new public access to the Delaware River
 - a. Including extensions of several existing public roads in downtown Camden, including Riverside Drive, Penn, Pearl, Cooper, Market, Arch, Federal, and Mickle Boulevard.
 - b. Road extensions included new underground utilities, water lines, separated storm and sewer, gas, electric, and cable.
 - c. The value of this public infrastructure improvements totaled \$22 million.
6. Stakeholder coordination: An integral pre-development activity in the early years of CFP's existence was open communication and coordination with the residents, adjacent community groups, and public sector agencies. With multiple property owners throughout the downtown waterfront (including but not limited to the City, County, NJ State Treasury, Delaware River Port Authority, and NJ Economic Development Authority), it was critically important to create and maintain ongoing communication on the various development projects, grant funding opportunities, special events, and construction activities.

These critical public infrastructure improvements and coordination activities were leveraged and used to attract a critical mass of development projects over the past thirty years that: (a) established economic activity in the City; (b) created job opportunities; and (c) improved the City's image as a place to live, work, and invest.

Organizational Accomplishments

After attracting over \$37 million of public infrastructure improvements into the downtown waterfront and working together with our waterfront stakeholders, CFP began implementing specific projects from the waterfront master plan. To implement these plans Cooper's Ferry partnered with a variety of public and private sector agencies. Serving as overall planner, promoter, and master developer for the waterfront, Cooper's Ferry put in place the building blocks for a vibrant, mixed-use waterfront community with the primary economic catalyst being family entertainment.

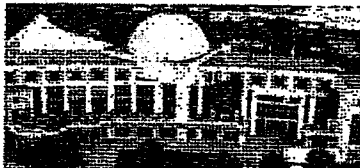


and sewer lines), repaving, and both vehicular and pedestrian wayfinding signage. Serving in many instances as the project manager and/or project facilitator, Cooper's Ferry secured the project's funding; oversaw the design, permitting, and construction phases; administered and accounted for its financing; and coordinated construction activities with waterfront and downtown entities, including during the high visitation summer seasons.

To date, within the Interior Gateway, Cooper's Ferry has implemented approximately \$18 million of grant funds throughout the City's downtown streets. Utilizing funds from the NJDOT, Camden Empowerment Zone, Camden Economic Recovery Board, NJT, and the Delaware River Port Authority (DRPA), the public infrastructure improvements spanned Cooper, Market, Broadway, Penn, Point, Second, Front, and Linden Streets. In addition to the utility improvements, Cooper's Ferry installed streetscape improvements throughout the project area including new brick sidewalks, curbing, landscaping, and historic lighting.

Also in 2000, Cooper's Ferry began partnering with neighborhood groups and residents throughout Camden in the planning and implementation of resident driven neighborhood plans. Based on the success in the downtown waterfront, Cooper's Ferry had amassed a development skillset valuable to the neighborhoods of the City, particularly those in industrial or formerly industrial areas located along Camden's waterways.

CFP's mission is "to coherently plan and implement high-quality urban redevelopment projects in order to help replenish Camden's depleted tax base and to create a significant number of jobs for city residents."





Organizational Structure

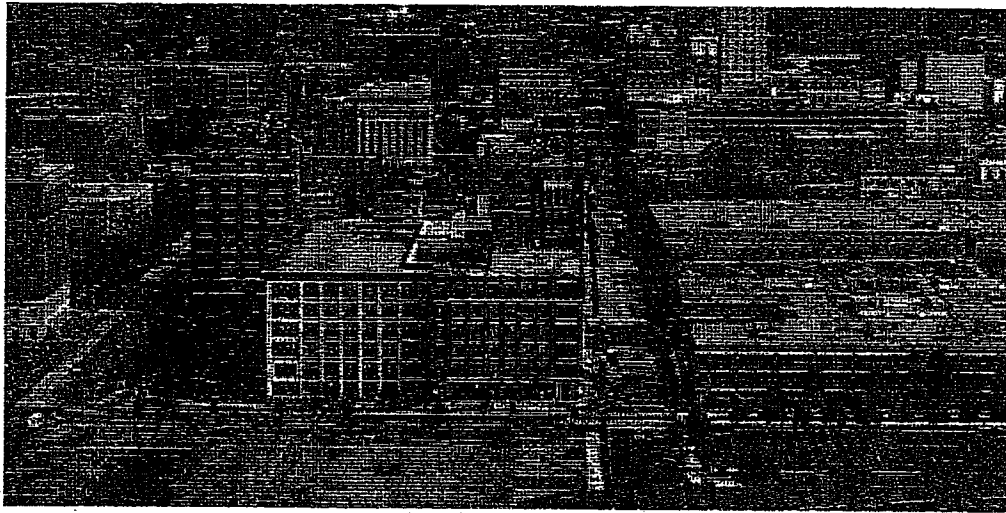
In February 2011, Cooper's Ferry merged with the Greater Camden Partnership (GCP). Together, both organizations united as one organization to establish public and private partnerships that effect sustainable economic revitalization and promote Camden as a place in which to live, to work, to visit, and to invest. The name of the new combined organization is Cooper's Ferry Partnership (CFP). As a result of the merger, CFP is comprised of four divisions:

1. **Downtown & Policy:** This division staffs and oversees the City's Camden Special Service District (CSSD) and partners with the anchor institutions on policy programs like employer assisted housing and local sourcing.
2. **Real Estate & Development:** This division staffs and manages a development portfolio that currently includes (a) the funding, design, permitting, and eventual construction of a new headquarters; (b) the creation and management of a city home improvement program, which has renovated over 300 homes throughout the City, and is currently overseeing energy efficient upgrades for an additional 160 homes and 40 businesses with federal stimulus funds.
3. **Neighborhood Initiatives & Infrastructure:** This division staffs and works with several local community development corporations (CDCs) and neighborhood groups on the outreach, planning, stakeholder coordination and communication, and implementation of resident driven neighborhood plans. A few highlights in 2013 include the \$3 million rehabilitation of Pyne Poynt Park in North Camden as well as the new public infrastructure design in and around the former prison site in North Camden.
4. **Placemaking:** CFP plans and coordinates a programming plan together with our public and private partners for numerous public parks in the City. Over the past few years, CFP has overseen the planning and execution of animating these public areas, including coordinating the marketing, logistics, parking, physical improvements, and stakeholder coordination. Events vary from fireworks (New Year's Eve and July 4th), Holiday Tree Lighting Ceremony, Freedom Fest, to daily programming like at Aquarium Fountain Park. The big event for 2013 was the summer visit of Cirque du Soleil to the downtown waterfront.



COOPER'S FERRY PARTNERSHIP

SKILLS & SERVICES



Cooper's Ferry Partnership's set of skills and experience are extremely useful for both waterfront, downtown and neighborhood development efforts. These include:

- Urban planning
- Land assembly
- Project development and permitting
- Real estate development and financing
- Environmental remediation and brownfield development
- Design and financing of municipal infrastructure
- Park funding, design, and development
- Land use regulation
- Construction management
- Grantsmanship and grants management**

CFP also possesses an intimate knowledge of how government at the federal, state, county and municipal levels function with regard to economic and community development. CFP has extensive experience and long-term relationships with key public and quasi-governmental agencies which play a key role in the City's redevelopment, including:

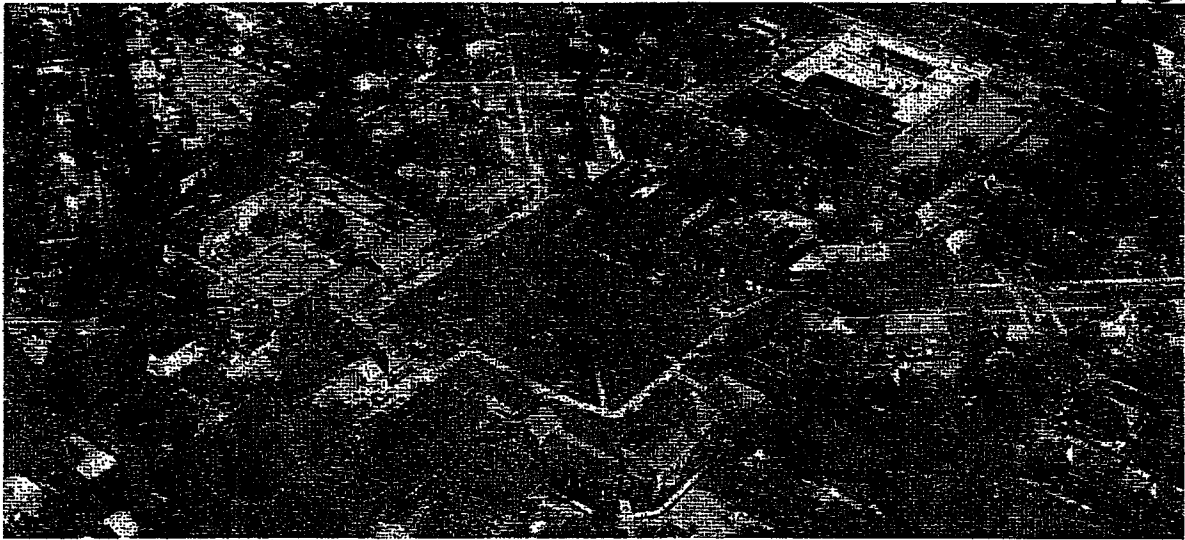
- Camden Redevelopment Agency
- New Jersey Economic Development Authority
- Delaware River Port Authority
- Casino Reinvestment Development Agency
- New Jersey State Treasurer's Office
- New Jersey Department of Transportation
- Camden County Improvement Authority
- New Jersey Department of Environmental Protection

Reflecting CFP's commitment to public-private partnerships, its Board of Directors consists of committed business, governmental and community leaders. Board members have a long range view of the City's future and a history of patience, perservance and determination in seeing difficult projects through to completion.



PROJECT EXPERIENCE

The following six examples were all funded through grants awarded to Cooper's Ferry Partnership for ongoing infrastructure and neighborhood development. Cooper's Ferry has extensive experience in crafting successful, high-quality grant proposals for private, corporate, and government agencies and foundations that result in \$2-\$6 million per year in funding for projects within the City of Camden. Cooper's Ferry also has experience navigating complex federal funding requirements and application guidelines to produce successful proposal submissions.



Yorkship Square Park & Streetscape Improvements

Fairview, Camden, New Jersey

Yorkship Square is the center and focal point of the Fairview neighborhood, one of the era's first federally-funded planned industrial communities, built in 1918. The Yorkship Square Streetscapes Improvement Project was initiated to reestablish Yorkship Square as the heart of the Fairview community.

The Yorkship Square Project historically rehabilitated Yorkship Square, the neighborhood central open space and commercial node, as well as improved the primary gateway entrances in the Square. The project was into four primary areas: utility upgrades, streetscape enhancements, park rehabilitation, and façade improvements.

The Yorkship Square Project was a collaborative effort between the City of Camden, the Camden Redevelopment Agency, Cooper's Ferry Partnership and Fairview Main Street. Utilizing a \$1.6 million grant from the Camden Economic Recovery Board and a \$500,000 grant from the New Jersey Department of Environmental Protection's Green Acres Program, the endeavor was an infrastructure redevelopment project targeted to enhance a sense of place in an effort to leverage private development around Yorkship Square.

Cooper's Ferry Partnership managed the project from inception to completion, securing the funding for the project, initiating and overseeing the design process, administering the RFP and bid processes, and supervising the construction. Throughout the project, CFP also effectively coordinated all work with the City of Camden and the Camden Redevelopment Agency, as well as provided several forums for resident input.

Yorkship Square, Kearsarge Road,
Alabama Road & Yorkship Road

June 2005-October 2005

January 2006-September 2006

\$2.1 million

Economic Recovery Board
NJDEP Green Acres Program

City of Camden
Camden Redevelopment Agency
Fairview Main Street

Project Successfully Completed



Camden Home Improvement & Green Program (CHIP) was awarded the 2009 Sterling Achievement Award for Housing by the Council of State Community Development Agencies (COSCDA)

Balanced Housing Program, and an additional funding commitment of \$350,000 from the City of Camden. Each funding source has unique requirements.

The highest priority improvements under the program include life safety repairs such as fire exits, electrical repairs, gas and plumbing. Others may include improvements to building systems required for occupancy, such as water, sewer and heating, as well as weatherization repairs and exterior aesthetics. The program does not provide for cosmetic improvements such as kitchen cabinets, carpeting, new appliances, or interior paint.

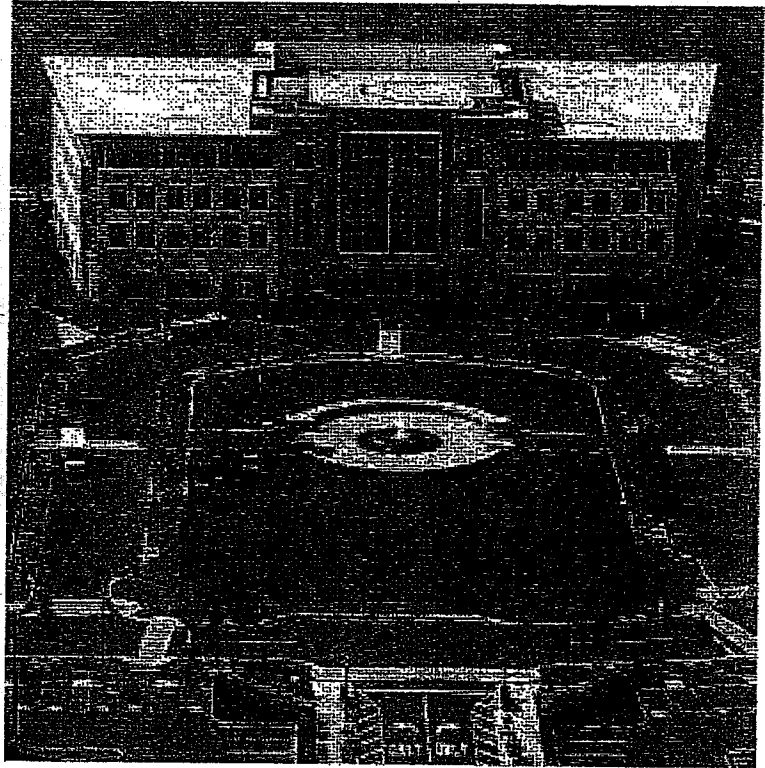
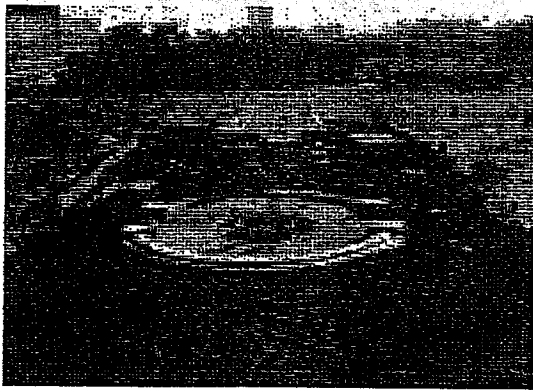
The program was designed to go above and beyond the traditional model of local home improvement programs. House by house, this program is making a visible difference locally in revitalizing the community. Additionally, CHIP contractors have praised the program as providing a local economic stimulus for them and their suppliers.

CHIP Testimonials

"You gave us the opportunity to improve our homes thru a grant, where we wouldn't have been able to afford it otherwise. Thank you so much for that opportunity... I'm very happy and satisfied with your program and would refer it to other people... It made a HUGE difference!" – Rosedale resident

"The new windows, the doors, the new concrete curb, everything! Where do I begin? Great people, Great job, Perfect fit!" – Rosedale resident

"Some of the most important jobs were accomplished that I could not afford anytime in the near future. Thank you for treating me as if I were a paying client. No one made me feel as if the work was a charitable effort." – Dudley resident



Aquarium Park Construction

Downtown Camden, New Jersey

Riverside Drive and Aquarium Drive

Winter and Spring 2006

Fall 2006 – Spring 2007

\$1.4 million

NJDEP Green Acres Program
Steiner + Associates

Camden County Parks
Steiner + Associates

Project Successfully Completed

Working as the agent for Camden County and Steiner, CFP managed the \$1.4 million fountain park using grant funds from Steiner and Green Acres. Located within the half acre enclosure of Aquarium Drive, the public park features an interactive and show-based water fountain accompanied by dramatic lighting, artistic panels along the seat walls, underground irrigation system, decorative amenities and plantings, and open green lawn spaces. This open public space serves as the focal point for the first phase of development for Camden Town Center.

In partnership with the Camden County and Steiner, Cooper's Ferry Partnership managed the project: securing the funding for the project, initiating and overseeing the design process, administering the RFP and bid processes, and supervising the construction. Throughout the project, CFP also effectively coordinated all work with the City of Camden and NJ Economic Development Authority.



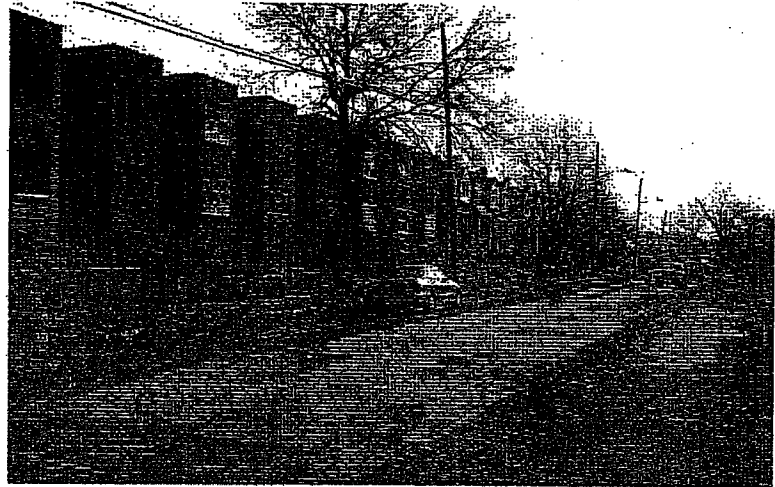
East Camden: Boyd and Morse Streets
(off of Baird Blvd)

Sept 2008 – Sept 2009

\$3,570,000 million

Camden Economic Recovery Board
(ERB)

St Joe's Carpenter Society
City of Camden
Camden Redevelopment Agency
The Reinvestment Fund
Camden Water
PSE&G



Boyd & Morse Streetscape Improvements

East Camden, New Jersey

Utilizing the grant funds secured from the Economic Recovery Board (ERB), CFP partnered with the City of Camden, St Joe's Carpenter Society, and The Reinvestment Fund (TRF) to redevelop a section of roads and streetscape in East Camden. CFP oversaw the design and construction of the roadway and streetscape improvements in support of residential project at Boyd & Morse Streets by the St. Joseph's Carpenter Society. St Joe's is planning to construct 45 new units of housing and also rehab 45 additional units in the neighborhood.

Working as the agent of the City, the scope of the infrastructure work has been the complete reconstruction of several city roads including flooding mitigation and the construction of new streets, alleys, and water and sewer lines. Serving as the project manager, CFP oversaw the project's completion; ensured the appropriate governmental approvals are finalized; administered and accounted for its financing; and coordinated the design and construction phases.



CFP STAFF PROFILES

The following key staff members will be working on the Choice Neighborhood Implementation Grant Proposal Project.

**SARAH BRYANT, AICP, PROJECT MANAGER**

Sarah joined CFP in early 2010 following graduation from the Master of City Planning program at the University of Pennsylvania. Sarah is primarily responsible for CFP's ongoing efforts in the North Camden neighborhood, managing infrastructure development projects, providing technical assistance to neighborhood partners and identifying funding sources for the implementation of the North Camden Neighborhood and Waterfront Park Plans. In this capacity, she has co-managed the \$3.5 million rehabilitation of Pyne Poynt Park, upgrades to Northgate Park, design of a waterfront park, and development of adaptive reuse plans for a historic but crumbling property. Additionally, Sarah co-manages several of CFP's collaborative sustainability initiatives, including the Camden SMART (Stormwater Management And Resource Training) Initiative. She co-convenes the City of Camden Green Team, which in 2013 helped the City become one of only 22 Sustainable Jersey silver certified municipalities. Sarah holds a Bachelor of Science in Business Administration from Boston University. She is certified with the American Institute of Certified Planners and is a member of the American Planning Association.

MAURIE SMITH, PROJECT MANAGER

Maurie Smith joined CFP in the fall of 2012 after completing a Masters in City Planning from the University of Pennsylvania. Maurie worked as a graduate intern at the Philadelphia Industrial Development Corporation (PIDC) on a Master Plan for the Lower Schuylkill. She provided mapping, economic analysis, and graphic support to PIDC. At CFP, Maurie is working on various downtown and neighborhood economic development plans as well as park and infrastructure projects throughout the city. Maurie is also a member of the Camden Collaborative Initiative, the goal of the initiative is to identify and address some of Camden's tough environmental issues mainly in the following 6 areas, roughly: Air, Brownfields, Flooding, Recycling, Environmental Education, and Environmental Justice. Maurie holds an undergraduate degree in Economics and minor in Hispanic Studies from the College of William and Mary. Maurie is responsible for planning and implementing events throughout the year on the Camden Waterfront.

MARILYN SANTANA-MARTINEZ, BUSINESS MANAGER**NAKIA MAXWELL, RECEPTIONIST**

STAFF PROFILES





PROPOSED FEE

The total enclosed fee for professional services related to the scope of services is a lump sum fee and inclusive for the proposed key personnel, direct/indirect costs and equipment, materials, and supplies. As part of this proposal, there will be no reimbursable expenses. The lump sum fee includes all duplications and/or reproductions, deliverables, software, and such.

Invoicing will be submitted for consideration and approval on a monthly basis and will include detailed supporting documentation. This documentation may include task summaries, project narratives, progress reports, time sheets, and any other requires information requested by the Housing Authority of the City of Camden.

CFP staff will perform all of the professional services and tasks outlined in the preceding sections of this proposal and over the duration of the project (target date of February 9, 2015) for a lump sum fee of \$28,994.00.

FEE PROPOSAL





ATTACHMENTS

The following are copies of Cooper's Ferry Partnership's W-9 and New Jersey Business Registration Form.



Form W-9
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
Cooper's Ferry Partnership

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☒ Other (see instructions) ▶ **Non-Profit**

Exemptions (see instructions):
 Exempt payee code (if any)
 Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
2 Riverside Dr., Ste 501
 City, state, and ZIP code
Camden, NJ 08105

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

--	--	--	--	--	--	--	--	--	--

Employer identification number

02	-	1	3	3	6	9	8
----	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here: Signature of U.S. person **[Signature]** Date **7/21/14**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

MAR:dh
02-10-15

R-13

**RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO CONTRACT #7-14-132
WITH MOUNT CONSTRUCTION COMPANY, INC., FOR THE MILLING AND
RESURFACING OF WASHINGTON STREET AND VARIOUS STREETS PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-51 dated July 8, 2014 awarded a contract to Mount Construction Company, Inc. for the Milling and Resurfacing of Washington Street and Various Streets Project; and

WHEREAS, the contract price set forth in Resolution R-51 as aforesaid was Five Hundred Eighteen Thousand Four Hundred Eighty-One Dollars (\$518,481.00); and

WHEREAS, it is necessary to amend contract #7-14-132 with Mount Construction Company, Inc. by Change Order #1 for a no cost modification to replace streets; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #7-14-132 between the City of Camden and Mount Construction Company, Inc. is hereby amended by Change Order #1 for a no cost modification to replace streets.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Christine Tucker, Business Administration

DATE: January 6, 2015

FROM: Uzo Ahirakwe

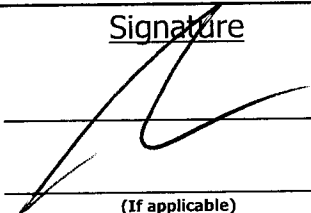
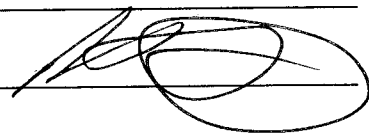
Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #1 to construction contract #7-14-132, with Mount Construction Company, Inc., for the Milling and Resurfacing of Washington Street and Various Streets project.

BRIEF DESCRIPTION: On July 8, 2014, Council authorized the award of a construction contract to Mount Construction Company, Inc. (MC-11:1899), for the Milling and Resurfacing of Washington Street and Various Streets. The project, currently in mobilization phase, requires a no cost modification to replace streets that due to public safety concerns have already been paved by the County. (see attachments)

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1-6-15</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1/12/15</u>	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Tytanya C. Ray</u>	<u>7628</u>
Contact Person:	<u>Uzo Ahirakwe</u>	<u>7680</u>

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

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

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

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development

Revised: 1/06/2015

Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Milling and Resurfacing of Washington Street & Various A.K.A Resurfacing of 7 th Street & Various Streets			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-9 MC-12:2688 9/11/12	Appropriation Code #:		G-13-651-999
Funding Source:		FY 2013 NJDOT Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$568,780.00			
Local Match:	N	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		MC-13:3181 6/11/13	Accepting Grant Resolution # MC:		MC-13:3148 6/11/13
Term of Grant:		Pending	Location of Activity:		see project limits
Date of Analysis:		1/06/15	Reviewed By:		Tytanya C. Ray

Summary: 1/06/15: Council authorization is requested at the Next Scheduled meeting for Change Order #1 to construction contract #7-14-132 for Mount Construction Company. A no cost modification is needed to replace streets that due to public safety concerns have already been paved by the County. (see attachments)

12/23/14: Attached for CFO signature, please find initial reimbursement request to the NJDOT in the amount of \$388,860.75 for 75% of construction award amount. Award of contract approved by Council on 7/8/14, MC-14:3868.

6/10/14: Seeking Council approval at the Next Scheduled meeting to award a construction contract to Mount Construction Company, Inc., of Berlin, NJ. On June 3, 2014 four (4) bids were received for the Milling and Resurfacing of Washington Street & Various project, and the lowest responsible bidder is Mount Construction Company. Contract to be awarded in the amount of \$518,481.00

1/9/14: Council authorization is requested to reject all bids received on October 22, 2013 in connection with the Milling and Resurfacing of Washington Street & Various Streets project. Bids received exceed the budgetary allocation from the NJDOT (\$568,780.00), and are therefore being rejected. New construction bids will be solicited.

8/12/13: Forwarding memo and purchase requisition to receive construction bids for the Milling and Resurfacing of Washington Street & Various Streets project. ** Project also known as 7th Street & Various.

5/13/13: Seeking Council approval to (1) accept funds and (2) set up a spending account for the Resurfacing of 7th Street & Various Streets project.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

7/20/12: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2013 NJDOT Transportation Trust Fund Authority (TTFA) Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested for the September 11, 2012 Council agenda.

Project Limits		
Street	From	To
Berkley Street	Broadway	6 th Street
Washington Street	Chambers Avenue	4 th Street
6 th Street	Auburn Street	Berkley Street
Trenton Street	Newton Avenue	9 th Street
7 th Street	Pine Street	Kaighn Avenue
Sycamore Street	Rose Street	Louis Street
Rose Street	Sycamore Street	Kaighn Avenue
Mulford Street	Ferry Avenue	Carl Miller Boulevard
Whitman Avenue	Haddon Avenue	Thorn Street
N. 32 nd Street	Lemuel Avenue	Saunders Street
Lemuel Avenue	N. 32 nd Street	N. 36 th Street
Morton Street	9 th Street	10 th Street

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street - 3rd Floor – Suite 325
Camden, N.J. 08101
Office (856) 757-7680 / Fax (856) 757-7620

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

December 29, 2014

Salim Mikhael, Manager
NJ Dept. of Transportation
Local Aid - District 4
One Executive Campus
Rt. 70 West - 3rd Floor
Cherry Hill, NJ 08002

RE: Milling and Resurfacing of Washington Street - FY 2013

Dear Mr. Mikhael:

Per my discussion with your office on December 23, 2014, the City will remove the streets on **Table A** and replace them with streets on **Table B** for the above referenced project.

Table A

Street	From	To	Cost
Berkley Street	Broadway	6 th Street	\$98,732.10
Washington Street	5 th Street	Broadway	\$274,723.58
Washington Street	Broadway	Chambers Avenue	
		TOTAL	\$373,455.68

Table B

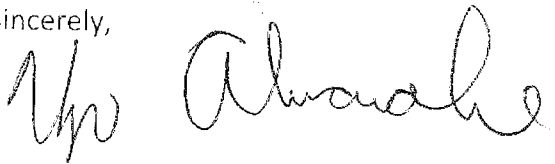
Street	From	To	Cost
Trenton Street	Newton Avenue	9 th Street	\$72,539.25
Whitman Avenue	Haddon Avenue	Thorn Street	\$152,950.50
Morton Street	9 th Street	10 th Street	\$128,196.75
		TOTAL	\$353,686.50

The streets are being replaced because they have been paved by the County. They were paved in order to eliminate/minimize the existing public safety concerns.

The replacement streets were contained in alternate bid 1, and the current contractor would still have been the lowest responsible bidder if the main bid and alternate bid had been awarded together. The City will prepare a change order in accordance with the local public contract laws and will send the same to you for concurrence, once approved by City Council.

Should you have any questions, please do not hesitate to contact me at (856) 757-7680.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Uzo Ahiaarakwe', written over a horizontal line.

Uzo Ahiaarakwe, P.E., P.L.S., P.P.,
City Engineer

UA/gmr

C: Dr. Edward C. Williams, PP, AICP, Director
Patrick Keating, Director, Public Works Dept.
Orion Joyner, PE, Senior Engineer
Bert Gonzales, NJDOT

3A15 RECEIVED

of Washington Street and Various Streets
 REBID
 Chambers, Second Floor, City Hall
 New Jersey 08101

South State, Inc
 202 Reeves Road
 Bridgeton, NJ 08302
 856-451-5300 Phone

Mount Construction Comp., Inc.
 427 S. White Horse Pike
 Berlin, NJ 08009
 856-768-8493 Phone

Richard E. Pierson Construction
 1426 Swedestown Rd
 Pilesgrove, NJ 08098
 856-789-8244 Phone

A E Stone, Inc
 1435 Dougherty Road
 Egg Harbor Township, NJ 08234
 609-641-2781 Phone

DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Protection of Traffic	LS	1	\$ 102,000.00	\$ 102,000.00	\$ 25,400.00	\$ 25,400.00	\$ 62,500.00	\$ 62,500.00	\$ 120,050.25	\$ 120,050.25
ation (Unclassified)	MH	600	\$ 0.01	\$ 6.00	\$ 0.01	\$ 6.00	\$ 80.00	\$ 48,000.00	\$ 0.01	\$ 6.01
ate Vertical Curb	CY	0	\$	\$	\$	\$	\$	\$	\$	\$
ak (5" Thick)	LF	500	\$ 30.00	\$ 15,000.00	\$ 20.00	\$ 10,000.00	\$ 50.00	\$ 25,000.00	\$ 29.00	\$ 14,000.00
ay (6" Thick)	SY	200	\$ 105.00	\$ 21,000.00	\$ 40.00	\$ 8,000.00	\$ 55.00	\$ 11,000.00	\$ 105.00	\$ 20,000.00
	SY	200	\$ 120.00	\$ 24,000.00	\$ 50.00	\$ 10,000.00	\$ 80.00	\$ 12,000.00	\$ 125.00	\$ 24,000.00
et (w/Bicycle Safe Grate, Trap, 12" PVC Connection to Manhole)	UNITS	31	\$ 2,600.00	\$ 80,600.00	\$ 500.00	\$ 15,500.00	\$ 2,500.00	\$ 77,500.00	\$ 2,600.00	\$ 80,600.00
	UNITS	24	\$ 4,000.00	\$ 96,000.00	\$ 5,500.00	\$ 132,000.00	\$ 5,500.00	\$ 132,000.00	\$ 6,000.00	\$ 144,000.00
Depth (2" minimum)	SY	100	\$ 5.00	\$ 500.00	\$ 50.00	\$ 5,000.00	\$ 40.00	\$ 4,000.00	\$ 10.00	\$ 1,000.00
(HMA) 9.5m64 Leveling Course (Variable Thickness)	SY	12850	\$ 4.00	\$ 51,400.00	\$ 6.00	\$ 77,100.00	\$ 4.25	\$ 54,612.50	\$ 4.00	\$ 51,400.00
(HMA) 9.5m64 Surface Course (2" Thick)	TON	25	\$ 100.00	\$ 2,500.00	\$ 75.00	\$ 1,875.00	\$ 125.00	\$ 3,125.00	\$ 100.00	\$ 2,500.00
(HMA) 19m64 Base Course (4" Thick)	SY	12850	\$ 11.00	\$ 141,350.00	\$ 15.50	\$ 199,175.00	\$ 10.50	\$ 134,925.00	\$ 10.25	\$ 131,712.50
Aggregate Base Course (6" Thick)	SY	400	\$ 3.00	\$ 1,200.00	\$ 30.00	\$ 12,000.00	\$ 7.50	\$ 3,000.00	\$ 5.00	\$ 2,000.00
lastic Stop Bar	LF	375	\$ 2.00	\$ 750.00	\$ 1.50	\$ 562.50	\$ 1.80	\$ 675.00	\$ 2.15	\$ 806.25
lastic Crosswalk	LF	1750	\$ 4.00	\$ 7,000.00	\$ 3.60	\$ 6,300.00	\$ 3.40	\$ 5,950.00	\$ 4.10	\$ 7,175.00
ang Lasting Thermoplastic (4" wide)	LF	750	\$ 1.00	\$ 750.00	\$ 0.60	\$ 450.00	\$ 0.75	\$ 562.50	\$ 1.00	\$ 750.00
phalt and Fuel Price Adjustment	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Total				\$ 559,056.00		\$ 518,481.00		\$ 589,850.00		\$ 615,000.00

From
 Broadway
 Chambers Avenue
 Ferry Avenue
 Rose Street
 Sycamore Street

To
 6th Street
 4th Street
 Carl Miller Blvd
 Louis Street
 Kaighns Avenue

I hereby certify that this is a true copy of the bids received on June 3, 2014
 By: *[Signature]*
 Uzo Aniakwae, P.E.
 City Engineer
 NJ Lic. No. 24GE04121000
 6/9/2014

RECEIVED

Kingston Street and Various Streets

ALTERNATE BID NO. 1

REBID

St. Second Floor, City Hall

New Jersey 08101

South State, Inc
202 Reeves Road
Bridgeton, NJ 08302
856-451-5300 Phone

Mount Construction Comp., Inc.
427 S. White Horse Pike
Berlin, NJ 08009
856-768-8493 Phone

Richard E. Pierson Construction
426 Swedesboro Rd
Pilesgrove, NJ 08098
856-769-8244 Phone

A E Sto
1435 D
Egg Ha
609-64

DESCRIPTION		UNITS	QTY			TOTAL		TOTAL		TOTAL	
on of Traffic	LS	1		\$	60,000.00	\$	60,000.00	\$	16,500.00	\$	32,000.00
Unclassified)	MH	480		\$	0.01	\$	4.80	\$	0.01	\$	80.00
ical Curb	CY	0		\$		\$		\$	4.80	\$	38,400.00
Thick)	LF	400		\$	30.00	\$	12,000.00	\$	20.00	\$	50.00
Thick)	SY	200		\$	105.00	\$	21,000.00	\$	40.00	\$	55.00
Thick)	SY	200		\$	120.00	\$	24,000.00	\$	50.00	\$	60.00
ycle Safe Gate, Trap, 12" PVC Connection to Manhole)	UNITS	35		\$	2,600.00	\$	91,000.00	\$	500.00	\$	2,500.00
2" minimum)	SY	200		\$	4,000.00	\$	56,000.00	\$	5,500.00	\$	5,500.00
3.5m64 Leveling Course (Variable Thickness)	SY	6404		\$	5.00	\$	1,000.00	\$	50.00	\$	40.00
3.5m64 Surface Course (2" Thick)	TON	25		\$	4.00	\$	25,616.00	\$	6.00	\$	4.25
1.8m64 Base Course (4" Thick)	SY	6404		\$	11.00	\$	70,444.00	\$	28.00	\$	125.00
1.8m64 Base Course (6" Thick)	SY	0		\$		\$		\$	179,312.00	\$	10.50
Stop Bar	SY	200		\$	3.00	\$	600.00	\$	30.00	\$	7.50
Crosswalk	LF	300		\$	2.00	\$	600.00	\$	1.80	\$	1.80
asting Thermoplastic (4" wide)	LF	1400		\$	4.00	\$	5,600.00	\$	3.60	\$	3.50
d Fuel Price Adjustment	LF	600		\$	1.00	\$	600.00	\$	0.60	\$	0.75
	LS	0		\$	-	\$	-	\$	-	\$	-
Total				\$	370,964.80	\$	378,555.80	\$	390,874.00	\$	

From

To

Auburn Street
Newton Avenue
Haddon Avenue
9th Street

Berkley Street
9th Street
Thorn Street
10th Street

I hereby certify that this is a true copy of the bids received on June 3, 2014

By: *[Signature]*
Uzo Akpankwe, P.E.
City Engineer
NJ Lic. No. 24GE04121000

MAR:dh
02-10-15

R-14

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND GREENWAY VILLAGE APARTMENT**

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

WHEREAS, the City has entered into an agreement with Greenway Village Apartment (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with Greenway Village Apartment due to the relocation of tenant #CHC014; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Greenway Village Apartment due to the relocation of tenant #CHC014.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

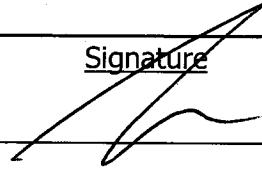

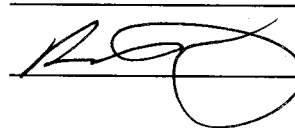
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GREENWAY VILLAGE APARMENT.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC014 under the City's Section 8 Program, effective January 1, 2015.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/18/14</u>	<u></u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>11/18/15</u>	<u></u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>1/5/14</u>	<u></u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Stanley Witkowski</u>	<u>#7283</u>
Contact Person:	<u>Stanley Witkowski</u>	<u>#7283</u>

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

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

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

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 ServicesGrant Administrator: Stan WitkowskiGrant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-012-035; G-HP-011-040; G-HP-013-026
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			13-Oct-09	Reviewed By:		Kelly Mobley

Summary:

2-Jan-2015: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

1. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @\$899.00 per month for an additional year. Rental subsidy increased by \$10.00 Contract term should reflect 2/1/15 – 1/31/16. PR#15-01031 Total amount: \$10,788.00 (appropriation #G-HP-007-063 \$422.42 and G-HP-013-0126 \$10,365.58).
2. Amending the terms of the agreement between the City of Camden and Stonington Court for client **#GAD088** @\$844.00 per month for an additional year. Rental subsidy increased by \$30.00 Contract term should reflect 1/1/15 – 12/31/15. PR#15-01196 Total amount: \$10,128.00 (appropriation #G-HP-013-0126).
3. Terminating the agreement between the City of Camden and CJ Lombardo Company. This action is required to cancel the rental subsidy for tenant **#GAD049**. (Effective January 1, 2015)
4. Terminating the agreement between the City of Camden and 4601 High Street Partners LLC. This action is required to cancel the rental subsidy for tenant **#CHC031**. (Effective December 10, 2014)
5. Terminating the agreement between the City of Camden and Greenway Villiage. This action is required to cancel the rental subsidy for tenant **#CHC014**. (Effective January 1, 2015)
6. Authorizing an agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @\$686.00 Contract term should reflect 12/1/14 – 11/30/15. PR#15-01237 Total amount: \$9,558.00 (includes \$1,350 security deposit).

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

2-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

7. Terminating the agreement between the City of Camden and The Heights of Collingswood. This action is required to cancel the rental subsidy for tenant #CHC021. Client has been terminated from the program.
8. Terminating the agreement between the City of Camden and Patricia L. Dillard. This action is required to cancel the rental subsidy for tenant #GAD095. Client is moving to another location.
9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client #GAD049 @\$676.00 per month for an additional year. Rental subsidy increased by \$24.00. Contract term should reflect 6/1/14 – 5/31/15. Total amount: \$7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of \$24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

1-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

10. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client #GAD078 @\$632.00 per month. Contract term should reflect 12/1/14 – 11/30/15. Rental subsidy increased by \$46.00 PR#15-00975 Total amount: \$7,584.00.
11. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client #CHC026 @\$587.00 per month. Contract term should reflect 1/1/15 – 12/31/15. PR#15-00972 Total amount: \$7,044.00
12. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client #CHC031 @\$175.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00971 Total amount: \$2,100.00
13. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client #GAD095 @\$686.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00970 Total amount: \$8,667.00 (includes \$435 security deposit).
14. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client #GAD046 @\$752.00 per month. Contract term should reflect 1/1/15 – 12/31/15. Rental subsidy increased by \$26.00 PR#15-00982 Total amount: \$9,012.00
15. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client #CHC002 @\$598.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00976 Total amount: \$7,176.00.

Time Lines:

Problematic Areas/Recommendations:

HOPWA 2012 Housing Voucher Program

MAR:dh
02-10-15

R-15

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND 4601 HIGH STREET PARTNERS, LLC**

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

WHEREAS, the City has entered into an agreement with 4601 High Street, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with 4601 High Street, LLC due to the relocation of tenant #CHC031; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with 4601 High Street, LLC due to the relocation of tenant #CHC031.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

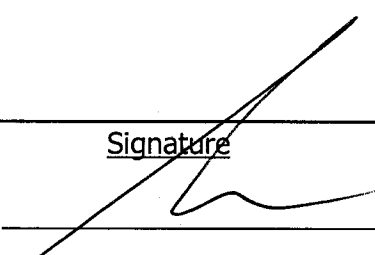
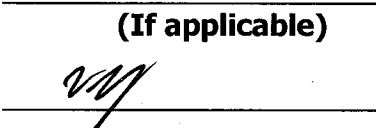
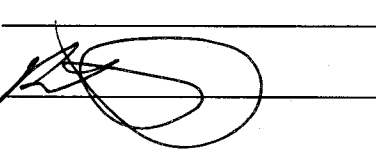
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 4601 HIGH STREET PARTNERS LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC031 under the City's Section 8 Program, effective December 10, 2014.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/18/14</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>1/2/15</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1/5/15</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

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 ServicesGrant Administrator: Stan WitkowskiGrant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-012-035; G-HP-011-040; G-HP-013-026
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			13-Oct-09	Reviewed By:		Kelly Mobley

Summary:

2-Jan-2015: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

1. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @\$899.00 per month for an additional year. Rental subsidy increased by \$10.00 Contract term should reflect 2/1/15 – 1/31/16. PR#15-01031 Total amount: \$10,788.00 (appropriation #G-HP-007-063 \$422.42 and G-HP-013-0126 \$10,365.58).
2. Amending the terms of the agreement between the City of Camden and Stonington Court for client **#GAD088** @\$844.00 per month for an additional year. Rental subsidy increased by \$30.00 Contract term should reflect 1/1/15 – 12/31/15. PR#15-01196 Total amount: \$10,128.00 (appropriation #G-HP-013-0126).
3. Terminating the agreement between the City of Camden and CJ Lombardo Company. This action is required to cancel the rental subsidy for tenant **#GAD049**. (Effective January 1, 2015)
4. Terminating the agreement between the City of Camden and 4601 High Street Partners LLC. This action is required to cancel the rental subsidy for tenant **#CHC031**. (Effective December 10, 2014)
5. Terminating the agreement between the City of Camden and Greenway Villiage. This action is required to cancel the rental subsidy for tenant **#CHC014**. (Effective January 1, 2015)
6. Authorizing an agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @\$686.00 Contract term should reflect 12/1/14 – 11/30/15. PR#15-01237 Total amount: \$9,558.00 (includes \$1,350 security deposit).

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

2-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

7. Terminating the agreement between the City of Camden and The Heights of Collingswood. This action is required to cancel the rental subsidy for tenant #CHC021. Client has been terminated from the program.
8. Terminating the agreement between the City of Camden and Patricia L. Dillard. This action is required to cancel the rental subsidy for tenant #GAD095. Client is moving to another location.
9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client #GAD049 @\$676.00 per month for an additional year. Rental subsidy increased by \$24.00. Contract term should reflect 6/1/14 – 5/31/15. Total amount: \$7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of \$24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

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Time Lines:

Problematic Areas/Recommendations:

HOPWA 2012 Housing Voucher Program

MAR:dh
02-10-15

R-16

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND CJ LOMBARDO CO.**

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

WHEREAS, the City has entered into an agreement with CJ Lombardo Co. (landlord) in connection with the Section 8 Program; and

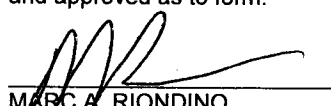
WHEREAS, it is now necessary to terminate the agreement with CJ Lombardo Co. due to the relocation of tenant #GAD049; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with CJ Lombardo Co. due to the relocation of tenant #GAD049.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CJ LOMBARDO CO.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD049 under the City's Section 8 Program, effective January 1, 2015.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/15/14</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>12/2/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	<u> </u>	<u> </u>
Approved by Purchasing Agent:	<u> </u>	<u> </u>
Approved by Business Administrator:	<u>1/5/15</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Stanley Witkowski</u>	<u>#7283</u>
Contact Person:	<u>Stanley Witkowski</u>	<u>#7283</u>

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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 ServicesGrant Administrator: Stan WitkowskiGrant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-012-035; G-HP-011-040; G-HP-013-026	
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			13-Oct-09		Reviewed By: Kelly Mobley	

Summary:

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Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

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9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client **#GAD049** @\$676.00 per month for an additional year. Rental subsidy increased by \$24.00. Contract term should reflect 6/1/14 – 5/31/15. Total amount: \$7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of \$24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

1-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

10. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD078** @\$632.00 per month. Contract term should reflect 12/1/14 – 11/30/15. Rental subsidy increased by \$46.00 PR#15-00975 Total amount: \$7,584.00.
11. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC026** @\$587.00 per month. Contract term should reflect 1/1/15 – 12/31/15. PR#15-00972 Total amount: \$7,044.00
12. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC031** @\$175.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00971 Total amount: \$2,100.00
13. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#GAD095** @\$686.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00970 Total amount: \$8,667.00 (includes \$435 security deposit).
14. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD046** @\$752.00 per month. Contract term should reflect 1/1/15 – 12/31/15. Rental subsidy increased by \$26.00 PR#15-00982 Total amount: \$9,012.00
15. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC002** @\$598.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00976 Total amount: \$7,176.00.

Time Lines:**Problematic Areas/Recommendations:****HOPWA 2012 Housing Voucher Program**

R-17

MAR:dh
02-10-15

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ALPINE COURT APARTMENTS #GAD105**

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

WHEREAS, the City has entered into an agreement with Alpine Court Apartments #GAD105 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Alpine Court Apartments to extend the term of the agreement from February 1, 2015 to January 31, 2016 at a rental subsidy for 1 year in the amount to \$899.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS (\$10,788.00) for tenant #GAD105; 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-007-063 & G-HP-013-026" 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 Alpine Court Apartments to extend the term of the agreement from February 1, 2015 to January 31, 2016 at a rental subsidy for 1 year in the amount to \$899.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS (\$10,788.00) for tenant #GAD105.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

City of Camden & Alpine 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-007-063 (422.42)
G-HP-013-026 (10,365.58)
AMOUNT: \$10,788.001
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

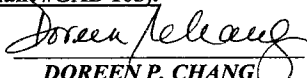
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,788.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alpine Court Increasing rental subsidy and extending term of contract for 12 months from February 01, 2015 to January 31, 2016 under the City's Section 8 Program (tenant #GAD 105).


DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

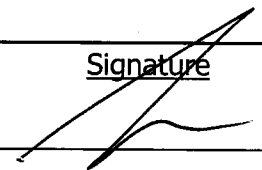

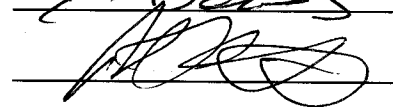
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALPINE COURT APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY 10.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$889.00 to \$899.00 and extend the terms of the agreement from February 1, 2015 to January 31, 2016 for Section 8 tenant #GAD088. *GAD105*

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-007-063
G-HP-O13-026

AMOUNT: (If applicable) \$10,788.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<i>12/10/14</i>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<i>1/2/15</i>	<i>mw</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	<i>1-7-15</i>	
Approved by Business Administrator:	<i>1/8/15</i>	
Received by City Attorney:	_____	_____

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

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

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

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

Prepared By: 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******

Alpine Court Apartments

Department of Finance – Bureau of Grants Management

Check List

Department: Planning & Dev.

