



# AGENDA

## CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

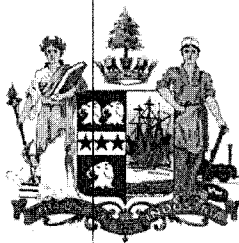
*February 13<sup>th</sup>, 2018 – 5:00 p.m.*

*Honorable Curtis Jenkins, President*  
*Honorable Luis A. Lopez, Ph.D., Vice President*  
*Honorable Dana M. Burley*  
*Honorable Brian K. Coleman*  
*Honorable Sheila Davis*  
*Honorable Angel Fuentes*

*Honorable Francisco "Frank" Moran, Mayor*

*Michelle Spearman, Interim City Attorney*  
*Ilene Lampitt, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*



# CITY COUNCIL AGENDA

TUESDAY, FEBRUARY 13<sup>TH</sup>, 2018 – 5:00 P.M.  
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

## COMMUNICATIONS

### Department of Finance

1. **Check registers** of the City of Camden for the period of **January 1<sup>st</sup>, 2018 through January 31<sup>st</sup>, 2018**
2. **Payroll registers** of the City of Camden for the period of **January 21<sup>st</sup>, 2018**
3. **Presentations**

## OLD BUSINESS

## ORDINANCES – FIRST READING

### Office of the City Attorney

1. Ordinance authorizing the **removal of deed restrictions** on a portion of land within **Block 1402, Lot 1**
2. Ordinance authorizing the **removal of deed restrictions** and reversionary language on **2919 Royden Street, Camden NJ**
3. Ordinance authorizing the **transfer of 1113 Lois Avenue and 1168 Beideman Avenue** to Parkside Business & Community in Partnership

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

**ORDINANCES – SECOND READING & PUBLIC HEARING**

Department of Finance

1. A Bond Ordinance of the City of Camden, in the County of Camden, New Jersey (The “City”), providing for **sewer utility improvements** and appropriating **\$6,550,000** therefor and providing for the issuance of \$6,500,000 of sewer utility bonds or notes of the City to finance and costs thereof
2. A Bond Ordinance of the City of Camden, in the County of Camden, New Jersey (The “City”), providing for **water utility improvements** and appropriating **\$2,000,000** therefor and providing for the issuance of \$2,000,000 of water utility bonds or notes of the City to finance the costs thereof

Department of Public Works

3. An Ordinance designating certain areas in the City of Camden “As **Handicapped Parking Only**”
4. Ordinance authorizing the approval of certain municipal lots as an “**Adopted Lot**”

Office of City Attorney

5. Ordinance of the City of Camden, in the County of Camden, New Jersey adopting the **Morgan Village Redevelopment Plan** pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq.

Department of Administration

6. Ordinance authorizing **creation of 6 parking spaces for the City Council** and their designees

Office of City Attorney

7. Ordinance authorizing the vacation of certain portions of **Maplewood Street and Berkley Road** as more particularly set forth in the attached metes and bounds descriptions pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.
8. Ordinance authorizing the **transfer of several parcels** to the Camden Redevelopment Agency

**RESOLUTIONS**

Office of City Council

1. Resolution in support of legislation requiring the Civil Service Commission to develop a **uniform domestic violence policy** which would require all public employers to implement policies for responding to reports of domestic violence

Office of the City Attorney

2. Resolution **imposing liens on the emergency demolition #2 properties** listed in the attached exhibit A, based on expenses incurred by the City of Camden for various demolition contractors to demolish unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition
3. Resolution authorizing a **second amendment to # R-56 (MC-17:5910)** Resolution imposing liens on the properties listed in attached exhibit A, based on expenses incurred by the City of Camden for various demolition contractors to demolish unsafe, and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition
4. Resolution authorizing an **amendment to # R-50 (MC-17:5904)** Resolution imposing liens based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #1 with R.E. Pierson Construction Co., Inc.
5. Resolution authorizing an **amendment to #R-52 (MC-17:5906)** Resolution imposing liens based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #3 with R.E. Pierson Construction Co., Inc.
6. Resolution authorizing an **amendment to #R-53 (MC-17:5907)** Resolution imposing liens based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #4 with R.E. Pierson Construction Co., Inc.
7. Resolution authorizing an **amendment to #R-54 (MC-17:5908)** Resolution imposing liens based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the

properties after demolition, under City of Camden Contract #4 with R.E. Pierson Construction Co., Inc.