Date: 12/19/14

- ☒ 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.
- ☒ Current registration with the NJ Department of Labor as a certified public works contractor.
- ☒ Fully authorized written agreement. (Professional, General and Construction Services)
- ☒ Provide Certificate of Occupancy (Construction Services)
- ☒ Provide Certificate of Approval (Demolition)

Departmental Authorization: SWD

Grants Management Use Only

Approved: [Signature]

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01031

SHIP TO

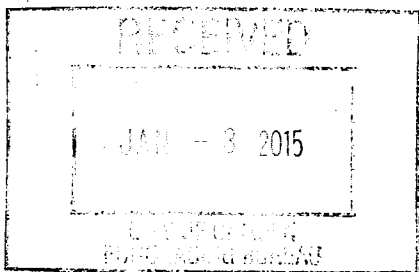
CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKIORDER DATE: 11/21/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: ALP05

ALPINE COURT APARTMENTS
335 MAIN STREET
HACKENSACK, NJ 08601

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ \$899.00 PER MONTH FOR SECTION 8 TENANT #GAD105. HMIS #114574048 TERM OF CONTRACT: 2/1/15 - 1/31/16 AMOUNT NOT TO EXCEED: \$10,788.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ALPINE COURT APARTMENTS, LLC.	G-HP- -007-063	422.4200	422.42
1.00		G-HP- -013-026	10,365.5800	10,365.58
			TOTAL	10,788.00



1/15/15

Approved:

Department Head

Date

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

Receiver of Goods

Date

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



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

Tel: (856) 757-7344


Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR 
RE: PURCHASE REQUISITION – 15-01031
DATE: December 12, 2014

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 \$10,788.00 in HOPWA funds for rental subsidy for qualified tenant #GAD105.
- 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—007-063 & G-HP-O13-026
- 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.

December 12, 2014
06:47 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -013-026
Current Period: 12/01/14 to 12/12/14

to G-HP- -013-026

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/12/14

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Control Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Department Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
CAFR Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		

MAR:dh
02-10-15

R-18

**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, 2015 to December 31, 2015 at a rental subsidy for 1 year in the amount to \$844.00 per month for a total amount of TEN THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS (\$10,128.00) 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-013-026" 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, 2015 to December 31, 2015 at a rental subsidy for 1 year in the amount to \$844.00 per month for a total amount of TEN THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS (\$10,128.00) 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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

City of Camden & Stonington Court

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-013-026
AMOUNT: \$10,128.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

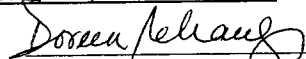
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,128.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Stonington Court Increasing rental subsidy and extending term of contract for 12 months from January 01, 2015 to December 31, 2015 under the City's Section 8 Program (tenant #GAD088).


DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$30.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from \$814.00 to \$844.00 and extend the terms of the agreement from January 1, 2015 to December 31, 2015 for Section 8 tenant #GAD088.

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-O13-026

AMOUNT: (If applicable) \$10,128.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/18/14</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u>
		(If applicable)
Approved by Finance Director:	<u>1/2/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>1/7/15</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>1/8/15</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

Stonington Court
Department of Finance – Bureau of Grants Management

Check List

Department: Planning & Dev.

Date: 12/19/14

- ☒ 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.
- ☒ Current registration with the NJ Department of Labor as a certified public works contractor.
- ☒ Fully authorized written agreement. (Professional, General and Construction Services)
- ☒ Provide Certificate of Occupancy (Construction Services)
- ☒ Provide Certificate of Approval (Demolition)

Departmental Authorization: SWA

Grants Management Use Only

Approved: [Signature]

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01196

SHIP TO

CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 12/12/14

DELIVERY DATE:

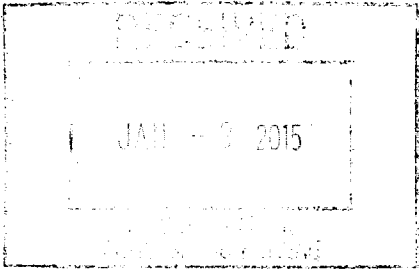
STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: ST015

STONINGTON COURT
1800 LAUREL ROAD #131
LINDENWOLD, NJ 08021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVID RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ \$844.00 PER MONT FOR SECTION 8 TENANT #GAD088. HMIS #114387048 TERM OF CONTRACT: 1/1/15 - 12/31/15 AMOUNT NOT TO EXCEED: \$10,128.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & STONINGTON COURT. 	G-HP- -013-026	10,128.0000	10,128.00
			TOTAL	10,128.00

Approved: 

Department Head

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

Date

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



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Division of Housing Services

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

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Fax: (856) 757-7389

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 15-01196
DATE: December 12, 2014

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 \$10,128.00 in HOPWA funds for rental subsidy for qualified 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-O13-026
- 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.

December 12, 2014
06:47 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -013-026
Current Period: 12/01/14 to 12/12/14

to G-HP- -013-026

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/12/14

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- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Control Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Department Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
CAFR Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		

MAR:dh
02-10-15

R-19

**RESOLUTION AUTHORIZING AN AGREEMENT WITH YAKOV GONCHAROV
IN THE AMOUNT OF \$9,558.00**

WHEREAS, the City of Camden on December 1, 2009 assumed the Administrative Authority from the NJ Department of Community Affairs for the Housing Assistance Payments (HAP) to HOPWA participants; and

WHEREAS, the City of Camden desires to enter into an agreement with Yakov Goncharov (Landlord) in the amount of NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT DOLLARS (\$9,558.00) for the purpose of providing monthly housing rental assistance at \$1,350.00 per month for a (1) year period from December 1, 2014 to November 30, 2015 for tenant #CHC014 under the City's Section 8 Program; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-012-035 & G-HP-013-026" 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 enter into an agreement with Yakov Goncharov (Landlord) in the amount of NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT DOLLARS (\$9,558.00) for the purpose of providing monthly housing rental assistance at \$1,350.00 per month for a (1) year period from December 1, 2014 to November 30, 2015 for tenant #CHC014 under the City's Section 8 Program.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

City of Camden & Yakov Goncharov

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-012-035 (7,599.00)
G-HP-013-026 (1,959.00)
AMOUNT: \$9,558.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$9,558.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Yakov Goncharov to continue rental subsidy for 12 months from December 01, 2014 to November 30, 2015 under the City's Section 8 Program (tenant #CHC014). Also security deposit in the amount of \$1,350.00.


DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 17, 2014

FROM: Stanley Witkowski, Housing Coordinator 

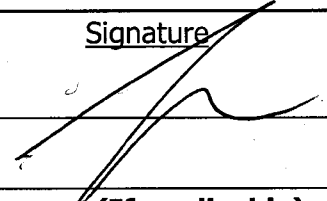
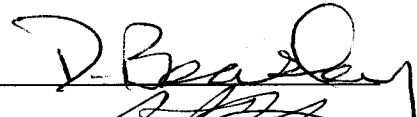
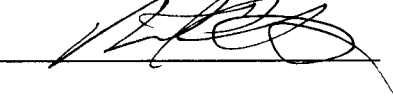
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND YAKOV GONCHAROV. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR 1 YEAR @ \$684.00 PER MONTH FROM DECEMBER 1, 2014 TO NOVEMBER 30, 2015. THIS AGREEMENT WILL ALSO INCLUDE SECURITY DEPOSIT IN THE AMOUNT OF \$1,350.00.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC014 under the City's Section 8 Program.

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-012-035
GHP-O13-026

AMOUNT: (If applicable) \$9,558.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/18/14</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	<u>1/2/15</u>	<u>W</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>1/7/15</u>	
Approved by Business Administrator:	<u>1/8/15</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Stanley Witkowski #7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

Yakov Goncharov
Department of Finance – Bureau of Grants Management

Check List

Department: Planning & Dev.

Date: 12/19/14

- ☒ 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.
- ☒ Current registration with the NJ Department of Labor as a certified public works contractor.
- ☒ Fully authorized written agreement. (Professional, General and Construction Services)
- ☒ Provide Certificate of Occupancy (Construction Services)
- ☒ Provide Certificate of Approval (Demolition)

Departmental Authorization: SW @

Grants Management Use Only

Approved: 1/8/15

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01237

SHIP
TOCAMDEN DIVISION OF HSNB SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKIORDER DATE: 12/17/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

UNKNOWN VENDOR
, NJ

VENDOR #: UNK01

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$684.00 PER MONTH FOR SECTION 8 TENANT #CHC014. THE AGREEMENT ALSO INCLUDE \$1,350.00 FOR SECURITY DEPOSIT. TERM OF CONTRACT: 12/1/14 - 11/30/15 AMOUNT NOT TO EXCEED: \$9,558.00 UNKNOWN VENDOR YAKOV GONCHAROV P.O. BOX 3455 CHERRY HILL, NJ 08034 TAX ID #153-88-3746	G-HP- -012-035	7,599.0000	7,599.00
1.00		G-HP- -013-026	1,959.0000	1,959.00
			TOTAL	9,558.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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



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

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 15-01237
DATE: December 17, 2014

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

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$9,558.00 in HOPWA funds for rental subsidy for qualified tenant #CHC014.
- 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—012-035 & G-HP-O13-026
- 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.

December 17, 2014
08:19 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -012-035
Current Period: 12/01/14 to 12/17/14

to G-HP- -012-035

Include Cap Accounts: Yes
Skip Zero Activity: Yes
As Of: 12/17/14

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- -012-035	2012-2013 MSA HOUSING VOUCHER PROGRAM						
		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Control Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Department Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
CAFR Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Fund Budgeted		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Final Budgeted		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		

December 17, 2014
08:20 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -013-026
Current Period: 12/01/14 to 12/17/14

to G-HP- -013-026

Include Cap Accounts: Yes
Skip Zero Activity: Yes
As Of: 12/17/14

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Control Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Department Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
CAFR Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		

MAR:dh
02-10-15

R-20

**RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO CONTRACT #4-14-110
WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THE CITY'S THREE (3)
WATER STORAGE TANKS**

WHEREAS, the Council of the City of Camden by Resolution R-35 dated April 8, 2014 awarded a contract to Allied Painting Inc., for the painting of the City's three (3) Water Storage Tanks; and

WHEREAS, the contract price set forth in Resolution R-35 as aforesaid was Three Million Five Hundred Seventy-Eight Thousand Four Hundred Twenty-Five Dollars (\$3,578,425.00); and

WHEREAS, it is necessary to amend contract #4-14-110 with Allied Painting Inc. by Change Order #1 in the amount of SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS (\$71,106.00) due to unforeseen circumstances, additional rehabilitation is necessary; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under capital ordinance budget of the City of Camden under line item "W-14-497-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-110 between the City of Camden and Allied Painting Inc. is hereby amended by Change Order #1 in the amount of SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS (\$71,106.00) for a total contract amount of THREE MILLION SIX HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-ONE DOLLARS (\$3,649,531.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

City of Camden & Allied Painting Inc.

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

- TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

- ADOPTED BUDGET APPROPRIATION:

AMOUNT:

- APPROPRIATION RESERVE:

AMOUNT:

- DEDICATED BY RIDER:

AMOUNT:

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

- CAPITAL ORDINANCE: W-14-497-901

AMOUNT: \$71,106.00

- TRUST ACCOUNT:

AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$3,649,531.00

Description of the Goods or Services to be procured:

Amendment #1 to (Contract #4-14-110) with Allied Painting, Inc. for the painting of (3) Water Storage Tanks under State Contract.


DOREEN P. CHANG
TREASURER

Date: January 14, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM



Council Meeting Date: Next Scheduled

TO: Christine Tucker, Business Administration

DATE: January 6, 2015

FROM: Uzo Ahirakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing modification #1 to contract #4-14-110, with Allied Painting, Inc., for the Painting of Three (3) Water Storage Tanks project.

BRIEF DESCRIPTION: On April 8, 2014, Council authorized the award of a construction contract to Allied Painting, Inc. (MC-14:3680), for the Painting of Three (3) Water Storage Tanks project. Due to unforeseen circumstances, additional rehabilitation is necessary. This modification will result in a contract increase.

APPROPRIATION ACCOUNT(S): W-14-497-901

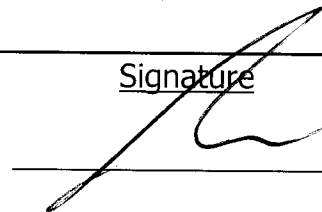
AMOUNT:	Original Award:	\$3,578,425.00
	Modification #1	71,106.00
	Total Contract	\$3,649,531.00

Date

Signature

Approved by Relevant Director:

1-8-15



Approved by Grants Management:

1/9/15

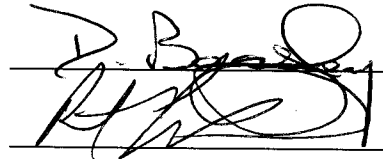
(If applicable)

Approved by Finance Director:

☐ CAF -Certifications of Availability of Funds

Approved by Purchasing Agent:

1-14-15



Approved by Business Administrator:

1/15/15



Received by City Attorney:

(Name) Please Print

(Extension #)

Prepared By: Tytanya C. Ray

7628

Contact Person: Uzo Ahirakwe

7680

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION

NO.

15-01299

S
H
I
P
T
O

DEPARTMENT OF PLANNING & DEV.
OFFICE OF CAPITAL IMPROV.
ROOM 325
CAMDEN, NEW JERSEY 08101

ORDER DATE: 01/06/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: ALLIE005

ALLIED PAINTING INC.
4 LARWIN RD
CHERRY HILL, NJ 08034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #1 TO CONTRACT #4-14-110 WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THREE (3) WATER STORAGE TANKS. AMOUNT NOT TO EXCEED \$71,106.00	W-14- -497-901	71,106.0000	71,106.00
			TOTAL	71,106.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

Range of Accounts: W-14- -497-901 to W-14- -497-901 Include Cap Accounts: Yes As of: 01/06/15

Current Period: 01/01/14 to 01/06/15

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of date

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Pd/Chrgd YTD	Balance YTD Unexpended	Trans Amount	Trans Balance	User
W-14- -497-901	MC-4812 WATER STORAGE TANKS PAINTING	5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66		
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00			
		1,206,576.00		0.00	3,578,425.00				
Begin Balance: 01/01/14									
06/26/14 PO 14-02871	1 Open PAINTING OF THREE WATER TANKS			ALLIED005 ALLIED PAINTING INC.			BC 2,371,849.00-	5,400,000.00	VID
10/10/14 PO 14-02871	2 Paid CK 623 INV			ALLIED005 ALLIED PAINTING INC.			En 06/26/14 BS 573,167.70-	3,028,151.00	AC
11/07/14 PO 14-02871	3 Paid CK 624 INV			ALLIED005 ALLIED PAINTING INC.			En 06/26/14 BS 633,408.30-	2,454,983.30	DBR
								1,821,575.00	
Control Total		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66		
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00			
		1,206,576.00		0.00	3,578,425.00				
Department Total		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66		
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00			
		1,206,576.00		0.00	3,578,425.00				
CAR Total		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66		
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00			
		1,206,576.00		0.00	3,578,425.00				

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbursed YTD Reimbursed Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Fund Budgeted		5,400,000.00 1,206,576.00 1,206,576.00	0.00 2,371,849.00	0.00 0.00 0.00	5,400,000.00 0.00 3,578,425.00	1,821,575.00 4,193,424.00	66			
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		5,400,000.00 1,206,576.00 1,206,576.00	0.00 2,371,849.00	0.00 0.00 0.00	5,400,000.00 0.00 3,578,425.00	1,821,575.00 4,193,424.00	66			
Final Budgeted		5,400,000.00 1,206,576.00 1,206,576.00	0.00 2,371,849.00	0.00 0.00 0.00	5,400,000.00 0.00 3,578,425.00	1,821,575.00 4,193,424.00	66			
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		5,400,000.00 1,206,576.00 1,206,576.00	0.00 2,371,849.00	0.00 0.00 0.00	5,400,000.00 0.00 3,578,425.00	1,821,575.00 4,193,424.00	66			

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 1/06/15

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Painting of three (3) Water Tanks					
Grant #:		Pending, (Capital Account: 4-60-101-906)					
City Contract Date:		Pending		City Contract #:		pending	
Application Resolution #:		pending		Appropriation Code #:		pending	
Funding Source:		NJEIT, Capital Funds					
Pass Through:	Y	N	Source:	N/A			
Amount of Loan:		\$4,000,000.00 pending					
Local Match:	N	N	Cash:	N/A		In-Kind	N/A
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:		N/A	
Term of Grant:		pending		Location of Activity:		Various Tanks	
Date of Analysis:		1/06/15		Reviewed By:		Tytanya Ray	

Summary: 1/06/15: Council approval is requested at the Next Scheduled meeting for Modification #1 to contract #4-14-110 with Allied Painting, Inc., in connection with the Painting of Three (3) Water Storage Tanks.

7/8/14: Submitting CM pay request #3 (invoice #29691) to CES, Inc. in connection with the Painting of Three (3) Water Storage Tanks project.

4/15/14: Attached for approval and processing please find CM payment request #2 (invoice #29260) to Consulting Engineer Service, Inc., in connection with the Painting of Three (3) Water Storage Tanks project.

3/25/14: Transmitting pay request #1 (invoice #29111) to Consulting Engineer Service, Inc., for professional services in connection with the project.

2/24/14: Seeking Council authorization for Amendment #1 of a Professional Services contract with Consulting Engineer Services, for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. On October 8, 2013, Council approved the award of professional services contract to CES (MC-13:3357), contract #10-13-159. Due to unforeseen circumstances, additional inspections and evaluations are necessary and will result in an overall contract increase. **** Capital Funds being utilized for this task.**

1/8/14: Forwarding to Purchasing Agent, memorandum and purchase requisition to receive bids for the Painting of Three (3) Water Storage Tanks project. NJEIT funding for the project is still being processed, it is anticipated that this task will be charged to EIT funding once formally authorized. In

**Bureau of Grants Management
Grant Summary Form**

the interim it is necessary for the Division to procure bids to carry out this effort. ****Capital Account being utilized for this effort.**

8/9/13: Council approval is requested on the award of a Professional Services contract for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. NJDEP/NJEIT funding for project is still being processed, meanwhile CM & Admin. services are needed, and *being funded with Capital funds.*

3/27/13: On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Painting of three (3) Water Tanks. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

Project Limits

Street/from

Kaighn Avenue

Delaware Avenue

Rose Street

Limits/to

2nd Street

Elm Street

Whitman Avenue

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE NJBIT	2. PROJECT NO. 0408001-018	3. CONTRACT NO.	4. MODIFICATION NO. 1
5. TO (CONTRACTOR) Allied Painting, Inc. 14 Larwin Road Cherry Hill, NJ 08034		6. PROJECT LOCATION AND DESCRIPTION Painting of Three (3) Water Storage Tanks City of Camden, NJ	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

Date

Type Name and Title

Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

Provide services to rehabilitate/rebuild the existing 20-inch altitude valves at the Whitman Park and Kaighns Avenue water storage tanks.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
C. O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valves at Whitman Park and Kaighns Avenue Water Storage Tanks.	See Page 2	1	See Page 2

TOTAL COST OF THIS MODIFICATION \$ 71,106.00

The contract time is hereby: increase ☐ decrease ☐ or remains the same ☒ by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

James Cannon, President
Allied Painting, Inc

CONTRACTOR

City of Camden, NJ

OWNER

(NJPE SEAL)

Alan J. Ippolito
Consulting Engineer Services
ENGINEER

BY: _____

BY: _____

BY: _____

DATE: _____

DATE: _____

DATE: _____

APPROVAL:

STATE OF NEW JERSEY

DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE NJEIT	10. PROJECT NO. 0408001-018	11. CONTRACT NO.	12. MODIFICATION NO. 1
----------------------------	--------------------------------	------------------	---------------------------

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

Item		Quantity	Unit Price	Total
Bid Item No.	Description			
C.O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valve at Whitman Park Water Storage Tank			
A)	Rebuild Altitude Valve	1	\$17,435.00	\$17,435.00
B0	Replace Altitude Control Pilot (If Directed)	1	\$3,600.00	\$3,600.00
C)	Replace Hydraulic Pilot Control (If Directed)	1	\$1,413.00	\$1,413.00
D)	Replace Main Valve Bushing/Slide (If Directed)	1	\$6,919.00	\$6,919.00
E)	Replace Bottom Cylinder, Cash Bushing w/Gasket (If Directed)	1	\$2,128.00	\$2,128.00
F)	Replace Pilot System Piping (If Directed)	1	\$758.00	\$758.00
G)	Provide Additional Day for Field Crew (If Directed)	1	\$3,300.00	\$3,300.00
C.O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valve at Kaighns Avenue Water Storage Tank			
A)	Rebuild Altitude Valve	1	\$17,435.00	\$17,435.00
B0	Replace Altitude Control Pilot (If Directed)	1	\$3,600.00	\$3,600.00
C)	Replace Hydraulic Pilot Control (If Directed)	1	\$1,413.00	\$1,413.00
D)	Replace Main Valve Bushing/Slide (If Directed)	1	\$6,919.00	\$6,919.00
E)	Replace Bottom Cylinder, Cash Bushing w/Gasket (If Directed)	1	\$2,128.00	\$2,128.00
F)	Replace Pilot System Piping (If Directed)	1	\$758.00	\$758.00
G)	Provide Additional Day for Field Crew (If Directed)	1	\$3,300.00	\$3,300.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Change in Contract Price \$71,106.00

Original Bid Price:	\$3,578,425.00
Change Order 1 Cost:	\$71,106.00
Adjusted Contract Cost	\$3,649,531.00

See attached cost documentation from Harper Control Solutions and Allied Painting, Inc.

NET INCREASE \$ 71,106.00	NET DECREASE \$ 0.00	CALENDAR DAYS INCREASE 0 DAYS
DATE:	TYPE NAME AND TITLE: James Cannon, President Allied Painting, Inc.	SIGNATURE:

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. New Jersey Environmental Infrastructure Trust 0408001-018	15. CONTRACT NO.	16. MODIFICATION NO. 1
17. ORIGINAL CONTRACT BID PRICE \$ 3,578,425.00 TOTAL OF PREVIOUS CHANGE ORDERS \$ 0 TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ 3,578,425.00.00		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Valves are leaking and need to be rehabilitated.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: No other impacts result from this change order.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : <p>The costs submitted by Allied Painting, Inc. are similar to costs incurred by the City of Camden in 2014 for the rehabilitation of a 20-inch altitude valve at the North Camden water storage tank and with estimates for rehabilitation work provided by the valve manufacturers. The costs submitted by Allied Painting, inc. were deemed acceptable by Uzo Ahiarakwe of the City of Camden and Alan Ippolito from Consulting Engineer Services. All parties agree the cost is "fair and reasonable".</p>		
	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Uzo Ahiarakwe, City Engineer	SIGNATURE:

RESOLUTION #21

**Resolution authorizing a temporary budget
appropriation for the fiscal year 2015**

RESOLUTION

**NOT available at time of print on
Friday, January 30, 2015.**

R-21

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 16, 2014

FROM: Glynn E. Jones, Director of Finance

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**“RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE
FISCAL YEAR 2015”**

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2015 Budget is adopted.

Therefore, the Director of Finance is requesting Council action to allow Temporary Budget Appropriations.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	12/16/14	(If applicable) ✓
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/18/14	[Signature]
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	<u>Cecilia M. Burks</u>	<u>7582</u>
Contact Person:	<u>Cecilia M. Burks</u>	<u>7582</u>

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

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

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

**CITY OF CAMDEN
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 2015”***

Glynn Jones, Director of Finance

Date

MBS:dh
02-10-15

R-22

**RESOLUTION AUTHORIZING THE TRANSFER OF CANCELLATION FEES TO THE
CURRENT TAXES ON SEVERAL PROPERTIES IN THE CITY OF CAMDEN**

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

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

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

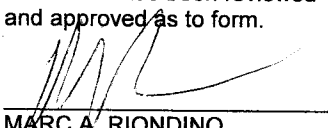
BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to allow the cancellation of the cancellation fees and the transfer of the payments to the current taxes.

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to transfer the cancellation charges to current taxes per the List attached hereto as Exhibit A.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 18, 2014

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:


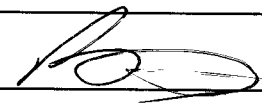
TRANSFER RECORDING & CANCELLATION FEES TO CURRENT TAXES

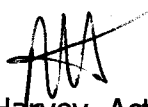
BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO THE CURRENT TAXES OF SEVERAL PROPERTIES AS ATTACHED DUE TO INTENDED CERTIFICATES THAT WERE NEVER RECORDED AND THEREFORE NEED-NOT BE CANCELLED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/3/15	(If applicable) 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/5/15	
Received by City Attorney:	_____	_____

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

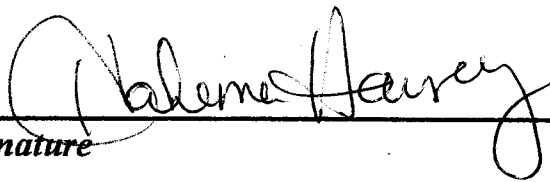
Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector

27145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature 1/5/15
Date

December 17, 2014
07:14 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
383.	47.				Tax	LAWS M A				
2015	1	12/17/14	106		CERT NOT RECORDED	63.00-	0.00	0.00	63.00-	1
383.	48.				Tax	LAWS M A				
2015	1	12/17/14	106		CERT NOT RECORDED	63.00-	0.00	0.00	63.00-	2

There are NO errors in this listing.

Res TO transfer recording & cancel
fees to current taxes.

RECORDED

DEC 18 2014

CITY OF CAMDEN
TAX OFFICE

December 17, 2014
07:14 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2014/2015							
106	Cancel/Rec Fee - Res	<u>2</u>	<u>126.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>126.00-</u>	<u> </u>
		2	126.00-	0.00	0.00	126.00-	
Totals for All Years:							
		2	126.00-	0.00	0.00	126.00-	

RECEIVED

DEC 18 2014

12/18/2014

December 17, 2014
07:15 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries: 2	Ref Num: 119199
Updated Prin: 126.00-	Updated Instl Int: 0.00	Updated Interest: 0.00

DEC 18 2014

December 31, 2014
07:49 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 1

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
708. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		YOUNG, MANFIELD & PRATT, LUVENIA 66.00-	0.00	0.00	66.00-	1
1007. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		AURORA LOAN SERVICES, LLC 66.00-	0.00	0.00	66.00-	2
1028. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		HELPING HANDS HOME BUYERS LLC 66.00-	0.00	0.00	66.00-	3
1087. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		LUNA EDWARD 66.00-	0.00	0.00	66.00-	4
285. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		REYES, FRANCISCO & FRANCISCA 66.00-	0.00	0.00	66.00-	5
922. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		TORRES MADELINE 66.00-	0.00	0.00	66.00-	6
1014. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		RIVERA JOSEPH 66.00-	0.00	0.00	66.00-	7
1016. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		FORTUNA DILCIA A & FORTUNA ALFREDO 66.00-	0.00	0.00	66.00-	8
376. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		MURRAY, THEDRA L 66.00-	0.00	0.00	66.00-	9
860. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		DEJESUS, RAMON LUIS 66.00-	0.00	0.00	66.00-	10
663. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		DAILEY, JAMES 66.00-	0.00	0.00	66.00-	11
1084. 2015	1	12/31/14	106		Tax CERT NOT RECORDED		PARSI, JUAN 66.00-	0.00	0.00	66.00-	12

There are NO errors in this listing.

Res to transefer recording + cancel fees
to current taxes.

RECEIVED

JAN - 5 2015

CITY OF CAMDEN
TAX OFFICE

December 31, 2014
07:49 PM

CAMDEN CITY
Adjustment Batch Verification Listing

Page No: 2

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2014/2015							
106	Cancel/Rec Fee - Res	<u>12</u>	<u>792.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>792.00-</u>	<u> </u>
		12	792.00-	0.00	0.00	792.00-	
 Totals for All Years:							
		12	792.00-	0.00	0.00	792.00-	

RECEIVED

JAN - 5 2015

CITY OF CAMDEN
TAX OFFICE

December 31, 2014
07:49 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: JVD	Updated Entries: 12	Ref Num: 119272
Updated Prin: 792.00-	Updated Instl Int: 0.00	Updated Interest: 0.00

RECEIVED

JAN - 8 2015

**CITY OF CAMDEN
TAX OFFICE**

R-23

MBS:dh
02-10-15

**RESOLUTION AUTHORIZING THE TRANSFER FROM BLOCK/LOT 1411/15.01 TO
BLOCK/LOT-1411/11 WITH QUALIFIER**

WHEREAS, payments need to be transferred from Block/Lot-1411/15.01 to Block/Lot-1411/11 (Qualifier's C0029); and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer taxes from Block/Lot-1411/15.01 to Block/Lot-1411/11(Qualifier's C0029); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer as follows:

From: Block/Lot-1411/15.01
To: Block/Lot-1411/11 (Q: C0029)

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIORDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 17, 2014

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**MOVE CREDIT FROM OLD BLOCK & LOT
TO NEW BLOCK & LOT WITH QUALIFIER**

BRIEF DESCRIPTION:

**AUTHORIZING THE TRANSFER OF CREDIT FROM OLD BLOCK & LOT, B/L:1411/15.01 TO
NEW B/L:1411/11/Q:C0029. (AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	1/5/15	(If applicable) M
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/5/15	[Signature]
Received by City Attorney:	_____	_____

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

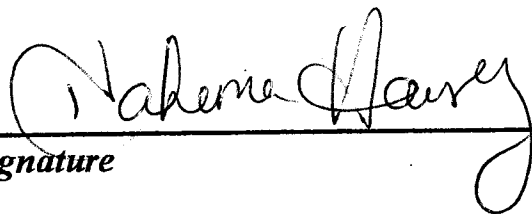
Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector

7145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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



Signature



Date

RECEIVED

DEC 17 2014

E

Tax Account Maintenance

Add

Edit

Close

Delete

<<

>>

Detail

Notes

Block 1411

Lot 15.01

Outside Lien

Sp Charges

Notes Exist

Qualifier:

Owner: CHURCH JOHN T

Tax Bill

Restricted Edit

Prop Loc: 628B BERKLEY ST

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2014	4		.00	-573.13	.00	-573.13
2014	3		.00	.00	.00	.00
2014	2		.00	.00	.00	.00
2014	1		.00	.00	.00	.00
2014		Total	.00	-573.13	.00	-573.13
2013	4		.00	.00	.00	.00
2013	3		.00	.00	.00	.00

Other Delinquent Balances:

988.52

Interest Date: 12/17/14

Interest Date

Interest Detail

Other APR2 Threshold Amt:

988.52

Per Diem:

.0000

Last Payment Date: 02/29/12

TOTAL TAX BALANCE DUE

Principal:

-573.13

Penalty:

.00

Misc. Charges:

.00

Interest:

.00

Total:

-573.13

* Indicates Adjusted Billing in a Tax Quarter

Pls to move credit from old Block 1411 Lot 15.01 to new Block 1411 Lot 11 Qual.C0029

MBS:dh
02-10-15

R-24

**RESOLUTION AUTHORIZING THE REFUNDING OF OVERPAYMENT TO
PRO CAP III, LLC, FOR THE PROPERTY LOCATED AT
138 N. 32ND STREET, BLOCK/LOT-1025/10.01**

WHEREAS, per the attached correspondence on the property concerning 138 N. 32nd Street, Block/Lot-1025/10.01, the lien holder must be refunded due subsequent payment; and

WHEREAS, the Tax Collector is requesting authorization to issue a refund to Pro Cap III, LLC the lien holder plus interest; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a payment refunding monies due to Pro Cap III, LLC as set forth below:

Refund to:	Pro Cap III, LLC 1000 Haddonfield Berlin Road-Suite 203 Voorhees, NJ 08043
Refund Amount:	\$2,314.25
Legal Interest:	\$ 159.68 \$2,473.93

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 on Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 17, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:



REFUND PRO CAP III

BRIEF DESCRIPTION:

REFUND SUBPAYMENT, PLUS INTEREST TO PRO CAP III, LLC, MAIL REFUND TO: 1000 HADDONFIELD BERLIN RD, SUITE 203, VOORHEES, NJ 08043, FOR B/L:1025/10.01.


APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: \$2,473.93

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/5/15	(If applicable) 
<input type="checkbox"/> CAF --Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/5/16	
Received by City Attorney:	_____	_____

(Name) Please Print

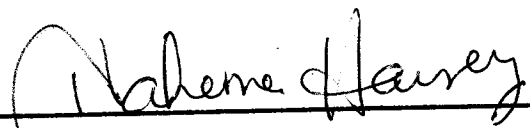
(Extension #)

Prepared By/Contact Person: Nahema A. Harvey, Acting 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:

 1/5/15
Signature *Date*

Pro Cap III, LLC

(856) 751-2819
Fax (856) 751-2849

1000 Haddonfield Berlin Rd., Suite 203, Voorhees, NJ 08043-

Fed ID 46-2284956

AFFIDAVIT

Tax Lien: 13-02035

Check No: 92677
US Bank SAK: 5491080

Block: 1025 Lot: 10.01

Qualifier:

Date: 6/18/2014

aka: 138 N 32ND ST

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Tax

\$2,314.25

RECEIVED

DEC 17 2014

CITY OF CAMDEN
TAX OFFICE

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden, NJ
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99



Marc Rubinsohn
CEO

CITY OF CAMDEN
PAID

JUN 18 2014

Notary Public

CASHIER #12

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC. Thank you.

2314.25
+ 159.68

2,473.93

Res To ~~refund~~ Pro Cap III LLC Subpayment plus interest
\$2,473.93

MBS:dh
02-10-15

R-25

**RESOLUTION AUTHORIZING A REFUND TO LIFE CENTER ACADEMY
DUE TO NEW JERSEY TAX COURT JUDGMENT**

WHEREAS, due to a Judgment by the Tax Court of New Jersey a refund is due to Life Center Academy for the property located at 264 Boyd Street, Block/Lot-1234/92 is due a refund for overpayment of taxes; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Life Center Academy in the amount of \$1,505.16 for the payment of taxes; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

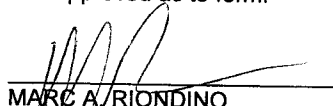
Refund to: Life Center Academy
2045 Columbus Road
Burlington, NJ 08016

Refund amount: \$1,505.16

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 17, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

PAY LIFE CENTER ACADEMY DUE TO COURT JUDGMENT

BRIEF DESCRIPTION:

PAY LIFE CENTER ACADEMY, MAIL REFUND TO: 2045 COLUMBUS RD, BURLINGTON, NJ 08016, FOR B/L:1234/92, PER COURT DOCUMENT.

APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: \$1,505.16

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/5/15	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11/5/15	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

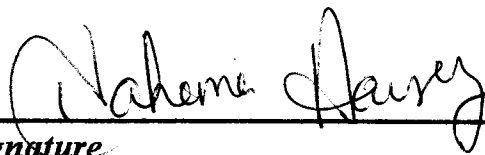
Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector

27145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature

1/5/15
Date

RECEIVED

DEC 17 2014

CITY OF CAMDEN

Lien Maintenance

Add		Edit		Close		Delete		<<		>>		Detail		Notes	
Cert Num:	7A-02283	...	Block	1234	...	Sp Charges	Notes Exist								
Worksheet		Lot	92	Qual:	Prop Loc:		264 BOYD ST								
General Certificate/Assignment Subsequent Charges Balance															
Sale Date:				06/19/2007				Owner:				ROJAS SAMUEL			
Type:				Outside				Address:				2802 STEVENS ST			
Status:				Open				CAMDEN NJ				08105-			
Assignment Date:				/ /				Unpaid Interest:				.00			
Status Date:				/ /				Tax Years:				2006 2007			
Percent:				18.00 APR 2				Holder:				10030			
Premium:				.00				User Msg Code:				...			
Install Plan:				...				Name:				LIFE CENTER ACADEMY			
Special Charges Acct:				...				Address:				2045 COLUMBUS ROAD			
Recording Date:				/ /				BURLINGTON				NJ 08016			
Recording Book/Page:						

Pas to pay Life Center Academy \$1505.16 per
Court document.

COMEGNO LAW GROUP, P.C.
521 Pleasant Valley Avenue
Moorestown, New Jersey 08057
T: (856)234-4114
F: (856)234-4262
Attorneys for Plaintiff, Life Center Academy

FILED

FEB 18 2011

**SUPERIOR COURT
CLERK'S OFFICE**

LIFE CENTER ACADEMY,

Plaintiff,

-v.-

**SAMUEL ROJAS; ROBERTO PAGAN;
MERCEDES LUISA DE LA CRUZ; and
UNITED STATES OF AMERICA**

Defendants.

**SUPERIOR COURT OF NEW JERSEY
CHANCERY DIVISION
CAMDEN COUNTY**

DOCKET NO. F-000123-11

CIVIL ACTION

ORDER FOR TAXED COSTS

THIS MATTER being opened to the court by the Comegno Law Group, P.C., Attorneys for Plaintiff; and it appearing that the tax sale certificates which are the subject of the within foreclosure action have been redeemed; and it further appearing that at the time of redemption the tax collector did not collect fees and costs of the foreclosure action; and it further appearing that Plaintiff has produced sufficient documentation to the Court to have the Order for Taxed Costs issued; and for good cause shown;

IT IS on this 18th day of Feb, 2011,
ORDERED AND ADJUDGED that a statement of taxed costs be issued allowing for the following:

Costs and Fees of \$1,505.16.

Mary C. Jacobson, P.J.Ch.
MARY C. JACOBSON, P.J.Ch.

Respectfully recommended
R. 1:34-6 OFFICE OF FORECLOSURE

RECEIVED

DEC 17 2014

**CITY OF CAMDEN
TAX OFFICE**

RECEIVED

DEC 17 2014

**CITY OF CAMDEN
TAX OFFICE**

MBS:dh
02-10-15

R-26

**RESOLUTION AUTHORIZING A REFUND TO THE ESTATE OF MILTON RUBIN
DUE TO EMINENT DOMAIN BY THE PARKING AUTHORITY OF THE CITY OF
CAMDEN (PACC) FOR THE PROPERTY LOCATED AT 1 BROADWAY,
BLOCK/LOT-175/8**

WHEREAS, the Parking Authority of the City of Camden became the owner of the property located at 1 Broadway, Block/Lot-175/8 via eminent on December 8, 2014 domain, therefore the Estate of Milton Rubin is due a pro-rata refund of 2014 4th quarter taxes; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to the Estate of Milton Rubin in the amount of \$2,970.96; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Estate of Milton Rubin
451 Susquehanna Road
Huntingdon Valley, PA 19006

Refund amount: \$2,970.96

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 12, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**REFUND ESTATE OF MILTON RUBIN
DUE TO EMINENT DOMAIN**

BRIEF DESCRIPTION:

**REFUND ESTATE OF MILTON RUBIN, MAIL REFUND TO: 451 SUSQUEHANA ROAD,
HUNTINGDON VALLEY, PA 19006 FOR B/L:175/8 DUE EMINENT DOMAIN BY PARKING
AUTHORITY.**

APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: \$2,970.96

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/5/15	(If applicable) M
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/5/15	[Signature]
Received by City Attorney:	_____	_____

(Name) Please Print

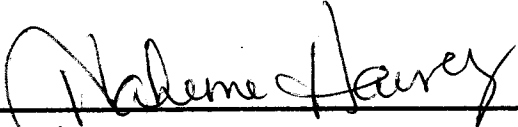
(Extension #)

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

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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



Signature



Date

RECEIVED

DEC 12 2014

Tax Account Maintenance									
Add		Edit		Close		Delete		<<	
Block		175		...		>>		Detail	
Lot		8						Notes	
Qualifier:								Notes Exist	
Owner:		RUBIN, MILTON - ESTATE OF		...		Prop Loc. 1 BROADWAY		Tax Bill	
General		Assessed Values		Additional		Billing		Deductions	
Owner Street 1:		451 SUSQUEHANNA ROAD		Account Id:		00002536		...	
Street 2:				Additional Lot 1:		FORMERLY B-174, L-8			
City/St:		HUNTINGDON VALLEY, PA		Additional Lot 2:					
Zip:		19006-		Property Class:		4A			
Country:				Parcel Key:					
Phone:		() -		Unpaid Interest:		.00			
Email:				User Msg Code:					
Bank Code:				Exclude from Tax Sale:					
Municipal Lien:		Assignment		Bankruptcy:		APR 2:		Do Not Accept Online Payment	
Outside Lien:		Install. Plan:		Sp Charges:					

Res To refund estate of Milton Rubin \$2,970.96 fee
2014 with state taxes due to eminent domain by Paelling Authority

RECEIVED

DEC 12 2014

DECOTIIS, FITZPATRICK & COLE, LLP
Michael J. Ash, Esq. (I.D. # 035042004)
GlenPointe Centre West
500 Frank W. Burr Boulevard
Teaneck, New Jersey 07666
Attorneys for Plaintiff, the Parking Authority of the City of Camden
(201) 928-1100

FILED
TAKEN

**PARKING AUTHORITY OF THE CITY OF
CAMDEN**, a body corporate and politic of the
State of New Jersey,

Plaintiff,

v.

ESTATE OF MILTON RUBIN a/k/a MICKEY
RUBIN, fee owner; V & T INC., tenant; JANE
AND JOHN DOES 1 through 50; and (fictitious
name defendants); and ABC BUSINESS
ENTITIES (fictitious name defendants).

Defendants.

SUPERIOR COURT OF NEW JERSEY
LAW DIVISION - CAMDEN COUNTY
DOCKET NO: CAM-L-3605-14

CIVIL ACTION

DECLARATION OF TAKING

DELIVERED FOR REVIEW
this 8th day of Dec. 2014.
Camden County Clerk

NOTE: Upon review and acceptance, documents
are returned with recorded date and docket

Plaintiff, the Parking Authority of the City of Camden, a body corporate and politic of the
State of New Jersey, having its offices at 10 Delaware Avenue, Camden, New Jersey, 08103,
hereby declares that:

1. Possession of the land, premises and interests described in the Verified Complaint
filed in this matter, including any improvements thereon (collectively, the "Property"), is hereby
taken by and for the use of the Parking Authority of the City of Camden and is necessary for the
purposes set forth in N.J.S.A. 40:11A-7 and N.J.S.A. 20:3-1 et. seq. and the Verified Complaint.
2. The Plaintiff is entitled to the possession and use of the Property, as described in
Exhibit A annexed hereto, and will forthwith enter into and take possession of it pursuant to the

DEC 12 2014

powers granted to the Parking Authority of the City of Camden, as set forth above, and specifically, the power of eminent domain granted pursuant to N.J.S.A. 20:3-17 and N.J.S.A. 40:11A-7.

3. The Property is described in Exhibit A annexed hereto. The Property is identified as a 9,800 square foot property as identified on the official tax assessment maps of the City of Camden as Block 175, Lot 8 commonly referred to as 1 S. Broadway, Camden, New Jersey (hereinafter as the "Property").

4. Plaintiff will acquire the fee simple interest in the Property.

5. The sum of money estimated by the Plaintiff to be just compensation for the taking is One Hundred Eighty Thousand (\$180,000.00) Dollars, which is no less than the fair market value of the Property, as appraised, and the written offer made to the owner of record.

6. The only person(s) or corporation(s) appearing of record or known to the Plaintiff to have an interest in the Property are: ESTATE OF MILTON RUBIN a/k/a MICKEY RUBIN, fee owner; V & T, INC., tenant; JANE AND JOHN DOES 1 through 50; and (fictitious name defendants); and ABC BUSINESS ENTITIES (fictitious name defendants).

7. The Plaintiff herewith declares the taking of the aforesaid fee simple interest in the Property, which shall be determined taken for use by the Parking Authority of the City of Camden.

DeCOTIIS, FITZPATRICK & COLE, LLP
Attorneys for Plaintiff, the Parking Authority of the City of Camden

By: 

MICHAEL J. ASH

Dated: 9/12/14

MBS:dh
02-10-15

R-27

**RESOLUTION AUTHORIZING THE REFUNDING OF A WATER & SEWER
OVERPAYMENT OF THE PROPERTY LOCATED AT 221 PENN STREET,
BLOCK/LOT-66/42**

WHEREAS, per the attached correspondence from United Water, the property located at 221 Penn Street, Block/Lot-66/42 has an overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to the owner in the amount of \$2,329.07 for overpayment of Water & Sewer payments; 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 in the amount of \$2,329.07 as follows:

Refund to: 221 Penn Street, Block/Lot-66/42
Rutgers University
Attn.: Gary
PO Box 2686
New Brunswick, NJ 08903

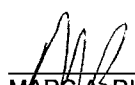
Water	\$ 917.51
Sewer	<u>\$1,411.56</u>

Refund amount: \$2,329.07

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARCIA A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator
DATE: December 16, 2014
FROM: Glynn E. Jones, Director of Finance
Department Making Request: *Finance*

TITLE OF RESOLUTION/ORDINANCE:

**"RESOLUTION AUTHORIZING THE REFUNDING OF A WATER & SEWER
OVERPAYMENT TO THE OWNER OF THE PROPERTY LOCATED AT
221 PENN STREET, BLOCK/LOT-66/42"**

BRIEF DESCRIPTION:

Please be advised that as per the attached correspondences from United Water, the owner of 221 Penn St., Block/Lot-66/42 is due a refund for an overpayment of Water & Sewer

Therefore, the Director of Finance is requesting Council action to allow a refund as per the attached as follows:

Refund to: Rutgers University
Attn: Gary
PO Box 2686
New Brunswick, NJ 08903

Refund Amount:	Water – 3-60-908-001	\$917.51
	Sewer – 3-01-908-001	\$1,411.56
	TOTAL REFUND AMOUNT -----	\$2,329.07

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:	12/16/14	(If applicable) [Signature]
<input type="checkbox"/> CAF –Certifications of Availability of Funds	12-16-14	[Signature]
Approved by Purchasing Agent:	12/18/14	[Signature]
Approved by Business Administrator:		
Received by City Attorney:		

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

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

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

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

**CITY OF CAMDEN
FINANCE DEPARTMENT**

**CERTIFICATION BY
DIRECTOR OF FINANCE**

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

**"RESOLUTION AUTHORIZING THE REFUNDING OF A WATER & SEWER
OVERPAYMENT TO THE OWNER OF THE PROPERTY LOCATED AT
221 PENN STREET, BLOCK/LOT-66/42"**



Glynn Jones, Director of Finance



Date

Cecilia M. Burks

From: Spray, Wilma <Wilma.Spray@UnitedWater.com>
Sent: Tuesday, December 02, 2014 11:59 AM
To: Cecilia M. Burks
Cc: Rutigliani, Annmarie; Smith, Lisa
Subject: refund 221 Penn St Campus/Starkbucks
Attachments: _1201154744_001.pdf

Good Afternoon,

This customer is requesting a refund for a misapplied overpayment for 1411.56
Please see copy of cancelled check

917.51 water 494.05 sewer = 1411.56

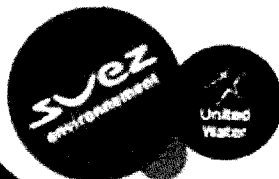
Please mail refund check to

Rutgers Attention: Gary
P.O. box 2686
New Brunswick, NJ 08903

WILMA SPRAY
SENIOR CLERK-CONTRACT OPERATIONS

UNITED WATER
200 Old Hook Rd.
Harrington Park, NJ 07640-1799
Ph: 201-525-2300 ext 2408
Fax: 201-525-2336

UNITEDWATER.COM



Making the planet sustainable is the best job on Earth.
Please think twice before printing this e-mail.

Customer Care
& Billing

Create Utilities Customer Care and Billing V2.3.1

Control Central

Monday - December 1, 2014



47



Account Information

Customer Information

Account Tree

Premise Tree

Bill Payment Tree

Pay Plan Tree

Current Context

Person

RUTGERS UNIVERSITY - FACILITIES

Account ID

4733230000 4 RUTGERS UNIVERSITY - FACILITIES, Commercial, \$0.00, 4733230000

Current Balance

\$0.00

Premise

103, 221 PENN ST/CAMPUS CENTER-STARBUCKS, CAMDEN, NJ, 08102

Customized Customer Information

Bill Graph

Account ID

4733230000

Main Customer

RUTGERS UNIVERSITY - FACILITIES

Set Up Date

01-01-1998

CIS Division

103 - Camden

Customer Class

Commercial

Bill Cycle

103-317-CM QTRLY BILL CYCLE - MAR, JUN, SEP, DEC

Current Credit Rating

1,000

Next Credit Review Date

12-01-2014

C Star Account Number

00177250

Lien Sale Account Code

Exempt

Original Bill Cycle

103-317

WINS Account Number

10300999863320

C Star Account Number

00177250

Federal Tax Identification Number

00-0000000

WINS Account Number

10300999863320

Premise Information

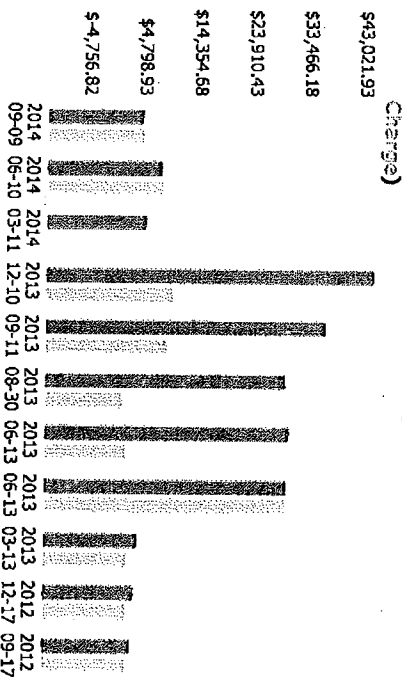
Premise Information

103, 221 PENN ST/CAMPUS CENTER-STARBUCKS, CAMDEN, NJ, 08102

CIS Division

103 - Camden

Bill Amount By Date (Ending Balance Current Charge)



CIS Division

1 of 1 displayed

Alerts

Last Contact: 290 days ago

Asale, Lisa

11 Open Contact(s) for Per

Current Context

RUTGERS UNIV
FACILITIES4733230000 4 R
UNIVERSITY -
FACILITIES, Com
\$0.00, 473323001

103, 221 PENN

ST/CAMPUS CEN
STARBUCKS, CAN
NJ, 08102

Financial Information

Current Balance \$0.00

Last Payment 10-10-2014,

\$2,908.80

Last Billed 09-09-2014, \$2,

Due Date 10-09-2014

Previous Bill 06-10-2014, \$

Next Bill Date 12-10-2014

Customer Contact

https://cis.unitedwater.com/cis.jsp

12/1/2014

732-235-9146 =>

(Bang)

Bank of America

VERIFY THE AUTHENTICITY OF THIS MULTI-COLOR SECURITY DOCUMENT CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

50030825

Account Payable:
350 George Street, 4th Floor
New Brunswick, NJ 08901

Pay to the order of: Thousand Four Hundred Eleven & 56/100 Dollars

TO THE CITY OF CAMDEN, DELICIOUS
ORDER 69 Devoe Place
OR BRICKENBACH NJ 07601

A. Milulsky
Seller/Vendor/Provider for Finance

01/20/14 \$111.56 USD

0050030825 1001203591 000080241824

0050030825 06000418008

FACE OF CHECK IS VOID IF ANY OF THE FOLLOWING IS TRUE:
1. The MICR line is not printed in the bottom of the check.
2. The MICR line is not printed in the bottom of the check.
3. The MICR line is not printed in the bottom of the check.

ENDORSE CHECK HERE

PAY TO THE ORDER OF
CITY OF CAMDEN WATER/SEWER
ACCOUNT # 8012109405

DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE

DEPOSITION & BANK ENDORSEMENT























Check Info	
Account	80241874
Amount	1,411.56
Check #	50030825
Posted Date	03/05/2014

Electronic	
Endorsements	
03/04/2014 PNC BANK, NATIONAL ASSOCIATION (BOFD)	
R/T: 31000053	
Seq #: 00500309711	
03/05/2014	
R/T: 11300016	
Seq #: 00492013729	

Scanned

956-757-7005
City of Camden
Tax Office

CUSTOMER SERVICE
@ United Water. Com
Payroll Group

	Arrears Date	Financial Transaction Type	Current Amount	Current Balance	Payoff Amount	Payoff Balai
	10-10-2014	Pay Segment	\$-2,908.80	\$0.00	\$-2,908.80	
	09-09-2014	Bill Segment	\$2,908.80	\$2,908.80	\$2,908.80	\$2,
	07-11-2014	Pay Segment	\$-6,058.82	\$0.00	\$-6,058.82	
	06-10-2014	Bill Segment	\$6,030.80	\$6,058.82	\$6,030.80	\$6,
	04-22-2014	Pay Segment	\$-3,293.80	\$28.02	\$-3,293.80	
	04-11-2014	Camden-Sewer Late Penalty Charge	\$7.22	\$3,321.82	\$7.22	\$3,
	04-11-2014	Camden-Water Late Penalty Charge	\$20.80	\$3,314.60	\$20.80	\$3,
	03-11-2014	Bill Segment	\$3,293.80	\$3,293.80	\$3,293.80	\$3,
	02-14-2014	Camden-Transfer Balance	\$-13,931.45	\$0.00	\$-13,931.45	
	02-10-2014	Camden-Transfer Balance	\$0.00	\$13,931.45	\$0.00	\$13,
	02-10-2014	Pay Segment	\$-17,980.20	\$13,931.45	\$-17,980.20	\$12,
	02-09-2014	Camden-Water Late Penalty Char (Cancel)	\$-62.84	\$31,911.65	\$-62.84	\$31,
	02-09-2014	Camden-Sewer Late Penalty Char (Cancel)	\$-176.36	\$31,974.49	\$-176.36	\$31,
	02-09-2014	Camden-Sewer Late Penalty Charge	\$176.36	\$32,150.85	\$176.36	\$32,
	02-09-2014	Camden-Water Late Penalty Charge	\$62.84	\$31,974.49	\$62.84	\$31,
	01-27-2014	Pay Segment	\$-6,023.80	\$31,911.65	\$-6,023.80	\$31,
	01-21-2014	Pay Segment	\$-1,411.56	\$37,935.45	\$-1,411.56	\$37,
	01-10-2014	Camden-Water Late Penalty Char (Cancel)	\$-388.84	\$39,347.01	\$-388.84	\$39,
	01-10-2014	Camden-Sewer Late Penalty Char (Cancel)	\$-176.36	\$39,735.85	\$-176.36	\$39,
	01-10-2014	Camden-Sewer Late Penalty Charge	\$176.36	\$39,912.21	\$176.36	\$39,
	01-10-2014	Camden-Water Late Penalty Charge	\$388.84	\$39,735.85	\$388.84	\$39,
	12-14-2013	Camden-Water Late Penalty Char (Cancel)	\$-327.52	\$39,347.01	\$-327.52	\$39,

MBS:dh
02-10-15

R-28

**RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT
FROM 2014 4TH QUARTER TAXES TO 2015 1ST QUARTER TAXES**

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credits for 2014 4th quarter taxes to 2015 1st quarter taxes for various Blocks & Lots attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit amount from 2014 4th quarter taxes to 2015 1st quarter taxes.

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 6, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER CREDITS TO 2015 1ST QUARTER

BRIEF DESCRIPTION:

**AUTHORIZING THE TRANSFER OF CREDIT TO 2015 1ST QUARTER TAXES FOR
VARIOUS B/L'S. (AS ATTACHED)**

APPROPRIATION ACCOUNT(S):

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	1/6/15	(If applicable) SA
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/9/15	[Signature]
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

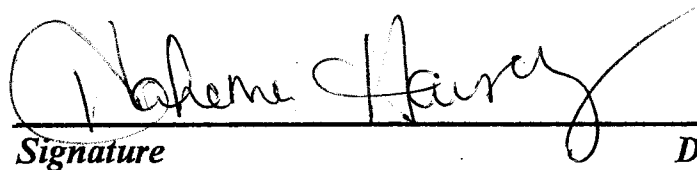
Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector

27145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature

1/6/15
Date

Res to
Transfer
Credits
to 2015 1st Qtr

RECEIVED

JAN - 6 2015

**CITY OF CAMDEN
TAX OFFICE**

Batch Id: NH

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
15.	106.					Tax		KING, TERRY					
2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1	
2015	1	01/06/15	040					66.00	0.00	0.00	66.00	2	
						Acct Total:		0.00	0.00	0.00	0.00		
19.	157.					Tax		SUAREZ, GILBERTO					
2014	4	01/06/15	040					306.90	0.00	0.00	306.90	3	
2015	1	01/06/15	040					306.90	0.00	0.00	306.90	4	
						Acct Total:		0.00	0.00	0.00	0.00		
22.	120.					Tax		STANDARD FINANCIAL SERVICES, INC					
2014	4	01/06/15	040					14.19	0.00	0.00	14.19	5	
2015	1	01/06/15	040					14.19	0.00	0.00	14.19	6	
						Acct Total:		0.00	0.00	0.00	0.00		
22.	144.					Tax		NESMITH, MINNIE					
2014	4	01/06/15	040					66.00	0.00	0.00	66.00	7	
2015	1	01/06/15	040					66.00	0.00	0.00	66.00	8	
						Acct Total:		0.00	0.00	0.00	0.00		
24.	4.					Tax		CHARLES, CEPHAS & FREEMAN, MARGARET					
2014	4	01/06/15	040					122.46	0.00	0.00	122.46	9	
2015	1	01/06/15	040					122.46	0.00	0.00	122.46	10	
						Acct Total:		0.00	0.00	0.00	0.00		
27.	16.					Tax		DEJESUS, BENIFACTO					
2013	4	01/06/15	040					250.00	0.00	0.00	250.00	11	
2015	1	01/06/15	040					250.00	0.00	0.00	250.00	12	
						Acct Total:		0.00	0.00	0.00	0.00		
29.	61.					Tax		QUINONES, ESPERANZA					
2013	4	01/06/15	040					250.00	0.00	0.00	250.00	13	
2015	1	01/06/15	040					250.00	0.00	0.00	250.00	14	
						Acct Total:		0.00	0.00	0.00	0.00		
37.	35.					Tax		CAMACHO, ALIDA					
2014	4	01/06/15	040					416.86	0.00	0.00	416.86	15	
2015	1	01/06/15	040					416.86	0.00	0.00	416.86	16	
						Acct Total:		0.00	0.00	0.00	0.00		
37.	49.					Tax		ROBINSON, JAMES					
2014	4	01/06/15	040					313.50	0.00	0.00	313.50	17	
2015	1	01/06/15	040					313.50	0.00	0.00	313.50	18	
						Acct Total:		0.00	0.00	0.00	0.00		
42.	61.					Tax		THE GREATER CAMDEN REAL ESTATE DEV					
2014	4	01/06/15	040					10.00	0.00	0.00	10.00	19	
2015	1	01/06/15	040					10.00	0.00	0.00	10.00	20	
						Acct Total:		0.00	0.00	0.00	0.00		
42.	64.					Tax		THE GREATER CAMDEN REAL ESTATE DEV					

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014	4	01/06/15	040					480.71	0.00	0.00	0.00	480.71	21
2015	1	01/06/15	040					480.71	0.00	0.00	0.00	480.71	22
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
60.	10.					Tax		SCHMITT, JOEL W & OBERG, SHANNON L					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	23
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	24
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
60.	16.					Tax		MCCARTHY, SARA					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	25
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	26
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
61.	9.					Tax		CHACON GABRIEL I & CHACON DARIA A					
2014	4	01/06/15	040					0.01	0.00	0.00	0.00	0.01	27
2015	1	01/06/15	040					0.01	0.00	0.00	0.00	0.01	28
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
62.	1.					Tax		DE, ARIJIT					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	29
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	30
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
75.	16.					Tax		CAMDEN COUNTY IMPROVEMENT AUTHORITY					
2014	4	01/06/15	040					0.81	0.00	0.00	0.00	0.81	31
2015	1	01/06/15	040					0.81	0.00	0.00	0.00	0.81	32
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
75.	21.					Tax		CAMDEN COUNTY IMPROVEMENT AUTHORITY					
2014	4	01/06/15	040					0.58	0.00	0.00	0.00	0.58	33
2015	1	01/06/15	040					0.58	0.00	0.00	0.00	0.58	34
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
97.	71.					Tax		RUTGERS THE STATE UNIVERSITY					
2014	4	01/06/15	040					2.26	0.00	0.00	0.00	2.26	35
2015	1	01/06/15	040					2.26	0.00	0.00	0.00	2.26	36
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
97.	75.					Tax		DRIVER, LEO F & BUSHELL, SHARON					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	37
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	38
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
104.	19.					Tax		ROSADO, JEANNETTE					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	39
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	40
						Acct Total:		0.00	0.00	0.00	0.00	0.00	
2014	4	01/06/15	040			Tax		TOLEDO, CARMELO					
2015	1	01/06/15	040					250.00	0.00	0.00	0.00	250.00	41
						Acct Total:		250.00	0.00	0.00	0.00	250.00	42
								0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
106.	32.					Tax		KATZBURG, HEIDWIG					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	43	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	44	
						Acct Total:		0.00	0.00	0.00	0.00		
107.	43.					Tax		RODRIGUEZ, ANA A					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	45	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	46	
						Acct Total:		0.00	0.00	0.00	0.00		
108.	58.					Tax		LEE, HAMILTON & YEOM, MUNG HEE					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	47	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	48	
						Acct Total:		0.00	0.00	0.00	0.00		
108.	62.					Tax		GAINESA, GEORGE					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	49	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	50	
						Acct Total:		0.00	0.00	0.00	0.00		
110.	8.					Tax		CHURCH OF GOD OF PROPHECY NE SPANIS					
	2014	4	01/06/15	040				0.95	0.00	0.00	0.95	51	
	2015	1	01/06/15	040				0.95	0.00	0.00	0.95	52	
						Acct Total:		0.00	0.00	0.00	0.00		
117.	45.					Tax		TABERNACLE OF FAITH CHURCH					
	2014	4	01/06/15	040				153.73	0.00	0.00	153.73	53	
	2015	1	01/06/15	040				153.73	0.00	0.00	153.73	54	
						Acct Total:		0.00	0.00	0.00	0.00		
118.	13.					Tax		LATIN AMERICAN ECONOMIC DEVELOPMENT					
	2014	4	01/06/15	040				11,646.09	0.00	0.00	11,646.09	55	
	2015	1	01/06/15	040				11,646.09	0.00	0.00	11,646.09	56	
						Acct Total:		0.00	0.00	0.00	0.00		
125.	15.					Tax		NGO, TOM & MARY LING					
	2014	4	01/06/15	040				455.08	0.00	0.00	455.08	57	
	2015	1	01/06/15	040				455.08	0.00	0.00	455.08	58	
						Acct Total:		0.00	0.00	0.00	0.00		
125.	18.					Tax		NGO, TOM & MARY LING					
	2014	4	01/06/15	040				4.97	0.00	0.00	4.97	59	
	2015	1	01/06/15	040				4.97	0.00	0.00	4.97	60	
						Acct Total:		0.00	0.00	0.00	0.00		
139.	22.					Tax							
	2014	4	01/06/15	040				0.55	0.00	0.00	0.55	61	
	2015	1	01/06/15	040				0.55	0.00	0.00	0.55	62	
						Acct Total:		0.00	0.00	0.00	0.00		
152.	10.					Tax		WRIGHT, BERT & JANICE					
	2014	4	01/06/15	040				0.22	0.00	0.00	0.22	63	

Block/Lot/Qual		Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015	1	01/06/15	040							0.22	0.00	0.00	0.22	64
Acct Total:										0.00	0.00	0.00	0.00	
152.	14.						Tax		KEE, JUDITH M					
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	65
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	66
Acct Total:										0.00	0.00	0.00	0.00	
152.	34.						Tax		GALARZA, EDNA					
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	67
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	68
Acct Total:										0.00	0.00	0.00	0.00	
152.	38.						Tax		DEOLIVEIRA, R & DEALBUQUERQUE, S					
2014	4	01/06/15	040						281.56	0.00	0.00	0.00	281.56	69
2015	1	01/06/15	040						281.56	0.00	0.00	0.00	281.56	70
Acct Total:										0.00	0.00	0.00	0.00	
152.	46.						Tax		EDWARDS, JEROME & SHEILA					
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	71
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	72
Acct Total:										0.00	0.00	0.00	0.00	
152.	54.						Tax		WILLIAMS, CHENITA					
2014	4	01/06/15	040						687.19	0.00	0.00	0.00	687.19	73
2015	1	01/06/15	040						687.19	0.00	0.00	0.00	687.19	74
Acct Total:										0.00	0.00	0.00	0.00	
152.	77.						Tax		PINDER, LUCINDA					
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	75
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	76
Acct Total:										0.00	0.00	0.00	0.00	
152.	93.						Tax		PAYNE, CELESTE					
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	77
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	78
Acct Total:										0.00	0.00	0.00	0.00	
157.	46.						Tax		KELLY, DONALD & ANNE; ET AL					
2014	4	01/06/15	040						1.63	0.00	0.00	0.00	1.63	79
2015	1	01/06/15	040						1.63	0.00	0.00	0.00	1.63	80
Acct Total:										0.00	0.00	0.00	0.00	
158.	4.						Tax		WALKER, KEITH					
2014	4	01/06/15	040						1.45	0.00	0.00	0.00	1.45	81
2015	1	01/06/15	040						1.45	0.00	0.00	0.00	1.45	82
Acct Total:										0.00	0.00	0.00	0.00	
158.	18.						Tax		FINNEMEN, LEZITY					
2014	4	01/06/15	040						12.00	0.00	0.00	0.00	12.00	83
2015	1	01/06/15	040						12.00	0.00	0.00	0.00	12.00	84
Acct Total:										0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
169.	60.					Tax		ACOSTA, ELSIE						
	2014	4	01/06/15	040				16.95	0.00			0.00	16.95	85
	2015	1	01/06/15	040				16.95	0.00			0.00	16.95	86
						Acct Total:		0.00	0.00			0.00	0.00	
178.	23.					Tax		MILLER, CALVIN C & LILLIE F						
	2014	4	01/06/15	040				1,434.04	0.00			0.00	1,434.04	87
	2015	1	01/06/15	040				1,434.04	0.00			0.00	1,434.04	88
						Acct Total:		0.00	0.00			0.00	0.00	
183.	57.					Tax		CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040				0.02	0.00			0.00	0.02	89
	2015	1	01/06/15	040				0.02	0.00			0.00	0.02	90
						Acct Total:		0.00	0.00			0.00	0.00	
184.	6.					Tax		TAX LIEN FINANCING CORP						
	2014	4	01/06/15	040				0.02	0.00			0.00	0.02	91
	2015	1	01/06/15	040				0.02	0.00			0.00	0.02	92
						Acct Total:		0.00	0.00			0.00	0.00	
185.	3.					Tax		RIPPIE, MARK V & YVETTE, C						
	2014	4	01/06/15	040				88.69	0.00			0.00	88.69	93
	2015	1	01/06/15	040				88.69	0.00			0.00	88.69	94
						Acct Total:		0.00	0.00			0.00	0.00	
187.	85.					Tax		BLAND, CORT R						
	2014	4	01/06/15	040				66.00	0.00			0.00	66.00	95
	2015	1	01/06/15	040				66.00	0.00			0.00	66.00	96
						Acct Total:		0.00	0.00			0.00	0.00	
189.	5.					Tax		ROMAN UNIVERSITY						
	2014	4	01/06/15	040				0.23	0.00			0.00	0.23	97
	2015	1	01/06/15	040				0.23	0.00			0.00	0.23	98
						Acct Total:		0.00	0.00			0.00	0.00	
189.	35.					Tax		ROMAN UNIVERSITY						
	2014	4	01/06/15	040				6.17	0.00			0.00	6.17	99
	2015	1	01/06/15	040				6.17	0.00			0.00	6.17	100
						Acct Total:		0.00	0.00			0.00	0.00	
191.	15.					Tax		HINES JULIANNA						
	2014	4	01/06/15	040				307.47	0.00			0.00	307.47	101
	2015	1	01/06/15	040				307.47	0.00			0.00	307.47	102
						Acct Total:		0.00	0.00			0.00	0.00	
201.	30.					Tax		MALDONADO LIONEL & ALVARADO WILFRED						
	2014	4	01/06/15	040				0.35	0.00			0.00	0.35	103
	2015	1	01/06/15	040				0.35	0.00			0.00	0.35	104
						Acct Total:		0.00	0.00			0.00	0.00	
202.	40.					Tax		DURAN, FABRICIO						
	2014	4	01/06/15	040				23.26	0.00			0.00	23.26	105
	2015	1	01/06/15	040				23.26	0.00			0.00	23.26	106

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
							Acct Total:		0.00	0.00		0.00	0.00	
202.	41.					Tax		BARBOUR JOYCE S						
	2014	4	01/06/15	040				172.87	0.00	0.00		172.87	107	
	2015	1	01/06/15	040				172.87	0.00	0.00		172.87	108	
						Acct Total:		0.00	0.00	0.00		0.00		
228.	69.					Tax		MELTON JAMES V						
	2014	4	01/06/15	040				72.50	0.00	0.00		72.50	109	
	2015	1	01/06/15	040				72.50	0.00	0.00		72.50	110	
						Acct Total:		0.00	0.00	0.00		0.00		
229.	68.					Tax		METROPOLITAN CAMDEN HABITAT FOR HUM						
	2014	4	01/06/15	040				3.77	0.00	0.00		3.77	111	
	2015	1	01/06/15	040				3.77	0.00	0.00		3.77	112	
						Acct Total:		0.00	0.00	0.00		0.00		
244.	7.					Tax		GORMAN, CA ET UX						
	2014	4	01/06/15	040				65.35	0.00	0.00		65.35	113	
	2015	1	01/06/15	040				65.35	0.00	0.00		65.35	114	
						Acct Total:		0.00	0.00	0.00		0.00		
244.	43.					Tax		ADAM, RUSSELL E						
	2014	4	01/06/15	040				250.00	0.00	0.00		250.00	115	
	2015	1	01/06/15	040				250.00	0.00	0.00		250.00	116	
						Acct Total:		0.00	0.00	0.00		0.00		
245.	61.					Tax		1054 ASSOCIATES						
	2014	4	01/06/15	040				116.25	0.00	0.00		116.25	117	
	2015	1	01/06/15	040				116.25	0.00	0.00		116.25	118	
						Acct Total:		0.00	0.00	0.00		0.00		
255.	56.					Tax		FOLUKE, A K						
	2014	4	01/06/15	040				4.04	0.00	0.00		4.04	119	
	2015	1	01/06/15	040				4.04	0.00	0.00		4.04	120	
						Acct Total:		0.00	0.00	0.00		0.00		
261.	76.					Tax		H & H PROPERTIES						
	2014	4	01/06/15	040				392.30	0.00	0.00		392.30	121	
	2015	1	01/06/15	040				392.30	0.00	0.00		392.30	122	
						Acct Total:		0.00	0.00	0.00		0.00		
283.	24.					Tax		SLATER, KALLINA S						
	2014	4	01/06/15	040				66.00	0.00	0.00		66.00	123	
	2015	1	01/06/15	040				66.00	0.00	0.00		66.00	124	
						Acct Total:		0.00	0.00	0.00		0.00		
284.	93.					Tax		GONZALEZ, WILLIAM & NAOMI						
	2014	4	01/06/15	040				37.58	0.00	0.00		37.58	125	
	2015	1	01/06/15	040				37.58	0.00	0.00		37.58	126	
						Acct Total:		0.00	0.00	0.00		0.00		
284.	94.					Tax		SUSIES ENTERPRISE, LLC						

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2014	4	01/06/15	040					245.68		0.00	0.00	245.68	127
	2015	1	01/06/15	040					245.68		0.00	0.00	245.68	128
						Acct Total:			0.00	0.00	0.00	0.00		
286.	97.					Tax		BUTLER, EBIA						
	2014	4	01/06/15	040					58.35		0.00	0.00	58.35	129
	2015	1	01/06/15	040					58.35		0.00	0.00	58.35	130
						Acct Total:			0.00	0.00	0.00	0.00		
286.	98.					Tax		HAGAMAN CLIFF & HAGAMAN DEBORAH						
	2014	4	01/06/15	040					40.99		0.00	0.00	40.99	131
	2015	1	01/06/15	040					40.99		0.00	0.00	40.99	132
						Acct Total:			0.00	0.00	0.00	0.00		
286.	104.					Tax		BROADWAY ASSOCIATES 2010, LLC						
	2014	4	01/06/15	040					153.96		0.00	0.00	153.96	133
	2015	1	01/06/15	040					153.96		0.00	0.00	153.96	134
						Acct Total:			0.00	0.00	0.00	0.00		
288.	79.					Tax		CCCDO INC						
	2014	4	01/06/15	040					18.72		0.00	0.00	18.72	135
	2015	1	01/06/15	040					18.72		0.00	0.00	18.72	136
						Acct Total:			0.00	0.00	0.00	0.00		
290.	35.					Tax		CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040					0.60		0.00	0.00	0.60	137
	2015	1	01/06/15	040					0.60		0.00	0.00	0.60	138
						Acct Total:			0.00	0.00	0.00	0.00		
295.	44.					Tax		STILL, P O ET UX						
	2013	4	01/06/15	040					250.00		0.00	0.00	250.00	139
	2015	1	01/06/15	040					250.00		0.00	0.00	250.00	140
						Acct Total:			0.00	0.00	0.00	0.00		
295.	107.					Tax		BERMUEZ, FANNY						
	2014	4	01/06/15	040					193.08		0.00	0.00	193.08	141
	2015	1	01/06/15	040					193.08		0.00	0.00	193.08	142
						Acct Total:			0.00	0.00	0.00	0.00		
295.	114.					Tax		ORTIZ, ORLANDO						
	2014	4	01/06/15	040					66.00		0.00	0.00	66.00	143
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	144
						Acct Total:			0.00	0.00	0.00	0.00		
301.	1.					Tax		PARISH CATHEDRAL IMMACULATE CONCEPT						
	2014	4	01/06/15	040					66.00		0.00	0.00	66.00	145
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	146
						Acct Total:			0.00	0.00	0.00	0.00		
302.	17.					Tax		SOCHANCHAK EUGENE R						
	2014	4	01/06/15	040					2.84		0.00	0.00	2.84	147
	2015	1	01/06/15	040					2.84		0.00	0.00	2.84	148
						Acct Total:			0.00	0.00	0.00	0.00		

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040						10.27	0.00	0.00	0.00	10.27	170
						Acct Total:			0.00	0.00	0.00	0.00		
313.	5.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.58	0.00	0.00	0.00	0.58	171
2014	4	01/06/15	040						0.58	0.00	0.00	0.00	0.58	172
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	8.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.10	0.00	0.00	0.00	0.10	173
2014	4	01/06/15	040						0.10	0.00	0.00	0.00	0.10	174
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	43.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.28	0.00	0.00	0.00	0.28	175
2014	4	01/06/15	040						0.28	0.00	0.00	0.00	0.28	176
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	44.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.28	0.00	0.00	0.00	0.28	177
2014	4	01/06/15	040						0.28	0.00	0.00	0.00	0.28	178
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	46.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.33	0.00	0.00	0.00	0.33	179
2014	4	01/06/15	040						0.33	0.00	0.00	0.00	0.33	180
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	53.					Tax		SAALKIND, BEN & SCOTT, MARCUS	66.00	0.00	0.00	0.00	66.00	181
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	182
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	118.					Tax		ROSADO JOSE	266.58	0.00	0.00	0.00	266.58	183
2014	4	01/06/15	040						266.58	0.00	0.00	0.00	266.58	184
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
313.	119.					Tax		FEDERATION OF PENTECOSTAL CHURCHES	0.15	0.00	0.00	0.00	0.15	185
2014	4	01/06/15	040						0.15	0.00	0.00	0.00	0.15	186
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
318.	22.					Tax		BATIR MEHMET A	259.47	0.00	0.00	0.00	259.47	187
2014	4	01/06/15	040						259.47	0.00	0.00	0.00	259.47	188
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
318.	41.					Tax		LITTLE JR, CHARLES	66.00	0.00	0.00	0.00	66.00	189
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	190
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
323.	7.					Tax		MASSARMEH, SAMI	7.17	0.00	0.00	0.00	7.17	191
2014	4	01/06/15	040						7.17	0.00	0.00	0.00	7.17	192
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
325.	2.					Tax		HALL SIDNEY	289.58	0.00	0.00	0.00	289.58	193
2014	4	01/06/15	040						289.58	0.00	0.00	0.00	289.58	194
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
328.	204.					Tax		MUNEZ, JOSE RAUL & MUNEZ, JOSE R M	4.38	0.00	0.00	0.00	4.38	195
2014	4	01/06/15	040						4.38	0.00	0.00	0.00	4.38	196
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
329.	140.					Tax		JACKSON, F.	12.46	0.00	0.00	0.00	12.46	197
2014	4	01/06/15	040						12.46	0.00	0.00	0.00	12.46	198
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
332.	110.					Tax		MOUNT SINAI HOLINESS CHURCH INC	0.26	0.00	0.00	0.00	0.26	199
2014	4	01/06/15	040						0.26	0.00	0.00	0.00	0.26	200
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
332.	110.	801-				Tax		MOUNT SINAI HOLINESS CHURCH INC	4.13	0.00	0.00	0.00	4.13	201
2014	4	01/06/15	040						4.13	0.00	0.00	0.00	4.13	202
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
334.	49.					Tax		HARGROVE, WILLIAM SR & KATHLEEN	35.16	0.00	0.00	0.00	35.16	203
2014	4	01/06/15	040						35.16	0.00	0.00	0.00	35.16	204
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
334.	53.					Tax		HARGROVE WILLIAM SR & KATHLEEN	48.27	0.00	0.00	0.00	48.27	205
2014	4	01/06/15	040						48.27	0.00	0.00	0.00	48.27	206
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
335.	135.					Tax		DIAZ, ANGEL A	66.00	0.00	0.00	0.00	66.00	207
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	208
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
341.	106.					Tax		JEFFERSON, ALPHONSO	66.00	0.00	0.00	0.00	66.00	209
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	210
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
342.	86.					Tax		FIRST CHURCH OF DELIVERANCE, INC	1.62	0.00	0.00	0.00	1.62	211
2014	4	01/06/15	040						1.62	0.00	0.00	0.00	1.62	212
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		

RECEIVED
JAN - 6 2015
CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
									0.00	0.00	0.00	0.00	0.00	
						Acct Total:			0.00	0.00	0.00	0.00		
342.	87.					Tax		FIRST CHURCH OF DELIVERANCE, INC	8.50	0.00	0.00	0.00	8.50	213
2014	4	01/06/15	040						8.50	0.00	0.00	0.00	8.50	214
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
343.	47.					Tax		WALKER, MARIE C ET AL	217.39	0.00	0.00	0.00	217.39	215
2014	4	01/06/15	040						217.39	0.00	0.00	0.00	217.39	216
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
345.	14.					Tax		1621 BROADWAY LLC	0.26	0.00	0.00	0.00	0.26	217
2014	4	01/06/15	040						0.26	0.00	0.00	0.00	0.26	218
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
345.	15.					Tax		SPELLMAN, VERONA & WILLIAMS, ROBIN	59.50	0.00	0.00	0.00	59.50	219
2014	4	01/06/15	040						59.50	0.00	0.00	0.00	59.50	220
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
345.	35.					Tax		1621 BROADWAY LLC	0.52	0.00	0.00	0.00	0.52	221
2014	4	01/06/15	040						0.52	0.00	0.00	0.00	0.52	222
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
352.	9.					Tax		CAMDEN REDEVELOPMENT AGENCY	0.06	0.00	0.00	0.00	0.06	223
2014	4	01/06/15	040						0.06	0.00	0.00	0.00	0.06	224
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
353.	77.					Tax		CAMDEN REDEVELOPMENT AGENCY	0.08	0.00	0.00	0.00	0.08	225
2014	4	01/06/15	040						0.08	0.00	0.00	0.00	0.08	226
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
357.	52.					Tax		CAMDEN REDEVELOPMENT AGENCY	2.06	0.00	0.00	0.00	2.06	227
2014	4	01/06/15	040						2.06	0.00	0.00	0.00	2.06	228
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
359.	17.					Tax		VERDELL, RITA	562.78	0.00	0.00	0.00	562.78	229
2014	4	01/06/15	040						562.78	0.00	0.00	0.00	562.78	230
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
368.	73.					Tax		WESLEY AME ZION CHURCH	66.58	0.00	0.00	0.00	66.58	231
2014	4	01/06/15	040						66.58	0.00	0.00	0.00	66.58	232
2015	1	01/06/15	040			Acct Total:			0.00	0.00	0.00	0.00		
368.	76.					Tax		THOMAS, ROLAND S						

Block/Lot/Qual			Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
Yr/Prd	Instl														
2014	4	01/06/15	040							92.68	0.00	0.00	0.00	92.68	233
2015	1	01/06/15	040							92.68	0.00	0.00	0.00	92.68	234
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
368.	85.						Tax		PETERS, CHARLES						
2014	4	01/06/15	040							432.87	0.00	0.00	0.00	432.87	235
2015	1	01/06/15	040							432.87	0.00	0.00	0.00	432.87	236
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
368.	117.						Tax		WESLEY APE ZION CHURCH						
2014	4	01/06/15	040							1.10	0.00	0.00	0.00	1.10	237
2015	1	01/06/15	040							1.10	0.00	0.00	0.00	1.10	238
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
369.	144.						Tax		ALLEN, EUTRICIA						
2014	4	01/06/15	040							127.53	0.00	0.00	0.00	127.53	239
2015	1	01/06/15	040							127.53	0.00	0.00	0.00	127.53	240
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
371.	26.						Tax		MOLINA, HERIBERTO						
2013	4	01/06/15	040							250.00	0.00	0.00	0.00	250.00	241
2015	1	01/06/15	040							250.00	0.00	0.00	0.00	250.00	242
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
372.	94.						Tax		LEARSI PROPERTIES LLC						
2014	4	01/06/15	040							243.60	0.00	0.00	0.00	243.60	243
2015	1	01/06/15	040							243.60	0.00	0.00	0.00	243.60	244
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
372.	95.						Tax		LEARSI PROPERTIES LLC						
2014	4	01/06/15	040							83.12	0.00	0.00	0.00	83.12	245
2015	1	01/06/15	040							83.12	0.00	0.00	0.00	83.12	246
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
372.	96.						Tax		LEARSI PROPERTIES LLC						
2014	4	01/06/15	040							455.50	0.00	0.00	0.00	455.50	247
2015	1	01/06/15	040							455.50	0.00	0.00	0.00	455.50	248
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
372.	97.						Tax		LEARSI PROPERTIES LLC						
2014	4	01/06/15	040							455.50	0.00	0.00	0.00	455.50	249
2015	1	01/06/15	040							455.50	0.00	0.00	0.00	455.50	250
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
374.	3.						Tax		REDDICK, BEVERLY MARTHA ELLEN						
2014	4	01/06/15	040							114.12	0.00	0.00	0.00	114.12	251
2015	1	01/06/15	040							114.12	0.00	0.00	0.00	114.12	252
							Acct Total:			0.00	0.00	0.00	0.00	0.00	
374.	36.						Tax		BAYLOR, SADIE						
2014	4	01/06/15	040							25.66	0.00	0.00	0.00	25.66	253
2015	1	01/06/15	040							25.66	0.00	0.00	0.00	25.66	254
							Acct Total:			0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
376.	68.				Tax		ARNOLD CORNELIUS ET UX						
2014	4	01/06/15	040				40.57	0.00		0.00		40.57	255
2015	1	01/06/15	040				40.57	0.00		0.00		40.57	256
					Acct Total:		0.00	0.00		0.00		0.00	
376.	70.				Tax		BAINES, EUGENE C						
2014	4	01/06/15	040				66.00	0.00		0.00		66.00	257
2015	1	01/06/15	040				66.00	0.00		0.00		66.00	258
					Acct Total:		0.00	0.00		0.00		0.00	
376.	80.				Tax		CARR-BEVERLY, ASHLEY						
2014	4	01/06/15	040				66.00	0.00		0.00		66.00	259
2015	1	01/06/15	040				66.00	0.00		0.00		66.00	260
					Acct Total:		0.00	0.00		0.00		0.00	
376.	97.				Tax		EKHEIAR, PAULINUS A						
2014	4	01/06/15	040				66.00	0.00		0.00		66.00	261
2015	1	01/06/15	040				66.00	0.00		0.00		66.00	262
					Acct Total:		0.00	0.00		0.00		0.00	
376.	98.				Tax		PARAFIMA INCORPORATED						
2014	4	01/06/15	040				3.00	0.00		0.00		3.00	263
2015	1	01/06/15	040				3.00	0.00		0.00		3.00	264
					Acct Total:		0.00	0.00		0.00		0.00	
378.	1.				Tax		DEUTSCHE BANK NATIONAL TRUST; %ASC						
2014	4	01/06/15	040				65.48	0.00		0.00		65.48	265
2015	1	01/06/15	040				65.48	0.00		0.00		65.48	266
					Acct Total:		0.00	0.00		0.00		0.00	
379.	133.				Tax		CARRINGTON CHARLES H JR ET UX						
2014	4	01/06/15	040				167.93	0.00		0.00		167.93	267
2015	1	01/06/15	040				167.93	0.00		0.00		167.93	268
					Acct Total:		0.00	0.00		0.00		0.00	
379.	142.				Tax		BAYARD, LINDA C						
2014	4	01/06/15	040				66.00	0.00		0.00		66.00	269
2015	1	01/06/15	040				66.00	0.00		0.00		66.00	270
					Acct Total:		0.00	0.00		0.00		0.00	
386.	102.				Tax		ANDERSON, LAVENIA						
2014	4	01/06/15	040				93.68	0.00		0.00		93.68	271
2015	1	01/06/15	040				93.68	0.00		0.00		93.68	272
					Acct Total:		0.00	0.00		0.00		0.00	
386.	117.				Tax		BEVANS, SAMAD TIMOTHY						
2014	4	01/06/15	040				251.45	0.00		0.00		251.45	273
2015	1	01/06/15	040				251.45	0.00		0.00		251.45	274
					Acct Total:		0.00	0.00		0.00		0.00	
399.	65.				Tax		MILLER, AARON C						
2014	4	01/06/15	040				130.54	0.00		0.00		130.54	275

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
415.	58.					Tax		BOOKER, ALTON J						
	2014	4	01/06/15	040				1.59		0.00		0.00	1.59	297
	2015	1	01/06/15	040				1.59		0.00		0.00	1.59	298
						Acct Total:		0.00		0.00		0.00	0.00	
416.	74.					Tax		TIRADO, JACKELENE						
	2014	4	01/06/15	040				66.00		0.00		0.00	66.00	299
	2015	1	01/06/15	040				66.00		0.00		0.00	66.00	300
						Acct Total:		0.00		0.00		0.00	0.00	
417.	10.					Tax		MASSARWEH, SAMI						
	2014	4	01/06/15	040				28.81		0.00		0.00	28.81	301
	2015	1	01/06/15	040				28.81		0.00		0.00	28.81	302
						Acct Total:		0.00		0.00		0.00	0.00	
418.	30.					Tax		MORNINGSTAR PENTECOSTAL CHURCH						
	2014	4	01/06/15	040				60.00		0.00		0.00	60.00	303
	2015	1	01/06/15	040				60.00		0.00		0.00	60.00	304
						Acct Total:		0.00		0.00		0.00	0.00	
426.	66.					Tax		SAINT JAMES DONALD & ROBERTSON D J						
	2014	4	01/06/15	040				0.47		0.00		0.00	0.47	305
	2015	1	01/06/15	040				0.47		0.00		0.00	0.47	306
						Acct Total:		0.00		0.00		0.00	0.00	
426.	82.					Tax		REYNOLDS, NICOLE						
	2014	4	01/06/15	040				12.04		0.00		0.00	12.04	307
	2015	1	01/06/15	040				12.04		0.00		0.00	12.04	308
						Acct Total:		0.00		0.00		0.00	0.00	
430.	30.					Tax		JOHNSON, W R ET UX						
	2014	4	01/06/15	040				57.33		0.00		0.00	57.33	309
	2015	1	01/06/15	040				57.33		0.00		0.00	57.33	310
						Acct Total:		0.00		0.00		0.00	0.00	
431.	156.					Tax		VELEZ JOSE						
	2014	4	01/06/15	040				678.51		0.00		0.00	678.51	311
	2015	1	01/06/15	040				678.51		0.00		0.00	678.51	312
						Acct Total:		0.00		0.00		0.00	0.00	
431.	157.					Tax		PURNELL, HELEN C & REV DR JAMES H						
	2014	4	01/06/15	040				0.02		0.00		0.00	0.02	313
	2015	1	01/06/15	040				0.02		0.00		0.00	0.02	314
						Acct Total:		0.00		0.00		0.00	0.00	
432.	59.					Tax		AKINOLA, OLUFEMI						
	2014	4	01/06/15	040				369.65		0.00		0.00	369.65	315
	2015	1	01/06/15	040				369.65		0.00		0.00	369.65	316
						Acct Total:		0.00		0.00		0.00	0.00	
432.	60.					Tax		BUSH JOHN						
	2014	4	01/06/15	040				164.42		0.00		0.00	164.42	317
	2015	1	01/06/15	040				164.42		0.00		0.00	164.42	318

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040					130.54	0.00	0.00	0.00	130.54	276
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
402.	95.				Tax		MIRACLE BIBLE CHURCH OF GOD, INC						
2014	4	01/06/15	040					2.81	0.00	0.00	0.00	2.81	277
2015	1	01/06/15	040					2.81	0.00	0.00	0.00	2.81	278
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
403.	47.				Tax		WOODS WILLIAM S JR ET ALS						
2014	4	01/06/15	040					296.48	0.00	0.00	0.00	296.48	279
2015	1	01/06/15	040					296.48	0.00	0.00	0.00	296.48	280
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
404.	61.				Tax		PENA REINOSO ISMAEL BIENVENIDO						
2014	4	01/06/15	040					384.40	0.00	0.00	0.00	384.40	281
2015	1	01/06/15	040					384.40	0.00	0.00	0.00	384.40	282
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
404.	81.				Tax		HENDERSON, CHARLES						
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	283
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	284
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
411.	57.				Tax		MORRIS, SHIRLEY A						
2014	4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	285
2015	1	01/06/15	040					12.00	0.00	0.00	0.00	12.00	286
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
411.	59.				Tax		BEY, LOUIS JONES						
2014	4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	287
2015	1	01/06/15	040					12.00	0.00	0.00	0.00	12.00	288
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
412.	35.				Tax		RODRIGUEZ, HILDA						
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	289
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	290
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
414.	14.				Tax		MORALES, ALEXANDER						
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	291
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	292
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
414.	23.				Tax		ARIAS SATURNINO						
2014	4	01/06/15	040					60.00	0.00	0.00	0.00	60.00	293
2015	1	01/06/15	040					60.00	0.00	0.00	0.00	60.00	294
					Acct Total:			0.00	0.00	0.00	0.00	0.00	
414.	36.				Tax		MONTIEL, REYNALDO A						
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	295
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	296
					Acct Total:			0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2014	4	01/06/15	040						12.00	0.00		0.00	12.00	339
	2015	1	01/06/15	040						12.00	0.00		0.00	12.00	340
							Acct Total:			0.00	0.00		0.00	0.00	
440.		72.				Tax			JONES BONNIE LEE						
	2014	4	01/06/15	040						62.53	0.00		0.00	62.53	341
	2015	1	01/06/15	040						62.53	0.00		0.00	62.53	342
							Acct Total:			0.00	0.00		0.00	0.00	
441.		20.				Tax			SANTIAGO, LINDA						
	2014	4	01/06/15	040						82.52	0.00		0.00	82.52	343
	2015	1	01/06/15	040						82.52	0.00		0.00	82.52	344
							Acct Total:			0.00	0.00		0.00	0.00	
447.		68.				Tax			HERNDON FRED ET UX						
	2014	4	01/06/15	040						26.44	0.00		0.00	26.44	345
	2015	1	01/06/15	040						26.44	0.00		0.00	26.44	346
							Acct Total:			0.00	0.00		0.00	0.00	
448.		108.				Tax			MAZAREH, NUHA						
	2014	4	01/06/15	040						90.14	0.00		0.00	90.14	347
	2015	1	01/06/15	040						90.14	0.00		0.00	90.14	348
							Acct Total:			0.00	0.00		0.00	0.00	
451.		9.				Tax			BLACKSHEAR, ALBERT N						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	349
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	350
							Acct Total:			0.00	0.00		0.00	0.00	
451.		17.				Tax			ZIEGLER CHARLES ET UX						
	2014	4	01/06/15	040						130.76	0.00		0.00	130.76	351
	2015	1	01/06/15	040						130.76	0.00		0.00	130.76	352
							Acct Total:			0.00	0.00		0.00	0.00	
452.		143.				Tax			CARMICHAEL, KATRINA						
	2014	4	01/06/15	040						317.72	0.00		0.00	317.72	353
	2015	1	01/06/15	040						317.72	0.00		0.00	317.72	354
							Acct Total:			0.00	0.00		0.00	0.00	
460.		10.				Tax			IEZZI, JOSEPH						
	2014	4	01/06/15	040						21.93	0.00		0.00	21.93	355
	2015	1	01/06/15	040						21.93	0.00		0.00	21.93	356
							Acct Total:			0.00	0.00		0.00	0.00	
462.		97.				Tax			JONES, H J ET UX						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	357
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	358
							Acct Total:			0.00	0.00		0.00	0.00	
464.		64.				Tax			ZIER, MICHAEL P						
	2014	4	01/06/15	040						388.04	0.00		0.00	388.04	359
	2015	1	01/06/15	040						388.04	0.00		0.00	388.04	360
							Acct Total:			0.00	0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	382
							Acct Total:			0.00		0.00	0.00	0.00	
484.		20.				Tax			ORTIZ, JONATHAN	66.00		0.00	0.00	66.00	383
	2014	4	01/06/15	040						66.00		0.00	0.00	66.00	384
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	384
							Acct Total:			0.00		0.00	0.00	0.00	
485.		13.				Tax			LINDSEY, MARY JANE ET ALS	264.53		0.00	0.00	264.53	385
	2014	4	01/06/15	040						264.53		0.00	0.00	264.53	386
	2015	1	01/06/15	040						264.53		0.00	0.00	264.53	386
							Acct Total:			0.00		0.00	0.00	0.00	
485.		31.				Tax			NGUYEN, HOA VAN	71.77		0.00	0.00	71.77	387
	2014	4	01/06/15	040						71.77		0.00	0.00	71.77	388
	2015	1	01/06/15	040						71.77		0.00	0.00	71.77	388
							Acct Total:			0.00		0.00	0.00	0.00	
485.		33.				Tax			HOWARD, CLARENCE R	148.60		0.00	0.00	148.60	389
	2014	4	01/06/15	040						148.60		0.00	0.00	148.60	390
	2015	1	01/06/15	040						148.60		0.00	0.00	148.60	390
							Acct Total:			0.00		0.00	0.00	0.00	
486.		16.				Tax			HEART OF CAMDEN, INC	45.09		0.00	0.00	45.09	391
	2014	4	01/06/15	040						45.09		0.00	0.00	45.09	392
	2015	1	01/06/15	040						45.09		0.00	0.00	45.09	392
							Acct Total:			0.00		0.00	0.00	0.00	
487.		58.				Tax			CARTER, AISHA T	66.00		0.00	0.00	66.00	393
	2014	4	01/06/15	040						66.00		0.00	0.00	66.00	394
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	394
							Acct Total:			0.00		0.00	0.00	0.00	
488.		8.				Tax			WAPLES, TASHA & ANTHONY	66.00		0.00	0.00	66.00	395
	2014	4	01/06/15	040						66.00		0.00	0.00	66.00	396
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	396
							Acct Total:			0.00		0.00	0.00	0.00	
488.		10.				Tax			RAMIREZ, JOHN JOSEPH	66.00		0.00	0.00	66.00	397
	2014	4	01/06/15	040						66.00		0.00	0.00	66.00	398
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	398
							Acct Total:			0.00		0.00	0.00	0.00	
488.		12.				Tax			HENRY, RICARDO	66.00		0.00	0.00	66.00	399
	2014	4	01/06/15	040						66.00		0.00	0.00	66.00	400
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	400
							Acct Total:			0.00		0.00	0.00	0.00	
492.		23.				Tax			WARDSHIELDS INC	217.94		0.00	0.00	217.94	401
	2014	4	01/06/15	040						217.94		0.00	0.00	217.94	402
	2015	1	01/06/15	040						217.94		0.00	0.00	217.94	402
							Acct Total:			0.00		0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
464.	87.					Tax			MORE VALUE PROPERTIES LLC						
2014	4	01/06/15	040							11.22		0.00	0.00	11.22	361
2015	1	01/06/15	040							11.22		0.00	0.00	11.22	362
Acct Total:										0.00	0.00	0.00	0.00		
468.	9.					Tax			SOCHANCHAK, EUGENE R ET UX						
2014	4	01/06/15	040							0.52		0.00	0.00	0.52	363
2015	1	01/06/15	040							0.52		0.00	0.00	0.52	364
Acct Total:										0.00	0.00	0.00	0.00		
468.	10.					Tax			SOCHANCHAK, EUGENE R						
2014	4	01/06/15	040							0.52		0.00	0.00	0.52	365
2015	1	01/06/15	040							0.52		0.00	0.00	0.52	366
Acct Total:										0.00	0.00	0.00	0.00		
470.	22.					Tax			WILLIAMS, SALLIE						
2014	4	01/06/15	040							2.47		0.00	0.00	2.47	367
2015	1	01/06/15	040							2.47		0.00	0.00	2.47	368
Acct Total:										0.00	0.00	0.00	0.00		
472.	11.					Tax			ESTREMEIRA, WILFREDO						
2014	4	01/06/15	040							66.00		0.00	0.00	66.00	369
2015	1	01/06/15	040							66.00		0.00	0.00	66.00	370
Acct Total:										0.00	0.00	0.00	0.00		
473.	54.					Tax			TRAN, HIEN D & TO, LAN H						
2014	4	01/06/15	040							1.63		0.00	0.00	1.63	371
2015	1	01/06/15	040							1.63		0.00	0.00	1.63	372
Acct Total:										0.00	0.00	0.00	0.00		
476.	60.					Tax			PINCKNEY, ALBERTA MAE						
2014	4	01/06/15	040							0.62		0.00	0.00	0.62	373
2015	1	01/06/15	040							0.62		0.00	0.00	0.62	374
Acct Total:										0.00	0.00	0.00	0.00		
476.	61.					Tax			PINCKNEY, ALBERTA MAE						
2014	4	01/06/15	040							0.62		0.00	0.00	0.62	375
2015	1	01/06/15	040							0.62		0.00	0.00	0.62	376
Acct Total:										0.00	0.00	0.00	0.00		
480.	1.					Tax			SOUTH CAMDEN THEATER CO, INC						
2014	4	01/06/15	040							293.83		0.00	0.00	293.83	377
2015	1	01/06/15	040							293.83		0.00	0.00	293.83	378
Acct Total:										0.00	0.00	0.00	0.00		
482.	99.					Tax			COLON, LUIS						
2014	4	01/06/15	040							66.00		0.00	0.00	66.00	379
2015	1	01/06/15	040							66.00		0.00	0.00	66.00	380
Acct Total:										0.00	0.00	0.00	0.00		
484.	13.					Tax			YOUNG, ANTOINETTE						
2014	4	01/06/15	040							66.00		0.00	0.00	66.00	381