8. Resolution authorizing an **amendment to #R-55 (MC-17:5909)** Resolution imposing liens based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #4 with R.E. Pierson Construction Co., Inc.
9. Resolution authorizing the discharge of mortgage against **564 Benson Street**, (Block 1403, Lot 8) Camden, New Jersey
10. Resolution authorizing a license agreement between the City of Camden and **Saving Grace Ministry, LLC**

**Department of Planning & Development**

11. Resolution authorizing an agreement between the City of Camden and **Kevin Lin #CHC030**
12. Resolution authorizing an agreement between the City of Camden and **Zayed Abed**
13. Resolution amending agreement between the City of Camden and **Robin Hill Apartments #GAD057**
14. Resolution amending agreement between the City of Camden and **Alpine Court Apartments #GAD105**
15. Resolution amending agreement between the City of Camden and **Green Garden Apartments #CHC028**
16. Resolution amending agreement between the City of Camden and **Nicoleau/1052 Colyer #CHC037**
17. Resolution amending agreement between the City of Camden and **The Heights of Collingswood #CHC033**
18. Resolution awarding contract to **Richard E. Pierson Construction** for the 2016 Milling and Resurfacing of various streets project Re-bid #17-20 in the amount of \$638, 213.05

**Department of Finance**

19. Resolution authorizing the **issuance of duplicate tax sale certificates #16-03045, 16-03046 & 16-030608**

20. Resolution authorizing the **reduction of lien** amount for Block 1333, Lot 71 per recommendation of lien review committee
21. Resolution authorizing the **transfer of recording and cancellation fees** to current taxes for various Blocks/Lots in the City of Camden
22. Resolution authorizing the **cancellation of liens** due to City owned property

**Bureau of Purchasing**

23. Resolution authorizing an agreement with **Camden County Energy Recovery Associates, L.P.** for solid waste disposal services for the City of Camden under the Camden Cooperative Pricing System, ID #57-CCCPS
24. Resolution authorizing a contract **with Paper Mart**, 151 Ridgedale Avenue, East Hanover, PA 17936 & WB Mason, 151 Heller Avenue, Bellmawr, NJ under the Camden County Cooperative Pricing System, ID #57-CCCPS
25. Resolution ratifying an emergency contract to **New Life Community Development Corporation**, 1721 Haddon Ave., Camden, NJ 08103 to provide emergency warming center services in the City of Camden
26. Resolution ratifying an emergency contract to **Joseph's House of Camden, LLC**, 20 Church Street, Camden, NJ 08105 to provide emergency warming center services in the City of Camden
27. Resolution ratifying an emergency contract to **Butterfly Program**, 601 Berkley Street, Camden, NJ 08103 to provide emergency warming center services in the City of Camden

**Department of Finance**

28. Resolution designating the names of authorized check signers for the payment of claims for the City of Camden

**PUBLIC COMMENT**

**ADJOURNMENT**

# *Communications*





C-1

**CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
OFFICE OF THE DIRECTOR  
520 MARKET STREET – ROOM 213  
CAMDEN, NEW JERSEY 08102-5120  
PHONE: (856) 757-7582  
FAX: (856) 757-7315**

**FRANCISCO “Frank” MORAN  
MAYOR**

**PATRICK J. KEATING  
INTERIM DIRECTOR**

***MEMORANDUM***

**To:** Honorable Curtis Jenkins, City Council President  
Luis Pastoriza, Municipal Clerk

**From:** Patrick J. Keating, Finance Director *PJK*

**Date:** February 1, 2018

**Subject:** **Check Register-Communications for Forthcoming City Council Meeting-February 13, 2018**

RECEIVED  
CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
FEB 13 2018

Attached please find the Check Register for the City of Camden for the period of January 1, 2018, through January 31, 2018.

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 additional questions.

GEJ/mdh  
Attachments

cc: Honorable Francisco “Frank” Moran, Mayor



Range of Checking Accts: First to Last Range of Check Dates: 01/01/18 to 01/31/18  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH ESCROW TD ESCROW ACCT TD 4308903700					
1489	01/12/18	DEM07 DEMBO, BROWN & BURNS LLP	4,352.00		14090
1490	01/12/18	DEM07 DEMBO, BROWN & BURNS LLP	1,968.00		14091
1491	01/19/18	REM02 REMINGTON & VERNICK	0.00	01/19/18 VOID	0
1492	01/19/18	REM02 REMINGTON & VERNICK	30,156.34		14097
1493	01/26/18	REM02 REMINGTON & VERNICK	0.00	01/26/18 VOID	0
1494	01/26/18	REM02 REMINGTON & VERNICK	0.00	01/26/18 VOID	0
1495	01/26/18	REM02 REMINGTON & VERNICK	28,449.30		14118

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	3	64,925.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	3	64,925.64	0.00

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
951	01/12/18	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	24,888.76		14086
952	01/26/18	MOR01 MORE CONSULTING CORP	35,798.22		14115

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	60,686.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	60,686.98	0.00

CASH GEN INSU GEN INSURANCE TD 4308903544					
17596	01/08/18	ABB02 JOSEPH ABBOTT	804.00		14071
17597	01/08/18	ADA07 MARILYN R. ADAMS	804.00		14071
17598	01/08/18	ALE13 JAMES ALEXANDER	804.00		14071
17599	01/08/18	ALL47 ROBERT E ALLENBACH	804.00		14071
17600	01/08/18	AND07 JAMES M. ANDERSON	1,608.00		14071
17601	01/08/18	ANG02 RONALD ANGEMI	1,608.00		14071
17602	01/08/18	ANG03 NICHOLAS F. ANGELASTRO	804.00		14071
17603	01/08/18	ANG05 LENORA R. ANGELASTRO	804.00		14071
17604	01/08/18	ANN01 EDNA D ANNISE	804.00		14071
17605	01/08/18	ARD01 VINCENT ARDIRE	804.00		14071
17606	01/08/18	ARD02 JOSEPH P. ARDIRE	804.00		14071
17607	01/08/18	ARE06 JOSEPH H. ARENSBERG	1,608.00		14071
17608	01/08/18	ARL01 CHARLES ARLINE	1,125.00		14071
17609	01/08/18	AVE01 JOHN E. AVERSA	1,608.00		14071
17610	01/08/18	BAG04 EUGENE BAGWELL	804.00		14071
17611	01/08/18	BAI08 WILLIAM BAIN	804.00		14071
17612	01/08/18	BAK05 PAUL R. BAKER, JR.	1,608.00		14071
17613	01/08/18	BAL16 WILLIE J BALLARD	804.00		14071
17614	01/08/18	BAN09 WILLIAM H. BANKS	1,608.00		14071
17615	01/08/18	BAR36 AGOSTINO A BARBETTA JR	1,608.00		14071
17616	01/08/18	BAS03 ROBERT A. BASILE	1,608.00		14071
17617	01/08/18	BEN27 GRACE V. RUSSELL-BENJAMIN	1,608.00		14071
17618	01/08/18	BEN32 MARVIN BENDY	1,608.00		14071
17619	01/08/18	BER02 CHARLES R. BERRY	1,608.00		14071
17620	01/08/18	BER27 WILLIAM E. BERKS	804.00		14071
17621	01/08/18	BER32 WILLIAM BERMAN	804.00		14071
17622	01/08/18	BIR05 STEPHEN R BIRD	804.00		14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU	GEN INSURANCE TD 4308903544	Continued		
17623	01/08/18	BLE04 MICHAEL A BLEVINS SR	804.00	14071