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
								Acct Total:	0.00	0.00		0.00		
585.	5.					Tax		STILL DELORES						
2014	4	01/06/15	040					0.24	0.00		0.00	0.24	425	
2015	1	01/06/15	040					0.24	0.00		0.00	0.24	426	
								Acct Total:	0.00	0.00		0.00		
585.	56.					Tax		DE LA TORRE, LUIS						
2014	4	01/06/15	040					2.22	0.00		0.00	2.22	427	
2015	1	01/06/15	040					2.22	0.00		0.00	2.22	428	
								Acct Total:	0.00	0.00		0.00		
594.	55.					Tax		RUSSELL, KATHLEEN						
2014	4	01/06/15	040					12.00	0.00		0.00	12.00	429	
2015	1	01/06/15	040					12.00	0.00		0.00	12.00	430	
								Acct Total:	0.00	0.00		0.00		
602.	37.					Tax		LOPEZ, LUZ M PADILLA & ANDERSON, CA						
2014	4	01/06/15	040					180.00	0.00		0.00	180.00	431	
2015	1	01/06/15	040					180.00	0.00		0.00	180.00	432	
								Acct Total:	0.00	0.00		0.00		
606.	41.					Tax		CHERRY, SYLVIA & ALFONZO						
2014	4	01/06/15	040					32.48	0.00		0.00	32.48	433	
2015	1	01/06/15	040					32.48	0.00		0.00	32.48	434	
								Acct Total:	0.00	0.00		0.00		
609.	75.					Tax		STECH TRANSPORTATION CO INC						
2014	4	01/06/15	040					53.78	0.00		0.00	53.78	435	
2015	1	01/06/15	040					53.78	0.00		0.00	53.78	436	
								Acct Total:	0.00	0.00		0.00		
611.	75.					Tax		KENNY, VERA						
2014	4	01/06/15	040					6.30	0.00		0.00	6.30	437	
2015	1	01/06/15	040					6.30	0.00		0.00	6.30	438	
								Acct Total:	0.00	0.00		0.00		
620.	21.					Tax		GARCIA, ANTONIO						
2014	4	01/06/15	040					32.89	0.00		0.00	32.89	439	
2015	1	01/06/15	040					32.89	0.00		0.00	32.89	440	
								Acct Total:	0.00	0.00		0.00		
621.	106.					Tax		FAULK SHIRLEY						
2014	4	01/06/15	040					6.58	0.00		0.00	6.58	441	
2015	1	01/06/15	040					6.58	0.00		0.00	6.58	442	
								Acct Total:	0.00	0.00		0.00		
622.	39.					Tax		CLARK, JULIA						
2014	4	01/06/15	040					3.00	0.00		0.00	3.00	443	
2015	1	01/06/15	040					3.00	0.00		0.00	3.00	444	
								Acct Total:	0.00	0.00		0.00		
623.	112.					Tax		DAVENPORT, ELIZABETH L						

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
644.	31.					Tax		WOODY, THOMAS						
2014	4	01/06/15	040					1.99	0.00		0.00	1.99	467	
2015	1	01/06/15	040					1.99	0.00		0.00	1.99	468	
								Acct Total:	0.00	0.00		0.00		
645.	1.					Tax		CRESTBURY ESTATES URBAN RENDEML LLC						
2014	4	01/06/15	040					47.41	0.00		0.00	47.41	469	
2015	1	01/06/15	040					47.41	0.00		0.00	47.41	470	
								Acct Total:	0.00	0.00		0.00		
650.	20.					Tax		DAVIS, JANET L						
2014	4	01/06/15	040					339.64	0.00		0.00	339.64	471	
2015	1	01/06/15	040					339.64	0.00		0.00	339.64	472	
								Acct Total:	0.00	0.00		0.00		
653.	43.					Tax		WELSH, THOMAS						
2014	4	01/06/15	040					84.84	0.00		0.00	84.84	473	
2015	1	01/06/15	040					84.84	0.00		0.00	84.84	474	
								Acct Total:	0.00	0.00		0.00		
654.	14.					Tax		NIEVES, ANNA						
2014	4	01/06/15	040					12.00	0.00		0.00	12.00	475	
2015	1	01/06/15	040					12.00	0.00		0.00	12.00	476	
								Acct Total:	0.00	0.00		0.00		
657.	2.					Tax		ESPADA, MIGUEL & CARMEN						
2014	4	01/06/15	040					66.00	0.00		0.00	66.00	477	
2015	1	01/06/15	040					66.00	0.00		0.00	66.00	478	
								Acct Total:	0.00	0.00		0.00		
658.	23.					Tax		ROSADO, ELISEO E						
2014	4	01/06/15	040					66.00	0.00		0.00	66.00	479	
2015	1	01/06/15	040					66.00	0.00		0.00	66.00	480	
								Acct Total:	0.00	0.00		0.00		
659.	15.					Tax		EZELL, FREDRICK						
2014	4	01/06/15	040					2.27	0.00		0.00	2.27	481	
2015	1	01/06/15	040					2.27	0.00		0.00	2.27	482	
								Acct Total:	0.00	0.00		0.00		
662.	25.					Tax		CREW, TANYA D						
2014	4	01/06/15	040					12.00	0.00		0.00	12.00	483	
2015	1	01/06/15	040					12.00	0.00		0.00	12.00	484	
								Acct Total:	0.00	0.00		0.00		
663.	3.					Tax		JOHNSON, KATHERINE L						
2014	4	01/06/15	040					66.00	0.00		0.00	66.00	485	
2015	1	01/06/15	040					66.00	0.00		0.00	66.00	486	
								Acct Total:	0.00	0.00		0.00		
663.	11.					Tax		BARR, JASON T SR						
2014	4	01/06/15	040					66.00	0.00		0.00	66.00	487	

Block/Lot/Qual			Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2014	4	01/06/15	040								0.02		0.00		0.00	445
2015	1	01/06/15	040								0.02		0.00		0.00	446
								Acct Total:			0.00		0.00		0.00	
627.	6.							Tax		WILLIAMS, BARBARA A						
2014	4	01/06/15	040							250.00		0.00		0.00	250.00	447
2015	1	01/06/15	040							250.00		0.00		0.00	250.00	448
								Acct Total:		0.00		0.00		0.00	0.00	
627.	10.							Tax		MOORE, RHETTA M						
2014	4	01/06/15	040							3.17		0.00		0.00	3.17	449
2015	1	01/06/15	040							3.17		0.00		0.00	3.17	450
								Acct Total:		0.00		0.00		0.00	0.00	
627.	14.							Tax		PARKER, ROY ET UX						
2014	4	01/06/15	040							75.14		0.00		0.00	75.14	451
2015	1	01/06/15	040							75.14		0.00		0.00	75.14	452
								Acct Total:		0.00		0.00		0.00	0.00	
629.	36.							Tax		ABED, ABED						
2014	4	01/06/15	040							2.79		0.00		0.00	2.79	453
2015	1	01/06/15	040							2.79		0.00		0.00	2.79	454
								Acct Total:		0.00		0.00		0.00	0.00	
631.	127.							Tax		BELL, GENEVA						
2014	4	01/06/15	040							66.00		0.00		0.00	66.00	455
2015	1	01/06/15	040							66.00		0.00		0.00	66.00	456
								Acct Total:		0.00		0.00		0.00	0.00	
632.	138.							Tax		GASKINS, WILLIE						
2014	4	01/06/15	040							4.15		0.00		0.00	4.15	457
2015	1	01/06/15	040							4.15		0.00		0.00	4.15	458
								Acct Total:		0.00		0.00		0.00	0.00	
640.	53.							Tax		RIGGINS & QUICK, LLC						
2014	4	01/06/15	040							2.02		0.00		0.00	2.02	459
2015	1	01/06/15	040							2.02		0.00		0.00	2.02	460
								Acct Total:		0.00		0.00		0.00	0.00	
640.	110.							Tax		BOSTIC, MADE-WIDOW						
2014	4	01/06/15	040							60.00		0.00		0.00	60.00	461
2015	1	01/06/15	040							60.00		0.00		0.00	60.00	462
								Acct Total:		0.00		0.00		0.00	0.00	
640.	143.							Tax		COLES, THELMA						
2014	4	01/06/15	040							80.77		0.00		0.00	80.77	463
2015	1	01/06/15	040							80.77		0.00		0.00	80.77	464
								Acct Total:		0.00		0.00		0.00	0.00	
644.	3.							Tax		CASSIDY, ELIZABETH - EST OF						
2014	4	01/06/15	040							43.52		0.00		0.00	43.52	465
2015	1	01/06/15	040							43.52		0.00		0.00	43.52	466
								Acct Total:		0.00		0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
672.	30.					Tax		COLEMAN, LEAH R						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	509
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	510
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
673.	13.					Tax		BROWN, KAREN						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	511
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	512
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
674.	3.					Tax		MUSE, ERIC J						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	513
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	514
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
674.	19.					Tax		POLK, JENEL						
	2014	4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	515
	2015	1	01/06/15	040					12.00	0.00	0.00	0.00	12.00	516
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
675.	40.					Tax		MCGUIRE, MICHAEL						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	517
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	518
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
676.	10.01					Tax		MILLER, KIM A						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	519
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	520
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
677.	4.					Tax		CHRISTY-POTTER, SHARON E						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	521
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	522
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
677.	13.					Tax		CARABALLO, MIKE						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	523
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	524
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
677.	17.					Tax		PEREZ, LUIS						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	525
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	526
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
678.	11.					Tax		WALLS, ANDREA L						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	527
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	528
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
678.	22.					Tax		MUNEZ, IBEKKA						
	2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	529
	2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	530

Block/Lot/Qual				Type	Acct Id	Owner Name								
Yr/Prd/Instl	Tran	Date	Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq			
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	531			
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	532			
					Acct Total:	0.00	0.00		0.00	0.00				
688.	15.				Tax	MAZAREH, BASEM								
2014	4	01/06/15	040			75.75	0.00		0.00	75.75	533			
2015	1	01/06/15	040			75.75	0.00		0.00	75.75	534			
					Acct Total:	0.00	0.00		0.00	0.00				
688.	17.				Tax	URBINO, SANTIAGO								
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	535			
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	536			
					Acct Total:	0.00	0.00		0.00	0.00				
689.	9.				Tax	VAZQUEZ, JOSE M								
2014	4	01/06/15	040			320.50	0.00		0.00	320.50	537			
2015	1	01/06/15	040			320.50	0.00		0.00	320.50	538			
					Acct Total:	0.00	0.00		0.00	0.00				
690.	15.				Tax	RASHID, ARDENIS & DERZARIAN, VAHY W								
2014	4	01/06/15	040			12.76	0.00		0.00	12.76	539			
2015	1	01/06/15	040			12.76	0.00		0.00	12.76	540			
					Acct Total:	0.00	0.00		0.00	0.00				
691.	15.				Tax	ORTIZ, LUCIANO & MEDINA, MARIA								
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	541			
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	542			
					Acct Total:	0.00	0.00		0.00	0.00				
692.	13.				Tax	TILLMAN, G V ET UX								
2014	4	01/06/15	040			29.64	0.00		0.00	29.64	543			
2015	1	01/06/15	040			29.64	0.00		0.00	29.64	544			
					Acct Total:	0.00	0.00		0.00	0.00				
692.	22.				Tax	HEADEN, OMIE & EMMA D								
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	545			
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	546			
					Acct Total:	0.00	0.00		0.00	0.00				
693.	1.				Tax	LINDSEY, FAYNELL S								
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	547			
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	548			
					Acct Total:	0.00	0.00		0.00	0.00				
694.	32.				Tax	UTLEY, NICOLE L								
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	549			
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	550			
					Acct Total:	0.00	0.00		0.00	0.00				
694.	43.				Tax	SCHNEIDER ALAN B								
2014	4	01/06/15	040			53.76	0.00		0.00	53.76	551			
2015	1	01/06/15	040			53.76	0.00		0.00	53.76	552			
					Acct Total:	0.00	0.00		0.00	0.00				

Block/Lot/Qual			Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq	
									Acct Total:	0.00		0.00		0.00		0.00	
679.	9.							Tax		ROLLINS, DAVID M							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	531	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	532	
									Acct Total:	0.00		0.00		0.00		0.00	
680.	10.							Tax		ROBERTS, DORIS							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	533	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	534	
									Acct Total:	0.00		0.00		0.00		0.00	
681.	8.							Tax		SWAIN, PATRICIA							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	535	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	536	
									Acct Total:	0.00		0.00		0.00		0.00	
681.	26.							Tax		HOLLIS, JOYCE E							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	537	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	538	
									Acct Total:	0.00		0.00		0.00		0.00	
682.	16.							Tax		VIRGILIO, ANTHONY ET AL							
	2014	4	01/06/15	040						33.53		0.00		0.00	33.53	539	
	2015	1	01/06/15	040						33.53		0.00		0.00	33.53	540	
									Acct Total:	0.00		0.00		0.00		0.00	
682.	23.							Tax		SHORTER, CASSANDRA							
	2014	4	01/06/15	040						12.00		0.00		0.00	12.00	541	
	2015	1	01/06/15	040						12.00		0.00		0.00	12.00	542	
									Acct Total:	0.00		0.00		0.00		0.00	
685.	10.							Tax		DEVINE, FRANCIS H							
	2014	4	01/06/15	040						0.79		0.00		0.00	0.79	543	
	2015	1	01/06/15	040						0.79		0.00		0.00	0.79	544	
									Acct Total:	0.00		0.00		0.00		0.00	
685.	29.							Tax		DEJESUS, MARIA							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	545	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	546	
									Acct Total:	0.00		0.00		0.00		0.00	
685.	31.							Tax		SIMMONS, NAKIA & LAKEESHA M							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	547	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	548	
									Acct Total:	0.00		0.00		0.00		0.00	
687.	22.							Tax		IRVIN, MICHELLE							
	2014	4	01/06/15	040						66.00		0.00		0.00	66.00	549	
	2015	1	01/06/15	040						66.00		0.00		0.00	66.00	550	
									Acct Total:	0.00		0.00		0.00		0.00	
688.	11.01							Tax		SMITH, GREGORY A							

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040						3.94	0.00	0.00	0.00	3.94	594
									0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
717.	32.					Tax		INGALLS, NANCY	66.00	0.00	0.00	0.00	66.00	595
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	596
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	597
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
717.	40.					Tax		PALOMBI, JUDITH A	66.00	0.00	0.00	0.00	66.00	597
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	598
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	599
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
717.	68.					Tax		HARRIS, TIMMELLE M	66.00	0.00	0.00	0.00	66.00	599
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	600
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	601
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
718.	80.					Tax		HARRICK, GLENDALL	61.47	0.00	0.00	0.00	61.47	601
2014	4	01/06/15	040						61.47	0.00	0.00	0.00	61.47	602
2015	1	01/06/15	040						61.47	0.00	0.00	0.00	61.47	603
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
718.	82.					Tax		MB ASSOCIATES	66.00	0.00	0.00	0.00	66.00	603
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	604
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	605
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
719.	81.					Tax		MEYERS, IRENE C	1.84	0.00	0.00	0.00	1.84	605
2014	4	01/06/15	040						1.84	0.00	0.00	0.00	1.84	606
2015	1	01/06/15	040						1.84	0.00	0.00	0.00	1.84	607
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
719.	101.					Tax		ROUNDTREE, RAYMOND E	66.00	0.00	0.00	0.00	66.00	607
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	608
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	609
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
721.	46.					Tax		LAWRENCE, CATHERINE	66.00	0.00	0.00	0.00	66.00	609
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	610
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	611
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
722.	111.					Tax		SEC OF HUD OF WASH, DC; MICHAELSON	3,251.81	0.00	0.00	0.00	3,251.81	611
2014	4	01/06/15	040						3,251.81	0.00	0.00	0.00	3,251.81	612
2015	1	01/06/15	040						3,251.81	0.00	0.00	0.00	3,251.81	613
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	
722.	118.					Tax		LEE, WILLIAM JR	66.00	0.00	0.00	0.00	66.00	613
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	614
2015	1	01/06/15	040						66.00	0.00	0.00	0.00	66.00	615
						Acct Total:			0.00	0.00	0.00	0.00	0.00	
									0.00	0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
							Acct Total:		0.00	0.00		0.00	0.00	
740.	2.					Tax		CRESCENT GARDEN ASSOC LLC						
2014	4	01/06/15	040					27.31	0.00		0.00	27.31	637	
2015	1	01/06/15	040					27.31	0.00		0.00	27.31	638	
							Acct Total:		0.00	0.00		0.00	0.00	
745.	41.					Tax		COAR, DAVID & COAR, DORIS P						
2014	4	01/06/15	040					335.67	0.00		0.00	335.67	639	
2015	1	01/06/15	040					335.67	0.00		0.00	335.67	640	
							Acct Total:		0.00	0.00		0.00	0.00	
745.	42.					Tax		COAR, DAVID & DORIS						
2014	4	01/06/15	040					6.24	0.00		0.00	6.24	641	
2015	1	01/06/15	040					6.24	0.00		0.00	6.24	642	
							Acct Total:		0.00	0.00		0.00	0.00	
750.	10.					Tax		DICICCO, CHRISTOPHER & SHARON						
2014	4	01/06/15	040					673.78	0.00		0.00	673.78	643	
2015	1	01/06/15	040					673.78	0.00		0.00	673.78	644	
							Acct Total:		0.00	0.00		0.00	0.00	
751.	13.					Tax		SHEPARD, BIRDIE						
2014	4	01/06/15	040					250.00	0.00		0.00	250.00	645	
2015	1	01/06/15	040					250.00	0.00		0.00	250.00	646	
							Acct Total:		0.00	0.00		0.00	0.00	
751.	93.					Tax		ROSADO, ROBERTO						
2014	4	01/06/15	040					1.54	0.00		0.00	1.54	647	
2015	1	01/06/15	040					1.54	0.00		0.00	1.54	648	
							Acct Total:		0.00	0.00		0.00	0.00	
752.	61.					Tax		ABED, IBRAHIM						
2014	4	01/06/15	040					71.04	0.00		0.00	71.04	649	
2015	1	01/06/15	040					71.04	0.00		0.00	71.04	650	
							Acct Total:		0.00	0.00		0.00	0.00	
753.	62.					Tax		ACOSTA ANDRES QUINONES						
2014	4	01/06/15	040					304.67	0.00		0.00	304.67	651	
2015	1	01/06/15	040					304.67	0.00		0.00	304.67	652	
							Acct Total:		0.00	0.00		0.00	0.00	
753.	64.					Tax		SOLDEVILA ANGELO JR						
2014	4	01/06/15	040					471.44	0.00		0.00	471.44	653	
2015	1	01/06/15	040					471.44	0.00		0.00	471.44	654	
							Acct Total:		0.00	0.00		0.00	0.00	
754.	67.					Tax		MATIAS JUAN						
2014	4	01/06/15	040					366.65	0.00		0.00	366.65	655	
2015	1	01/06/15	040					366.65	0.00		0.00	366.65	656	
							Acct Total:		0.00	0.00		0.00	0.00	
755.	22.					Tax		STEPHEN ELLIOT COMPANY INC						

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
722.	119.					Tax		MYATT, FRANK M III & DOROTHY A	12.00	0.00		0.00	12.00	615
2014	4	01/06/15	040						12.00	0.00		0.00	12.00	616
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
722.	124.					Tax		GRIER, ARLENE	0.53	0.00		0.00	0.53	617
2014	4	01/06/15	040						0.53	0.00		0.00	0.53	618
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
729.	10.					Tax		YOUNG, CHARLES & HELEN	0.79	0.00		0.00	0.79	619
2014	4	01/06/15	040						0.79	0.00		0.00	0.79	620
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
729.	23.					Tax		BARNES, LAWRENCE	66.00	0.00		0.00	66.00	621
2014	4	01/06/15	040						66.00	0.00		0.00	66.00	622
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
731.	15.					Tax		LEGGETT, FLETCHER & CHRISTINE	66.00	0.00		0.00	66.00	623
2014	4	01/06/15	040						66.00	0.00		0.00	66.00	624
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
733.	17.					Tax		MISI, LP	430.27	0.00		0.00	430.27	625
2014	4	01/06/15	040						430.27	0.00		0.00	430.27	626
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
734.	11.					Tax		BURRELL, CHARLYN F	66.00	0.00		0.00	66.00	627
2014	4	01/06/15	040						66.00	0.00		0.00	66.00	628
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
734.	23.					Tax		HALL, TANANDA	54.98	0.00		0.00	54.98	629
2014	4	01/06/15	040						54.98	0.00		0.00	54.98	630
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
736.	4.					Tax		BANKHEAD, KAREN	12.00	0.00		0.00	12.00	631
2014	4	01/06/15	040						12.00	0.00		0.00	12.00	632
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
737.	23.					Tax		INGRAM II, WILLIAM B	66.00	0.00		0.00	66.00	633
2014	4	01/06/15	040						66.00	0.00		0.00	66.00	634
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	
						Acct Total:			0.00	0.00		0.00	0.00	
738.	9.					Tax		J & S HARK REALTY INVESTMENTS, LLC	219.66	0.00		0.00	219.66	635
2014	4	01/06/15	040						219.66	0.00		0.00	219.66	636
2015	1	01/06/15	040						0.00	0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
770.	39.				Tax	GOMEZ, IDALA					
2014	4	01/06/15	040				1.43	0.00	0.00	1.43	679
2015	1	01/06/15	040				1.43	0.00	0.00	1.43	680
					Acct Total:		0.00	0.00	0.00	0.00	
771.	12.				Tax	NO CAMDEN DAY CARE					
2014	4	01/06/15	040				122.06	0.00	0.00	122.06	681
2015	1	01/06/15	040				122.06	0.00	0.00	122.06	682
					Acct Total:		0.00	0.00	0.00	0.00	
771.	57.				Tax	PARTISH CATHEDRAL IMMACULATE CONCEPT					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	683
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	684
					Acct Total:		0.00	0.00	0.00	0.00	
773.	39.				Tax	MUNEZ, MAXIMINO					
2014	4	01/06/15	040				250.00	0.00	0.00	250.00	685
2015	1	01/06/15	040				250.00	0.00	0.00	250.00	686
					Acct Total:		0.00	0.00	0.00	0.00	
774.	5.				Tax	GOMEZ, IDALA					
2014	4	01/06/15	040				2.50	0.00	0.00	2.50	687
2015	1	01/06/15	040				2.50	0.00	0.00	2.50	688
					Acct Total:		0.00	0.00	0.00	0.00	
776.	59.				Tax	PLAZA, LUIS I SR					
2014	4	01/06/15	040				2.06	0.00	0.00	2.06	689
2015	1	01/06/15	040				2.06	0.00	0.00	2.06	690
					Acct Total:		0.00	0.00	0.00	0.00	
778.	57.				Tax	VOADY PROPERTY, INC					
2014	4	01/06/15	040				837.09	0.00	0.00	837.09	691
2015	1	01/06/15	040				837.09	0.00	0.00	837.09	692
					Acct Total:		0.00	0.00	0.00	0.00	
778.	61.				Tax	VOADY PROPERTY, INC					
2014	4	01/06/15	040				923.66	0.00	0.00	923.66	693
2015	1	01/06/15	040				923.66	0.00	0.00	923.66	694
					Acct Total:		0.00	0.00	0.00	0.00	
786.	69.				Tax	GONZALEZ, AIDA L					
2014	4	01/06/15	040				108.13	0.00	0.00	108.13	695
2015	1	01/06/15	040				108.13	0.00	0.00	108.13	696
					Acct Total:		0.00	0.00	0.00	0.00	
796.	25.				Tax	ROMAN, ESMERALDA					
2014	4	01/06/15	040				78.59	0.00	0.00	78.59	697
2015	1	01/06/15	040				78.59	0.00	0.00	78.59	698
					Acct Total:		0.00	0.00	0.00	0.00	
799.	48.				Tax	UBELE, DANA M					
2014	4	01/06/15	040				266.38	0.00	0.00	266.38	699

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
825.	21.				Tax	JOSE, VICTOR					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	721
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	722
					Acct Total:		0.00	0.00	0.00	0.00	
826.	43.				Tax	GRIZ, BRENDA LOBOS					
2014	4	01/06/15	040				588.08	0.00	0.00	588.08	723
2015	1	01/06/15	040				588.08	0.00	0.00	588.08	724
					Acct Total:		0.00	0.00	0.00	0.00	
826.	80.				Tax	LOPEZ, GENARO & LOPEZ, JOSE L					
2014	4	01/06/15	040				135.05	0.00	0.00	135.05	725
2015	1	01/06/15	040				135.05	0.00	0.00	135.05	726
					Acct Total:		0.00	0.00	0.00	0.00	
827.	32.				Tax	MUNEZ, KILMA & MIRANDA, RAFAEL W					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	727
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	728
					Acct Total:		0.00	0.00	0.00	0.00	
828.	43.				Tax	BENITEZ, EDWARD					
2014	4	01/06/15	040				2.02	0.00	0.00	2.02	729
2015	1	01/06/15	040				2.02	0.00	0.00	2.02	730
					Acct Total:		0.00	0.00	0.00	0.00	
828.	89.				Tax	SERRANO, ALBERTO					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	731
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	732
					Acct Total:		0.00	0.00	0.00	0.00	
832.	42.				Tax	MATTHEWS, ALISHA R & WASHINGTON, JAME					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	733
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	734
					Acct Total:		0.00	0.00	0.00	0.00	
833.	25.				Tax	GARCIA, JUDITH					
2014	4	01/06/15	040				23.31	0.00	0.00	23.31	735
2015	1	01/06/15	040				23.31	0.00	0.00	23.31	736
					Acct Total:		0.00	0.00	0.00	0.00	
834.	39.				Tax	GONZALEZ, JUAN J - TDV					
2014	4	01/06/15	040				175.69	0.00	0.00	175.69	737
2015	1	01/06/15	040				175.69	0.00	0.00	175.69	738
					Acct Total:		0.00	0.00	0.00	0.00	
834.	76.				Tax	MAZAREH, BASEM					
2014	4	01/06/15	040				68.06	0.00	0.00	68.06	739
2015	1	01/06/15	040				68.06	0.00	0.00	68.06	740
					Acct Total:		0.00	0.00	0.00	0.00	
837.	5.				Tax	LARK PRODUCTS, INC					
2014	4	01/06/15	040				93.12	0.00	0.00	93.12	741
2015	1	01/06/15	040				93.12	0.00	0.00	93.12	742

Block/Lot/Qual				Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
Yr/Prd/Instl	Tran	Date	Code								
2015	1	01/06/15	040				266.38	0.00	0.00	266.38	700
					Acct Total:		0.00	0.00	0.00	0.00	
799.	49.			Tax		UBELE, DANA					
2014	4	01/06/15	040				2.23	0.00	0.00	2.23	701
2015	1	01/06/15	040				2.23	0.00	0.00	2.23	702
					Acct Total:		0.00	0.00	0.00	0.00	
799.	50.			Tax		UBELE, DANA					
2014	4	01/06/15	040				2.23	0.00	0.00	2.23	703
2015	1	01/06/15	040				2.23	0.00	0.00	2.23	704
					Acct Total:		0.00	0.00	0.00	0.00	
799.	61.			Tax		MAZAREH, MAURICE					
2014	4	01/06/15	040				7.84	0.00	0.00	7.84	705
2015	1	01/06/15	040				7.84	0.00	0.00	7.84	706
					Acct Total:		0.00	0.00	0.00	0.00	
801.	4.			Tax		KNIGHT, LLOYD & LOYD, RUTH					
2014	4	01/06/15	040				1.18	0.00	0.00	1.18	707
2015	1	01/06/15	040				1.18	0.00	0.00	1.18	708
					Acct Total:		0.00	0.00	0.00	0.00	
801.	110.			Tax		ORTIZ, LUZ M.					
2014	4	01/06/15	040				35.44	0.00	0.00	35.44	709
2015	1	01/06/15	040				35.44	0.00	0.00	35.44	710
					Acct Total:		0.00	0.00	0.00	0.00	
801.	111.			Tax		MERCADO, CARMEN					
2014	4	01/06/15	040				35.44	0.00	0.00	35.44	711
2015	1	01/06/15	040				35.44	0.00	0.00	35.44	712
					Acct Total:		0.00	0.00	0.00	0.00	
801.	112.			Tax		ORTIZ, MARIA & DARIO					
2014	4	01/06/15	040				35.44	0.00	0.00	35.44	713
2015	1	01/06/15	040				35.44	0.00	0.00	35.44	714
					Acct Total:		0.00	0.00	0.00	0.00	
803.	15.			Tax		RIOS, ANGEL M					
2014	4	01/06/15	040				16.98	0.00	0.00	16.98	715
2015	1	01/06/15	040				16.98	0.00	0.00	16.98	716
					Acct Total:		0.00	0.00	0.00	0.00	
805.	14.			Tax		CAMDEN LUTHERAN HOUSING, INC.					
2014	4	01/06/15	040				182.61	0.00	0.00	182.61	717
2015	1	01/06/15	040				182.61	0.00	0.00	182.61	718
					Acct Total:		0.00	0.00	0.00	0.00	
824.	14.			Tax		ESPINAL, JOSE					
2014	4	01/06/15	040				276.00	0.00	0.00	276.00	719
2015	1	01/06/15	040				276.00	0.00	0.00	276.00	720
					Acct Total:		0.00	0.00	0.00	0.00	

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Block/Lot/Qual				Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
Yr/Prd/Instl	Tran	Date	Code								
					Acct Total:		0.00	0.00	0.00	0.00	
837.	6.			Tax		HARGROVE, WILLIAM ET UX					
2014	4	01/06/15	040				92.27	0.00	0.00	92.27	743
2015	1	01/06/15	040				92.27	0.00	0.00	92.27	744
					Acct Total:		0.00	0.00	0.00	0.00	
837.	7.			Tax		LARK PRODUCTS, INC					
2014	4	01/06/15	040				75.51	0.00	0.00	75.51	745
2015	1	01/06/15	040				75.51	0.00	0.00	75.51	746
					Acct Total:		0.00	0.00	0.00	0.00	
837.	8.			Tax		HARGROVE, WILLIAM ET UX					
2014	4	01/06/15	040				92.27	0.00	0.00	92.27	747
2015	1	01/06/15	040				92.27	0.00	0.00	92.27	748
					Acct Total:		0.00	0.00	0.00	0.00	
837.	10.			Tax		RAMOS, JOHANNE					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	749
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	750
					Acct Total:		0.00	0.00	0.00	0.00	
837.	19.			Tax		HARGROVE, WILLIAM					
2014	4	01/06/15	040				95.04	0.00	0.00	95.04	751
2015	1	01/06/15	040				95.04	0.00	0.00	95.04	752
					Acct Total:		0.00	0.00	0.00	0.00	
837.	20.			Tax		HARGROVE, WILLIAM					
2014	4	01/06/15	040				20.47	0.00	0.00	20.47	753
2015	1	01/06/15	040				20.47	0.00	0.00	20.47	754
					Acct Total:		0.00	0.00	0.00	0.00	
837.	25.			Tax		HARGROVE, WILLIAM					
2014	4	01/06/15	040				0.12	0.00	0.00	0.12	755
2015	1	01/06/15	040				0.12	0.00	0.00	0.12	756
					Acct Total:		0.00	0.00	0.00	0.00	
837.	60.			Tax		HARGROVE, WILLIAM					
2014	4	01/06/15	040				20.47	0.00	0.00	20.47	757
2015	1	01/06/15	040				20.47	0.00	0.00	20.47	758
					Acct Total:		0.00	0.00	0.00	0.00	
838.	35.			Tax		HARGROVE, WILLIAM					
2014	4	01/06/15	040				0.53	0.00	0.00	0.53	759
2015	1	01/06/15	040				0.53	0.00	0.00	0.53	760
					Acct Total:		0.00	0.00	0.00	0.00	
841.	5.			Tax		ABREU, FRANKLIN ANTONIO					
2014	4	01/06/15	040				2.09	0.00	0.00	2.09	761
2015	1	01/06/15	040				2.09	0.00	0.00	2.09	762
					Acct Total:		0.00	0.00	0.00	0.00	
841.	6.			Tax		CARABALLO, VICTOR ET AL					

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2014	4	01/06/15	040							66.00	0.00		0.00	66.00	763
2015	1	01/06/15	040							66.00	0.00		0.00	66.00	764
Acct Total:										0.00	0.00		0.00	0.00	
846.	3.					Tax			DURAN, ANTONIO						
2014	4	01/06/15	040							66.00	0.00		0.00	66.00	765
2015	1	01/06/15	040							66.00	0.00		0.00	66.00	766
Acct Total:										0.00	0.00		0.00	0.00	
848.	16.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							0.12	0.00		0.00	0.12	767
2015	1	01/06/15	040							0.12	0.00		0.00	0.12	768
Acct Total:										0.00	0.00		0.00	0.00	
848.	20.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.48	0.00		0.00	1.48	769
2015	1	01/06/15	040							1.48	0.00		0.00	1.48	770
Acct Total:										0.00	0.00		0.00	0.00	
848.	26.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.62	0.00		0.00	1.62	771
2015	1	01/06/15	040							1.62	0.00		0.00	1.62	772
Acct Total:										0.00	0.00		0.00	0.00	
849.	31.					Tax			STILL, MAURICE ET AL						
2014	4	01/06/15	040							62.16	0.00		0.00	62.16	773
2015	1	01/06/15	040							62.16	0.00		0.00	62.16	774
Acct Total:										0.00	0.00		0.00	0.00	
849.	61.					Tax			RIVERA, T ET UX						
2014	4	01/06/15	040							76.05	0.00		0.00	76.05	775
2015	1	01/06/15	040							76.05	0.00		0.00	76.05	776
Acct Total:										0.00	0.00		0.00	0.00	
849.	70.					Tax			R P WALTERS, LLC						
2014	4	01/06/15	040							172.34	0.00		0.00	172.34	777
2015	1	01/06/15	040							172.34	0.00		0.00	172.34	778
Acct Total:										0.00	0.00		0.00	0.00	
853.	7.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							4.13	0.00		0.00	4.13	779
2015	1	01/06/15	040							4.13	0.00		0.00	4.13	780
Acct Total:										0.00	0.00		0.00	0.00	
853.	28.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.70	0.00		0.00	1.70	781
2015	1	01/06/15	040							1.70	0.00		0.00	1.70	782
Acct Total:										0.00	0.00		0.00	0.00	
853.	33.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.69	0.00		0.00	1.69	783
2015	1	01/06/15	040							1.69	0.00		0.00	1.69	784
Acct Total:										0.00	0.00		0.00	0.00	

Block/Lot/Qual					Type	Acct Id	Owner Name								
Yr/Prd/Instl	Tran	Date	Code	Ded	Description		Principal	Install	Int	Interest	Total	Seq			
2015 1	01/06/15	040					3.07-	0.00	0.00	0.00	3.07-0.00	806			
Acct Total:							0.00	0.00	0.00	0.00					
856.	60.				Tax		CRAMER HILL COMMUNITY DEVELOPMENT								
2014 4	01/06/15	040					147.12	0.00	0.00	0.00	147.12	807			
2015 1	01/06/15	040					147.12-	0.00	0.00	0.00	147.12-	808			
Acct Total:							0.00	0.00	0.00	0.00					
857.	64.				Tax		LAZUSKY, LINDA M								
2014 4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	809			
2015 1	01/06/15	040					66.00-	0.00	0.00	0.00	66.00-	810			
Acct Total:							0.00	0.00	0.00	0.00					
857.	74.				Tax		LAGUAL, RENZO								
2014 4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	811			
2015 1	01/06/15	040					66.00-	0.00	0.00	0.00	66.00-	812			
Acct Total:							0.00	0.00	0.00	0.00					
858.	25.				Tax		BAKLEY, PHILLIP J								
2014 4	01/06/15	040					1.24	0.00	0.00	0.00	1.24	813			
2015 1	01/06/15	040					1.24-	0.00	0.00	0.00	1.24-	814			
Acct Total:							0.00	0.00	0.00	0.00					
858.	27.				Tax		BAKLEY, PHILLIP J								
2014 4	01/06/15	040					282.31	0.00	0.00	0.00	282.31	815			
2015 1	01/06/15	040					282.31-	0.00	0.00	0.00	282.31-	816			
Acct Total:							0.00	0.00	0.00	0.00					
860.	9.				Tax		MASSARMEH, SAMI								
2014 4	01/06/15	040					25.80	0.00	0.00	0.00	25.80	817			
2015 1	01/06/15	040					25.80-	0.00	0.00	0.00	25.80-	818			
Acct Total:							0.00	0.00	0.00	0.00					
864.	54.				Tax		ROMAN, FERNANDO								
2014 4	01/06/15	040					1,257.70	0.00	0.00	0.00	1,257.70	819			
2015 1	01/06/15	040					1,257.70-	0.00	0.00	0.00	1,257.70-	820			
Acct Total:							0.00	0.00	0.00	0.00					
864.	55.				Tax		ROMAN, FERNANDO								
2014 4	01/06/15	040					108.17	0.00	0.00	0.00	108.17	821			
2015 1	01/06/15	040					108.17-	0.00	0.00	0.00	108.17-	822			
Acct Total:							0.00	0.00	0.00	0.00					
865.	11.				Tax		TORRES, ELVIN								
2014 4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	823			
2015 1	01/06/15	040					12.00-	0.00	0.00	0.00	12.00-	824			
Acct Total:							0.00	0.00	0.00	0.00					
865.	13.				Tax		MEDINA, MIGUEL & MEDINA, ROSENDO								
2014 4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	825			
2015 1	01/06/15	040					66.00-	0.00	0.00	0.00	66.00-	826			
Acct Total:							0.00	0.00	0.00	0.00					

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
853.	38.					Tax			RODRIGUEZ, ISRAEL & MIGDALIA						
2014	4	01/06/15	040							250.00	0.00		0.00	250.00	785
2015	1	01/06/15	040							250.00	0.00		0.00	250.00	786
Acct Total:										0.00	0.00		0.00	0.00	
853.	40.					Tax			MIRANDA, NUBIA						
2014	4	01/06/15	040							66.00	0.00		0.00	66.00	787
2015	1	01/06/15	040							66.00	0.00		0.00	66.00	788
Acct Total:										0.00	0.00		0.00	0.00	
853.	49.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							4.15	0.00		0.00	4.15	789
2015	1	01/06/15	040							4.15	0.00		0.00	4.15	790
Acct Total:										0.00	0.00		0.00	0.00	
853.	52.					Tax			DURAN, ROSANNY						
2014	4	01/06/15	040							66.00	0.00		0.00	66.00	791
2015	1	01/06/15	040							66.00	0.00		0.00	66.00	792
Acct Total:										0.00	0.00		0.00	0.00	
855.	4.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.78	0.00		0.00	1.78	793
2015	1	01/06/15	040							1.78	0.00		0.00	1.78	794
Acct Total:										0.00	0.00		0.00	0.00	
855.	20.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.78	0.00		0.00	1.78	795
2015	1	01/06/15	040							1.78	0.00		0.00	1.78	796
Acct Total:										0.00	0.00		0.00	0.00	
855.	66.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							3.99	0.00		0.00	3.99	797
2015	1	01/06/15	040							3.99	0.00		0.00	3.99	798
Acct Total:										0.00	0.00		0.00	0.00	
855.	72.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.78	0.00		0.00	1.78	799
2015	1	01/06/15	040							1.78	0.00		0.00	1.78	800
Acct Total:										0.00	0.00		0.00	0.00	
855.	93.					Tax			LEBRON, MILDRED						
2014	4	01/06/15	040							12.00	0.00		0.00	12.00	801
2015	1	01/06/15	040							12.00	0.00		0.00	12.00	802
Acct Total:										0.00	0.00		0.00	0.00	
855.	95.					Tax			CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040							1.84	0.00		0.00	1.84	803
2015	1	01/06/15	040							1.84	0.00		0.00	1.84	804
Acct Total:										0.00	0.00		0.00	0.00	
856.	13.					Tax			MASSARMEH, SAMI						
2014	4	01/06/15	040							3.07	0.00		0.00	3.07	805

Block/Lot/Qual			Type	Acct Id	Owner Name								
Yr	Prd	Instl	Tran	Date	Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq
							Acct Total:	0.00	0.00	0.00	0.00		
894.	42.						Tax	CAAMANO, ANTHONY					
2014	4	01/06/15	040					7.80	0.00	0.00	0.00	7.80	849
2015	1	01/06/15	040					7.80	0.00	0.00	0.00	7.80	850
							Acct Total:	0.00	0.00	0.00	0.00		
894.	61.						Tax	CAAMANO, ANTHONY					
2014	4	01/06/15	040					240.25	0.00	0.00	0.00	240.25	851
2015	1	01/06/15	040					240.25	0.00	0.00	0.00	240.25	852
							Acct Total:	0.00	0.00	0.00	0.00		
895.	21.						Tax	SANTIAGO, VINCENT					
2014	4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	853
2015	1	01/06/15	040					12.00	0.00	0.00	0.00	12.00	854
							Acct Total:	0.00	0.00	0.00	0.00		
895.	50.						Tax	VALENTIN, FIDEL & VALENTIN, MARIA					
2014	4	01/06/15	040					12.00	0.00	0.00	0.00	12.00	855
2015	1	01/06/15	040					12.00	0.00	0.00	0.00	12.00	856
							Acct Total:	0.00	0.00	0.00	0.00		
895.	55.						Tax	MARTINEZ, HECTOR I & VAZQUEZ, MARTBEL					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	857
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	858
							Acct Total:	0.00	0.00	0.00	0.00		
899.	47.						Tax	NEGRON, MARIA					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	859
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	860
							Acct Total:	0.00	0.00	0.00	0.00		
900.	95.						Tax	LOVE, KHALIL					
2014	4	01/06/15	040					20.65	0.00	0.00	0.00	20.65	861
2015	1	01/06/15	040					20.65	0.00	0.00	0.00	20.65	862
							Acct Total:	0.00	0.00	0.00	0.00		
906.	39.						Tax	FISHER, EARL JR ET UX					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	863
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	864
							Acct Total:	0.00	0.00	0.00	0.00		
906.	49.						Tax	BALDOWAN, ALEJANDRO & ZEINBOYA D					
2014	4	01/06/15	040					3.34	0.00	0.00	0.00	3.34	865
2015	1	01/06/15	040					3.34	0.00	0.00	0.00	3.34	866
							Acct Total:	0.00	0.00	0.00	0.00		
907.	94.						Tax	VELAZQUEZ, CARMEN					
2014	4	01/06/15	040					66.00	0.00	0.00	0.00	66.00	867
2015	1	01/06/15	040					66.00	0.00	0.00	0.00	66.00	868
							Acct Total:	0.00	0.00	0.00	0.00		
909.	57.						Tax	MCBRIDE, MELVIN J ET UX					

Block/Lot/Qual				Type	Acct Id	Owner Name							
Yr	Prd	Instl	Tran	Date	Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq
919.	81.						Tax	TYLER SHELLEY D					
2014	4		01/06/15	040				12.00	0.00		0.00	12.00	891
2015	1		01/06/15	040				12.00	0.00		0.00	12.00	892
							Acct Total:	0.00	0.00		0.00	0.00	
922.	7.						Tax	ALIX ELVIS & TIRADO ULISA					
2014	4		01/06/15	040				195.17	0.00		0.00	195.17	893
2015	1		01/06/15	040				195.17	0.00		0.00	195.17	894
							Acct Total:	0.00	0.00		0.00	0.00	
922.	8.						Tax	ALIX ELVIS & TIRADO ULISA					
2014	4		01/06/15	040				269.07	0.00		0.00	269.07	895
2015	1		01/06/15	040				269.07	0.00		0.00	269.07	896
							Acct Total:	0.00	0.00		0.00	0.00	
922.	14.						Tax	FLEMING, FRANK					
2014	4		01/06/15	040				0.79	0.00		0.00	0.79	897
2015	1		01/06/15	040				0.79	0.00		0.00	0.79	898
							Acct Total:	0.00	0.00		0.00	0.00	
922.	15.						Tax	FLEMING, FRANK					
2014	4		01/06/15	040				0.79	0.00		0.00	0.79	899
2015	1		01/06/15	040				0.79	0.00		0.00	0.79	900
							Acct Total:	0.00	0.00		0.00	0.00	
922.	41.						Tax	CUEVAS ROMI V					
2014	4		01/06/15	040				66.00	0.00		0.00	66.00	901
2015	1		01/06/15	040				66.00	0.00		0.00	66.00	902
							Acct Total:	0.00	0.00		0.00	0.00	
924.	33.						Tax	HEGAZI IBRAHIM					
2014	4		01/06/15	040				1.88	0.00		0.00	1.88	903
2015	1		01/06/15	040				1.88	0.00		0.00	1.88	904
							Acct Total:	0.00	0.00		0.00	0.00	
926.	86.						Tax	HAZAREH BASEM					
2014	4		01/06/15	040				4.23	0.00		0.00	4.23	905
2015	1		01/06/15	040				4.23	0.00		0.00	4.23	906
							Acct Total:	0.00	0.00		0.00	0.00	
926.	100.						Tax	MUNEZ ALEXANDER					
2014	4		01/06/15	040				66.00	0.00		0.00	66.00	907
2015	1		01/06/15	040				66.00	0.00		0.00	66.00	908
							Acct Total:	0.00	0.00		0.00	0.00	
928.	29.						Tax	BELFORT BERNARDINO					
2014	4		01/06/15	040				0.26	0.00		0.00	0.26	909
2015	1		01/06/15	040				0.26	0.00		0.00	0.26	910
							Acct Total:	0.00	0.00		0.00	0.00	
929.	44.						Tax	MALDONADO JOSE					
2014	4		01/06/15	040				66.00	0.00		0.00	66.00	911

Block/Lot/Qual				Type	Acct Id	Owner Name					
Yr/Prd/Instl	Tran	Date	Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	869
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	870
Acct Total:						0.00	0.00		0.00	0.00	
912.	47.				Tax	RODRIGUEZ, GABRIEL					
2014	4	01/06/15	040			66.05	0.00		0.00	66.05	871
2015	1	01/06/15	040			66.05	0.00		0.00	66.05	872
Acct Total:						0.00	0.00		0.00	0.00	
913.	2.				Tax	RAMOS, NOEL JR & DORA; ET AL					
2014	4	01/06/15	040			0.21	0.00		0.00	0.21	873
2015	1	01/06/15	040			0.21	0.00		0.00	0.21	874
Acct Total:						0.00	0.00		0.00	0.00	
913.	10.				Tax	AREVALO, AGUSTIN					
2014	4	01/06/15	040			27.70	0.00		0.00	27.70	875
2015	1	01/06/15	040			27.70	0.00		0.00	27.70	876
Acct Total:						0.00	0.00		0.00	0.00	
913.	40.				Tax	RODRIGUEZ ELVIN & RODRIGUEZ MADHURI					
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	877
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	878
Acct Total:						0.00	0.00		0.00	0.00	
914.	15.				Tax	FARHAT ARAFAAT					
2014	4	01/06/15	040			152.96	0.00		0.00	152.96	879
2015	1	01/06/15	040			152.96	0.00		0.00	152.96	880
Acct Total:						0.00	0.00		0.00	0.00	
915.	34.				Tax	JENKINS JR, LONELL; XSUBURBAN MGMT					
2014	4	01/06/15	040			538.16	0.00		0.00	538.16	881
2015	1	01/06/15	040			538.16	0.00		0.00	538.16	882
Acct Total:						0.00	0.00		0.00	0.00	
916.	55.				Tax	VASQUEZ-TINEO, CATALINO & THOMASINA					
2014	4	01/06/15	040			82.96	0.00		0.00	82.96	883
2015	1	01/06/15	040			82.96	0.00		0.00	82.96	884
Acct Total:						0.00	0.00		0.00	0.00	
918.	11.				Tax	RIEBEL J C ET UX					
2014	4	01/06/15	040			0.84	0.00		0.00	0.84	885
2015	1	01/06/15	040			0.84	0.00		0.00	0.84	886
Acct Total:						0.00	0.00		0.00	0.00	
918.	19.				Tax	PITRE EDWIN					
2014	4	01/06/15	040			9.63	0.00		0.00	9.63	887
2015	1	01/06/15	040			9.63	0.00		0.00	9.63	888
Acct Total:						0.00	0.00		0.00	0.00	
919.	61.				Tax	PARKER KIMBERLY					
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	889
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	890
Acct Total:						0.00	0.00		0.00	0.00	

Block/Lot/Qual				Type	Acct Id	Owner Name				
Yr/Prd/Instl	Tran	Date	Code	Ded	Description	Principal	Install Int	Interest	Total	Seq
2015	1	01/06/15	040			56.00	0.00	0.00	66.00	912
					Acct Total:	0.00	0.00	0.00	0.00	
932.	32.				Tax	RAMOS RAMON DORIO				
2014	4	01/06/15	040			15.87	0.00	0.00	15.87	913
2015	1	01/06/15	040			15.87	0.00	0.00	15.87	914
					Acct Total:	0.00	0.00	0.00	0.00	
932.	34.				Tax	ALT-DURAN EDIBULGA & RAMOS RAMON D				
2014	4	01/06/15	040			0.06	0.00	0.00	0.06	915
2015	1	01/06/15	040			0.06	0.00	0.00	0.06	916
					Acct Total:	0.00	0.00	0.00	0.00	
932.	48.				Tax	RIVERA JOSE A				
2014	4	01/06/15	040			0.01	0.00	0.00	0.01	917
2015	1	01/06/15	040			0.01	0.00	0.00	0.01	918
					Acct Total:	0.00	0.00	0.00	0.00	
937.	48.				Tax	CELADA GUILLERMO A & BERROA NELLY				
2014	4	01/06/15	040			23.00	0.00	0.00	23.00	919
2015	1	01/06/15	040			23.00	0.00	0.00	23.00	920
					Acct Total:	0.00	0.00	0.00	0.00	
937.	51.				Tax	HUYNH HUNG Q				
2014	4	01/06/15	040			66.00	0.00	0.00	66.00	921
2015	1	01/06/15	040			66.00	0.00	0.00	66.00	922
					Acct Total:	0.00	0.00	0.00	0.00	
938.	1.				Tax	SANCHEZ, CARLOS & RIVERA, SELENA				
2014	4	01/06/15	040			10.49	0.00	0.00	10.49	923
2015	1	01/06/15	040			10.49	0.00	0.00	10.49	924
					Acct Total:	0.00	0.00	0.00	0.00	
938.	12.				Tax	ROSARIO PEDRO M & CARCAMO DANIA E				
2014	4	01/06/15	040			66.00	0.00	0.00	66.00	925
2015	1	01/06/15	040			66.00	0.00	0.00	66.00	926
					Acct Total:	0.00	0.00	0.00	0.00	
938.	25.				Tax	PRADO, ROBERTO				
2014	4	01/06/15	040			66.00	0.00	0.00	66.00	927
2015	1	01/06/15	040			66.00	0.00	0.00	66.00	928
					Acct Total:	0.00	0.00	0.00	0.00	
938.	27.				Tax	ADM OF VET AFFAIRS				
2014	4	01/06/15	040			66.00	0.00	0.00	66.00	929
2015	1	01/06/15	040			66.00	0.00	0.00	66.00	930
					Acct Total:	0.00	0.00	0.00	0.00	
938.	30.				Tax	ALICEA JAISA				
2014	4	01/06/15	040			5.66	0.00	0.00	5.66	931
2015	1	01/06/15	040			5.66	0.00	0.00	5.66	932
					Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd	Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
939.	52.						Tax		CAMDEN'S CHARTER SCHOOL NETWORK					
	2014	4		01/06/15	040					1,139.93	0.00	0.00	1,139.93	933
	2015	1		01/06/15	040					<u>1,139.93</u>	<u>0.00</u>	<u>0.00</u>	<u>1,139.93</u>	934
							Acct Total:			0.00	0.00	0.00	0.00	
940.	23.						Tax		LOPEZ LUIS & LUCIANA					
	2014	4		01/06/15	040					0.09	0.00	0.00	0.09	935
	2015	1		01/06/15	040					<u>0.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.09</u>	936
							Acct Total:			0.00	0.00	0.00	0.00	
940.	97.						Tax		WIGFALL DIANNA ET VIR					
	2014	4		01/06/15	040					0.36	0.00	0.00	0.36	937
	2015	1		01/06/15	040					<u>0.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.36</u>	938
							Acct Total:			0.00	0.00	0.00	0.00	
941.	88.						Tax		LEE DAE KIL ET UX FNA DAE GIL					
	2014	4		01/06/15	040					382.32	0.00	0.00	382.32	939
	2015	1		01/06/15	040					<u>382.32</u>	<u>0.00</u>	<u>0.00</u>	<u>382.32</u>	940
							Acct Total:			0.00	0.00	0.00	0.00	
942.	22.						Tax		HARTMAN INGRID					
	2014	4		01/06/15	040					66.00	0.00	0.00	66.00	941
	2015	1		01/06/15	040					<u>66.00</u>	<u>0.00</u>	<u>0.00</u>	<u>66.00</u>	942
							Acct Total:			0.00	0.00	0.00	0.00	
942.	102.						Tax		HICKS ROLAND & BETTY D					
	2014	4		01/06/15	040					66.00	0.00	0.00	66.00	943
	2015	1		01/06/15	040					<u>66.00</u>	<u>0.00</u>	<u>0.00</u>	<u>66.00</u>	944
							Acct Total:			0.00	0.00	0.00	0.00	
943.	97.						Tax		MUNEZ DOMINGO A & MUNEZ ALEXANDER					
	2014	4		01/06/15	040					93.34	0.00	0.00	93.34	945
	2015	1		01/06/15	040					<u>93.34</u>	<u>0.00</u>	<u>0.00</u>	<u>93.34</u>	946
							Acct Total:			0.00	0.00	0.00	0.00	
946.	12.						Tax		ASHLEY LINDA					
	2014	4		01/06/15	040					7.29	0.00	0.00	7.29	947
	2015	1		01/06/15	040					<u>7.29</u>	<u>0.00</u>	<u>0.00</u>	<u>7.29</u>	948
							Acct Total:			0.00	0.00	0.00	0.00	
948.	50.						Tax		CASTANEDA, ERICK					
	2014	4		01/06/15	040					215.76	0.00	0.00	215.76	949
	2015	1		01/06/15	040					<u>215.76</u>	<u>0.00</u>	<u>0.00</u>	<u>215.76</u>	950
							Acct Total:			0.00	0.00	0.00	0.00	
949.	3.						Tax		REYES ELMARIE L					
	2014	4		01/06/15	040					12.00	0.00	0.00	12.00	951
	2015	1		01/06/15	040					<u>12.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12.00</u>	952
							Acct Total:			0.00	0.00	0.00	0.00	
949.	71.						Tax		CABA LUISA A					
	2014	4		01/06/15	040					12.00	0.00	0.00	12.00	953
	2015	1		01/06/15	040					<u>12.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12.00</u>	954

Block/Lot/Qual	Yr	Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014	4	01/06/15	040							66.00	0.00	0.00	66.00	975
2015	1	01/06/15	040							66.00	0.00	0.00	66.00	976
							Acct Total:			0.00	0.00	0.00	0.00	
977.	14.						Tax		MAZAHREH MAURITCE & MAZAHREH BASEM					
2014	4	01/06/15	040							3.98	0.00	0.00	3.98	977
2015	1	01/06/15	040							3.98	0.00	0.00	3.98	978
							Acct Total:			0.00	0.00	0.00	0.00	
977.	16.						Tax		CASAS CARMEN					
2014	4	01/06/15	040							2.91	0.00	0.00	2.91	979
2015	1	01/06/15	040							2.91	0.00	0.00	2.91	980
							Acct Total:			0.00	0.00	0.00	0.00	
978.	34.						Tax		DOWE DEBORAH A					
2014	4	01/06/15	040							66.00	0.00	0.00	66.00	981
2015	1	01/06/15	040							66.00	0.00	0.00	66.00	982
							Acct Total:			0.00	0.00	0.00	0.00	
979.	29.						Tax		LEWIS DOLORES					
2014	4	01/06/15	040							149.80	0.00	0.00	149.80	983
2015	1	01/06/15	040							149.80	0.00	0.00	149.80	984
							Acct Total:			0.00	0.00	0.00	0.00	
980.	25.						Tax		VALCARCEL ANGEL T					
2014	4	01/06/15	040							66.00	0.00	0.00	66.00	985
2015	1	01/06/15	040							66.00	0.00	0.00	66.00	986
							Acct Total:			0.00	0.00	0.00	0.00	
987.	1.						Tax		CAMDEN'S CHARTER SCHOOL NETWORK					
2014	4	01/06/15	040							7,429.44	0.00	0.00	7,429.44	987
2015	1	01/06/15	040							7,429.44	0.00	0.00	7,429.44	988
							Acct Total:			0.00	0.00	0.00	0.00	
987.02	4.						Tax		MARTINEZ TERESA & VIVEROS VICTOR					
2014	4	01/06/15	040							16.51	0.00	0.00	16.51	989
2015	1	01/06/15	040							16.51	0.00	0.00	16.51	990
							Acct Total:			0.00	0.00	0.00	0.00	
987.06	3.						Tax		COLON LUZ					
2014	4	01/06/15	040							66.00	0.00	0.00	66.00	991
2015	1	01/06/15	040							66.00	0.00	0.00	66.00	992
							Acct Total:			0.00	0.00	0.00	0.00	
987.13	10.						Tax		NGUYEN, KEVIN & TRUONG, CAM					
2014	4	01/06/15	040							3.02	0.00	0.00	3.02	993
2015	1	01/06/15	040							3.02	0.00	0.00	3.02	994
							Acct Total:			0.00	0.00	0.00	0.00	
987.15	6.						Tax		RODRIGUEZ WANDA					
2014	4	01/06/15	040							66.00	0.00	0.00	66.00	995
2015	1	01/06/15	040							66.00	0.00	0.00	66.00	996
							Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Deed	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
							Acct Total:			0.00		0.00		0.00	
953.			24.												
2014	4		01/06/15	040		Tax	JACKSON EARNST W ET AL			0.23		0.00		0.23	955
2015	1		01/06/15	040						0.23		0.00		0.23	956
						Acct Total:				0.00		0.00		0.00	
953.			25.												
2014	4		01/06/15	040		Tax	JACKSON EARNST W ET AL			0.23		0.00		0.23	957
2015	1		01/06/15	040						0.23		0.00		0.23	958
						Acct Total:				0.00		0.00		0.00	
957.			34.												
2014	4		01/06/15	040		Tax	CRAMER HILL COMMUNITY DEVELOPMENT			103.38		0.00		103.38	959
2015	1		01/06/15	040						103.38		0.00		103.38	960
						Acct Total:				0.00		0.00		0.00	
957.			38.												
2014	4		01/06/15	040		Tax	BOGGS NIXIRA			68.43		0.00		68.43	961
2015	1		01/06/15	040						68.43		0.00		68.43	962
						Acct Total:				0.00		0.00		0.00	
957.			99.												
2013	4		01/06/15	040		Tax	SULDON, JOHN; MERICA SULDON			250.00		0.00		250.00	963
2014	4		01/06/15	040						250.00		0.00		250.00	964
						Acct Total:				0.00		0.00		0.00	
958.			54.												
2014	4		01/06/15	040		Tax	COLLAZO JR WILLIAM M			66.00		0.00		66.00	965
2015	1		01/06/15	040						66.00		0.00		66.00	966
						Acct Total:				0.00		0.00		0.00	
962.			43.01												
2014	4		01/06/15	040		Tax	GUILLEN, VILMA			250.00		0.00		250.00	967
2015	1		01/06/15	040						250.00		0.00		250.00	968
						Acct Total:				0.00		0.00		0.00	
963.			15.												
2014	4		01/06/15	040		Tax	SANTORODRIGUEZ MASCAR A			66.00		0.00		66.00	969
2015	1		01/06/15	040						66.00		0.00		66.00	970
						Acct Total:				0.00		0.00		0.00	
966.			4.												
2014	4		01/06/15	040		Tax	J & S HARK REALTY INVESTMENTS LLC			374.41		0.00		374.41	971
2015	1		01/06/15	040						374.41		0.00		374.41	972
						Acct Total:				0.00		0.00		0.00	
976.			3.												
2014	4		01/06/15	040		Tax	MOLA, XIONARA			66.00		0.00		66.00	973
2015	1		01/06/15	040						66.00		0.00		66.00	974
						Acct Total:				0.00		0.00		0.00	
977.			8.												
						Tax	RIVERA MIGUEL JR & CARRILLO HECTOR								

Block/Lot/Qual			Type	Acct Id	Owner Name										
Yr	Prd	Instl	Tran	Date	Code	Description	Principal	Install	Int	Interest	Total	Seq			
988.	15.					Tax	CLEMENTS JAMES E								
2014	4			01/06/15	040		0.09	0.00		0.00	0.09	997			
2015	1			01/06/15	040		0.09	0.00		0.00	0.09	998			
						Acct Total:	0.00	0.00		0.00	0.00				
988.	43.					Tax	FERREIRA RUBEN D								
2014	4			01/06/15	040		312.86	0.00		0.00	312.86	999			
2015	1			01/06/15	040		312.86	0.00		0.00	312.86	1000			
						Acct Total:	0.00	0.00		0.00	0.00				
988.	77.					Tax	WHITE BRENDA L								
2014	4			01/06/15	040		1.41	0.00		0.00	1.41	1001			
2015	1			01/06/15	040		1.41	0.00		0.00	1.41	1002			
						Acct Total:	0.00	0.00		0.00	0.00				
988.	90.					Tax	ADM OF VET AFFAIRS								
2014	4			01/06/15	040		66.00	0.00		0.00	66.00	1003			
2015	1			01/06/15	040		66.00	0.00		0.00	66.00	1004			
						Acct Total:	0.00	0.00		0.00	0.00				
990.	35.					Tax	THACH SO ET UX								
2014	4			01/06/15	040		250.00	0.00		0.00	250.00	1005			
2015	1			01/06/15	040		250.00	0.00		0.00	250.00	1006			
						Acct Total:	0.00	0.00		0.00	0.00				
990.	49.					Tax	HUYNH DIEN V								
2014	4			01/06/15	040		0.02	0.00		0.00	0.02	1007			
2015	1			01/06/15	040		0.02	0.00		0.00	0.02	1008			
						Acct Total:	0.00	0.00		0.00	0.00				
990.	50.					Tax	OTERO ANA & QUINONES LUTHER								
2014	4			01/06/15	040		16.51	0.00		0.00	16.51	1009			
2015	1			01/06/15	040		16.51	0.00		0.00	16.51	1010			
						Acct Total:	0.00	0.00		0.00	0.00				
991.	2.					Tax	ESTECUMBER JOSE A								
2014	4			01/06/15	040		66.00	0.00		0.00	66.00	1011			
2015	1			01/06/15	040		66.00	0.00		0.00	66.00	1012			
						Acct Total:	0.00	0.00		0.00	0.00				
995.	3.					Tax	PELLOT VICTORIA E								
2014	4			01/06/15	040		108.67	0.00		0.00	108.67	1013			
2015	1			01/06/15	040		108.67	0.00		0.00	108.67	1014			
						Acct Total:	0.00	0.00		0.00	0.00				
995.	41.					Tax	MASSEY BARBARA M								
2014	4			01/06/15	040		66.00	0.00		0.00	66.00	1015			
2015	1			01/06/15	040		66.00	0.00		0.00	66.00	1016			
						Acct Total:	0.00	0.00		0.00	0.00				
995.	104.					Tax	ZAPATA DULCE Y								
2014	4			01/06/15	040		66.00	0.00		0.00	66.00	1017			

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	1018
							Acct Total:		0.00		0.00	0.00	0.00	
996.		17.				Tax		FIGUEROA ANGELA M	66.00		0.00	0.00	66.00	1019
	2014	4	01/06/15	040					66.00		0.00	0.00	66.00	1020
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	1020
							Acct Total:		0.00		0.00	0.00	0.00	
999.		81.				Tax		SCHAFER WINIFRED	66.00		0.00	0.00	66.00	1021
	2014	4	01/06/15	040					66.00		0.00	0.00	66.00	1022
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	1022
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		47.				Tax		WYATT KENNETH & PHYLLIS E	2.39		0.00	0.00	2.39	1023
	2014	4	01/06/15	040					2.39		0.00	0.00	2.39	1024
	2015	1	01/06/15	040					2.39		0.00	0.00	2.39	1024
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		56.				Tax		RODRIGUEZ JUAN ET UX	504.65		0.00	0.00	504.65	1025
	2014	4	01/06/15	040					504.65		0.00	0.00	504.65	1026
	2015	1	01/06/15	040					504.65		0.00	0.00	504.65	1026
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		57.				Tax		GARRASTEGUI THEODORE	12.00		0.00	0.00	12.00	1027
	2014	4	01/06/15	040					12.00		0.00	0.00	12.00	1028
	2015	1	01/06/15	040					12.00		0.00	0.00	12.00	1028
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		62.				Tax		PADILLA VIDAL & EUNICE	12.00		0.00	0.00	12.00	1029
	2014	4	01/06/15	040					12.00		0.00	0.00	12.00	1030
	2015	1	01/06/15	040					12.00		0.00	0.00	12.00	1030
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		65.				Tax		TANG NA L	0.25		0.00	0.00	0.25	1031
	2014	4	01/06/15	040					0.25		0.00	0.00	0.25	1032
	2015	1	01/06/15	040					0.25		0.00	0.00	0.25	1032
							Acct Total:		0.00		0.00	0.00	0.00	
1000.		75.				Tax		LEWIS JOHN & BROWN TAMARA	66.00		0.00	0.00	66.00	1033
	2014	4	01/06/15	040					66.00		0.00	0.00	66.00	1034
	2015	1	01/06/15	040					66.00		0.00	0.00	66.00	1034
							Acct Total:		0.00		0.00	0.00	0.00	
1001.		49.				Tax		CLOWNEY, JAMES E & DARLENE M - TDV	71.65		0.00	0.00	71.65	1035
	2014	4	01/06/15	040					71.65		0.00	0.00	71.65	1036
	2015	1	01/06/15	040					71.65		0.00	0.00	71.65	1036
							Acct Total:		0.00		0.00	0.00	0.00	
1002.		15.				Tax		FAVORS DUJUAN	11.66		0.00	0.00	11.66	1037
	2014	4	01/06/15	040					11.66		0.00	0.00	11.66	1038
	2015	1	01/06/15	040					11.66		0.00	0.00	11.66	1038
							Acct Total:		0.00		0.00	0.00	0.00	

Block/Lot/Qual			Yr/Prd/Instl		Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
										Acct Total:		0.00	0.00		0.00	0.00	
1023.	80.								Tax		CABRERA, ALINA & LIRANZO, GLADYS	66.00	0.00		0.00	66.00	1061
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1062
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1062
										Acct Total:		0.00	0.00		0.00	0.00	
1023.	92.								Tax		ARROYO JORGE N & MARCIA P	66.00	0.00		0.00	66.00	1063
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1064
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1064
										Acct Total:		0.00	0.00		0.00	0.00	
1025.	7.01								Tax		AZCONA VANESA	66.00	0.00		0.00	66.00	1065
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1066
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1066
										Acct Total:		0.00	0.00		0.00	0.00	
1025.	52.								Tax		CALDERON ARALYS	66.00	0.00		0.00	66.00	1067
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1068
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1068
										Acct Total:		0.00	0.00		0.00	0.00	
1027.	24.								Tax		THOMAS FLORENCE	68.06	0.00		0.00	68.06	1069
	2014	4	01/06/15	040								68.06	0.00		0.00	68.06	1070
	2015	1	01/06/15	040								68.06	0.00		0.00	68.06	1070
										Acct Total:		0.00	0.00		0.00	0.00	
1027.	25.								Tax		MORAN FRANCISCO & IVETTE	60.00	0.00		0.00	60.00	1071
	2014	4	01/06/15	040								60.00	0.00		0.00	60.00	1072
	2015	1	01/06/15	040								60.00	0.00		0.00	60.00	1072
										Acct Total:		0.00	0.00		0.00	0.00	
1027.	52.								Tax		TORRES CRUZ & ESTREMER A CARMELO	66.00	0.00		0.00	66.00	1073
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1074
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1074
										Acct Total:		0.00	0.00		0.00	0.00	
1028.	39.								Tax		LUU LOI VAN & NGUYEN DOT	117.66	0.00		0.00	117.66	1075
	2014	4	01/06/15	040								117.66	0.00		0.00	117.66	1076
	2015	1	01/06/15	040								117.66	0.00		0.00	117.66	1076
										Acct Total:		0.00	0.00		0.00	0.00	
1029.	8.								Tax		MELO JULIO C	66.00	0.00		0.00	66.00	1077
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1078
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1078
										Acct Total:		0.00	0.00		0.00	0.00	
1029.	9.								Tax		MELO JULIO	66.00	0.00		0.00	66.00	1079
	2014	4	01/06/15	040								66.00	0.00		0.00	66.00	1080
	2015	1	01/06/15	040								66.00	0.00		0.00	66.00	1080
										Acct Total:		0.00	0.00		0.00	0.00	
1029.	22.								Tax		SHIN DAE KOON & SHIN SUNG SOON						

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1002.	85.					Tax		NGUYEN JENNIE	0.26	0.00		0.00	0.26	1039
	2014	4	01/06/15	040					0.26	0.00		0.00	0.26	1040
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1004.	44.					Tax		COLON NEREIDA & GERINALDO	66.00	0.00		0.00	66.00	1041
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1042
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1004.	63.					Tax		CUEVAS RON	66.00	0.00		0.00	66.00	1043
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1044
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1006.	17.					Tax		COLE RENTIA	26.81	0.00		0.00	26.81	1045
	2014	4	01/06/15	040					26.81	0.00		0.00	26.81	1046
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1016.	10.					Tax		CONTRERAS URANIA & PEREZ WILLIAM	66.00	0.00		0.00	66.00	1047
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1048
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1019.	12.					Tax		RAMOS ANGEL L & DIANNA M	66.00	0.00		0.00	66.00	1049
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1050
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1021.	4.					Tax		FIGUEROA DORA & NUNEZ MARIA	66.00	0.00		0.00	66.00	1051
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1052
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1021.	30.					Tax		JONES MARIA T	66.00	0.00		0.00	66.00	1053
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1054
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1022.	43.					Tax		GILLIAM PATRICIA	66.00	0.00		0.00	66.00	1055
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1056
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1022.	47.					Tax		GAITAN FELIX	66.00	0.00		0.00	66.00	1057
	2014	4	01/06/15	040					66.00	0.00		0.00	66.00	1058
	2015	1	01/06/15	040			Acct Total:		0.00	0.00		0.00	0.00	
1022.	69.					Tax		CONEY, WILLIAM L & NANCY - TDV	3.43	0.00		0.00	3.43	1059
	2014	4	01/06/15	040					3.43	0.00		0.00	3.43	1060
	2015	1	01/06/15	040										

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2014	4		01/06/15	040						894.53	0.00		0.00	894.53	1081
2015	1		01/06/15	040						894.53	0.00		0.00	894.53	1082
							Acct Total:			0.00	0.00		0.00	0.00	
1029.		29.				Tax			GARCIA ENRIQUE	66.00	0.00		0.00	66.00	1083
2014	4		01/06/15	040						66.00	0.00		0.00	66.00	1084
2015	1		01/06/15	040						66.00	0.00		0.00	66.00	1084
							Acct Total:			0.00	0.00		0.00	0.00	
1030.		21.				Tax			PEREZ, JOSE NUNEZ & PEREZ, HEROINA	394.07	0.00		0.00	394.07	1085
2014	4		01/06/15	040						394.07	0.00		0.00	394.07	1086
2015	1		01/06/15	040						394.07	0.00		0.00	394.07	1086
							Acct Total:			0.00	0.00		0.00	0.00	
1032.		23.				Tax			BASORA, WILSON M & BASORA, YENNY L	66.00	0.00		0.00	66.00	1087
2014	4		01/06/15	040						66.00	0.00		0.00	66.00	1087
2015	1		01/06/15	040						66.00	0.00		0.00	66.00	1088
							Acct Total:			0.00	0.00		0.00	0.00	
1032.		50.				Tax			RODRIGUEZ, PEDRO	250.00	0.00		0.00	250.00	1089
2014	4		01/06/15	040						250.00	0.00		0.00	250.00	1090
2015	1		01/06/15	040						250.00	0.00		0.00	250.00	1090
							Acct Total:			0.00	0.00		0.00	0.00	
1035.		2.				Tax			SCHELL, LOIS J	635.69	0.00		0.00	635.69	1091
2014	4		01/06/15	040						635.69	0.00		0.00	635.69	1092
2015	1		01/06/15	040						635.69	0.00		0.00	635.69	1092
							Acct Total:			0.00	0.00		0.00	0.00	
1035.		27.				Tax			EDDINGS DAREL LEE	66.00	0.00		0.00	66.00	1093
2014	4		01/06/15	040						66.00	0.00		0.00	66.00	1094
2015	1		01/06/15	040						66.00	0.00		0.00	66.00	1094
							Acct Total:			0.00	0.00		0.00	0.00	
1037.		11.				Tax			ATKISSON, MARION	250.00	0.00		0.00	250.00	1095
2014	4		01/06/15	040						250.00	0.00		0.00	250.00	1096
2015	1		01/06/15	040						250.00	0.00		0.00	250.00	1096
							Acct Total:			0.00	0.00		0.00	0.00	
1042.		1.				Tax			DURAN, DIANA	1.57	0.00		0.00	1.57	1097
2014	4		01/06/15	040						1.86	0.00		0.00	1.86	1098
2015	1		01/06/15	040						0.29	0.00		0.00	0.29	1099
							Acct Total:			0.00	0.00		0.00	0.00	
1042.		31.				Tax			MACK GERALDINE C	66.00	0.00		0.00	66.00	1100
2014	4		01/06/15	040						66.00	0.00		0.00	66.00	1101
2015	1		01/06/15	040						66.00	0.00		0.00	66.00	1101
							Acct Total:			0.00	0.00		0.00	0.00	
1042.		112.				Tax			LAGUAL DOMINGO	71.08	0.00		0.00	71.08	1102
2014	4		01/06/15	040						71.08	0.00		0.00	71.08	1103
2015	1		01/06/15	040						71.08	0.00		0.00	71.08	1103

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
					Acct Total:		0.00	0.00	0.00	0.00	
1044.	102.				Tax	LOVE ESTELLE & RASHEEDA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1104
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1105
					Acct Total:		0.00	0.00	0.00	0.00	
1046.	53.				Tax	BODDEN, CHARLES LEONARD					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1106
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1107
					Acct Total:		0.00	0.00	0.00	0.00	
1051.	11.				Tax	FICHTT MICHELLE D					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1108
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1109
					Acct Total:		0.00	0.00	0.00	0.00	
1057.	28.				Tax	MAZAREH BASEN					
2014	4	01/06/15	040				2.58	0.00	0.00	2.58	1110
2015	1	01/06/15	040				2.58	0.00	0.00	2.58	1111
					Acct Total:		0.00	0.00	0.00	0.00	
1060.	10.				Tax	ALGARIN VIRGINIA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1112
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1113
					Acct Total:		0.00	0.00	0.00	0.00	
1060.	13.				Tax	COSTON CHRISTIAN B					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1114
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1115
					Acct Total:		0.00	0.00	0.00	0.00	
1061.	34.				Tax	MARSH DARREL ARNEZ SR					
2014	4	01/06/15	040				27.03	0.00	0.00	27.03	1116
2015	1	01/06/15	040				27.03	0.00	0.00	27.03	1117
					Acct Total:		0.00	0.00	0.00	0.00	
1062.	22.				Tax	MEEKINS, TYRONE & SANDRA					
2014	4	01/06/15	040				91.81	0.00	0.00	91.81	1118
2015	1	01/06/15	040				91.81	0.00	0.00	91.81	1119
					Acct Total:		0.00	0.00	0.00	0.00	
1067.	39.				Tax	ELLER OUTDOOR ADV INC					
2014	4	01/06/15	040				325.40	0.00	0.00	325.40	1120
2015	1	01/06/15	040				325.40	0.00	0.00	325.40	1121
					Acct Total:		0.00	0.00	0.00	0.00	
1069.	63.				Tax	SMART WILLIE & PRISCILLA					
2014	4	01/06/15	040				37.64	0.00	0.00	37.64	1122
2015	1	01/06/15	040				37.64	0.00	0.00	37.64	1123
					Acct Total:		0.00	0.00	0.00	0.00	
1070.	5.				Tax	BATISTA ALMANZAR, YVELISSE S					

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1082.	41.				Tax	CRAWFORD WINSTON D					
2014	4	01/06/15	040				219.37	0.00	0.00	219.37	1146
2015	1	01/06/15	040				219.37	0.00	0.00	219.37	1147
					Acct Total:		0.00	0.00	0.00	0.00	
1082.	58.				Tax	PERRY RONNIE					
2014	4	01/06/15	040				5.44	0.00	0.00	5.44	1148
2015	1	01/06/15	040				5.44	0.00	0.00	5.44	1149
					Acct Total:		0.00	0.00	0.00	0.00	
1083.	8.				Tax	BURTON TIMOTHY & SHARMAINE					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1150
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1151
					Acct Total:		0.00	0.00	0.00	0.00	
1084.	48.				Tax	LEBRON RAY A					
2014	4	01/06/15	040				1,478.70	0.00	0.00	1,478.70	1152
2015	1	01/06/15	040				1,478.70	0.00	0.00	1,478.70	1153
					Acct Total:		0.00	0.00	0.00	0.00	
1084.	66.				Tax	PARSI, JUAN					
2014	4	01/06/15	040				3.29	0.00	0.00	3.29	1154
2015	1	01/06/15	040				3.29	0.00	0.00	3.29	1155
					Acct Total:		0.00	0.00	0.00	0.00	
1085.	48.				Tax	WILLIAMS JO LILLIAN & J C					
2014	4	01/06/15	040				1.43	0.00	0.00	1.43	1156
2015	1	01/06/15	040				1.43	0.00	0.00	1.43	1157
					Acct Total:		0.00	0.00	0.00	0.00	
1086.	74.				Tax	MEDINA ALTAGRACIA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1158
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1159
					Acct Total:		0.00	0.00	0.00	0.00	
1086.	115.				Tax	LOVE KHALIL					
2014	4	01/06/15	040				8.47	0.00	0.00	8.47	1160
2015	1	01/06/15	040				8.47	0.00	0.00	8.47	1161
					Acct Total:		0.00	0.00	0.00	0.00	
1087.	15.				Tax	JAPA MIOSOTTYS					
2014	4	01/06/15	040				2.80	0.00	0.00	2.80	1162
2015	1	01/06/15	040				2.80	0.00	0.00	2.80	1163
					Acct Total:		0.00	0.00	0.00	0.00	
1087.	16.				Tax	JAPA MIOSOTTYS					
2014	4	01/06/15	040				0.28	0.00	0.00	0.28	1164
2015	1	01/06/15	040				0.28	0.00	0.00	0.28	1165
					Acct Total:		0.00	0.00	0.00	0.00	
1089.	19.				Tax	RUIZ LIDIA					
2014	4	01/06/15	040				9.23	0.00	0.00	9.23	1166

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014	4	01/06/15	040				2.96	0.00	0.00	2.96	1124
2015	1	01/06/15	040				2.96	0.00	0.00	2.96	1125
					Acct Total:		0.00	0.00	0.00	0.00	
1070.	16.				Tax	HAZZARD, WILLIAM D - EST OF					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1126
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1127
					Acct Total:		0.00	0.00	0.00	0.00	
1070.	60.				Tax	D'AMICO PATRICK & PATRICIA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1128
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1129
					Acct Total:		0.00	0.00	0.00	0.00	
1073.	62.				Tax	ACOSTA BAYRON D MINIER					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1130
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1131
					Acct Total:		0.00	0.00	0.00	0.00	
1074.	78.				Tax	MAZAREH HALA					
2014	4	01/06/15	040				3.18	0.00	0.00	3.18	1132
2015	1	01/06/15	040				3.18	0.00	0.00	3.18	1133
					Acct Total:		0.00	0.00	0.00	0.00	
1074.	88.				Tax	MOORE MARSHA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1134
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1135
					Acct Total:		0.00	0.00	0.00	0.00	
1076.	47.				Tax	QUINONES RAMONA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1136
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1137
					Acct Total:		0.00	0.00	0.00	0.00	
1077.	16.				Tax	LEBRON OLGA					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1138
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1139
					Acct Total:		0.00	0.00	0.00	0.00	
1077.	55.				Tax	DOMINGUEZ JUAN B & JARQUIN RUTH					
2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1140
2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1141
					Acct Total:		0.00	0.00	0.00	0.00	
1081.	9.				Tax	TURNER GENNISEN					
2014	4	01/06/15	040				51.65	0.00	0.00	51.65	1142
2015	1	01/06/15	040				51.65	0.00	0.00	51.65	1143
					Acct Total:		0.00	0.00	0.00	0.00	
1081.	22.				Tax	PASTORIZA, ANDRES & ELDA					
2013	4	01/06/15	040				250.00	0.00	0.00	250.00	1144
2015	1	01/06/15	040				250.00	0.00	0.00	250.00	1145
					Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual				Type	Acct Id	Owner Name					
Yr/Prd/Instl	Tran	Date	Code	Ded	Description	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040			9.23	0.00		0.00	9.23	1167
					Acct Total:	0.00	0.00		0.00	0.00	
1089.	23.				Tax	CLARK C ET UX					
2014	4	01/06/15	040			182.73	0.00		0.00	182.73	1168
2015	1	01/06/15	040			182.73	0.00		0.00	182.73	1169
					Acct Total:	0.00	0.00		0.00	0.00	
1089.	37.				Tax	RIVERA, LUIS A					
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	1170
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	1171
					Acct Total:	0.00	0.00		0.00	0.00	
1089.	40.				Tax	WALLER DARLENE & WALLER JAMES					
2014	4	01/06/15	040			72.24	0.00		0.00	72.24	1172
2015	1	01/06/15	040			72.24	0.00		0.00	72.24	1173
					Acct Total:	0.00	0.00		0.00	0.00	
1089.	58.				Tax	MONROE DAWN R					
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	1174
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	1175
					Acct Total:	0.00	0.00		0.00	0.00	
1091.	65.				Tax	IRIZARRY, FERNANDO & IRIS Z					
2014	4	01/06/15	040			66.00	0.00		0.00	66.00	1176
2015	1	01/06/15	040			66.00	0.00		0.00	66.00	1177
					Acct Total:	0.00	0.00		0.00	0.00	
1094.	8.				Tax	FEDERAL NATIONAL MORTGAGE ASSN					
2014	4	01/06/15	040			68.74	0.00		0.00	68.74	1178
2015	1	01/06/15	040			68.74	0.00		0.00	68.74	1179
					Acct Total:	0.00	0.00		0.00	0.00	
1095.	83.				Tax	ESTEVEN VIRGILIO					
2014	4	01/06/15	040			172.36	0.00		0.00	172.36	1180
2015	1	01/06/15	040			172.36	0.00		0.00	172.36	1181
					Acct Total:	0.00	0.00		0.00	0.00	
1100.	45.				Tax	PANIAGUA REINA					
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	1182
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	1183
					Acct Total:	0.00	0.00		0.00	0.00	
1103.	67.				Tax	PERALTA CHARLIE					
2014	4	01/06/15	040			12.00	0.00		0.00	12.00	1184
2015	1	01/06/15	040			12.00	0.00		0.00	12.00	1185
					Acct Total:	0.00	0.00		0.00	0.00	
1106.	9.				Tax	NGUYEN DINH T					
2014	4	01/06/15	040			610.79	0.00		0.00	610.79	1186
2015	1	01/06/15	040			610.79	0.00		0.00	610.79	1187
					Acct Total:	0.00	0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1106.	21.					Tax		LAW WILLIE MELVIN					
	2014	4	01/06/15	040					56.63	0.00	0.00	56.63	1188
	2015	1	01/06/15	040					56.63	0.00	0.00	56.63	1189
						Acct Total:			0.00	0.00	0.00	0.00	
1112.	30.					Tax		SOTO, IRIS N					
	2014	4	01/06/15	040					187.47	0.00	0.00	187.47	1190
	2015	1	01/06/15	040					187.47	0.00	0.00	187.47	1191
						Acct Total:			0.00	0.00	0.00	0.00	
1112.	31.					Tax		SOTO, IRIS N					
	2014	4	01/06/15	040					187.47	0.00	0.00	187.47	1192
	2015	1	01/06/15	040					187.47	0.00	0.00	187.47	1193
						Acct Total:			0.00	0.00	0.00	0.00	
1116.	11.					Tax		TRIS OF ASBURY METHODIST CHURCH					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1194
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1195
						Acct Total:			0.00	0.00	0.00	0.00	
1120.	11.					Tax		LIGHTFOOT LISETTE					
	2014	4	01/06/15	040					603.71	0.00	0.00	603.71	1196
	2015	1	01/06/15	040					603.71	0.00	0.00	603.71	1197
						Acct Total:			0.00	0.00	0.00	0.00	
1120.01	36.					Tax		GUZMAN WILMER R					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1198
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1199
						Acct Total:			0.00	0.00	0.00	0.00	
1121.	13.					Tax		RIVERA LUIS A					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1200
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1201
						Acct Total:			0.00	0.00	0.00	0.00	
1121.	56.					Tax		FEDERAL NATIONAL MORTGAGE ASSN					
	2014	4	01/06/15	040					3.19	0.00	0.00	3.19	1202
	2015	1	01/06/15	040					3.19	0.00	0.00	3.19	1203
						Acct Total:			0.00	0.00	0.00	0.00	
1121.	57.					Tax		CARPENTER JANAVIA L					
	2014	4	01/06/15	040					74.25	0.00	0.00	74.25	1204
	2015	1	01/06/15	040					74.25	0.00	0.00	74.25	1205
						Acct Total:			0.00	0.00	0.00	0.00	
1121.	63.					Tax		HARPER, YOLANDA					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1206
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1207
						Acct Total:			0.00	0.00	0.00	0.00	
1124.	24.					Tax		YOUNG JULIUS ET UX					
	2014	4	01/06/15	040					5.41	0.00	0.00	5.41	1208
	2015	1	01/06/15	040					5.41	0.00	0.00	5.41	1209

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014	4	01/06/15	040						397.43	0.00	0.00	397.43	1230
2015	1	01/06/15	040						397.43	0.00	0.00	397.43	1231
						Acct Total:			0.00	0.00	0.00	0.00	
1141.	9.					Tax		FEDERAL NATIONAL MORTGAGE ASSN					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1232
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1233
						Acct Total:			0.00	0.00	0.00	0.00	
1143.	21.					Tax		GOODEN, STEVEN D.					
	2014	4	01/06/15	040					27.52	0.00	0.00	27.52	1234
	2015	1	01/06/15	040					27.52	0.00	0.00	27.52	1235
						Acct Total:			0.00	0.00	0.00	0.00	
1145.	81.					Tax		APPLEY, LORENZO - EST OF					
	2014	4	01/06/15	040					173.59	0.00	0.00	173.59	1236
	2015	1	01/06/15	040					173.59	0.00	0.00	173.59	1237
						Acct Total:			0.00	0.00	0.00	0.00	
1149.	39.					Tax		WALKER, KAREEMA S					
	2014	4	01/06/15	040					8.73	0.00	0.00	8.73	1238
	2015	1	01/06/15	040					8.73	0.00	0.00	8.73	1239
						Acct Total:			0.00	0.00	0.00	0.00	
1151.	116.					Tax		WALLACE, JOYCE R					
	2014	4	01/06/15	040					154.81	0.00	0.00	154.81	1240
	2015	1	01/06/15	040					154.81	0.00	0.00	154.81	1241
						Acct Total:			0.00	0.00	0.00	0.00	
1152.	51.					Tax		IGLESIA CRISTIANA PENTECOSTAL SILO					
	2014	4	01/06/15	040					255.00	0.00	0.00	255.00	1242
	2015	1	01/06/15	040					255.00	0.00	0.00	255.00	1243
						Acct Total:			0.00	0.00	0.00	0.00	
1152.	66.					Tax		MUNEZ GRISSEL					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1244
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1245
						Acct Total:			0.00	0.00	0.00	0.00	
1152.	98.					Tax		SMITH, RONALD & WILLIAM					
	2014	4	01/06/15	040					5.93	0.00	0.00	5.93	1246
	2015	1	01/06/15	040					5.93	0.00	0.00	5.93	1247
						Acct Total:			0.00	0.00	0.00	0.00	
1153.	4.					Tax		MUNOZ RAFAELA					
	2014	4	01/06/15	040					132.00	0.00	0.00	132.00	1248
	2015	1	01/06/15	040					132.00	0.00	0.00	132.00	1249
						Acct Total:			0.00	0.00	0.00	0.00	
1153.	13.					Tax		BONES DILKA I					
	2014	4	01/06/15	040					12.00	0.00	0.00	12.00	1250
	2015	1	01/06/15	040					12.00	0.00	0.00	12.00	1251
						Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
							Acct Total:		0.00	0.00	0.00	0.00	
1126.	43.					Tax		GERMAN RINCE A					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1210
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1211
							Acct Total:		0.00	0.00	0.00	0.00	
1126.	55.					Tax		DEL VALLE ZORADIA					
	2014	4	01/06/15	040					0.50	0.00	0.00	0.50	1212
	2015	1	01/06/15	040					0.50	0.00	0.00	0.50	1213
							Acct Total:		0.00	0.00	0.00	0.00	
1127.	25.					Tax		ORTIZ JOSE JR					
	2014	4	01/06/15	040					121.57	0.00	0.00	121.57	1214
	2015	1	01/06/15	040					121.57	0.00	0.00	121.57	1215
							Acct Total:		0.00	0.00	0.00	0.00	
1127.	39.					Tax		HERNANDEZ MARGARITA					
	2014	4	01/06/15	040					487.23	0.00	0.00	487.23	1216
	2015	1	01/06/15	040					487.23	0.00	0.00	487.23	1217
							Acct Total:		0.00	0.00	0.00	0.00	
1131.	38.					Tax		FERNANDEZ MARITZA C					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1218
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1219
							Acct Total:		0.00	0.00	0.00	0.00	
1134.	50.					Tax		BRAXTON CARROLL OTIS ETAL					
	2014	4	01/06/15	040					376.65	0.00	0.00	376.65	1220
	2015	1	01/06/15	040					376.65	0.00	0.00	376.65	1221
							Acct Total:		0.00	0.00	0.00	0.00	
1134.	51.					Tax		CAREY, HOWARD K; MARRY CAREY, SR					
	2014	4	01/06/15	040					432.27	0.00	0.00	432.27	1222
	2015	1	01/06/15	040					432.27	0.00	0.00	432.27	1223
							Acct Total:		0.00	0.00	0.00	0.00	
1136.	47.					Tax		COOPER, EMILIO & ELISE					
	2014	4	01/06/15	040					18.16	0.00	0.00	18.16	1224
	2015	1	01/06/15	040					18.16	0.00	0.00	18.16	1225
							Acct Total:		0.00	0.00	0.00	0.00	
1139.	45.					Tax		HENRIQUEZ ALEXANDRO & HENRIQUEZ N					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1226
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1227
							Acct Total:		0.00	0.00	0.00	0.00	
1140.	9.					Tax		STENELL GREEN					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1228
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1229
							Acct Total:		0.00	0.00	0.00	0.00	
1140.	18.					Tax		FARIAT, EZAT					
January 6, 2015 03:47 PM													
CAMDEN CITY													
Adjustment Batch Verification Listing													
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Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1156.	3.					Tax		GARCIA MARCOS					
	2014	4	01/06/15	040					60.00	0.00	0.00	60.00	1252
	2015	1	01/06/15	040					60.00	0.00	0.00	60.00	1253
							Acct Total:		0.00	0.00	0.00	0.00	
1156.	40.					Tax		SANTIAGO RENE					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1254
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1255
							Acct Total:		0.00	0.00	0.00	0.00	
1161.	11.					Tax		HERRING, LYNNWOOD					
	2014	4	01/06/15	040					24.86	0.00	0.00	24.86	1256
	2015	1	01/06/15	040					24.86	0.00	0.00	24.86	1257
							Acct Total:		0.00	0.00	0.00	0.00	
1164.	10.					Tax		DOAN TAM C					
	2014	4	01/06/15	040					46.56	0.00	0.00	46.56	1258
	2015	1	01/06/15	040					46.56	0.00	0.00	46.56	1259
							Acct Total:		0.00	0.00	0.00	0.00	
1164.	97.					Tax		DOAN TAM C					
	2014	4	01/06/15	040					9.02	0.00	0.00	9.02	1260
	2015	1	01/06/15	040					9.02	0.00	0.00	9.02	1261
							Acct Total:		0.00	0.00	0.00	0.00	
1165.	74.					Tax		ROSARIO, YAMIRA					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1262
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1263
							Acct Total:		0.00	0.00	0.00	0.00	
1167.	55.					Tax		SCHAUBER LUIS D & JUANITA					
	2014	4	01/06/15	040					24.45	0.00	0.00	24.45	1264
	2015	1	01/06/15	040					24.45	0.00	0.00	24.45	1265
							Acct Total:		0.00	0.00	0.00	0.00	
1171.	3.	802-				Tax		FRANKLIN, SANG OK					
	2014	4	01/06/15	040					36.78	0.00	0.00	36.78	1266
	2015	1	01/06/15	040					36.78	0.00	0.00	36.78	1267
							Acct Total:		0.00	0.00	0.00	0.00	
1171.	5.					Tax		IBRAHIM HAMDI, FAYEZ, HAMDAN & ADNA					
	2014	4	01/06/15	040					662.54	0.00	0.00	662.54	1268
	2015	1	01/06/15	040					662.54	0.00	0.00	662.54	1269
							Acct Total:		0.00	0.00	0.00	0.00	
1171.	66.					Tax		MAZAREH, BASEM					
	2014	4	01/06/15	040					12.04	0.00	0.00	12.04	1270
	2015	1	01/06/15	040					12.04	0.00	0.00	12.04	1271
							Acct Total:		0.00	0.00	0.00	0.00	
1171.	72.					Tax		SANDERS, JOSEPHINE - WTDV					
	2014	4	01/06/15	040					56.39	0.00	0.00	56.39	1272