17624	01/08/18	BOC03 ROLAND BOCK	4,086.00	14071
17625	01/08/18	BOK01 ELEANOR J BOKRETA	804.00	14071
17626	01/08/18	BON05 LORRAINE BONELLI	804.00	14071
17627	01/08/18	BOO14 MICHAEL BOONE	804.00	14071
17628	01/08/18	BOW04 RONALD N. BOWERS	804.00	14071
17629	01/08/18	BOY04 RONALD J. BOYLE	1,608.00	14071
17630	01/08/18	BOY08 GEORGE F. BOYER, SR.	1,608.00	14071
17631	01/08/18	BOY16 JEROME P BOYD	804.00	14071
17632	01/08/18	BRE11 BARBARA BRENNAN	1,608.00	14071
17633	01/08/18	BRI23 ROSEANN BRIGGS	1,608.00	14071
17634	01/08/18	BRO05 THOMAS F. BROCCOLI	804.00	14071
17635	01/08/18	BRO75 JOSEPH A. BROCCOLI	804.00	14071
17636	01/08/18	BRZ01 JOHN S. BRZOZOWSKI	804.00	14071
17637	01/08/18	BUC02 ROGER BUCK	804.00	14071
17638	01/08/18	BUM03 NORMAN L BUMM	804.00	14071
17639	01/08/18	BUR51 CARLOS R BURGOS	804.00	14071
17640	01/08/18	BUR56 LARRY BURGESS	804.00	14071
17641	01/08/18	BUR57 MARY BURDZIEJKO	804.00	14071
17642	01/08/18	CAN08 GEORGE CANDIA	804.00	14071
17643	01/08/18	CAP17 JOSEPH R. CAPUTI	804.00	14071
17644	01/08/18	CAP19 PAUL CAPIZOLA	1,608.00	14071
17645	01/08/18	CAR09 PETER CARBONE	1,608.00	14071
17646	01/08/18	CAR78 RICHARD D. CARVER	804.00	14071
17647	01/08/18	CAS28 VIRGINIA CASTRO	804.00	14071
17648	01/08/18	CHA36 RUSSELL H. CHANDLER	1,608.00	14071
17649	01/08/18	CHA39 RICHARD N. CHANDLER	804.00	14071
17650	01/08/18	CHR02 CHARLES CHRISTENSEN	1,608.00	14071
17651	01/08/18	CHU02 RITA M. CHUDZINSKI	804.00	14071
17652	01/08/18	CIA05 RAYMOND CIANFRANI	1,608.00	14071
17653	01/08/18	CIN07 RICHARD L. CINAGLIA	1,608.00	14071
17654	01/08/18	COL100 YVONNE COLEMAN	804.00	14071
17655	01/08/18	COL82 FORREST N. COLLINS	2,412.00	14071
17656	01/08/18	COL83 WILLIAM COLUCCI	804.00	14071
17657	01/08/18	COM42 SHARON COMBS-PETTIGREW	804.00	14071
17658	01/08/18	CON48 RICHARD W. CONLEY	1,608.00	14071
17659	01/08/18	CON54 JOSEPH W. CONVERY	1,608.00	14071
17660	01/08/18	COU25 WILLIAM M COUSE JR	804.00	14071
17661	01/08/18	COV01 LEONARD COVOLESKY	1,608.00	14071
17662	01/08/18	CRO08 EDWARD J. CROPSKI, SR.	1,608.00	14071
17663	01/08/18	CRO22 RONALD CROWDER	804.00	14071
17664	01/08/18	CRU29 SERAPIO CRUZ	1,608.00	14071
17665	01/08/18	CRY02 DENT CRYMES	804.00	14071
17666	01/08/18	CUR06 VERNON G. CURTIS	1,608.00	14071
17667	01/08/18	DAL01 LENA DALY	804.00	14071
17668	01/08/18	DAV63 FREDERICK S DAVIS	1,608.00	14071
17669	01/08/18	DEA07 DENNIS DEAL	1,608.00	14071
17670	01/08/18	DEE02 MICHAEL DEETS	804.00	14071
17671	01/08/18	DEF03 ROBERT B. DEFORD	1,608.00	14071
17672	01/08/18	DEL17 PAUL M. DELFING, JR.	804.00	14071
17673	01/08/18	DEL37 JOAN DELGOZZO	804.00	14071
17674	01/08/18	DEV03 JAMES L. DEVINE	804.00	14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
17675	01/08/18	DEV05 ALBERT A. DEVONE	804.00		14071