Block/Lot/Qual	Yr	Prd	Instl	Tran	Date	Code	Deed	Type Description	Acct id	Owner Name Principal	Install Int	Interest	Total	Seq
1183.	1.							Tax		CATHEDRAL SOUP KITCHEN, INC				
	2014	4			01/06/15	040				8.68	0.00	0.00	8.68	1294
	2015	1			01/06/15	040				8.68	0.00	0.00	8.68	1295
								Acct Total:		0.00	0.00	0.00	0.00	
1191.	18.							Tax		CALCORZI FERNANDO				
	2014	4			01/06/15	040				66.00	0.00	0.00	66.00	1296
	2015	1			01/06/15	040				66.00	0.00	0.00	66.00	1297
								Acct Total:		0.00	0.00	0.00	0.00	
1196.	33.							Tax		GONZALEZ RONALD				
	2013	4			01/06/15	040				250.00	0.00	0.00	250.00	1298
	2015	1			01/06/15	040				250.00	0.00	0.00	250.00	1299
								Acct Total:		0.00	0.00	0.00	0.00	
1202.	31.							Tax		GUZMAN MARTHA D				
	2014	4			01/06/15	040				204.32	0.00	0.00	204.32	1300
	2015	1			01/06/15	040				204.32	0.00	0.00	204.32	1301
								Acct Total:		0.00	0.00	0.00	0.00	
1224.	57.							Tax		REYES CARMEN B				
	2014	4			01/06/15	040				3.22	0.00	0.00	3.22	1302
	2015	1			01/06/15	040				3.22	0.00	0.00	3.22	1303
								Acct Total:		0.00	0.00	0.00	0.00	
1229.	1.							Tax		REYES CARMEN B				
	2014	4			01/06/15	040				4.18	0.00	0.00	4.18	1304
	2015	1			01/06/15	040				4.18	0.00	0.00	4.18	1305
								Acct Total:		0.00	0.00	0.00	0.00	
1229.	3.							Tax		REYES CARMEN B				
	2014	4			01/06/15	040				1.53	0.00	0.00	1.53	1306
	2015	1			01/06/15	040				1.53	0.00	0.00	1.53	1307
								Acct Total:		0.00	0.00	0.00	0.00	
1229.	5.							Tax		REYES SOPHIA				
	2014	4			01/06/15	040				1.59	0.00	0.00	1.59	1308
	2015	1			01/06/15	040				1.59	0.00	0.00	1.59	1309
								Acct Total:		0.00	0.00	0.00	0.00	
1233.	35.							Tax		DREDDEN GLORIA M				
	2014	4			01/06/15	040				20.00	0.00	0.00	20.00	1310
	2015	1			01/06/15	040				20.00	0.00	0.00	20.00	1311
								Acct Total:		0.00	0.00	0.00	0.00	
1233.	37.							Tax		RIVERA JOSE				
	2014	4			01/06/15	040				66.00	0.00	0.00	66.00	1312
	2015	1			01/06/15	040				66.00	0.00	0.00	66.00	1313
								Acct Total:		0.00	0.00	0.00	0.00	
1234.	9.							Tax		PLAZA, JUSTINA E				
	2014	4			01/06/15	040				78.47	0.00	0.00	78.47	1314
	2015	1			01/06/15	040				78.47	0.00	0.00	78.47	1315

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
2014	4		01/06/15	040				0.84	0.00	0.00	0.84	1336
2015	1		01/06/15	040				0.84	0.00	0.00	0.84	1337
						Acct Total:		0.00	0.00	0.00	0.00	
1246.	95.					Tax		NGUYEN, THANH G & PHAM, TRINH				
2014	4		01/06/15	040				12.00	0.00	0.00	12.00	1338
2015	1		01/06/15	040				12.00	0.00	0.00	12.00	1339
						Acct Total:		0.00	0.00	0.00	0.00	
1247.	45.					Tax		RODRIGUEZ BERNARDINO				
2014	4		01/06/15	040				12.00	0.00	0.00	12.00	1340
2015	1		01/06/15	040				12.00	0.00	0.00	12.00	1341
						Acct Total:		0.00	0.00	0.00	0.00	
1247.	49.					Tax		MELO LEOMARES D & TEOFILO				
2014	4		01/06/15	040				12.00	0.00	0.00	12.00	1342
2015	1		01/06/15	040				12.00	0.00	0.00	12.00	1343
						Acct Total:		0.00	0.00	0.00	0.00	
1248.	55.					Tax		TRAORE MARMADOE				
2014	4		01/06/15	040				66.00	0.00	0.00	66.00	1344
2015	1		01/06/15	040				66.00	0.00	0.00	66.00	1345
						Acct Total:		0.00	0.00	0.00	0.00	
1251.	61.					Tax		JOYNER SALOME S				
2014	4		01/06/15	040				12.00	0.00	0.00	12.00	1346
2015	1		01/06/15	040				12.00	0.00	0.00	12.00	1347
						Acct Total:		0.00	0.00	0.00	0.00	
1252.	45.					Tax		TORRES JUAN J & NOEMI				
2014	4		01/06/15	040				12.00	0.00	0.00	12.00	1348
2015	1		01/06/15	040				12.00	0.00	0.00	12.00	1349
						Acct Total:		0.00	0.00	0.00	0.00	
1252.	50.					Tax		THE ODOM ORGANIZATION LLC				
2014	4		01/06/15	040				66.00	0.00	0.00	66.00	1350
2015	1		01/06/15	040				66.00	0.00	0.00	66.00	1351
						Acct Total:		0.00	0.00	0.00	0.00	
1252.	87.					Tax		ABED ABED S				
2014	4		01/06/15	040				354.53	0.00	0.00	354.53	1352
2015	1		01/06/15	040				354.53	0.00	0.00	354.53	1353
						Acct Total:		0.00	0.00	0.00	0.00	
1254.	27.					Tax		NGUYEN, KEVIN & NGUYEN, TU Q				
2014	4		01/06/15	040				66.00	0.00	0.00	66.00	1354
2015	1		01/06/15	040				66.00	0.00	0.00	66.00	1355
						Acct Total:		0.00	0.00	0.00	0.00	
1260.	17.					Tax		MALDONADO MOISES RIVERA				
2014	4		01/06/15	040				66.00	0.00	0.00	66.00	1356
2015	1		01/06/15	040				66.00	0.00	0.00	66.00	1357
						Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1262.01	18.					Tax	MAZHAREN HALA								
2014	4	01/06/15	040				1.31			0.00			0.00	1.31	1358
2015	1	01/06/15	040				1.31			0.00			0.00	1.31	1359
Acct Total:										0.00	0.00		0.00	0.00	
1262.01	23.					Tax	REEVES WILLIAM E								
2014	4	01/06/15	040				12.00			0.00			0.00	12.00	1360
2015	1	01/06/15	040				12.00			0.00			0.00	12.00	1361
Acct Total:										0.00	0.00		0.00	0.00	
1266.	7.					Tax	MAGNOLIA CORP								
2014	4	01/06/15	040				769.37			0.00			0.00	769.37	1362
2015	1	01/06/15	040				769.37			0.00			0.00	769.37	1363
Acct Total:										0.00	0.00		0.00	0.00	
1269.	19.					Tax	BIDAISEE MOONAYASAR								
2014	4	01/06/15	040				420.21			0.00			0.00	420.21	1364
2015	1	01/06/15	040				420.21			0.00			0.00	420.21	1365
Acct Total:										0.00	0.00		0.00	0.00	
1272.	21.					Tax	BROWN VIOLET YVONNE								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1366
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1367
Acct Total:										0.00	0.00		0.00	0.00	
1272.	22.					Tax	FOSTER, GLADYS ANN								
2014	4	01/06/15	040				1.42			0.00			0.00	1.42	1368
2015	1	01/06/15	040				1.42			0.00			0.00	1.42	1369
Acct Total:										0.00	0.00		0.00	0.00	
1272.	86.					Tax	SOUTH CAMDEN PROPERTIES, LLC								
2014	4	01/06/15	040				44.39			0.00			0.00	44.39	1370
2015	1	01/06/15	040				44.39			0.00			0.00	44.39	1371
Acct Total:										0.00	0.00		0.00	0.00	
1273.	49.					Tax	BENJAMIN JULIA B & MICHAEL								
2014	4	01/06/15	040				79.57			0.00			0.00	79.57	1372
2015	1	01/06/15	040				79.57			0.00			0.00	79.57	1373
Acct Total:										0.00	0.00		0.00	0.00	
1274.	7.					Tax	ROGERS DEBORAH SIMMONS ET ALS								
2014	4	01/06/15	040				8.84			0.00			0.00	8.84	1374
2015	1	01/06/15	040				8.84			0.00			0.00	8.84	1375
Acct Total:										0.00	0.00		0.00	0.00	
1275.	28.					Tax	BROWN ANGIE A & BARNES CARMEN M								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1376
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1377
Acct Total:										0.00	0.00		0.00	0.00	
1276.	10.					Tax	QUEEN, KEITH								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1378

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1282.	41.					Tax	JOHNSON, ELEANOR								
2014	4	01/06/15	040				250.00			0.00			0.00	250.00	1400
2015	1	01/06/15	040				250.00			0.00			0.00	250.00	1401
Acct Total:										0.00	0.00		0.00	0.00	
1282.	62.					Tax	FINNEY LOLA								
2014	4	01/06/15	040				244.35			0.00			0.00	244.35	1402
2015	1	01/06/15	040				244.35			0.00			0.00	244.35	1403
Acct Total:										0.00	0.00		0.00	0.00	
1282.	63.					Tax	THOMAS, ERRICK								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1404
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1405
Acct Total:										0.00	0.00		0.00	0.00	
1283.	74.					Tax	DAVIS EVITA E								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1406
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1407
Acct Total:										0.00	0.00		0.00	0.00	
1283.	115.					Tax	ALICE-DIXON RENEE								
2014	4	01/06/15	040				76.00			0.00			0.00	76.00	1408
2015	1	01/06/15	040				76.00			0.00			0.00	76.00	1409
Acct Total:										0.00	0.00		0.00	0.00	
1283.	122.					Tax	MACEDONIA A M E CHURCH INC								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1410
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1411
Acct Total:										0.00	0.00		0.00	0.00	
1284.	116.					Tax	OWENS F ET UX								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1412
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1413
Acct Total:										0.00	0.00		0.00	0.00	
1284.	122.					Tax	THOMAS, ERRICK D								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1414
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1415
Acct Total:										0.00	0.00		0.00	0.00	
1285.	113.					Tax	DANIELS, NORMA								
2014	4	01/06/15	040				116.80			0.00			0.00	116.80	1416
2015	1	01/06/15	040				116.80			0.00			0.00	116.80	1417
Acct Total:										0.00	0.00		0.00	0.00	
1286.	21.					Tax	WILLIAMS AISHA								
2014	4	01/06/15	040				12.00			0.00			0.00	12.00	1418
2015	1	01/06/15	040				12.00			0.00			0.00	12.00	1419
Acct Total:										0.00	0.00		0.00	0.00	
1287.	17.					Tax	JONES TERRAINE D								
2014	4	01/06/15	040				66.00			0.00			0.00	66.00	1420
2015	1	01/06/15	040				66.00			0.00			0.00	66.00	1421

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2015	1	01/06/15	040						66.00		0.00	0.00	66.00	1379
							Acct Total:			0.00	0.00		0.00	0.00	
1276.	12.					Tax			COSTON, BERNICE & COSTON, MICHAEL						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1380
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1381
							Acct Total:			0.00	0.00		0.00	0.00	
1277.	17.					Tax			BETHEL A W E CHURCH						
	2014	4	01/06/15	040						10.95	0.00		0.00	10.95	1382
	2015	1	01/06/15	040						10.95	0.00		0.00	10.95	1383
							Acct Total:			0.00	0.00		0.00	0.00	
1277.	33.					Tax			GILLIAMS JOHN E						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1384
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1385
							Acct Total:			0.00	0.00		0.00	0.00	
1278.	43.					Tax			CORBITT, SHANNON						
	2014	4	01/06/15	040						0.79	0.00		0.00	0.79	1386
	2015	1	01/06/15	040						0.79	0.00		0.00	0.79	1387
							Acct Total:			0.00	0.00		0.00	0.00	
1279.02	14.	801-	--			Tax			JENKINS THOMAS						
	2014	4	01/06/15	040						158.38	0.00		0.00	158.38	1388
	2015	1	01/06/15	040						158.38	0.00		0.00	158.38	1389
							Acct Total:			0.00	0.00		0.00	0.00	
1280.	44.					Tax			RIVERA JERMIS						
	2014	4	01/06/15	040						6.93	0.00		0.00	6.93	1390
	2015	1	01/06/15	040						6.93	0.00		0.00	6.93	1391
							Acct Total:			0.00	0.00		0.00	0.00	
1281.	10.					Tax			CRAIG, KAREN & CRAIG, PIERRE						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1392
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1393
							Acct Total:			0.00	0.00		0.00	0.00	
1281.	14.					Tax			PARACHE, RAMONA						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1394
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1395
							Acct Total:			0.00	0.00		0.00	0.00	
1281.	64.					Tax			DUA REALTY CORPORATION						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1396
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1397
							Acct Total:			0.00	0.00		0.00	0.00	
1281.	70.					Tax			WILSON, GEORGE B						
	2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1398
	2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1399
							Acct Total:			0.00	0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2014	4		01/06/15	040					51.41	0.00		0.00	51.41	1442
2015	1		01/06/15	040					51.41	0.00		0.00	51.41	1443
Acct Total:									0.00	0.00		0.00	0.00	
1292.	24.					Tax		TROY, KIM	89.67	0.00		0.00	89.67	1444
2014	4		01/06/15	040					89.67	0.00		0.00	89.67	1445
2015	1		01/06/15	040					89.67	0.00		0.00	89.67	1445
Acct Total:									0.00	0.00		0.00	0.00	
1292.	40.					Tax		PENALOZA, ILIANA NIEVES	861.51	0.00		0.00	861.51	1446
2014	4		01/06/15	040					861.51	0.00		0.00	861.51	1447
2015	1		01/06/15	040					861.51	0.00		0.00	861.51	1447
Acct Total:									0.00	0.00		0.00	0.00	
1292.	42.					Tax		D & S RENTALS, LLC	105.64	0.00		0.00	105.64	1448
2014	4		01/06/15	040					105.64	0.00		0.00	105.64	1449
2015	1		01/06/15	040					105.64	0.00		0.00	105.64	1449
Acct Total:									0.00	0.00		0.00	0.00	
1292.	45.					Tax		MARRERO, AGRIPINA	66.00	0.00		0.00	66.00	1450
2014	4		01/06/15	040					66.00	0.00		0.00	66.00	1450
2015	1		01/06/15	040					66.00	0.00		0.00	66.00	1451
Acct Total:									0.00	0.00		0.00	0.00	
1294.	57.					Tax		PRATT, JAMES	66.00	0.00		0.00	66.00	1452
2014	4		01/06/15	040					66.00	0.00		0.00	66.00	1452
2015	1		01/06/15	040					66.00	0.00		0.00	66.00	1453
Acct Total:									0.00	0.00		0.00	0.00	
1295.	1.					Tax		ST PAUL BAPTIST CHURCH, INC	66.00	0.00		0.00	66.00	1454
2014	4		01/06/15	040					66.00	0.00		0.00	66.00	1455
2015	1		01/06/15	040					66.00	0.00		0.00	66.00	1455
Acct Total:									0.00	0.00		0.00	0.00	
1295.	10.					Tax		BERRIOS, JOSE A JR	12.00	0.00		0.00	12.00	1456
2014	4		01/06/15	040					12.00	0.00		0.00	12.00	1457
2015	1		01/06/15	040					12.00	0.00		0.00	12.00	1457
Acct Total:									0.00	0.00		0.00	0.00	
1298.	14.					Tax		SOCHANCHAK, EUGENE R SR	2.76	0.00		0.00	2.76	1458
2014	4		01/06/15	040					2.76	0.00		0.00	2.76	1459
2015	1		01/06/15	040					2.76	0.00		0.00	2.76	1459
Acct Total:									0.00	0.00		0.00	0.00	
1298.	15.					Tax		SOCHANCHAK, EUGENE R SR	2.70	0.00		0.00	2.70	1460
2014	4		01/06/15	040					2.70	0.00		0.00	2.70	1461
2015	1		01/06/15	040					2.70	0.00		0.00	2.70	1461
Acct Total:									0.00	0.00		0.00	0.00	
1299.	53.					Tax		THE ODOM ORGANIZATION LLC	66.00	0.00		0.00	66.00	1462
2014	4		01/06/15	040					66.00	0.00		0.00	66.00	1463
2015	1		01/06/15	040					66.00	0.00		0.00	66.00	1463
Acct Total:									0.00	0.00		0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040						140.37-		0.00	0.00	140.37-	1485
							Acct Total:		0.00	0.00		0.00	0.00	
1312.	40.					Tax		OASIS HOUSING LLC	7.72		0.00	0.00	7.72	1486
2014	4	01/06/15	040						7.72		0.00	0.00	7.72	1487
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	42.					Tax		OASIS HOUSING LLC	122.54		0.00	0.00	122.54	1488
2014	4	01/06/15	040						122.54-		0.00	0.00	122.54-	1489
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	45.					Tax		OASIS HOUSING LLC	370.09		0.00	0.00	370.09	1490
2014	4	01/06/15	040						370.09-		0.00	0.00	370.09-	1491
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	48.					Tax		MONROE, LORETTA	84.21		0.00	0.00	84.21-	1492
2014	4	01/06/15	040						84.21-		0.00	0.00	84.21-	1493
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	59.02					Tax		HIDALGO, DANIEL D & JORGE, TERESA	23.61		0.00	0.00	23.61	1494
2014	4	01/06/15	040						23.61-		0.00	0.00	23.61-	1495
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	65.					Tax		OASIS HOUSING LLC	169.05		0.00	0.00	169.05-	1496
2014	4	01/06/15	040						169.05-		0.00	0.00	169.05-	1497
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	66.					Tax		OASIS HOUSING LLC	239.15		0.00	0.00	239.15	1498
2014	4	01/06/15	040						239.15-		0.00	0.00	239.15-	1499
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	67.					Tax		CARMICKEL CHIQUITA L	229.40		0.00	0.00	229.40	1500
2014	4	01/06/15	040						229.40-		0.00	0.00	229.40-	1501
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1312.	68.					Tax		OASIS HOUSING LLC	440.13		0.00	0.00	440.13	1502
2014	4	01/06/15	040						440.13-		0.00	0.00	440.13-	1503
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	
1314.	13.					Tax		BOLLITIER, JAMES & EVELYN	350.04		0.00	0.00	350.04	1504
2014	4	01/06/15	040						350.04-		0.00	0.00	350.04-	1505
2015	1	01/06/15	040				Acct Total:		0.00	0.00		0.00	0.00	

Block/Lot/Qual			Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1300.			60.														
2014			4	01/06/15	040			Tax			PERRY CARLA R	66.00		0.00	0.00	66.00	1464
2015			1	01/06/13	040							66.00		0.00	0.00	66.00	1465
Acct Total:												0.00		0.00	0.00	0.00	
1304.			75.														
2014			4	01/06/15	040			Tax			GIANNETTA LUKE	4.98		0.00	0.00	4.98	1466
2015			1	01/06/15	040							4.98		0.00	0.00	4.98	1467
Acct Total:												0.00		0.00	0.00	0.00	
1304.			85.														
2014			4	01/06/15	040			Tax			DENNIS J ZISSA & ASSOCIATES INC	94.20		0.00	0.00	94.20	1468
2015			1	01/06/15	040							94.20		0.00	0.00	94.20	1469
Acct Total:												0.00		0.00	0.00	0.00	
1304.			87.														
2014			4	01/06/15	040			Tax			STEPHENS JAMES L	99.26		0.00	0.00	99.26	1470
2015			1	01/06/15	040							99.26		0.00	0.00	99.26	1471
Acct Total:												0.00		0.00	0.00	0.00	
1309.			57.														
2014			4	01/06/15	040			Tax			KONDAKJIAN JOHN & KONDAKJIAN DONNA	414.38		0.00	0.00	414.38	1472
2015			1	01/06/15	040							414.38		0.00	0.00	414.38	1473
Acct Total:												0.00		0.00	0.00	0.00	
1310.			40.														
2014			4	01/06/15	040			Tax			RIVERA, MARIO	117.87		0.00	0.00	117.87	1474
2015			1	01/06/15	040							117.87		0.00	0.00	117.87	1475
Acct Total:												0.00		0.00	0.00	0.00	
1310.			44.														
2014			4	01/06/15	040			Tax			MAZAHREH, BASEN	3.34		0.00	0.00	3.34	1476
2015			1	01/06/15	040							3.34		0.00	0.00	3.34	1477
Acct Total:												0.00		0.00	0.00	0.00	
1312.			6.														
2014			4	01/06/15	040			Tax			GOREE, LESHIA M	0.48		0.00	0.00	0.48	1478
2015			1	01/06/15	040							0.48		0.00	0.00	0.48	1479
Acct Total:												0.00		0.00	0.00	0.00	
1312.			35.														
2014			4	01/06/15	040			Tax			OASIS HOUSING LLC	45.33		0.00	0.00	45.33	1480
2015			1	01/06/15	040							45.33		0.00	0.00	45.33	1481
Acct Total:												0.00		0.00	0.00	0.00	
1312.			36.														
2014			4	01/06/15	040			Tax			OASIS HOUSING LLC	96.32		0.00	0.00	96.32	1482
2015			1	01/06/15	040							96.32		0.00	0.00	96.32	1483
Acct Total:												0.00		0.00	0.00	0.00	
1312.			38.														
2014			4	01/06/15	040			Tax			OASIS HOUSING LLC	140.37		0.00	0.00	140.37	1484

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	61.				Tax	PARKSIDE RENEW LLC			101.67	0.00	0.00	0.00	101.67	1528
2014	4	01/06/15	040						101.67	0.00	0.00	0.00	101.67	1529
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	71.				Tax	PARKSIDE BUSINESS & COMMUNITY			29.20	0.00	0.00	0.00	29.20	1530
2014	4	01/06/15	040						29.20	0.00	0.00	0.00	29.20	1531
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	72.				Tax	PARKSIDE RENEW, LLC			1.34	0.00	0.00	0.00	1.34	1532
2014	4	01/06/15	040						1.34	0.00	0.00	0.00	1.34	1533
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	73.				Tax	PARKSIDE RENEW LLC			74.63	0.00	0.00	0.00	74.63	1534
2014	4	01/06/15	040						74.63	0.00	0.00	0.00	74.63	1535
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	74.				Tax	PARKSIDE RENEW LLC			29.20	0.00	0.00	0.00	29.20	1536
2014	4	01/06/15	040						29.20	0.00	0.00	0.00	29.20	1537
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	75.				Tax	PARKSIDE BUSINESS & COMMUNITY			29.20	0.00	0.00	0.00	29.20	1538
2014	4	01/06/15	040						29.20	0.00	0.00	0.00	29.20	1539
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	76.				Tax	PARKSIDE RENEW LLC			29.20	0.00	0.00	0.00	29.20	1540
2014	4	01/06/15	040						29.20	0.00	0.00	0.00	29.20	1541
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	77.				Tax	PARKSIDE RENEW LLC			29.20	0.00	0.00	0.00	29.20	1542
2014	4	01/06/15	040						29.20	0.00	0.00	0.00	29.20	1543
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	80.				Tax	PARKSIDE BUSINESS COMMUNITY IN PART			33.44	0.00	0.00	0.00	33.44	1544
2014	4	01/06/15	040						33.44	0.00	0.00	0.00	33.44	1545
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	82.				Tax	PARKSIDE RENEW LLC			188.68	0.00	0.00	0.00	188.68	1546
2014	4	01/06/15	040						188.68	0.00	0.00	0.00	188.68	1547
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1322.	88.				Tax	MADDOX, WILLIE H JR								

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2014	4	01/06/15	040						200.00	0.00	0.00	0.00	200.00	1548
2015	1	01/06/15	040						200.00	0.00	0.00	0.00	200.00	1549
						Acct Total:			0.00	0.00	0.00	0.00		
1323.	21.				Tax	BROWN WILLIAM L SR			257.87	0.00	0.00	0.00	257.87	1550
2014	4	01/06/15	040						257.87	0.00	0.00	0.00	257.87	1551
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1323.	27.				Tax	FRANQUI MERCEDES			12.00	0.00	0.00	0.00	12.00	1552
2014	4	01/06/15	040						12.00	0.00	0.00	0.00	12.00	1553
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1324.	35.				Tax	IPBUKEN ALI			66.00	0.00	0.00	0.00	66.00	1554
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	1555
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1325.	62.				Tax	AZCONA JUAN & PERALTA MERCEDEZ			43.74	0.00	0.00	0.00	43.74	1556
2014	4	01/06/15	040						43.74	0.00	0.00	0.00	43.74	1557
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1325.	67.				Tax	WILLIAMS ANGELA L			66.00	0.00	0.00	0.00	66.00	1558
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	1559
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1327.	52.				Tax	TAYLOR GAO			95.97	0.00	0.00	0.00	95.97	1560
2014	4	01/06/15	040						95.97	0.00	0.00	0.00	95.97	1561
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1327.	59.				Tax	URENA LUIS E & GOMEZ LEONORA R			314.32	0.00	0.00	0.00	314.32	1562
2014	4	01/06/15	040						314.32	0.00	0.00	0.00	314.32	1563
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1327.	60.				Tax	WEST JERSEY HEALTH SYSTEM			334.61	0.00	0.00	0.00	334.61	1564
2014	4	01/06/15	040						334.61	0.00	0.00	0.00	334.61	1565
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1327.	71.				Tax	JONES CHRISTINE			132.00	0.00	0.00	0.00	132.00	1566
2014	4	01/06/15	040						132.00	0.00	0.00	0.00	132.00	1567
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		
1327.	20.				Tax	DONAHUE JR CHARLES M & BROWN DANIEL			66.00	0.00	0.00	0.00	66.00	1568
2014	4	01/06/15	040						66.00	0.00	0.00	0.00	66.00	1569
2015	1	01/06/15	040						0.00	0.00	0.00	0.00		
						Acct Total:			0.00	0.00	0.00	0.00		

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1328.	45.				Tax	CAMDEN CITY								
2014	4	01/06/15	040						154.78	0.00		0.00	154.78	1570
2015	1	01/06/15	040						154.78	0.00		0.00	154.78	1571
						Acct Total:			0.00	0.00		0.00	0.00	
1330.	7.				Tax	MCRAE JENNIE								
2014	4	01/06/15	040						23.85	0.00		0.00	23.85	1572
2015	1	01/06/15	040						23.85	0.00		0.00	23.85	1573
						Acct Total:			0.00	0.00		0.00	0.00	
1330.	15.				Tax	KUNI JEFFREY S								
2014	4	01/06/15	040						66.00	0.00		0.00	66.00	1574
2015	1	01/06/15	040						66.00	0.00		0.00	66.00	1575
						Acct Total:			0.00	0.00		0.00	0.00	
1330.	19.				Tax	RODRIGUEZ JAIME								
2014	4	01/06/15	040						12.00	0.00		0.00	12.00	1576
2015	1	01/06/15	040						12.00	0.00		0.00	12.00	1577
						Acct Total:			0.00	0.00		0.00	0.00	
1331.	135.				Tax	SANDERS, JOHN & MARY								
2014	4	01/06/15	040						348.24	0.00		0.00	348.24	1578
2015	1	01/06/15	040						348.24	0.00		0.00	348.24	1579
						Acct Total:			0.00	0.00		0.00	0.00	
1333.	33.				Tax	MADGEY JOHN & VANDARILL EDWARD P JR								
2014	4	01/06/15	040						35.50	0.00		0.00	35.50	1580
2015	1	01/06/15	040						35.50	0.00		0.00	35.50	1581
						Acct Total:			0.00	0.00		0.00	0.00	
1334.	16.				Tax	COLLINS HUBERT A & SHIRLEY								
2014	4	01/06/15	040						12.00	0.00		0.00	12.00	1582
2015	1	01/06/15	040						12.00	0.00		0.00	12.00	1583
						Acct Total:			0.00	0.00		0.00	0.00	
1336.	55.				Tax	POWERS, HELEN M								
2014	4	01/06/15	040						350.67	0.00		0.00	350.67	1584
2015	1	01/06/15	040						350.67	0.00		0.00	350.67	1585
						Acct Total:			0.00	0.00		0.00	0.00	
1336.	73.				Tax	WITHERSPOON, JOSEPH R & SARAH								
2014	4	01/06/15	040						342.30	0.00		0.00	342.30	1586
2015	1	01/06/15	040						342.30	0.00		0.00	342.30	1587
						Acct Total:			0.00	0.00		0.00	0.00	
1339.	103.				Tax	SILER, GWEN - TRUSTEE								
2014	4	01/06/15	040						132.00	0.00		0.00	132.00	1588
2015	1	01/06/15	040						132.00	0.00		0.00	132.00	1589
						Acct Total:			0.00	0.00		0.00	0.00	
1341.	12.				Tax	REYNOLDS NICOLE E								
2014	4	01/06/15	040						139.60	0.00		0.00	139.60	1590

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1343.	145.					Tax			TORRES JUAN					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1612	
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1613	
						Acct Total:			0.00	0.00	0.00	0.00		
1344.	2.					Tax			GOMEZ RAFAEL & ELIVET					
	2014	4	01/06/15	040					190.13	0.00	0.00	190.13	1614	
	2015	1	01/06/15	040					190.13	0.00	0.00	190.13	1615	
						Acct Total:			0.00	0.00	0.00	0.00		
1344.	20.					Tax			NICKLES, ARTHUR - TDV					
	2014	4	01/06/15	040					36.43	0.00	0.00	36.43	1616	
	2015	1	01/06/15	040					36.43	0.00	0.00	36.43	1617	
						Acct Total:			0.00	0.00	0.00	0.00		
1344.	28.					Tax			RIVAS, JOHNTHAN					
	2014	4	01/06/15	040					47.61	0.00	0.00	47.61	1618	
	2015	1	01/06/15	040					47.61	0.00	0.00	47.61	1619	
						Acct Total:			0.00	0.00	0.00	0.00		
1344.	38.					Tax			WILLIAMS MARY M					
	2014	4	01/06/15	040					1.03	0.00	0.00	1.03	1620	
	2015	1	01/06/15	040					1.03	0.00	0.00	1.03	1621	
						Acct Total:			0.00	0.00	0.00	0.00		
1344.	77.					Tax			DOUGLAS BARRY L & DANIELLE R					
	2014	4	01/06/15	040					40.87	0.00	0.00	40.87	1622	
	2015	1	01/06/15	040					40.87	0.00	0.00	40.87	1623	
						Acct Total:			0.00	0.00	0.00	0.00		
1345.	93.					Tax			WILLIAMS SARAH					
	2014	4	01/06/15	040					309.79	0.00	0.00	309.79	1624	
	2015	1	01/06/15	040					309.79	0.00	0.00	309.79	1625	
						Acct Total:			0.00	0.00	0.00	0.00		
1345.	99.					Tax			KING, MILLARD & YVONNE					
	2014	4	01/06/15	040					105.97	0.00	0.00	105.97	1626	
	2015	1	01/06/15	040					105.97	0.00	0.00	105.97	1627	
						Acct Total:			0.00	0.00	0.00	0.00		
1345.	136.					Tax			MASSARWEH SAMI					
	2014	4	01/06/15	040					14.57	0.00	0.00	14.57	1628	
	2015	1	01/06/15	040					14.57	0.00	0.00	14.57	1629	
						Acct Total:			0.00	0.00	0.00	0.00		
1345.	165.					Tax			SESSIONS VANDER					
	2014	4	01/06/15	040					8.09	0.00	0.00	8.09	1630	
	2015	1	01/06/15	040					8.09	0.00	0.00	8.09	1631	
						Acct Total:			0.00	0.00	0.00	0.00		
1345.	168.					Tax			SYMS WADERA					
	2014	4	01/06/15	040					400.03	0.00	0.00	400.03	1632	
	2015	1	01/06/15	040					400.03	0.00	0.00	400.03	1633	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
	2014	4	01/06/15	040					12.00	0.00	0.00	12.00	1654
	2015	1	01/06/15	040					12.00	0.00	0.00	12.00	1655
						Acct Total:			0.00	0.00	0.00	0.00	
1357.	117.					Tax		BOONE DISHEA A & BOONE DIANE					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1656
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1657
						Acct Total:			0.00	0.00	0.00	0.00	
1358.	7.					Tax		MAZAREH MUHA, MAURICE & HALA					
	2014	4	01/06/15	040					36.97	0.00	0.00	36.97	1658
	2015	1	01/06/15	040					36.97	0.00	0.00	36.97	1659
						Acct Total:			0.00	0.00	0.00	0.00	
1359.	15.					Tax		STONE JOHNNY JR ET UX					
	2014	4	01/06/15	040					0.30	0.00	0.00	0.30	1660
	2015	1	01/06/15	040					0.30	0.00	0.00	0.30	1661
						Acct Total:			0.00	0.00	0.00	0.00	
1359.	28.					Tax		WALKER WILLIAM L & WILLIAMS LILA M					
	2014	4	01/06/15	040					12.00	0.00	0.00	12.00	1662
	2015	1	01/06/15	040					12.00	0.00	0.00	12.00	1663
						Acct Total:			0.00	0.00	0.00	0.00	
1359.	34.					Tax		STONE JOHNNY JR ET UX					
	2014	4	01/06/15	040					1.20	0.00	0.00	1.20	1664
	2015	1	01/06/15	040					1.20	0.00	0.00	1.20	1665
						Acct Total:			0.00	0.00	0.00	0.00	
1359.	102.					Tax		PORTER KERRY-ANN T					
	2014	4	01/06/15	040					66.00	0.00	0.00	66.00	1666
	2015	1	01/06/15	040					66.00	0.00	0.00	66.00	1667
						Acct Total:			0.00	0.00	0.00	0.00	
1361.	18.					Tax		OREE, PAUL, ET UX					
	2014	4	01/06/15	040					27.84	0.00	0.00	27.84	1668
	2015	1	01/06/15	040					27.84	0.00	0.00	27.84	1669
						Acct Total:			0.00	0.00	0.00	0.00	
1361.	26.					Tax		JOHNSON, WINCHESTER W					
	2014	4	01/06/15	040					36.45	0.00	0.00	36.45	1670
	2015	1	01/06/15	040					36.45	0.00	0.00	36.45	1671
						Acct Total:			0.00	0.00	0.00	0.00	
1362.	92.					Tax		ADM OF VET AFFAIRS					
	2014	4	01/06/15	040					405.97	0.00	0.00	405.97	1672
	2015	1	01/06/15	040					405.97	0.00	0.00	405.97	1673
						Acct Total:			0.00	0.00	0.00	0.00	
1362.	93.					Tax		CORTES LUIS R ET UX					
	2014	4	01/06/15	040					5.67	0.00	0.00	5.67	1674
	2015	1	01/06/15	040					5.67	0.00	0.00	5.67	1675
						Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Instal Int	Interest	Total	Seq
								Acct Total:	0.00	0.00	0.00	0.00	
1345.	182.					Tax		MASSARWEH SAMI					
	2014	4	01/06/15	040				0.92	0.00	0.00	0.92	1634	
	2015	1	01/06/15	040				0.92	0.00	0.00	0.92	1635	
						Acct Total:		0.00	0.00	0.00	0.00		
1348.	26.					Tax		3 TEAM CONSTRUCTION LLC					
	2014	4	01/06/15	040				212.87	0.00	0.00	212.87	1636	
	2015	1	01/06/15	040				212.87	0.00	0.00	212.87	1637	
						Acct Total:		0.00	0.00	0.00	0.00		
1350.	81.					Tax		WAYS ELIAZENA					
	2014	4	01/06/15	040				960.20	0.00	0.00	960.20	1638	
	2015	1	01/06/15	040				960.20	0.00	0.00	960.20	1639	
						Acct Total:		0.00	0.00	0.00	0.00		
1352.	58.					Tax		JENKINS, JEANEEN V					
	2014	4	01/06/15	040				377.79	0.00	0.00	377.79	1640	
	2015	1	01/06/15	040				377.79	0.00	0.00	377.79	1641	
						Acct Total:		0.00	0.00	0.00	0.00		
1353.	114.					Tax		MC LENDON, REGINA					
	2014	4	01/06/15	040				77.01	0.00	0.00	77.01	1642	
	2015	1	01/06/15	040				77.01	0.00	0.00	77.01	1643	
						Acct Total:		0.00	0.00	0.00	0.00		
1354.	16.					Tax		AUSTIN ANNE					
	2014	4	01/06/15	040				278.17	0.00	0.00	278.17	1644	
	2015	1	01/06/15	040				278.17	0.00	0.00	278.17	1645	
						Acct Total:		0.00	0.00	0.00	0.00		
1355.	94.					Tax		ROSENBAUM, DAVID & LEA DINA					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1646	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1647	
						Acct Total:		0.00	0.00	0.00	0.00		
1356.	12.					Tax		GIBSON, GEORGE					
	2014	4	01/06/15	040				275.69	0.00	0.00	275.69	1648	
	2015	1	01/06/15	040				275.69	0.00	0.00	275.69	1649	
						Acct Total:		0.00	0.00	0.00	0.00		
1356.	22.					Tax		CAMACHO, CARMEN					
	2014	4	01/06/15	040				102.81	0.00	0.00	102.81	1650	
	2015	1	01/06/15	040				102.81	0.00	0.00	102.81	1651	
						Acct Total:		0.00	0.00	0.00	0.00		
1356.	57.					Tax		BANKS, ULYSSES & LENA M					
	2014	4	01/06/15	040				66.00	0.00	0.00	66.00	1652	
	2015	1	01/06/15	040				66.00	0.00	0.00	66.00	1653	
						Acct Total:		0.00	0.00	0.00	0.00		
1357.	101.					Tax		SANCHEZ OSCAR					

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
2015	1	01/06/15	040							49.74	0.00	0.00	0.00	49.74	1697
										0.00	0.00	0.00	0.00	0.00	
1366.	88.					Tax			DOMINANT INVESTMENTS LLC	66.00	0.00	0.00	0.00	66.00	1698
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1699
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1367.	21.					Tax			NEWKIRK ALBERT J	66.00	0.00	0.00	0.00	66.00	1700
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1701
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1370.	41.					Tax			LIPSCOMB GINA M	649.44	0.00	0.00	0.00	649.44	1702
2014	4	01/06/15	040							649.44	0.00	0.00	0.00	649.44	1703
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1370.	56.					Tax			MAZAREH HALA & MUHA	23.14	0.00	0.00	0.00	23.14	1704
2014	4	01/06/15	040							23.14	0.00	0.00	0.00	23.14	1705
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1371.	25.					Tax			MORRIS STEVEN	66.00	0.00	0.00	0.00	66.00	1706
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1707
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1371.	26.					Tax			HAGOOD CARLEEN	283.73	0.00	0.00	0.00	283.73	1708
2014	4	01/06/15	040							283.73	0.00	0.00	0.00	283.73	1709
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1372.	14.					Tax			POMNER DENNIS & GLADYS	12.00	0.00	0.00	0.00	12.00	1710
2014	4	01/06/15	040							12.00	0.00	0.00	0.00	12.00	1711
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1372.	30.					Tax			MOODY IRMA E	90.67	0.00	0.00	0.00	90.67	1712
2014	4	01/06/15	040							90.67	0.00	0.00	0.00	90.67	1713
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1373.	3.					Tax			ENGLISH JR ANTONIO	66.00	0.00	0.00	0.00	66.00	1714
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1715
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1373.	26.					Tax			LEARSI PROPERTIES LLP	390.63	0.00	0.00	0.00	390.63	1716
2014	4	01/06/15	040							390.63	0.00	0.00	0.00	390.63	1717
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	

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CITY OF CAMDEN
TAX OFFICE

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
										0.00	0.00	0.00	0.00	0.00	
1377.	49.					Tax			TUNSLI, BRADLEY	66.00	0.00	0.00	0.00	66.00	1740
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1741
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1379.	43.					Tax			JOSEPH RUTH S	12.00	0.00	0.00	0.00	12.00	1742
2014	4	01/06/15	040							12.00	0.00	0.00	0.00	12.00	1743
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1379.	50.					Tax			LANGAN GERARD P	12.85	0.00	0.00	0.00	12.85	1744
2014	4	01/06/15	040							12.85	0.00	0.00	0.00	12.85	1745
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1400.	9.					Tax			CHOI IN CHUNG & YOUNG AI	0.20	0.00	0.00	0.00	0.20	1746
2014	4	01/06/15	040							0.20	0.00	0.00	0.00	0.20	1747
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1403.	8.					Tax			CAMDEN REDEVELOPMENT AGENCY	2.38	0.00	0.00	0.00	2.38	1748
2014	4	01/06/15	040							2.38	0.00	0.00	0.00	2.38	1749
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1403.	24.					Tax			CAMDEN REDEVELOPMENT AGENCY	2.52	0.00	0.00	0.00	2.52	1750
2014	4	01/06/15	040							2.52	0.00	0.00	0.00	2.52	1751
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1404.	30.					Tax			CAMDEN REDEVELOPMENT AGENCY	0.54	0.00	0.00	0.00	0.54	1752
2014	4	01/06/15	040							0.54	0.00	0.00	0.00	0.54	1753
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1404.	57.					Tax			WILLIAMS RACHETT S	66.00	0.00	0.00	0.00	66.00	1754
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1755
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1405.	5.					Tax			ROSA TANISHA	66.00	0.00	0.00	0.00	66.00	1756
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1757
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1406.	40.					Tax			WEAVER, ALEXANDER	156.33	0.00	0.00	0.00	156.33	1758
2014	4	01/06/15	040							156.33	0.00	0.00	0.00	156.33	1759
2015	1	01/06/15	040							0.00	0.00	0.00	0.00	0.00	
										0.00	0.00	0.00	0.00	0.00	
1406.	115.					Tax			JONES, CHARISE						

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1373.	52.					Tax			GONZALEZ ANGEL						
2014	4	01/06/15	040							1.37	0.00	0.00	0.00	1.37	1718
2015	1	01/06/15	040							1.37	0.00	0.00	0.00	1.37	1719
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1374.	45.					Tax			MCKINNEY DONALD & SHIRLEY D						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1720
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1721
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1374.	69.					Tax			MORGAN FRANCES V						
2014	4	01/06/15	040							12.00	0.00	0.00	0.00	12.00	1722
2015	1	01/06/15	040							12.00	0.00	0.00	0.00	12.00	1723
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1375.	1.					Tax			FERGUSON VERNON L ET UX						
2014	4	01/06/15	040							235.18	0.00	0.00	0.00	235.18	1724
2015	1	01/06/15	040							235.18	0.00	0.00	0.00	235.18	1725
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1375.	38.					Tax			MAZAREH JACQUELINE						
2014	4	01/06/15	040							2.43	0.00	0.00	0.00	2.43	1726
2015	1	01/06/15	040							2.43	0.00	0.00	0.00	2.43	1727
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	4.					Tax			HAWKINS FEDORA						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1728
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1729
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	5.					Tax			ROBERTS, JANNELL C						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1730
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1731
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	11.					Tax			JENKINS GEO'RON S						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1732
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1733
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	14.					Tax			MONEILL JAMES						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1734
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1735
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	17.					Tax			SAFANDA BARBARA A						
2014	4	01/06/15	040							552.80	0.00	0.00	0.00	552.80	1736
2015	1	01/06/15	040							552.80	0.00	0.00	0.00	552.80	1737
						Acct Total:				0.00	0.00	0.00	0.00	0.00	
1377.	35.					Tax			ROBLES IVELISSE						
2014	4	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1738
2015	1	01/06/15	040							66.00	0.00	0.00	0.00	66.00	1739

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1411.	7.					Tax		CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040					0.08	0.00	0.00	0.00	0.08	1782	
2015	1	01/06/15	040					0.08	0.00	0.00	0.00	0.08	1783	
Acct Total:									0.00	0.00	0.00	0.00		
1411.	11.					Tax		DEFINITIVE PROPERTIES LLC						
2014	4	01/06/15	040					68.45	0.00	0.00	0.00	68.45	1784	
2015	1	01/06/15	040					68.45	0.00	0.00	0.00	68.45	1785	
Acct Total:									0.00	0.00	0.00	0.00		
1411.	16.					Tax		DEFINITIVE PROPERTIES LLC						
2014	4	01/06/15	040					573.13	0.00	0.00	0.00	573.13	1786	
2015	1	01/06/15	040					573.13	0.00	0.00	0.00	573.13	1787	
Acct Total:									0.00	0.00	0.00	0.00		
1416.	13.					Tax		HANNAH, LUTHER						
2014	4	01/06/15	040					0.25	0.00	0.00	0.00	0.25	1788	
2015	1	01/06/15	040					0.25	0.00	0.00	0.00	0.25	1789	
Acct Total:									0.00	0.00	0.00	0.00		
1417.	9.					Tax		METRO CAMDEN HABITAT FOR HUMANITY						
2014	4	01/06/15	040					240.09	0.00	0.00	0.00	240.09	1790	
2015	1	01/06/15	040					240.09	0.00	0.00	0.00	240.09	1791	
Acct Total:									0.00	0.00	0.00	0.00		
1417.	16.					Tax		GALVAN, DANIEL & PLASENCIA, EDDY F						
2014	4	01/06/15	040					433.70	0.00	0.00	0.00	433.70	1792	
2015	1	01/06/15	040					433.70	0.00	0.00	0.00	433.70	1793	
Acct Total:									0.00	0.00	0.00	0.00		
1420.	19.					Tax		CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040					0.04	0.00	0.00	0.00	0.04	1794	
2015	1	01/06/15	040					0.04	0.00	0.00	0.00	0.04	1795	
Acct Total:									0.00	0.00	0.00	0.00		
1420.	20.					Tax		CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040					0.04	0.00	0.00	0.00	0.04	1796	
2015	1	01/06/15	040					0.04	0.00	0.00	0.00	0.04	1797	
Acct Total:									0.00	0.00	0.00	0.00		
1420.	23.					Tax		METRO CAMDEN HABITAT FOR HUMANITY						
2014	4	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1798	
2015	1	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1799	
Acct Total:									0.00	0.00	0.00	0.00		
1420.	28.					Tax		METRO CAMDEN HABITAT FOR HUMANITY						
2014	4	01/06/15	040					86.24	0.00	0.00	0.00	86.24	1800	
2015	1	01/06/15	040					86.24	0.00	0.00	0.00	86.24	1801	
Acct Total:									0.00	0.00	0.00	0.00		
1420.	47.					Tax		LOGAN, CLAUDE E						
2014	4	01/06/15	040					250.00	0.00	0.00	0.00	250.00	1802	

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Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
1428.	1.					-C0005- - Tax		WILKINS, LINDA						
2014	4	01/06/15	040					248.94	0.00	0.00	0.00	248.94	1824	
2015	1	01/06/15	040					248.94	0.00	0.00	0.00	248.94	1825	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0006- - Tax		COOPERS HILL HOUSING DEVELOPMENT						
2014	4	01/06/15	040					907.23	0.00	0.00	0.00	907.23	1826	
2015	1	01/06/15	040					907.23	0.00	0.00	0.00	907.23	1827	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0010- - Tax		YIADOM, MAAME YAA A B						
2014	4	01/06/15	040					564.31	0.00	0.00	0.00	564.31	1828	
2015	1	01/06/15	040					564.31	0.00	0.00	0.00	564.31	1829	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0014- - Tax		NOCK, ALBERT T & NOCK, DOROTHY B						
2014	4	01/06/15	040					174.71	0.00	0.00	0.00	174.71	1830	
2015	1	01/06/15	040					174.71	0.00	0.00	0.00	174.71	1831	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0015- - Tax		PEOPLES, EUGENE & DOROTHEA						
2014	4	01/06/15	040					267.13	0.00	0.00	0.00	267.13	1832	
2015	1	01/06/15	040					267.13	0.00	0.00	0.00	267.13	1833	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0016- - Tax		KING, TYISHA R						
2014	4	01/06/15	040					202.32	0.00	0.00	0.00	202.32	1834	
2015	1	01/06/15	040					202.32	0.00	0.00	0.00	202.32	1835	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0020- - Tax		FLIPPEN, JERRI						
2014	4	01/06/15	040					1,007.86	0.00	0.00	0.00	1,007.86	1836	
2015	1	01/06/15	040					1,007.86	0.00	0.00	0.00	1,007.86	1837	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	1.					-C0025- - Tax		WALESCA, PETER						
2014	4	01/06/15	040					847.74	0.00	0.00	0.00	847.74	1838	
2015	1	01/06/15	040					847.74	0.00	0.00	0.00	847.74	1839	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	20.					Tax		LOWY, REBECCA						
2014	4	01/06/15	040					40.89	0.00	0.00	0.00	40.89	1840	
2015	1	01/06/15	040					40.89	0.00	0.00	0.00	40.89	1841	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	28.					Tax		CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1842	
2015	1	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1843	
Acct Total:									0.00	0.00	0.00	0.00		
1428.	29.					Tax		CAMDEN REDEVELOPMENT AGENCY						
2014	4	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1844	
2015	1	01/06/15	040					0.01	0.00	0.00	0.00	0.01	1845	

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Description	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2015	1	01/06/15	040						250.00		0.00	0.00	250.00	1803
							Acct Total:			0.00		0.00	0.00	0.00	
1421.		7.				Tax			METRO CAMDEN HABITAT FOR HUMANITY						
	2014	4	01/06/15	040						836.25		0.00	0.00	836.25	1804
	2015	1	01/06/15	040						836.25		0.00	0.00	836.25	1805
							Acct Total:			0.00		0.00	0.00	0.00	
1421.		8.				Tax			METRO CAMDEN HABITAT FOR HUMANITY						
	2014	4	01/06/15	040						836.25		0.00	0.00	836.25	1806
	2015	1	01/06/15	040						836.25		0.00	0.00	836.25	1807
							Acct Total:			0.00		0.00	0.00	0.00	
1421.		9.				Tax			METRO CAMDEN HABITAT FOR HUMANITY						
	2014	4	01/06/15	040						836.25		0.00	0.00	836.25	1808
	2015	1	01/06/15	040						836.25		0.00	0.00	836.25	1809
							Acct Total:			0.00		0.00	0.00	0.00	
1422.		22.				Tax			MURPHY, MARVA C						
	2014	4	01/06/15	040						0.01		0.00	0.00	0.01	1810
	2015	1	01/06/15	040						0.01		0.00	0.00	0.01	1811
							Acct Total:			0.00		0.00	0.00	0.00	
1426.		49.				Tax			CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040						0.01		0.00	0.00	0.01	1812
	2015	1	01/06/15	040						0.01		0.00	0.00	0.01	1813
							Acct Total:			0.00		0.00	0.00	0.00	
1426.		50.				Tax			CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040						0.01		0.00	0.00	0.01	1814
	2015	1	01/06/15	040						0.01		0.00	0.00	0.01	1815
							Acct Total:			0.00		0.00	0.00	0.00	
1427.		53.				Tax			WILLIAMS, EDNA - EST OF						
	2013	4	01/06/15	040						250.00		0.00	0.00	250.00	1816
	2014	3	01/06/15	040						250.00		0.00	0.00	250.00	1817
							Acct Total:			0.00		0.00	0.00	0.00	
1427.		56.				Tax			CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040						0.01		0.00	0.00	0.01	1818
	2015	1	01/06/15	040						0.01		0.00	0.00	0.01	1819
							Acct Total:			0.00		0.00	0.00	0.00	
1427.		60.				Tax			CAMDEN REDEVELOPMENT AGENCY						
	2014	4	01/06/15	040						0.01		0.00	0.00	0.01	1820
	2015	1	01/06/15	040						0.01		0.00	0.00	0.01	1821
							Acct Total:			0.00		0.00	0.00	0.00	
1428.						Tax			COOPERS HILL HOUSING DEVELOPMENTLLC						
	2014	4	01/06/15	040						2,352.93		0.00	0.00	2,352.93	1822
	2015	1	01/06/15	040						2,352.93		0.00	0.00	2,352.93	1823
							Acct Total:			0.00		0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
2014 4 01/06/15	040						0.14	0.00	0.00	0.14	1866	
2015 1 01/06/15	040						0.14	0.00	0.00	0.14	1867	
Acct Total:							0.00	0.00	0.00	0.00		
1431.	53.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.19	0.00	0.00	0.19	1868	
2015 1 01/06/15	040						0.19	0.00	0.00	0.19	1869	
Acct Total:							0.00	0.00	0.00	0.00		
1431.	58.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						162.68	0.00	0.00	162.68	1870	
2015 1 01/06/15	040						162.68	0.00	0.00	162.68	1871	
Acct Total:							0.00	0.00	0.00	0.00		
1434.	14.				Tax		MUNIR DAUNIELLE					
2014 4 01/06/15	040						194.48	0.00	0.00	194.48	1872	
2015 1 01/06/15	040						194.48	0.00	0.00	194.48	1873	
Acct Total:							0.00	0.00	0.00	0.00		
1434.	49.				Tax		AVANT, DOROTHY - EST OF					
2014 4 01/06/15	040						5.55	0.00	0.00	5.55	1874	
2015 1 01/06/15	040						5.55	0.00	0.00	5.55	1875	
Acct Total:							0.00	0.00	0.00	0.00		
1435.	25.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.02	0.00	0.00	0.02	1876	
2015 1 01/06/15	040						0.02	0.00	0.00	0.02	1877	
Acct Total:							0.00	0.00	0.00	0.00		
1435.	26.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.02	0.00	0.00	0.02	1878	
2015 1 01/06/15	040						0.02	0.00	0.00	0.02	1879	
Acct Total:							0.00	0.00	0.00	0.00		
1437.	30.				Tax		COOPER PLAZA HISTORIC HOMES					
2014 4 01/06/15	040						0.67	0.00	0.00	0.67	1880	
2015 1 01/06/15	040						0.67	0.00	0.00	0.67	1881	
Acct Total:							0.00	0.00	0.00	0.00		
1438.	17.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.02	0.00	0.00	0.02	1882	
2015 1 01/06/15	040						0.02	0.00	0.00	0.02	1883	
Acct Total:							0.00	0.00	0.00	0.00		
1438.	18.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						164.90	0.00	0.00	164.90	1884	
2015 1 01/06/15	040						164.90	0.00	0.00	164.90	1885	
Acct Total:							0.00	0.00	0.00	0.00		
1438.	36.				Tax		COOPER PLAZA HISTORIC HOMES					
2014 4 01/06/15	040						0.38	0.00	0.00	0.38	1886	
2015 1 01/06/15	040						0.38	0.00	0.00	0.38	1887	
Acct Total:							0.00	0.00	0.00	0.00		

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1439.	50.				Tax		COOPER PLAZA HISTORIC HOMES					
2014 4 01/06/15	040						3.65	0.00	0.00	3.65	1888	
2015 1 01/06/15	040						3.65	0.00	0.00	3.65	1889	
Acct Total:							0.00	0.00	0.00	0.00		
1449.	1.01				Tax		ZUIDEMA DOUME J					
2014 4 01/06/15	040						508.14	0.00	0.00	508.14	1890	
2015 1 01/06/15	040						508.14	0.00	0.00	508.14	1891	
Acct Total:							0.00	0.00	0.00	0.00		
1449.	2.				Tax		BUSH J & ZUIDEMA D					
2014 4 01/06/15	040						247.76	0.00	0.00	247.76	1892	
2015 1 01/06/15	040						247.76	0.00	0.00	247.76	1893	
Acct Total:							0.00	0.00	0.00	0.00		
1463.	1.				Tax		EOS INVESTMENTS, LLC					
2014 4 01/06/15	040						548.21	0.00	0.00	548.21	1894	
2015 1 01/06/15	040						548.21	0.00	0.00	548.21	1895	
Acct Total:							0.00	0.00	0.00	0.00		
1470.	9.				Tax		BEYER C					
2014 4 01/06/15	040						341.38	0.00	0.00	341.38	1896	
2015 1 01/06/15	040						341.38	0.00	0.00	341.38	1897	
Acct Total:							0.00	0.00	0.00	0.00		
1471.	7.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.84	0.00	0.00	0.84	1898	
2015 1 01/06/15	040						0.84	0.00	0.00	0.84	1899	
Acct Total:							0.00	0.00	0.00	0.00		
1471.	18.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.11	0.00	0.00	0.11	1900	
2015 1 01/06/15	040						0.11	0.00	0.00	0.11	1901	
Acct Total:							0.00	0.00	0.00	0.00		
1471.	24.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						2.06	0.00	0.00	2.06	1902	
2015 1 01/06/15	040						2.06	0.00	0.00	2.06	1903	
Acct Total:							0.00	0.00	0.00	0.00		
1471.	26.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15	040						0.96	0.00	0.00	0.96	1904	
2015 1 01/06/15	040						0.96	0.00	0.00	0.96	1905	
Acct Total:							0.00	0.00	0.00	0.00		
1471.	45.				Tax		DAVIS RONALD U, BEVERLY A & DUSHAUN					
2014 4 01/06/15	040						1,130.64	0.00	0.00	1,130.64	1906	
2015 1 01/06/15	040						1,130.64	0.00	0.00	1,130.64	1907	
Acct Total:							0.00	0.00	0.00	0.00		

There are NO errors in this listing.

Code	Description	Count	Principal	Install	Int	Interest	Total	Ded Count
Total for Year 2013/2014								
040	Resl - Transfer OP	9	2,250.00	0.00	0.00	0.00	2,250.00	
		9	2,250.00	0.00	0.00	0.00	2,250.00	
Total for Year 2014/2015								
040	Resl - Transfer OP	1898	2,250.00	0.00	0.00	0.00	2,250.00	
		1898	2,250.00	0.00	0.00	0.00	2,250.00	
Totals for All Years:								
		1907	0.00	0.00	0.00	0.00	0.00	

RECEIVED

JAN - 6 2015

CITY OF CAMDEN
TAX OFFICE

January 6, 2015
03:59 PM

CAMDEN CITY
Adjustment Batch Update Report

Page No: 1

Batch: NH	Updated Entries: 1907	Ref Num: 119299
Updated Prin: 0.00	Updated Instl Int: 0.00	Updated Interest: 0.00

RECEIVED

JAN - 6 2015

CITY OF CAMDEN
TAX OFFICE

R-29

MBS:dh
02-10-15

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
TAX SALE CERTIFICATE #11-02843**

WHEREAS, the City of Camden has acquired the tax sale certificate for the 2900 Royden Street, Block/Lot-1137/22 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 February 2, 2015; public notices were posted on February 2, 2015; and such notice was published in the Courier Post on February 6, 2015; 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.

<u>Certificate</u>	<u>Address</u>	<u>Block/Lot</u>	<u>Amount</u>	<u>Purchaser</u>
11-02843	2900 Royden Street	1137/22	\$9,761.67	Harry Green

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 5, 2015

FROM: Nahema A. Harvey, Asst. Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

**AUTHORIZE TAX SALE ASSIGNMENT
CERTIFICATE #11-02843**

BRIEF DESCRIPTION:

AUTHORIZE THE ASSIGNMENT OF TAX SALE CERTIFICATE #11-02843 TO HARRY GREEN, FOR BL:1137/22. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

LIEN ASSIGNMENT AMOUNT: \$9,675.76

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	1/6/15	(If applicable) _____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1/7/15	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

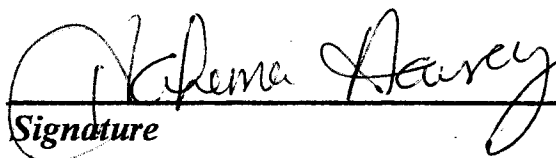
Prepared By/Contact Person: Nahema A. Harvey, Asst. Tax Collector

7145

**CITY OF CAMDEN
BUREAU OF REVENUE COLLECTION**

**CERTIFICATION BY
THE TAX COLLECTOR**

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


Signature

1/5/15
Date

Resolution Authorizing
the assignment of
Tax Sale Certificate
11-02843 to
Harry Green
B/L: 1137/22

RECEIVED

JAN - 5 2015

CITY OF CAMDEN
TAX OFFICE

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

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 5.29.14

FILE COPY

NAME OF PERSON REQUESTING ASSIGNMENT:

HARRY GREEN

MAILING ADDRESS:

25 Knoll LN Cherry Hill NJ 08002

TELEPHONE NUMBER: 856.217.3441

RECEIVED

LIEN INFORMATION

JAN - 5 2015

BLOCK 1137 LOT 22

CITY OF CAMDEN
TAX OFFICE

TAX SALE CERTIFICATE # 11-00843

PROPERTY LOCATION: 2900 Royden

AMOUNT OF LIEN AS OF DATE: \$ 9675.76 as of 1/31/15

OFFERED AMOUNT FOR LIEN: \$ 9675.76 as of 1/31/15

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.

MAR:dh
02-10-15

R-30

**RESOLUTION ACCEPTING A GRANT FROM THE STATE OF NEW JERSEY,
DEPARTMENT OF HUMAN SERVICES, DIVISION OF YOUTH AND FAMILY
SERVICES FOR MULTI-YOUTH SERVICES AND CASE MANAGEMENT
IN THE AMOUNT OF \$322,395.00 FOR THE PERIOD OF
JANUARY 1, 2015 THROUGH DECEMBER 31, 2015**

WHEREAS, the State of New Jersey, Division of Youth and Family Services has issued the City of Camden a grant for multi-youth services and case management in the amount of THREE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS (\$322,395.00) for the period January 1, 2015 through December 31, 2015; and

WHEREAS, said grant requires a City of Camden cash match of ONE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED FOUR DOLLARS (\$182,904.00) for a total funding level of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS (\$505,299.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of THREE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS (\$322,395.00) from the State of New Jersey, Department of Human Services, Division of Youth and Family Services.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer, Supervisor of Accounts

DEPARTMENT MAKING REQUEST: HUMAN SERVICES



TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION ACCEPTING A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF HUMAN SERVICES, DIVISION OF YOUTH AND FAMILY SERVICES FOR MULTI-YOUTH SERVICES AND CASE MANAGEMENT IN THE AMOUNT OF \$322,395.00 FOR THE PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015."

BRIEF DESCRIPTION: THIS GRANT WILL ALLOW THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE AT-RISK YOUTH BETWEEN THE AGES OF 8 AND 21 YEARS OF AGE WITH A MYRIAD OF SOCIAL, PSYCHOLOGICAL EDUCATIONAL AND CULTURAL PROGRAM SERVICES. GRANT REQUIRES A CASH MATCH OF \$182,904.00.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

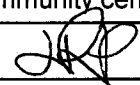
AMOUNT: N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/30/14</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Finance Director:	<u>1/8/15</u>	<u></u>
Approved by Business Administrator:	<u>1/6/15</u>	_____
Approved by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Contact Person 1:	<u>Foday Kamara</u>	<u>x 7095</u>
Contact Person 2:	<u>Calvin Brown</u>	<u>x 7598</u>

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)Department: HEALTH AND HUMAN SERVICESGrant Administrator: FODAY KAMARAGrant Administrator #: 757-7095

Grant/Project Name:		DYFS – MULTI-YOUTH SERVICES 015 BEDS			
Grant #:		NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV. (Case Management)			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV.			
Pass Through:	<u>Y</u>	<u>N</u>	Source:		
Amount of Grant:		\$ 322,395.00 Total: \$505,299.00			
Local Match:	<u>Y</u>	<u>N</u>	Cash:	\$182,904.00	In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		1/1/15-12/31/15		Location of Activity: City-wide - 5 Community centers	
Date of Analysis:		1/7/15		Reviewed By: LINDA R. PUGH 	

Summary: Department of Health and Human Services is requesting a Council Action resolution to "Accept" a grant as a 2014 contract renewal from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of \$322,395.00 w/a cash match of \$182,904.00 for the term period of January 1, 2015 to December 31, 2015. The purpose of providing case management for at-risk city youth (between the ages of 8-21 years) is an effort to prevent delinquency and truancy. The goal of the program is to assist youth to stay in school, maintain passing grades, reside at home with parents, and to avoid criminal and justice systems via counseling, individual therapy, group therapy, psychological services, homework assistance, home and school visits, recreation and cultural enrichment. payment of \$26,869.00 due the 1st of the month. The budget will be utilized as follows (includes city portion) salaries, materials/supplies, assistance to clients and other line items. Quarterly reports are due no later than 30 days after the close of each quarter. Final performance base contracting progress report is due 90 days after the close of the contract term. *Please proceed with this action.*

Time Lines: January 1, 2015 to December 31, 2015

Problematic Areas/Recommendations:

This is needed because it will affect the budget, if there are not funds in place for 1/1/15.
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1



State of New Jersey

DEPARTMENT OF CHILDREN AND FAMILIES
SOUTHERN BUSINESS OFFICE
201 LAUREL ROAD
4 ECHELON PLAZA, 1ST FLOOR
VOORHEES, NJ 08043

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ALLISON BLAKE, PH.D., L.S.W.
Commissioner

November 12, 2014

Foday Kamara, Director
Camden City Office of Youth Services
713 South Broadway
Camden, NJ 08103

Re: Contract Number: #15BEDS

Dear Mr. Kamara:

Enclosed please find the contract between Camden City Office of Youth Services and the Department of Children and Families (DCF) **Division of Child Protection and Permanency (DCPP)** for the period of January 1, 2015 through December 31, 2015.

Any changes to the approved Contract shall be discussed and agreed to in writing by all parties through the Contract Modification process.

Please adhere to the specific contractual eligibility requirements as well as those eligibility requirements contained in the Department of Children and Families Contract Policy and Information Manual (05.00 et seq.). Also, you will be responsible for the submission of an agency wide single audit performed in accordance with the revised OMB Circular No.133 and State policy. The audit must be submitted within **120 calendar days** after the close of the contract term. Please forward the audit electronically to the two email addresses below:

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If you are unable to forward the audit electronically, please forward one (1) hard copy to your Contract Administrator at the address listed above and one (1) hard copy to:

Jerry Positero
Department of Children and Families
Office of Grants Management, Auditing and Records
Capital Center
50 East State Street
P.O. Box 717
Trenton, NJ 08625-0717

As a reminder, your Liability Insurance expires during the contract term, please submit a new Certificate of Liability Insurance within 15 days of expiration. Please also list the State of New Jersey (at 4 Echelon Plaza, 201 Laurel Road, Voorhees, NJ 08043) as an Additional Insured on the Insurance renewal. Finally, please submit a Fire Certificate and Certificate of Occupancy upon receipt.

You will be required to submit the following enclosed reports to the Southern Business Office to the attention of your Contract Administrator:

Monthly Level of Service Reports

Quarterly Expenditure Reports

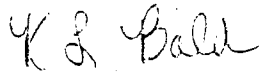
Final Detailed Expenditure Report (within 120 days of the end of final quarter)

During the term of the contract, the contract services' staff is available to assist your agency with the implementation of the contract. In addition the staff may make site visits to the agency for contract monitoring and/or evaluation purposes. Copies of the reports and evaluations prepared as a result of such visits will be sent to you and may serve as one of the basis for renewal of the contract. Should problems arise during the term of the contract our staff will assist you in exploring possible solutions to remedy the situation.

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If you have any questions regarding contract requirements, please call **Madeleine Myles**, your contract administrator at **856-772-0152 ext. 189**.

Sincerely,



Karen Baldoni, Director
Department of Children and Families
Office of Contract Administration

Contract #

CC:

DEPARTMENT OF CHILDREN AND FAMILIES
SCHEDULE OF ESTIMATED CLAIMS
THIRD PARTY CONTRACTS

☒ ORIGINAL
☐ MOD#

DIVISION: DCP&P ORG CODE: 1610
PROVIDER NAME: Camden City Office of Youth Services CONTRACT NO.: 15BEDS CONTRACT PERIOD: January 1, 2015 TO December 31, 2015

SERVICE PERIOD MONTH/YEAR	COMPONENT # 1 Youth Services APU:	COMPONENT # (ENTER Program Name) APU:	COMPONENT # (ENTER Program Name) APU:	COMPONENT # (ENTER Program Name) APU:	COMPONENT # (ENTER Program Name) APU:	ESTIMATED CLAIM MONTHLY	YTD
January-15	\$26,866					\$26,866.00	\$26,866.00
February-15	\$26,866					\$26,866.00	\$53,732.00
March-15	\$26,866					\$26,866.00	\$80,598.00
April-15	\$26,866					\$26,866.00	\$107,464.00
May-15	\$26,866					\$26,866.00	\$134,330.00
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October-15	\$26,866					\$26,866.00	\$268,660.00
November-15	\$26,866					\$26,866.00	\$295,526.00
December-15	\$26,869.00					\$26,869.00	\$322,395.00
TOTALS	\$322,395.00					\$322,395.00	\$322,395.00

ORIGINAL CONTRACT CEILING \$322,395.00 MOD# 1 MOD# 2 MOD# 3 MOD# 4

AUTHORIZED PROVIDER SIGNATURE: *[Signature]*

DATE: 10/30/14

DATE: 11/21/14

CONTRACT SUPERVISOR SIGNATURE: *[Signature]*

EXPENDITURE SUMMARY:

☒ COST RELATED ☐ NONE ☐ MONTHLY ☒ QUARTERLY ☐ OTHER

☐ NON COST RELATED

ADVANCE PAYMENT: ☒ NONE ☐ MONTHLY

REIMBURSEMENT:

☐ PERIODIC REPORTED EXPENDITURES

☒ INSTALLMENTS

☐ PROVISIONAL

☐ FIXED RATE

REIMBURSABLE CONTRACT CEILING: \$322,395.00

FY: 2015 AMOUNT: \$161,196 FY: 2016 AMOUNT: \$161,199

Confidential

Department of Children and Families

Contract Report

CMS #: YFS1273-01-15 Division: YFS Cognizant? YFS Contract #: 15BEDS RENEWAL

Agency: 21-6000418 000 Camden City Office Of Youth Services

713 S Broadway

Camden, NJ 08103

County: Camden

Municipality: Camden City

Legislative District: District 5

Director: FODAY KAMARA

Tel: (856) 757-7644

DUNS Number :

Contract Period : 01/01/2015 - 12/31/2015

SLD Approval Date: 11/21/14 *JP*

Contract Admin : Magdalena Myles

Office: Southern

Contract Status : NOT IN EFFECT

Contract with : Agency

Mod Status : 0 of 0 PENDING APPROVAL

Effective Date : 01/01/2015

	<u>Reimb Ceiling</u>	<u>Revenue/Match</u>	<u>Total Value</u>		
Contract Value	\$322,395.00	\$65,947.00	\$388,342.00		
Estimated Payout	<u>SFY1</u>	<u>SFY2</u>	<u>SFY3</u>	<u>SFY4</u>	<u>TOTAL</u>
	\$161,198.00	\$161,197.00	\$0.00	\$0.00	\$322,395.00

Comments:

Old Contract Number: 14BEDS

Level of Service changed to reflect actual number of youth served through contract funding effective January 1, 2014. 20 youth per site.

Sites:

Foday Kamara

713-715 Broadway

Camden, NJ 08103

Calvin Brown

6th and Erie Streets

Camden, NJ 08102

Veronica Epps

8th & Carl Miller Blvd.

Camden, NJ 08104

Angelo Watson-James

New Jersey and Merimac Roads

Camden, NJ 08104

Martin Hunter

1035 Reeves Avenue

Camden, NJ 08105

Donor Agreement # 15BEDS

PUBLIC DONOR AGREEMENT

AGREEMENT between OFFICE OF YOUTH SERVICES (the "Provider Agency") and CITY OF CAMDEN (the "Donor").

WHEREAS the New Jersey Department of Children and Families (the "Department") has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department's policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

1. Definitions – For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:
 - A. Donated Resources means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.
 - B. In-Kind Contributions means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.
2. Term – This agreement shall begin on 1/1/15 (date), and shall terminate on 12/31/15 (date), barring any outstanding obligations of either party.
3. Donated Resources – The Donor agrees to provide Donated Resources in an amount totaling \$ 222,414.00 to the Provider Agency.

4. Provision of Donated Resources – During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	TOTAL			

* See Attachment A for In-Kind Contributions.

5. Administrative Control of Donated Resources – Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.

6. Donor's Restrictions – The Donor restricts the use of Donated Resources as follows

Type of Service: CASE MANAGEMENT
 Service Contract Title: CITY OF CAMDEN OFFICE OF YOUTH SERVICES
 Service Contract #: 15BEDS

7. Provider Agency's Obligations – In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. Donor's Obligation - It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

9. Donor's Representations - The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.

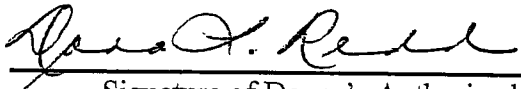
In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.

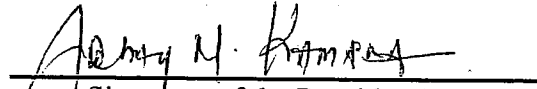
10. Indemnification - The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.

Audit - The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.

The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.

Entire Agreement - This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

BY: 
Signature of Donor's Authorized
Representative

BY: 
Signature of the Provider Agency's
Authorized Representative

NAME: Dana L. Redd
TITLE: Mayor
DONOR: City of Camden
DONOR ADDRESS: 4th Floor, City Hall
Camden, NJ 08101
PHONE NUMBER: 856-757-7200
DATED: _____

NAME: Foday M. Kamara
TITLE: Director
PROVIDER AGENCY: Office of Youth Services
PROVIDER ADDRESS: Broadway Community
Center 713-715 Broadway
PHONE NUMBER: 856-757-7095
DATED: 10/20/14

Donor Agreement # 15BEDS

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services	\$209,414	\$209,414
B.	Consultants and Professional Fees		
C.	Materials and Supplies	\$6,500	\$6,500
D.	Facility Costs		
E.	Specific Assistance to Clients	\$6,500	\$6,500
F.	Other		
TOTAL IN-KIND CONTRIBUTIONS		\$222,414	\$222,414

Donor Agreement # 15BEDS

R-31

MAR:dh
02-10-15

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM
OF REVENUE IN THE 2015 BUDGET OF THE CITY OF CAMDEN
PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT \$505,299.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the fiscal year 2015, to wit:

"The amount of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS (\$505,299.00), which item is now available from the State of New Jersey, Department of Children and Families, Division of Child Protection and Permanency grant to provide at-risk youth between the ages of 8 and 21 with a myriad of social, psychological, educational and cultural services.

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS (\$505,299.00), is hereby appropriated under the caption "DYFS-Multi Youth Services 015 BEDS".

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

#2

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer, Supervisor of Accounts

DEPARTMENT MAKING REQUEST: HUMAN SERVICES

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2015 BUDGET IN THE AMOUNT OF \$322,395.00 FOR THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE A MYRIAD OF YOUTH SERVICES DURING THE PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015"

BRIEF DESCRIPTION: THIS INSERTION WILL ALLOW THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE AT-RISK YOUTH BETWEEN THE AGES OF 8 AND 21 YEARS OF AGE WITH A MYRIAD OF SOCIAL, PSYCHOLOGICAL, EDUCATIONAL AND CULTURAL PROGRAM SERVICES. THE \$322,395.00 GRANT PLUS CASH MATCH OF \$182,904.00 WILL EQUAL A TOTAL INSERT AMOUNT OF \$505,299.00.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/30/14</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Finance Director:	<u>1/8/15</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>1/6/15</u>	<u>[Signature]</u>
Approved by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Contact Person 1:	<u>Foday Kamara</u>	<u>x 7095</u>
Contact Person 2:	<u>Calvin Brown</u>	<u>x 7598</u>

Initial Report X Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: FODAY KAMARA

Grant Administrator #: 757-7095

Grant/Project Name:		DYFS – MULTI-YOUTH SERVICES 015 BEDS			
Grant #:		NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV. (Case Management)			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV.			
Pass Through:	<u>Y</u>	<u>N</u>	Source:		
Amount of Grant:		\$ 322,395.00 Total: \$505,299.00			
Local Match:	<u>Y</u>	<u>N</u>	Cash:	\$182,904.00	In-Kind: <u> </u>
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		1/1/15-12/31/15	Location of Activity:		City-wide - 5 Community centers
Date of Analysis:		1/7/15	Reviewed By:		LINDA R. PUGH <i>[Signature]</i>

Summary: Department of Health and Human Services is requesting a Council Action resolution to “Accept” a grant as a 2014 contract renewal from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of \$322,395.00 w/a cash match of \$182,904.00 for the term period of January 1, 2015 to December 31, 2015. The purpose of providing case management for at-risk city youth (between the ages of 8-21 years) is an effort to prevent delinquency and truancy. The goal of the program is to assist youth to stay in school, maintain passing grades, reside at home with parents, and to avoid criminal and justice systems via counseling, individual therapy, group therapy, psychological services, homework assistance, home and school visits, recreation and cultural enrichment. payment of \$26,869.00 due the 1st of the month. The budget will be utilized as follows (includes city portion) salaries, materials/supplies, assistance to clients and other line items. Quarterly reports are due no later than 30 days after the close of each quarter. Final performance base contracting progress report is due 90 days after the close of the contract term. *Please proceed with this action.*

1/7/15 -Department of Health and Human Services is requesting a Council Action resolution to “Insert” a special item of revenue in the 2014 budget from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of \$322,395.00 w/a cash match of \$182,904.00 (city salaries) for the term period of January 1, 2015 to December 31 2015. *Please proceed with this action*

Time Lines: January 1, 2015 to December 31, 2015

Initial Report X Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Page 2

Problematic Areas/Recommendations:

This is needed because it will affect the budget, if there are not funds in place for 1/1/15.

Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1



State of New Jersey

DEPARTMENT OF CHILDREN AND FAMILIES
SOUTHERN BUSINESS OFFICE
201 LAUREL ROAD
4 ECHELON PLAZA, 1ST FLOOR
VOORHEES, NJ 08043

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ALLISON BLAKE, PH.D., L.S.W.
Commissioner

November 12, 2014

Foday Kamara, Director
Camden City Office of Youth Services
713 South Broadway
Camden, NJ 08103

Re: Contract Number: #15BEDS

Dear Mr. Kamara:

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Office of Grants Management, Auditing and Records
Capital Center
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P.O. Box 717
Trenton, NJ 08625-0717

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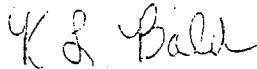
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If you have any questions regarding contract requirements, please call **Madeleine Myles**, your contract administrator at **856-772-0152 ext. 189**.

Sincerely,



Karen Baldoni, Director
Department of Children and Families
Office of Contract Administration

Contract #

CC:

DEPARTMENT OF CHILDREN AND FAMILIES
SCHEDULE OF ESTIMATED CLAIMS
THIRD PARTY CONTRACTS

DIVISION: DCP&P ORG CODE: 1610 ORIGINAL MOD# ☒ ☐

PROVIDER NAME: Camden City Office of Youth Services CONTRACT NO.: 15BEDS CONTRACT PERIOD: January 1, 2015 TO December 31, 2015

SERVICE PERIOD MONTH/YEAR	COMPONENT #1 Youth Services APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	ESTIMATED CLAIM MONTHLY	YTD
January-15	\$26,866					\$26,866.00	\$26,866.00
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TOTALS	\$322,395.00					\$322,395.00	\$322,395.00

ORIGINAL CONTRACT CEILING \$322,395.00 MOD# 1 MOD# 2 MOD# 3 MOD# 4

AUTHORIZED PROVIDER SIGNATURE: [Signature]

DATE: 10/22/14

DATE: 11/21/14

CONTRACT SUPERVISOR SIGNATURE: Guadalupe Byrd

EXPENDITURE SUMMARY:
☒ COST RELATED
☐ NONE
☐ MONTHLY
☐ QUARTERLY
☐ NON COST RELATED
☐ OTHER

ADVANCE PAYMENT: ☒ NONE ☐ MONTHLY

REIMBURSEMENT:

☐ PERIODIC REPORTED EXPENDITURES
☒ INSTALLMENTS
☐ PROVISIONAL
☐ FIXED RATE

REIMBURSABLE CONTRACT CEILING: \$322,395.00

FY: 2015 AMOUNT: \$161,196 FY: 2016 AMOUNT: \$161,199

Confidential

Department of Children and Families

Contract Report

CMS #: YFS1273-01-15 Division: YFS Cognizant? YFS Contract #: 15BEDS RENEWAL

Agency: 21-6000418 000 Camden City Office Of Youth Services

713 S Broadway

Camden, NJ 08103

County: Camden

Municipality: Camden City

Legislative District: District 5

Director: FODAY KAMARA

Tel: (856) 757-7644

DUNS Number :

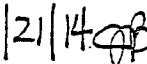
Contract Period : 01/01/2015 - 12/31/2015

Contract Admin : Magdalena Myles

Contract Status : NOT IN EFFECT

Mod Status : 0 of 0 PENDING APPROVAL

Effective Date : 01/01/2015

SLD Approval Date: 11/21/14 

Office: Southern

Contract with : Agency

	<u>Reimb Ceiling</u>	<u>Revenue/Match</u>	<u>Total Value</u>		
Contract Value	\$322,395.00	\$65,947.00	\$388,342.00		
Estimated Payout	<u>SFY1</u>	<u>SFY2</u>	<u>SFY3</u>	<u>SFY4</u>	<u>TOTAL</u>
	\$161,198.00	\$161,197.00	\$0.00	\$0.00	\$322,395.00

Comments:

Old Contract Number: 14BEDS

Level of Service changed to reflect actual number of youth served through contract funding effective January 1, 2014. 20 youth per site.

Sites:

Foday Kamara

713-715 Broadway

Camden, NJ 08103

Calvin Brown

6th and Erie Streets

Camden, NJ 08102

Veronica Epps

8th & Carl Miller Blvd.

Camden, NJ 08104

Angelo Watson-James

New Jersey and Merimac Roads

Camden, NJ 08104

Martin Hunter

1035 Reeves Avenue

Camden, NJ 08105

Donor Agreement # 15BEDS

PUBLIC DONOR AGREEMENT

AGREEMENT between OFFICE OF YOUTH SERVICES (the "Provider Agency") and CITY OF CAMDEN (the "Donor").

WHEREAS the New Jersey Department of Children and Families (the "Department") has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department's policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

1. Definitions – For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:
 - A. Donated Resources means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.
 - B. In-Kind Contributions means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.
2. Term – This agreement shall begin on 1/1/15 (date), and shall terminate on 12/31/15 (date), barring any outstanding obligations of either party.
3. Donated Resources – The Donor agrees to provide Donated Resources in an amount totaling \$ 222,414.00 to the Provider Agency.

4. Provision of Donated Resources – During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	TOTAL			

* See Attachment A for In-Kind Contributions.

5. Administrative Control of Donated Resources – Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.
6. Donor's Restrictions – The Donor restricts the use of Donated Resources as follows
Type of Service: CASE MANAGEMENT
Service Contract Title: CITY OF CAMDEN OFFICE OF YOUTH SERVICES
Service Contract #: 15BEDS
7. Provider Agency's Obligations – In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. Donor's Obligation – It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

9. Donor's Representations – The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.

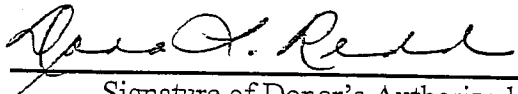
In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.

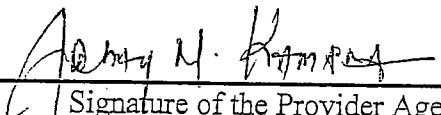
10. Indemnification – The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.

11. Audit – The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.

The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.

12. Entire Agreement – This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

BY: 
Signature of Donor's Authorized
Representative

BY: 
Signature of the Provider Agency's
Authorized Representative

NAME: Dana L. Redd
TITLE: Mayor
DONOR: City of Camden
DONOR ADDRESS: 4th Floor, City Hall
Camden, NJ 08101
PHONE NUMBER: 856-757-7200
DATED: _____

NAME: Foday M. Kamara
TITLE: Director
PROVIDER
AGENCY: Office of Youth Services
PROVIDER
ADDRESS: Broadway Community
Center 713-715 Broadway
PHONE NUMBER: 856-757-7095
DATED: 10/20/14

Donor Agreement # 15BEDS

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services	\$209,414	\$209,414
B.	Consultants and Professional Fees		
C.	Materials and Supplies	\$6,500	\$6,500
D.	Facility Costs		
E.	Specific Assistance to Clients	\$6,500	\$6,500
F.	Other		
TOTAL IN-KIND CONTRIBUTIONS		\$222,414	\$222,414

Donor Agreement # 15BEDS

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
1141 SHERIDAN STREET, CAMDEN, NJ**

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 on July 3, 2014 in the City of Camden for the emergency demolition of 1141 Sheridan Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1141 Sheridan Street, Camden, NJ for an amount not to exceed THIRTY-FIVE THOUSAND NINE HUNDRED DOLLARS (\$35,900.00); 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 "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1141 Sheridan Street, Camden, NJ for a total sum of THIRTY-FIVE THOUSAND NINE HUNDRED DOLLARS (\$35,900.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 35,900.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$35,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1141 Sheridan Street as per request of the construction official.



DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1141 Sheridan Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$35,900.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>1/6/15</u>	<u>[Signature]</u> (If applicable)
Approved by Finance Director:	<u>1/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>12/23/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01217

SHIP TO

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

VENDOR

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 1141 Sheridan A partial collapse of the structure at 1141 Sheridan St. caused the Construction Official to request the contractor to perform an immediate demolition at 1141 Sheridan St. Also the request was to include the removal of a large tree on the property. Total cost \$ \$35,900.00	5-01- -702-922	35,900.0000	35,900.00
			TOTAL	35,900.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/24/2014
Invoice # 1078

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1141 Sheridan Street
Block 447, Lot 73
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/24/2014

Due Date 9/24/2014

Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1141 Sheridan Street, Camden, NJ, on an emergency basis for the City of Camden, as per the specifications of the City of Camden, and the request of the Building Official, Mr. James Rizzo. Removal of one 50 foot tree on property. 1141 Sheridan Street, Camden, NJ Block 447, Lot 73 Owner: Thomas Gregg, 1731 W River Drive, Pennsauken, NJ 08110 copy of certificate of approval attached copy of permit no. 2014-0974 attached copy of before and after photos attached copy of owner information attached copy of landfill receipts attached	1	35,900.00	35,900.00

Subtotal	\$35,900.00
Sales Tax (0.0%)	\$0.00
Total	\$35,900.00
Payments/Credits	\$0.00
Balance Due	\$35,900.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com

856-225-1100
856-541-0841



RECEIVED JUL 07 2014

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: July 3, 2014
SITE: 1141 SHERIDAN ST
Owner: THOMAS GREG
1731 W RIVER DR
PENSAUKEN NJ

I hereby certify that all necessary steps required pursuant to N.J.A.C.UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: JRR330 07-03-2014
JAMES R RIZZO, Construction Official

COMMENTS: NO STUCCO REPAIR SIDE WALL OF GARAGE

cc: Byron Johnson, Demolition Coordinator

MAR:dh
02-10-15

R-33

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
913 N. 2ND STREET, CAMDEN, NJ**

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 on June 11, 2014 in the City of Camden for the emergency demolition of 913 N. 2nd Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 913 N. 2nd Street, Camden, NJ for an amount not to exceed THIRTY-THREE THOUSAND NINE HUNDRED DOLLARS (\$33,900.00); 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 "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 913 N. 2nd Street, Camden, NJ for a total sum of THIRTY-THREE THOUSAND NINE HUNDRED DOLLARS (\$33,900.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 33,900.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$33,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 913 North 2nd
Street as per request of the construction official.


DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 913 n.2nd Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$33,900.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>11/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>11/6/15</u>	<u>(If applicable)</u>
Approved by Finance Director:	<u>11/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>12/23/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

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

NO.	15-01225
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DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 913 N 2nd St. 913 N 2nd St. partially collapsed and endangered the attached occupied home. The Construction Official determined the need for an immediate demolition and contacted the contractor to perform the work.	5-01- -702-922	33,900.0000	33,900.00
	Demolish 913 N 2nd St. and Stucco 911 N 2nd St.			
	Total cost \$ 33,900.00			
			TOTAL	33,900.00

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

Date _____

Date _____

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



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Wednesday, June 11, 2014
SITE: 913 N. 2nd Street
Owner: Hector Delgado

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

COMMENTS --- STUCCO WALL 911 NO. 2ND STREET

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/9/2014
Invoice # 1059

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
913 N. 2nd Street
Block 16, Lot 53
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/9/2014

Due Date 9/9/2014

Other

Description	Qty	Rate	Amount
Providing emergency services for demolishing and removing the entire structure located @ 913 N. 2nd Street, on an emergency basis for the City of Camden, as per the request of the Construction Official, Mr. James Rizzo. 913 N. 2nd Street, Camden, NJ Block 16, Lot 53 Owner: Hector Delgado, 913 N. 2nd Street, Camden, NJ 08102 copy of certificate of approval attached copy of permit no. 2014-0845 attached copy of owner information attached copy of before and after photos attached copy of landfill receipts attached	1	33,900.00	33,900.00

Subtotal	\$33,900.00
Sales Tax (0.0%)	\$0.00
Total	\$33,900.00
Payments/Credits	\$0.00
Balance Due	\$33,900.00

The "Original" W. Hargrove Demolition Company, Inc.

kelly@whargrove.com

856-225-1100

856-541-0841

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
1108 SOUTH 6TH STREET AND STUCCO THE WALL OF
1110 SOUTH 6TH STREET, CAMDEN, NJ**

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 on July 2, 2014 in the City of Camden for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ for an amount not to exceed THIRTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$31,900.00); 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 "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ for a total sum of THIRTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$31,900.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.


MARCO A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 31,900.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$31,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1108 South 6th Street, also siding on 1110 South 6th Street as per request of the construction official.


DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works


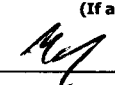
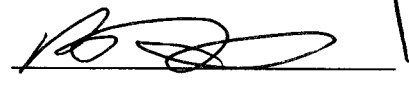
TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1108 and siding on 1110 South 6th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$31,900.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	
Approved by Grants Management:		
Approved by Finance Director:	<u>1/6/15</u>	<u>(If applicable)</u> 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>D. Bradley</u>
Approved by Business Administrator:	<u>12/23/14</u>	
Received by City Attorney:		

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

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

REQUISITION	
NO.	15-01218


SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
	VENDOR #:
VENDOR	THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo 1108 S 6th St. Due to an imminent threat of collapse the Construction Official determined the need for an immediate demolition of 1108 S 6th St. and contacted contractor to perform the work. Demolish 1108 S 6th St. \$ 26,400.00 Siding 1110 S 6th St. 5,500.00 Total cost \$ 31,900.00	5-01- -702-922	31,900.0000	31,900.00
			TOTAL	31,900.00

Approved:

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

 12/16/14
 Receiver of Goods Date

 12/16/14
 Receiver of Goods Date

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



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: July 2, 2014
SITE: 1108 SO 6TH ST
Owner: CAMDEN REDEVELOPMENT AUTHORITY

I hereby certify that all necessary steps required pursuant to N.J.A.C.UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: J R RIZZO 07-02-2014
JAMES R RIZZO, Construction Official

COMMENTS: SIDING 1110 SO 6TH ST

cc: Byron Johnson, Demolition Coordinator

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 10, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
1108 S. 6th Street

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.

Stucco exposed wall of adjoining property, as per City of Camden specifications.

1108 S. 6th Street *\$ 26,400.00*

Rebuild/Stucco wall @ 1110 S. 6th Street *\$ 5,500.00*

Total Amount: *\$ 31,900.00*

Thirty One Thousand Nine Hundred Dollars and 00/100

This quote is respectfully submitted by William Hargrove, Sr. *, President, and*
will remain in effect for 30 *days.*

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
344 NORTH 10TH STREET, CAMDEN, NJ**

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 on August 5, 2014 in the City of Camden for the emergency demolition of 344 North 10th Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 344 North 10th Street, Camden, NJ for an amount not to exceed THIRTY-FOUR THOUSAND DOLLARS (\$34,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 344 North 10th Street, Camden, NJ for a total sum of THIRTY-FOUR THOUSAND DOLLARS (\$34,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 34,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$34,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 344 North 10th
Street as per request of the construction official.



DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 344 North 10th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$34,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u> (If applicable)
Approved by Finance Director:	<u>1/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>12/23/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

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


REQUISITION

NO. 15-01216

SHIP TO
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105
VENDOR #: HAR04

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 344 N 10th St. On August 5, 2014 a vehicle went out of control and collided into the house at 344 N. 10th St. In order to protect the emergency responders, recover the knocked down and buried traffic signal, and protect the public from further collapse, the Construction official determined there was a need for immediate demolition of the structure and contacted the contractor to demolish 344 N 10th St. Total cost \$34,000.00  12/23/14	5-01- -702-922	34,000.0000	34,000.00
			TOTAL	34,000.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Tuesday, August 05, 2014
SITE: 344 NO 10TH Street
Owner De La Rosa Juan & Maya- Ventura I

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.

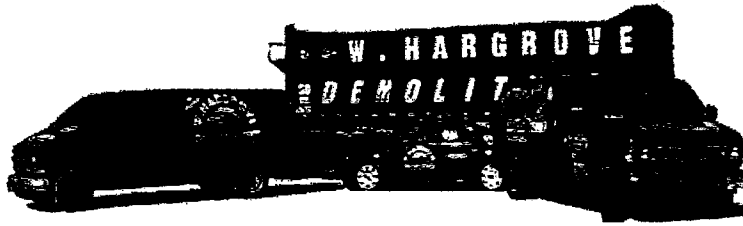
Please process accordingly.

Signed: _____

JAMES R RIZZO, Construction Official

COMMENTS ---

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 6, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101-5120

RE: emergency demolition services
344 N. 10th Street

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden. Structure damaged as a result of car driving into building.

344 N. 10th Street

\$ 34,000.00

Total Amount:
Thirty Four Thousand Dollars and 00/100

\$ 34,000.00

This quote is respectfully submitted by William Hargrove, Sr., President, and will remain in effect for 30 days.

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
1438, 1440, 1442 ROSE STREET AND STUCCO THE WALL OF
1444 ROSE STREET, CAMDEN, NJ**

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 on July 3, 2014 in the City of Camden for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ for an amount not to exceed SIXTY-THREE THOUSAND DOLLARS (\$63,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ for a total sum of SIXTY-THREE THOUSAND DOLLARS (\$63,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 63,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$63,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1438, 1440 and 1442 Rose Street also stucco wall at 1444 Rose Street as per request of the construction official.


DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1438, 1440, 1442 and stucco of the wall of 1444 Rose Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$63,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u> </u>	<u> </u> (If applicable)
Approved by Finance Director:	<u>1/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>D. Bagley</u>
Approved by Business Administrator:	<u>12/23/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01221

SHIP
TODEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo Rose St. Upon inspection the Construction Official found the condition of the various adjoining properties on Rose St. were in danger of collapse. He contacted the contractor to perform immediate demolition(s). Demolish 1438 Rose St. \$ 18,000.00 Demolish 1440 Rose St. 18,000.00 Demolish 142 Rose St and Stucco 144 Rose St. 27,000.00 Total cost \$63,000.00	5-01- -702-922	0.0000	0.00
1.00		5-01- -700-908	63,000.0000 TOTAL	63,000.00 63,000.00

Approved:

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

Receiver of Goods

Date

Receiver of Goods

Date

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



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Thursday, July 03, 2014
SITE: 1438 ROSE ST
Owner RAMSEY SHARON

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 -- NO STUCCO

The "Original" W. Hargrove Demolition Company, Inc.

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Invoice

Date 9/15/2014
Invoice # 1068

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1438 Rose Street
Block 1326, Lot 65
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/15/2014

Due Date 9/15/2014

Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1438 Rose Street, Camden, NJ, as per the City of Camden emergency specifications, at the request of the Construction Official, Mr. James Rizzo. 1438 Rose Street, Camden, NJ Block 1326, Lot 65 Owner: Sharon Ramsey, 3334 97th Street, Corona, New York 11368 copy of certificate of approval attached copy of permit no. 2014-1004 attached copy of owner information attached copy of before and after photos attached copies of landfill receipts attached	1	18,000.00	18,000.00

Subtotal	\$18,000.00
Sales Tax (0.0%)	\$0.00
Total	\$18,000.00
Payments/Credits	\$0.00
Balance Due	\$18,000.00

The "Original" W. Hargrove Demolition Company, Inc.

kelly@whargrove.com

856-225-1100

856-541-0841



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

RECEIVED JUL 07 2014

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Thursday, July 03, 2014
SITE: 1440 ROSE ST
Owner BRIDGEMAN LEO

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:  7/3/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS -- NO STUCCO

The "Original" W. Hargrove Demolition Company, Inc.

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Invoice

Date 9/15/2014
Invoice # 1069

Bill To:

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To:

Emergency Services
1440 Rose Street
Block 1326, Lot 66
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/15/2014

Due Date 9/15/2014

Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1440 Rose Street, Camden, New Jersey, as per the City of Camden emergency specifications, at the request of the Construction Official, Mr. James Rizzo. 1440 Rose Street, Camden, NJ Block 1326, Lot 66 Owner: Leo Bridgeman, 718 N. Delaware St., Paulsboro, NJ 08066 copy of certificate of approval attached copy of permit no. 2014-0948 attached copy of owner information attached copy of before and after photos attached copies of landfill receipts attached	1	18,000.00	18,000.00

Subtotal	\$18,000.00
Sales Tax (0.0%)	\$0.00
Total	\$18,000.00
Payments/Credits	\$0.00
Balance Due	\$18,000.00

The "Original" W. Hargrove Demolition Company, Inc.

kelly@whargrove.com

856-225-1100

856-541-0841



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: Thursday, July 03, 2014
SITE: 1442 ROSE ST
Owner SMITH PERCIVAL

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 -- STUCCO 1444 ROSE ST

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/15/2014
Invoice # 1070

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1442 Rose Street
Block 1326, Lot 67
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/15/2014

Due Date 9/15/2014

Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1442 Rose Street, Camden, NJ, as per the emergency specifications of the City of Camden, at the request of the Construction Official, Mr. James Rizzo. 1442 Rose Street, Camden, NJ Block 1326, Lot 67 Owner: Percival Smith, 1442 Rose Street, Camden, NJ 08104 copy of certificate of approval attached copy of permit no. 2014-0949 attached copy of owner information attached copy of before and after photos attached copy of landfill receipts attached	1	27,000.00	27,000.00

Subtotal	\$27,000.00
Sales Tax (0.0%)	\$0.00
Total	\$27,000.00
Payments/Credits	\$0.00
Balance Due	\$27,000.00

The "Original" W. Hargrove Demolition Company, Inc.

kelly@whargrove.com

856-225-1100

856-541-0841

MAR:dh
02-10-15

R-37

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
900 & 902 SOUTH 4TH STREET, CAMDEN, NJ**

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 on August 22, 2014 in the City of Camden for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ for an amount not to exceed SIXTY-NINE THOUSAND DOLLARS (\$69,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ for a total sum of SIXTY-NINE THOUSAND DOLLARS (\$69,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 69,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$69,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 900 & 902 South 4th Street as per request of the construction official.



DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 900 & 902 South 4th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$69,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>11/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>11/6/15</u>	<u>[Signature]</u> (If applicable)
Approved by Finance Director:	<u>11/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>12/3/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01215

SHIP
TODEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emer demo 900 & 902 S 4th St. A fire occurred in the morning of August 22, 2014. As a result of the damage and the threat to the vehicular, the adjacent occupied property and pedestrian traffic in the area from potential collapse, the Construction Official determined the need for immediate demolition and contacted the contractor to perform the work of demolishing 900 & 902 S. 4th St. 900 S. 4th St. - \$45,000.00 902 S. 4th St. - 24,000.00 Total \$ 69,000.00	5-01- -702-922	69,000.0000	69,000.00
			TOTAL	69,000.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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



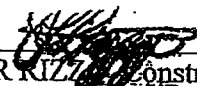
CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Friday, August 22, 2014
SITE: 900 SO 4TH ST
Owner CCTS CAMDEN OPPORTUNITY FUND LLC

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.

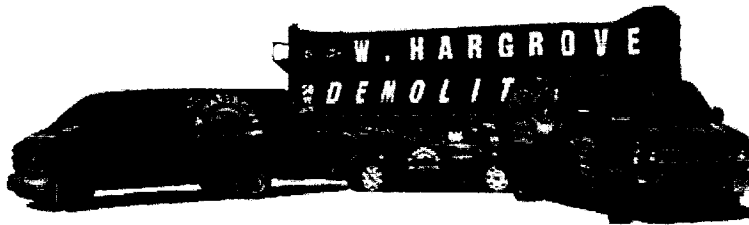
Signed: 
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — NO STUCCO

emailed 8/22/14

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 23, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
900 S. 4th Street

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.

900 S. 4th Street

\$ 45,000.00

Total Amount:

\$ 45,000.00

Forty Five Thousand Dollars and 00/100

This quote is respectfully submitted by William Hargrove, Sr., *President, and*
will remain in effect for 30 *days.*



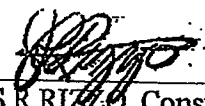
CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Friday, August 22, 2014
SITE: 902 SO 4TH ST
Owner LOPEZ JUAN

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.

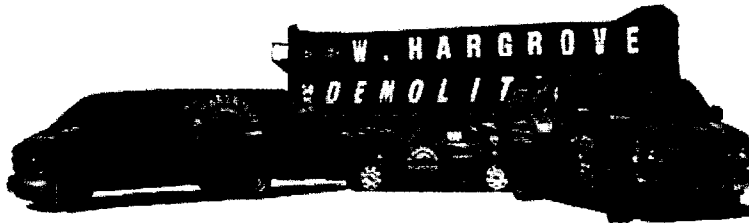
Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS NO STUCCO

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 23, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
902 S. 4th Street

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden. Cleaning up and removing one tractor-trailer load of contractors/construction debris from the rear of the yard.

902 S. 4th Street

\$ 24,000.00

Total Amount:

\$ 24,000.00

Twenty Four Thousand Dollars and 00/100

This quote is respectfully submitted by William Hargrove, Sr., President, and will remain in effect for 30 days.

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF
1342 ATLANTIC AVENUE, CAMDEN, NJ**

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 on June 28, 2014 in the City of Camden for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ for an amount not to exceed FORTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$41,900.00); 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 "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ for a total sum of FORTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$41,900.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARCIA RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 41,900.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

\$41,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1342 Atlantic Ave.
as per request of the construction official.



DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

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 the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1342 Atlantic Ave. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$41,900.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>1/6/15</u>	<u>(If applicable)</u>
Approved by Finance Director:	<u>1/6/15</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>12/23/14</u>	<u>[Signature]</u>
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

15-01223

SHIP TO

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

VENDOR

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

ORDER DATE: 12/16/14

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo 1342 Atlantic The building at 342 Atlantic Ave. collapsed and was endangering the attached occupied house and the pedestrian and vehicular traffic. The Construction Official determined the need for an immediate demolition. Demolish 1342 Atlantic Ave. \$ 35,400.00 Stucco 1340 Atlantic Ave. 5,500.00 Total cost \$ 41,900.00	5-01- -702-922	41,900.0000	41,900.00
			TOTAL	41,900.00

Approved:

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

Receiver of Goods

Date

Receiver of Goods

Date

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



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: 6-28-2014
SITE: 1342 ATLANTIC AVE
Owner WEBER DEAN & FOSTER JOHN

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.

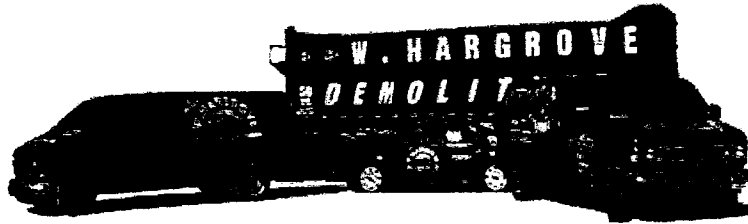
Please process accordingly.

Signed:  6/28/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS -- STUCCO 1340 ATLANTIC AVE

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

July 3, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
1342 Atlantic Avenue

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.

Stucco of exposed wall of adjoining property, as per the specifications of the City of Camden.

1342 Atlantic Avenue (demo) ***\$ 36,400.00***

Stucco of 1340 Atlantic Avenue ***\$ 5,500.00***

Total Amount: ***\$ 41,900.00***

Forty One Thousand Nine Hundred Dollars and 00/100

This quote is respectfully submitted by William Hargrove, Sr., President, and will remain in effect for 30 days.

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W.
HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN,
NEW JERSEY 08105 FOR EMERGENCY CONSTRUCTION OF A FENCE BE
ERECTED AT 502 BROADWAY, CAMDEN, NJ**

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 on August 27, 2014 in the City of Camden for the emergency construction fence be erected at 502 Broadway, Camden, NJ; 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, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency construction fence be erected at 502 Broadway, Camden, NJ for an amount not to exceed NINE HUNDRED FORTY DOLLARS (\$940.00); 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 "5-01-702-922" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency construction fence be erected at 502 Broadway, Camden, NJ for a total sum of NINE HUNDRED FORTY DOLLARS (\$940.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$ 940.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$940.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for Construction Fence be erected at 502 Broadway as per request of the construction official.



DOREEN CHANG
TREASURER

DATE: December 29, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 23, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

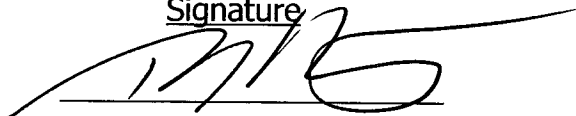

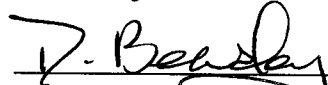

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for the fence for 502 Broadway due to emergency. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$940.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	
Approved by Grants Management:	<u> </u>	<u> </u> (If applicable)
Approved by Finance Director:	<u>12/29/14</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	
Approved by Business Administrator:	<u>1/7/15</u>	
Received by City Attorney:	<u> </u>	<u> </u>

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

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

REQUISITION

NO.

15-01226

S
H
I
P
T
O

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: HAR04

THE ORIGINAL W. HARGROVE
DEMOLITION CO.
1507 STATE STREET
CAMDEN, NJ 08105

CA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fence 502 Broadway Due to an emergent situation the Construction Official requested a contruction fence be erected at 502 Broadway and contacted the vendor for the provision and installation of it.	5-01- -702-922	940.0000	940.00
	Total cost \$ 940.00			
			TOTAL	940.00

[Signature]
12/13/14

[Signature]
12/29/14

Approved:

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

Date

Receiver of Goods

Date

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

The "Original" W. Hargrove Demolition Company, Inc.

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Invoice

Date 9/2/2014
Invoice # 1046

Bill To

ATTN: Mr. James Rizzo
Construction Official
City of Camden
City Hall- P.O. Box 95120
Camden, NJ 08101-5120

Ship To

Emergency Services-
502 Broadway
Block 1410, Lot 2
Camden, New Jersey

P.O. #

Terms

Due on receipt

Ship Date 9/2/2014

Due Date 9/2/2014

Other

Description	Qty	Rate	Amount
On Wed., August 27th, 2014, at the request of the Construction Official, Mr. James Rizzo, W. Hargrove Demolition installed (6) pieces of 6 ft. x 12 ft. temporary fencing along the front of the site located @ 502 Broadway, Camden. NOTE: This fencing was provided on an emergency basis. NOTE: If damaged or stolen from site, there will be an additional charge of \$134.00 per section of fence. This remains in effect until the fencing is removed fro site. Rental of said fencing is for 30 days. After 30 days, the rental charge will be \$144.00 per month.	1	940.00	940.00

Subtotal	\$940.00
Sales Tax (0.0%)	\$0.00
Total	\$940.00
Payments/Credits	\$0.00
Balance Due	\$940.00

The "Original" W. Hargrove Demolition Company, Inc.

kelly@whargrove.com

856-225-1100

856-541-0841

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO RALF'S HEATING & PLUMBING, 401 KAIGHNS AVENUE, CAMDEN, NEW JERSEY 08104 FOR EMERGENCY STABILIZATION OF 605 SOUTH 7TH STREET, CAMDEN, NJ

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 on August 27, 2014 in the City of Camden for the emergency stabilization of 605 South 7th Street, Camden, NJ; 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, an agreement has been negotiated with RALF'S HEATING & PLUMBING, 401 Kaighns Avenue, Camden, NJ 08104, for the emergency stabilization of 605 South 7th Street, Camden, NJ for an amount not to exceed NINE THOUSAND EIGHT HUNDRED TWENTY DOLLARS (\$9,820.00); 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 "5-01-702-922" 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 RALF'S HEATING & PLUMBING, 401 Kaighns Avenue, Camden, NJ 08104, for the emergency stabilization of 605 South 7th Street, Camden, NJ for a total sum of NINE THOUSAND EIGHT HUNDRED TWENTY DOLLARS (\$9,820.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

RALF'S HEATING & PLUMBING

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922

AMOUNT: \$9,820.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$9,820.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid to coordinate with PSE&G to disconnect gas and electric also stabilize front wall of structure at 605 S. 7th Street.


DOREEN CHANG
TREASURER

DATE: December 29, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 23, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

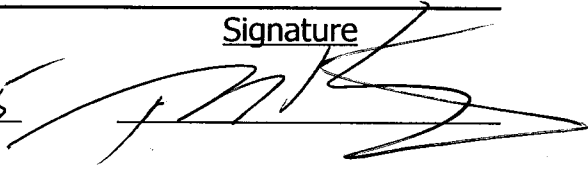
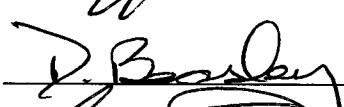
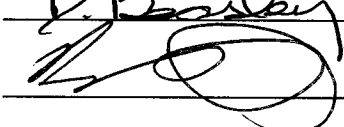
TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to Ralf's Heating & Plumbing 401 Kaighns Ave. Camden, New Jersey .Called in by James R. Rizzo, Construction Official to stabilize 605 South 7th Street.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: \$9,820.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/6/15</u>	
Approved by Grants Management:		<u>(If applicable)</u>
Approved by Finance Director:	<u>12/29/14</u>	<u>u</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12-23-14</u>	
Approved by Business Administrator:	<u>1/4/15</u>	
Received by City Attorney:		

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Pat Keating	<u>7139</u>

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

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

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

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

REQUISITION

NO.

15-01227

S
H
I
P
T
O

DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: RAL01

RALF'S HEATING & PLUMBING
401 KAIGHNS AVE
CAMDEN, NJ 08104

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Stabilize 605 S. 7th St. The front wall of the structure at 605 S 7th St. collapsed and the Construction official determined the need to stabilize the building and contacted the vendor to perform work.	5-01- -702-922	9,820.0000	9,820.00
	Total cost \$ 9,820.00		TOTAL	9,820.00

Approved:

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

Receiver of Goods

Date

Receiver of Goods

Date

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

RALF'S PLUMBING HEATING ELECTRICAL
AND GC CONTRACTOR CORP
401-403 1/2 KAIGHN AVE
CAMDEN, NJ 08103

Invoice

Date	Invoice #
9/13/2014	1239

Bill To	Job Site Address
City Of Camden	605 S 7th St

P.O. No.		Rep	Terms	Project
Quantity	Description	Rate	Amount	
	Emergency Call 1.Coordinate with PSE&G to disconnect gas & electric 2.Mobilize equipment to job site High reach Backhoe Dump truck Six (6) crew and one supervisor 3.Stabilize front wall of 607 S 7th St 4.Saw cut Brick wall between 605 & 607 S 7th St from ground to roof 5.Protect sidewalk with plywood 6.Demolish front wall of 605 S 7th St 7.Remove & dispose of bricks 8.Frame out front wall & secure with plywood 9.Clean up site	9,820.00	9,820.00	
		Total	\$9,820.00	
		Payments/Credits	\$0.00	
Phone #	Fax #	Balance Due	\$9,820.00	
856-541-2407	856-541-5958			



City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

Block: 1422 Lot: 62

Work Site Location: 605 SO 7TH ST

Camden City

Owner in Fee: Penchana, Rita

Address: 605 SO 7TH ST

CAMDEN NJ 08103

Telephone:

Agent/Contractor: RALES HEATING & PLUMBING AND GENERAL

Address: 401-403 12 KANGHN AVE

CAMDEN NJ 08104

Telephone: 856 541-2407

Lic. No./ Bldrs. Reg.No.: 1335100

Federal Emp. No.: 22-3078902

Social Security No.:

☐ CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

☒ CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

☐ TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met, no later than or will be subject to fine or order to vacate:

CERTIFICATE IDENTIFICATION

Date Issued: 11/25/2014
Control #: 38601
Permit #: 20141406

Home Warranty No:

Type of Warranty Plan:

Use Group:

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp Date:

Description of Work/Use:

DEMOLITION OF FRONT WALL

Update Desc. of Wk/Use:

☐ CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

☐ Total removal of lead-based paint hazards in scope of work.

☐ Partial or limited time period(____year(s); see file

☐ CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

☐ CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo Consideration Official

U.C.C. 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$0.00

Paid/ Check No.:

Collected by:

R-41
MAR:dh
02-10-15

**RESOLUTION AWARDING A CONTRACT TO CIVIL SOLUTIONS, 850 S. WHITE
HORSE PIKE, PO BOX 579, HAMMONTON, NJ 08037-2019**

WHEREAS, there exists a need for the aerial photogrammetric products and state certified tax maps with maintenance in the City of Camden for two (2) years; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by CIVIL SOLUTIONS, for an amount not to exceed EIGHT HUNDRED FIVE THOUSAND SIX HUNDRED FORTY DOLLARS (\$805,640.00); and

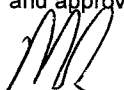
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-454-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with CIVIL SOLUTIONS, for an amount not to exceed EIGHT HUNDRED FIVE THOUSAND SIX HUNDRED FORTY DOLLARS (\$805,640.00), for the provision to provide aerial photogrammetric products and state certified tax maps with maintenance for two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.



MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

CIVIL SOLUTIONS

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

TEMPORARY BUDGET APPROPRIATION: 5-01-454-906
AMOUNT: \$402,820.00

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

\$805,640.00

*Contingent upon the availability of funds.

Description of the Goods or Services to be procured:

Award of Contract RFP#14-18 for the provision of Professional Services to the City of Camden to provide aerial photogrammetric products and a new state certified Tax Map with maintenance for 2 years.


DOREEN P. CHANG
TREASURER

DATE: November 7, 2014

Council Meeting Date: Next Meeting Date

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




CITY OF CAMDEN
BUREAU OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721

TERRI PAGLIONE, CTA
TAX ASSESSOR

DANA L. REDD
MAYOR

MEMORANDUM

DATE: December 1, 2014
TO: Deborah Beasley, Purchasing Agent
FROM: Terri Paglione, Tax Assessor 
RE: RFP #14-18 - PHOTOGRAMMETRY & TAX MAP

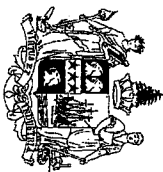
Four proposals were received for the above referenced project on September 23, 2014. The firms that submitted proposals are: Remington and Vernick, Suburban Consulting, Omiland Engineering and Civil Solutions.

The Division has reviewed all of the proposals received. The proposers were awarded points based on various categories on the evaluation sheet. The proposer with the highest number of points was ranked number one. The results of the evaluation are attached.

The result of the evaluation shows Civil Solutions ranked number one followed by Remington and Vernick Engineers and Suburban Consulting ranking two and three respectively. We recommend the award of the above project to Civil Solutions in the amount not to exceed \$805,640.00. The project will be completed over two fiscal periods at \$402,820 for 2014/2015 and \$402,820 for 2015/2016. The recommendation of award is subject to the opinions of the City Attorney's Office and the Bureau of Purchasing approval. We believe the proposed amount of the award is reasonable, and compares with similar projects performed by the City in the past.

Should you have any questions, please feel free to contact me.

C: Robert Corrales, Business Administrator
Marc Riondino, City Attorney
Uzo Ahiaakwe, PE, City Engineer
Orion Joyner, PE, Senior Engineer



CITY OF CAMDEN
Department of Development and planning
Division of Capital Improvements

October 28, 2014

Evaluation of Proposals

Project Name: Professional Services for Photogrammetry & Tax Map Services

Suburban Consulting 100 Valley Rd-Suite 304 Mt. Arlington, NJ 07856																Remington & Vernick 232 Kings Highway E. Haddonfield, NJ 08033																Orland Engineering 54 Horsehill Rd Cedar Knolls, NJ 07927																Civil Solutions 850 S.WHP Hammonton, NJ 08037																
Approach	23				20				20				63				21				21				18				60				15				13				15				43				23				22				23				68			
Record of Performance	25				21				25				71				28				26				25				79				15				12				25				52				30				28				28				86			
Personnel Experience & Technical Competence	17				15				18				50				18				15				15				48				14				13				15				42				18				17				20				55			
Municipal Engineering & Construction Management	17				15				20				52				20				18				20				58				14				14				15				43				20				18				20				58			
Company Location*	3				3				3				9				4				4				4				12				3				3				3				9				3				3				3				9			
Scores	245																257																189																276															



Civil Solutions
a division of *arh*

Simplifying GIS
through Innovation

Geospatial System Design
Systems Integration
Application Development
Digital Mapping
Database Administration
.NET & Java Coding
ArcGIS Server Support
Software & Training
Technical Support

850 S White Horse Pike
PO Box 579
Hammononton, NJ
08037-2019
Tel 800.924.0482
Fax 609.704.8011

www.civilsolutions.biz

Serving New Jersey's
GIS Community from:

Hammononton, NJ
Newark, NJ
Bloomfield, NJ

November 24, 2014

SENT VIA EMAIL (debeasle@ci.camden.nj.us)

Deborah P. Beasley, RRP, QPA
Purchasing Agent
City of Camden
520 Market Street
City Hall Room 213
Camden, New Jersey 08101-5120

Re: Price Reduction Offer
RFP#14-18 Photogrammetry & Tax Map

Dear Mrs. Beasley:

It was very nice meeting you on Wednesday, November 12th, to present our proposal and project approach. We strongly believe in a collaborative, team approach. Our "Team" certainly includes the City, and we were happy to get everyone together to discuss the project's objectives, the challenges we face and the value-added benefits we will deliver.

Our conversation certainly strengthened our desire to team with City on this important and challenging project.

The City of Camden is currently undergoing a great period a change for improved economic development and growth. For the foreseeable future, the City of Camden will experience an exciting and desirable influx of new businesses, new building, and new construction. As more and more businesses explore the possibility of moving to Camden, it is vital that the City creates and maintains a "business-friendly" experience at all levels in order to attract development, foster job creation and increase the number of ratable properties. A basic, yet essential, part of this business-friendliness includes having a City Tax Map and Tax Database that is accurate, reliable, and up-to-date, as well as an Enterprise GIS that supports a diverse set of business functions.

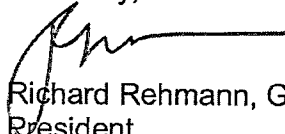
I have met with T&M Associates and WSP on multiple occasions since our discussion with you. We have reviewed our proposed scope of work, the project risks and the information gained through our discussion with the City. Through that process we are comfortable offering an overall price reduction from \$848,050 to \$805,640. This represents a price reduction of \$42,410 (or 5%) with no reduction in the project scope. In fact, we are increasing the scope of work to include tax map maintenance through the acquisition of the State's Tax Map certification. Our original proposal specified a cut-off date for tax map maintenance prior to the project's end.



I am attaching a revised pricing page to document our price reduction and scope addition. I hope that you find it acceptable, and we can move forward as the City's partner in this critical endeavor. However, if you have any questions or need any further information, please do not hesitate to reach out to me at (609) 457-5895.

Thank you again for this opportunity.

Sincerely,



Richard Rehmann, GISP
President

Enclosure

cc: Project Team

RSR/r
w:\proposals\arh\2014\0544\proposal\proposal cover letter.docx

**City of Camden
Proposal Cost Form**

Aerial Photography

Orthophotography	\$ <u>13,443.00</u>
Limited Planimetric Mapping	\$ <u>47,405.00</u>
Full Planimetric Mapping <i>Addition</i> (Optional Item)	\$ <u>53,200.00</u>

New Computerized Tax Maps

Research	\$ <u>80,750.00</u>
Mapping	\$ <u>580,450.00</u>
Tax Map Printing – per Section 3.3 (Mylar & Paper)	\$ <u>30,392.00</u>

TOTAL PROJECT COST:

\$ 805,640.00

TOTAL PROJECT COST WRITTEN OUT: Eight hundred and five thousand, six hundred and forty dollars

Signed: _____

Title: President

Printed Name: Richard Rehmann

Date: 11/24/2014

Company: Civil Solutions, a division of ARH

Address: 850 South White Horse Pike, PO Box 579
Hammononton, NJ 08037

Subscribed and sworn

before me this 24 day
of November, 20 14.

Notary Public of _____

My Commission Expires _____

GINA M MERTIS

NOTARY PUBLIC OF NEW JERSEY

COMMISSION EXPIRES 07/21/19

Attested by: _____

Loretta Rehmann, Corporate Secretary

Corporate Seal Affixed

ARH is a Subchapter S Corporation.

State of Incorporation: New Jersey

Principal Office Address: 850 South White Horse Pike, PO Box 579
Hammononton, NJ 08037

Note: For a Partnership or Corporation, please refer to Section 2.5 for the additional requirements of completing this form.

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

RFP RESULTS

RFP# 14-18 PHOTOGRAMMETRY AND TAX MAP

RFP OPENED TUESDAY, SEPTEMBER 23, 2014 @ 11:00 AM

VENDOR	AMOUNT
REMINGTON & VERNICK ENGINEERS HADDONFIELD, NEW JERSEY	
SUBURBAN CONSULTING ENGINEERS, INC. MT ARLINGTON, NEW JERSEY	
OMLAND ENGINEERING ASSOCIATES, INC. CEDAR KNOLLS, NEW JERSEY	
CIVIL SOLUTIONS A DIVISION OF ARH HAMMONTON, NEW JERSEY	

RFP's results are for information purpose only.

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP: #14-18

RFP NAME: PHOTOGRAMMETRY & TAX MAP

RFP DUE: TUESDAY, SEPTEMBER 23, 2014 @ 11 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Reg. Mail 8/18/14	Omland Engineering 54 Horsehill Road Cedar Knolls, NJ 07927 ATTN: Sue Julev	P 973-359-8400 x 117 F 973-359-8455
8/19/14	Remington & Vernick Engineers 232 E. Kings Hwy. Haddonfield, NJ 08033	P 856-795-9595 856 795-1882 - PC USA
Reg. Mail 8/19/14	Sauborn 6290 Fifth Avenue Pelham, NY 10803	P 1-800-930-3298 914-738-1649 F 914-738-1680
Reg. Mail 8/20/14	Altimo Grp. Consulting Associates 200 High Street Mt. Holly, NJ 08060 ATTN: Donna Barnett	P 609-267-8310 F 609-267-7452
8/21/14	Civil Solutions, a Division of ARH 850 S. White Horse Pike Hammonton NJ 08057	P 609-561-0482 F 609-704-8011
8/22/14	Axis Geospatial 101 Bay Street Easton, MD	609-437-6674 410-822-1441
UPS 8/22/14	Robinson Aerial Surveys, Inc One Edgeview Drive Hackettstown, N.J. 07840 ATTN: Kurt J. Lutz	P 908-813-3900 F 877-497-1307

Resend
✓

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Fedex 8/25/14 8/22/14	Suburban Consulting Engineering Inc 100 Valley Rd - Suite 202 P. Mt. Arlington, NJ 07856 F. Attn: Leann Phil	973-398-1776 * 2305 973-398-2121
Fedex 8/25/14	Pictometry 100 Town Centre Drive Rochester, NY 14623 Attn: Diane Corbin	585-487-1574 (off) 585-305-3880 Note 585-486-0098 Fax
8/25/14	T&M Associates 1256 N. Church St. Suite #4 Moorestown, NJ 08057 ATT: Theresa Ensign	856-722-6700 Fax: 856-722-0175
Fedex 8/26/14	URS Corporation Sabre Building, Ste. 300 4051 Ogletown Road Newark, DE 19713	Tel: 302-781-5900 Fax: 302-781-5901
Fedex 8/26/14	Tectonic Engineering & Surveying 70 Pleasant Hill Road Mountainville, NY 10953 Nicole DePuy	Tel: 845-534-5959 Fax: 845-534-5999
Fedex 8/26/14	WSP 555 Pleasantville Road South Buildings Briarcliff Manor, NY 10510	914-747-1120 914-747-1956
8/27/14	Meiser Consulting 2600 Midlantic Drive, Mt. Laurel NJ	856-797-6412 856-797-6412 856-722-1120 856-
Fedex 9/2/14	GEOD Corporation 24 Kanouse Road Newfoundland, NJ 07435 Attn: Janet Mass	973-697-2122 Fax: 973-838-6433
Fedex 9/11/14	Van Cleeve Eng. Assoc. 339 Amwell Road, Bldg B PO Box 5879 Hillsborough, NJ 08844 Attn: Megan Livak	P: 908-359-8291 F: 908-359-1580
	Remington Vernick 232 Kiwan Highway East Middletown, NJ	856-795-9595 856-795-1882



Section 1: Executive Summary

We are pleased to submit this proposal to the City of Camden RFP #14-18 for Photogrammetry & Tax Map, as Civil Solutions has the experience and expertise to be a valuable partner with the City in its endeavor to update its tax maps and work toward an Enterprise GIS.

After a diligent and thorough evaluation of this project and its intended objectives, we believe the proposal that we are submitting is practical, cost effective and forward thinking. We believe the following factors set Civil Solutions apart from our competition:

Record of Success

Civil Solutions is the GIS Division of Adams, Rehmann & Heggan Associates, Inc. (ARH), a multi-disciplined engineering firm with offices in Hammonton and Bloomfield, NJ. President Richard Rehmann, is a third generation leader who oversees a team of over 70 employees including professional engineers, planners, surveyors and GIS professionals. Last year our staff performed services *in all of 21 NJ Counties* including serving as the Tax Mapping Consultant for the Gloucester County County-wide assessment program.

Our Team has been surveying and mapping since the company's start in the 1930's. In 1989, ARH created the state's first digital tax map used to generate paper and mylar map sheets which were later submitted to and approved by the NJ Division of Taxation. A few years later, ARH established Civil Solutions to focus its efforts in geospatial services which includes tax mapping.

In the last 10 years, we have completed:

Over 90 Tax Map Maintenance projects
Over 30 Digital Tax Mapping projects
Over 240 MOD IV Tax Data Integrations
Over 570 GIS Services Projects

Tax Mapping Expertise

Our methods and reliability have proven themselves over the years with our substantial client base not only in tax map preparation and maintenance, but also in GIS services. **Since 2000, we have worked on over \$30M in tax map and GIS projects within the State of New Jersey.**

The combination of our experience and expertise in both tax mapping and GIS implementations sets us apart from our competition. Here are just a few of the differentiating factors:

- We have created over 50 certified tax maps, creating approximately 3,500 tax map sheets in the process.
- We are the **ONLY** firm to be chosen to serve as the Tax Map Coordinator for a New Jersey county (Gloucester County).
- When the State wanted to learn how digital tax maps were created and how they formed a GIS, they came to Civil Solutions for an information session.
- Civil Solutions was chosen by the NJ Division of Taxation to serve on the Digital Tax Mapping Committee which is forming new regulations that will govern digital tax mapping.
- We have worked on a large number of tax maps that were associated with a pending or court-ordered revaluation. We understand the process and pressure associated with this type of project, and we even, as in the case of the City of Paterson, have provided progress reports to the court to document our progress
- Our innovative and technically complete production techniques mitigate constraints of distance, time and budget.
- Our experience also includes being the Tax Mapping/GIS consultant for the City of Trenton and the City of Jersey City.



Value Added Services

While the primary focus of our effort will be the creation of a digital State-certified tax map, our tight integration of GIS technologies will result in a number of value added services which will enhance the City's abilities for Enterprise GIS. Highlights include:

- Civil Solutions will use our current deliverable to Camden County to provide the City with an initial, web-based GIS. Our clients find this an excellent GIS mapping resource to explore and analyze its GIS information.
- Civil Solutions will implement its customized MOD IV tax data integration tool called the *ezM4 Conversion Utility* to connect the tax data to the GIS parcels AND generate a list of unreconciled items on a REPEATED basis.
- Civil Solutions will use our web-based Collaboration Center to present the City with a single, authoritative resource for its tax maps, tax map maintenance record and all other associated information.

Experienced Project Team

Civil Solutions will provide the City with the highest level of project management and technical resources available that are necessary to successfully complete this project on time while meeting or exceeding the requirements of the Division of Taxation. Furthermore, major emphasis will be placed on the development and execution of comprehensive QA/QC procedures that will ensure the maximum attainable quality of the delivered project data.

Project Manager Don Smith has led our Tax Mapping Team in our efforts to assist Gloucester County implement the first ever county-wide tax assessment and tax mapping initiative in New Jersey as well as dozens of municipal tax mapping projects.

Tax Map Coordinator Charles Atkinson, PLS, is one of our most experienced Professional Land Surveyors in tax mapping, and he will work closely with the Project Team.

The Civil Solutions team will be working closely with sub-consultant **T&M Associates** and aerial sub-consultant **WSP SELLS**, as this Project Team have had great success in the preparation of geo-referenced tax-maps and bring years of experience to this project. This team is prepared to meet the aggressive schedule detailed within the proposal document. We are confident that this team is up to the challenge of this project and exceed Camden's goals.

Researched Cost Proposal

The City's proposal request includes services that our Project Team has performed for multiple municipalities throughout the State under past contracts. We have thus crafted this proposal to cover the anticipated project needs, as well as our unique knowledge of the current status of the City's Tax Map.

We believe that our pricing is fair and in line with industry standards. We have also provided an alternative approach for your consideration. Our approach is simple: *provide fair pricing for quality services that exceed expectations and present a low risk for our clients.*

Forward Thinking Partnership

We are pleased to have the opportunity to provide this proposal to your community and are confident that the City will benefit from the work proposed herein. We look forward to the opportunity to partner with the City in providing photogrammetry and tax map services. We further hope that the City sees the benefits of our value added services, as we firmly believe that this computer-based technology can foster cooperation and efficiency in decision-making, and therefore "good government".

We are confident the proposal that we are submitting is practical, cost effective, and forward thinking and meet's the City's short and long term needs.

We hope you agree.



Section 2: Background

Project Understanding

The City's RFP is clear. The City is requesting "the development of a new, New Jersey certified Tax Map, referenced to recently acquired aerial photography and linked to the existing digital tax assessment database."

After an in depth and through review of the City's request, visiting the City to meet with the City's Tax Assessor and view the Tax Map and related sources in the Assessor's and Engineer's Office, and analyzing the data available to us through the County's GIS parcel mapping project, we are confident in stating that we understand the City's objectives and have the experience and expertise to successfully complete the project. Tax mapping and related GIS development is what we do – it is a core competency.

We have added two subconsultants to our Team to enhance the project benefits and long-term value to the City. They are WSP Sells and T&M Associates. WSP Sells will be performing the aerial photogrammetric tasks of the project. We have collaborated with them on multiple occasions in the past, and we have formed an efficient and effective working relationship. They provide high quality deliverables economically under a variety of options. T&M Associates will augment our tax mapping work, specifically in research, production and quality control. We feel that with the current state of the City's Tax Map, it was important to add another layer of professional land surveying perspective to boost the City's confidence in the final product.

Our Project Team is a collection of experts that each has more than three decades of direct experience with the City's requested work.

The combination of our Team's experience and expertise in both tax mapping and GIS implementations sets us apart from our competition. Here are just a few of the differentiating factors:

- We have created over 50 certified tax maps in New Jersey, creating approximately 3,500 tax map sheets in the process.
- Civil Solutions is the ONLY firm to be chosen to serve as the Tax Map Coordinator for a New Jersey county (Gloucester County).
- When the State wanted to learn how digital tax maps were created and how they formed a GIS, they came to Civil Solutions for an information session.
- Civil Solutions was chosen by the NJ Division of Taxation to serve on the Digital Tax Mapping Committee which is forming new regulations that will eventually govern digital tax mapping.
- Civil Solutions created a countywide GIS parcel map for Camden County in 2004. Since then we have been working with the County to update their parcels – including those for the City of Camden. We have experience working with your current, digital Tax Maps, and we have analyzed them as part of the development of this proposal.



- We have worked on a large number of tax maps that were associated with a pending or court-ordered revaluation. We understand the process and pressure associated with this type of project, and we even have provided progress reports to the court to document our progress (e.g., City of Jersey City, City of Paterson, City of Trenton).
- Our experience also includes being the Tax Mapping/GIS consultant for the City of Trenton and the City of Jersey City. In that capacity we prepared the RFP and supervised and directed the preparation of the City's new tax map. Through those projects we have realized that no two tax mapping proposals are alike, and your task of comparing strategies and eventually pricing is a difficult one.
- Throughout all of these efforts, we use numerous technologies to deliver a value-rich, low-risk product to our clients who are consistently pleased to receive more benefits for their investment. For example, by enabling the repetitive integration of the tax data and GIS parcels, our clients can more quickly ascertain and address reconciliation issues AND more closely align to the State's tax mapping review objectives.
- We have worked on numerous urban/city tax maps in New Jersey. Here are just a few:

Client	Aerials	Research	New Digital Tax Map	MOD IV Integration	Enterprise GIS	Tax Map Maintenance
City of Jersey City	XXX	XXX	XXX	XXX	XXX	XXX
City of Trenton	XXX	XXX	XXX	XXX	XXX	XXX
City of Atlantic City	XXX	XXX	XXX	XXX	XXX	XXX
City of Paterson	XXX	XXX	XXX	XXX	XXX	XXX
City of Vineland	XXX	XXX	XXX	XXX	XXX	XXX

Municipality	Sq Miles	Population	Line Items	Sheets	GIS Parcels
City of Jersey City	21.1	257,342	46,000	538	54,840
City of Atlantic City	17.4	39,504	17,005	172	17,030
City of Paterson	8.7	145,219	25,163	100	25,324
City of Trenton	8.2	84,477	31,834	369	31,883

City of Camden	10.3	76,903	31,695	340	28,363
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Through our experience, we know that each client is unique and each project presents a set of challenges. Thus, we visited the City and spoke with the City to investigate the critical components of truly understanding the proposed project. We discussed the Assessor's and Engineer's resources and discussed areas of the map that were a concern. In short, we have done our homework – work that we feel is vital to truly understanding the project. We cannot honestly see any other way to prepare a proposal to the City to become their true partner in the tax mapping and aerial photogrammetry effort.

The City's somewhat unusual situation is a good example of why you need to do a fair amount of research before submitting a tax mapping proposal. After speaking with the Tax Assessor and examining the current digital Tax Map, we understand that there are two (2) concerns that the City wants addressed:

1. **Parcel Inventory.** The City is not confident that the Tax Map accurately represents the inventory of properties documented in the City's MOD IV tax records. Put simply, properties in



Section 3: Objectives

Primary Objectives

The City is soliciting proposals for technical services to achieve the following primary objectives:

1. Aerial Photogrammetric Data

Digital Orthophotography

The City wants to update and enhance its available aerial imagery with color orthophotography with a final pixel resolution of 02.5 feet. The final imagery will be delivered as seamless tiles free of defects and meeting ASPRS Class 1 standards.

Planimetric Mapping

The City is requesting planimetric mapping derived from the project's aerial imagery to support the construction of the Tax Map, as well as other City business operations. The RFP requested base pricing for a limited set of planimetric mapping and an optional price for full planimetric mapping. The planimetric mapping will be compiled and delivered at a scale of 1'=50'. All planimetric data will be "GIS process-ready".

2. New Digital Tax Map

This task is comprised of the development of individual digital tax maps in accordance with the current standard of the State of New Jersey Division of Taxation, as well as the upcoming standards for digital tax mapping.

- All work will be performed under the direct supervision of a NJ Professional Land Surveyor.
- The Tax Map will be constructed through a mathematical methodology in AutoCAD Civil 3D. The digital data will be topologically correct (no dangles, overshoots or other drafting errors).
- Each sheet should be full scale, on coordinates (NJ State Plane NAD83) and referenced to the project's aerial photography.
- Each CAD tax map will be a complete stand-alone entity containing a full set of standard layers and be georeferenced to project orthophotography and planimetric data. Individual tax maps will be capable of being mosaicked into an overall map of the City with no gaps or overlaps.
- All easements shown on the current map will be captured, and all access easements for all landlocked properties will be resolved.
- Block and lot numbering will conform to the State's requirements.
- Condominium details not currently shown on the City's Tax Map will be created.
- Lots over 1 acre will be confirmed and annotated on the Tax Map.
- All Tax Map sheets will contain the content and be in the format required by the State of New Jersey for full tax map certification.
- Final maps will be printed and sent to the State for review.
- State comments will be addressed to gain final approval.
- Deliverables will be provided to the City.



3. Correlation with MOD IV Data

Civil Solutions uses the correlation of MOD IV tax assessment data with the parcels spatially illustrated in the digital feature class as a crucial tool for driving tax map maintenance. Knowing the discrepancies between the tax map and tax assessment database is a valuable component in the project, and the State's review includes the same comparison. Civil Solutions will use its proprietary *ezM4 Conversion Utility* to implement a repetitive integration of the tax data.

Our standard QA/QC processes include the creation of GIS parcels directly from the Tax Map to support the record-by-record integration of the municipal tax data. The State's evolving Tax Map review processes include this comparison, so it is obvious to us that our workflow must include this step to ensure full State compliance.

We feel that with the current skepticism of its existing Tax Map, using the available GIS parcels and MOD IV tax assessment data early in the project is a critical step to fully achieve the project's objectives, and more importantly form a quality, lasting foundation to support a variety of City functions in the years to come.

4. Geographic Information Systems (GIS)

Our entire Project Team believes that the work performed for this specific project has benefits that can extend into nearly every City department and operation. Thus, we will perform our work so that it directly results in GIS data, and we will provide that information to the City as a value-added deliverable.

It is important to note that the City already has access to GIS data through Camden County. Our proposed work will conform to that data format and structure, enhancing what is currently available and continuing the County's and City's progression without any hesitation.

**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name:	ADAMS, REHMANN AND HEGGAN ASSOCIATES, INC.
Trade Name:	CIVIL SOLUTIONS
Address:	850 S WHITE HORSE PIKE HAMMONTON, NJ 08037-2019
Certificate Number:	0066374
Effective Date:	July 09, 1974
Date of Issuance:	January 27, 2014

For Office Use Only:
20140127143120958



Civil Solutions
a division of **arh**

OWNERSHIP DISCLOSURE

Civil Solutions
a division of
Adams, Rehmann & Heggan Assoc., Inc.

Name	Home Address	Office	% Ownership	Date of Birth
Richard S. Rehmann	875 Central Avenue Hammonton, NJ 08037	President	55%	12/31/1969
Chris R. Rehmann	150 Golden Eagle Drive Hammonton, NJ 08037	Chairman of the Board	20%	06/22/1940
Richard A. Heggan	9 Moss View Lane Hammonton, NJ 08037	Vice President	15%	09/06/1946
Robert R. Heggan	10 Spruce Drive Medford, NJ 08055	Vice President	10%	05/02/1941

n:\admin\financial certs & disclosures\ownership disclosure-civil 2012.docx

850 south white horse pike, po box 579, hammonton, nj 08037-2019 tel 609.561.0482 fax 609.567.8909
one gateway center, suite 2600, newark, nj 07102 tel 973.353.8402 fax 973.622.8180

www.arh-us.com

BUSINESS ENTITY CONTRIBUTION STATEMENT

City of Camden - Required Pursuant To Ordinance MC-4588

Civil Solutions, a division of ARH

[insert name of entity]

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Civil Solutions, a division of ARH [insert name of entity] has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, September 19, 2014 [insert date of resolution] to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a).

Mayor Dana Redd	Arthur Barclay, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	Add any other Campaign Committee defined in MC-4588, Section 1(a)
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lopez, PhD., Councilperson	

Part II - Ownership Disclosure Certification

☒ I certify, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name of entity], that the list below contains the complete names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

- ☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☒ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Richard Rehmann, President	875 Central Avenue, Hammonton, NJ 08037
Chris Rehmann, Chairman of the Board	150 Golden Eagle Drive, Hammonton, NJ 08037
Richard Heggan, Vice President	9 Moss View Lane, Hammonton, NJ 08037
Robert Heggan, Vice President	10 Spruce Drive, Medford, NJ 08055

Part III - Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name of entity], as follows:

☒ That the aforesaid Business Entity, as defined in MC-4588, Section 1(d), has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2(c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, September 19, 2014 [insert date of resolution]).

Part III – Contribution to Campaign Committee (continued)

☒ That the aforesaid Business Entity, in submitting a proposal for the subject contract or agreement, shall NOT knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between the aforesaid Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, as such term is defined in MC-4588, Section 1(c), and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of the subject contract or agreement.

☒ That the aforesaid Business Entity has no knowledge of any subcontractor or person who would be disqualified by MC-4588, Sections 2(a) and (e) from being awarded or performing substantially the subject contract or agreement.

Part IV – Contribution Disclosure

Please include all Contributions, regardless of threshold, to any Campaign Committee defined in Ordinance MC-4588, Section 1(a), from within one (1) calendar year immediately preceding the subject contract or agreement through the present date.

Contributor Name	Recipient Name	Date	\$ Dollar Amount
Adams, Rehmann & Heggan Associates	Redd for Mayor	7/23/2014	\$ 300

☐ Check here if the information is continued on subsequent page(s).

Part V – Continuing Duty to Report Contributions

I hereby acknowledge, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name of entity], that the aforesaid Business Entity has a continuing duty to report to the City of Camden any Contributions that constitute a violation of MC-4588 that are made during the negotiation, proposal process or duration of the subject contract or agreement.

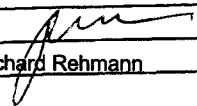
Part VI – Penalty

I hereby acknowledge, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name entity], that I have read and understand the penalty provision of MC-4588, Section 9, with respect to Contributions subject to said ordinance.

Part VII - Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid Business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Civil Solutions, a division of ARH

Signature of Affiant: 

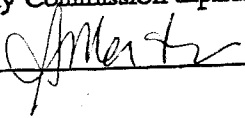
Print Name of Affiant: Richard Rehmann

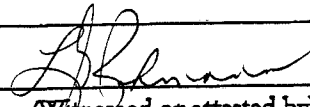
Title: President

Date: 9/19/2014

Subscribed and sworn before me this 19 day of
September, 2014.

My Commission expires:




(Witnessed or attested by)

Loretta Rehmann, Corporate Secretary

(Seal)

GINA M. MERTIS
A NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 7/21/19