17676	01/08/18	DIL03 PATRICIA DILLENSCHNEIDER	804.00		14071
17677	01/08/18	DIM05 ANTHONY S. DI MAURO	1,608.00		14071
17678	01/08/18	DIP01 WILLIAM DIPOMPO	2,089.80		14071
17679	01/08/18	DIP03 STEPHEN J DIPOMPO	804.00		14071
17680	01/08/18	DIP04 GAETANO J. DIPATRI	1,608.00		14071
17681	01/08/18	DIR06 LOUIS J DIRENZO	804.00		14071
17682	01/08/18	DOE02 HARRY DOERR	804.00		14071
17683	01/08/18	DOS02 ROSE E DOSS	804.00		14071
17684	01/08/18	DOW02 DENNIS DOWHY	3,282.00	01/31/18 VOID	14071 (Reason: Lost)
17685	01/08/18	DOW11 ROBERT E DOWHY	804.00		14071
17686	01/08/18	DRO01 WALTER DROGE	1,608.00		14071
17687	01/08/18	DUR02 WILLIAM A. DURHAM	804.00		14071
17688	01/08/18	DUU02 CHARLES DUUS	804.00		14071
17689	01/08/18	DUX01 WILLIAM J DUX	804.00		14071
17690	01/08/18	ECK01 THOMAS ECKEL	804.00		14071
17691	01/08/18	EDW12 JOHN V EDWARDS	804.00		14071
17692	01/08/18	ELD01 RAYMOND D. ELDRIDGE	804.00		14071
17693	01/08/18	ERT03 EDWARD F ERTZ JR	804.00		14071
17694	01/08/18	ESC02 PAUL ESCHER	804.00		14071
17695	01/08/18	FAN01 JOAN R FANELLI	804.00		14071
17696	01/08/18	FEL15 FRANCISCO FELICIANO	804.00		14071
17697	01/08/18	FIG03 EDWIN J FIGUEROA	1,608.00		14071
17698	01/08/18	FIS14 JOSEPH P. FISHER	1,608.00		14071
17699	01/08/18	FLA03 MATTHEW FLAX	804.00		14071
17700	01/08/18	FOL02 HERBERT FOLTZ JR	804.00		14071
17701	01/08/18	FOS08 VINCENT FOSTER	804.00		14071
17702	01/08/18	FOS10 MICHAEL FOSLER	804.00		14071
17703	01/08/18	FRA15 RITA M. FRANCKOWIAK	804.00		14071
17704	01/08/18	FRA37 ALBERT R. FRAMPTON	804.00		14071
17705	01/08/18	FRE05 GARY FREEMAN	804.00		14071
17706	01/08/18	FRE19 ROBERT W. FRETT	1,608.00		14071
17707	01/08/18	FRE21 JOSEPH L FREEMAN	804.00		14071
17708	01/08/18	FRY01 ROBERT FRYMOYER	804.00		14071
17709	01/08/18	GAL06 MICHAEL GALASSO	1,608.00		14071
17710	01/08/18	GAL17 DANIEL J. GALASSO	1,608.00		14071
17711	01/08/18	GAL18 WILLIAM GALLAGHER	1,608.00		14071
17712	01/08/18	GAL20 ANTHONY J GALIAZZI SR	804.00		14071
17713	01/08/18	GAM01 ANTHONY S. GAMBONE	1,608.00		14071
17714	01/08/18	GAR49 JERISE GARTEN	1,608.00		14071
17715	01/08/18	GAR51 CLARIBEL GARCIA	804.00		14071
17716	01/08/18	GEN02 ANTONIO D. GENNETTA	1,608.00		14071
17717	01/08/18	GFR03 JOSEPH R. GFRORER	804.00		14071
17718	01/08/18	GIO03 MARIO GIORDANO	804.00		14071
17719	01/08/18	GIU02 ROSE D. GIUFFRE	804.00		14071
17720	01/08/18	GOL05 RONALD GOLDEN	804.00		14071
17721	01/08/18	GOR04 DENNIS M. GORMLEY	1,608.00		14071
17722	01/08/18	GOR05 RONALD T. GORSKI	804.00		14071
17723	01/08/18	GOR07 THOMAS P. GORCZYNSKI	1,608.00		14071
17724	01/08/18	GOR15 THERESA M GORMAN	804.00		14071
17725	01/08/18	GOU05 JOSEPH L. GOULD	1,608.00		14071
17726	01/08/18	GRA33 FERNANDO GRACIA	804.00		14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
17727	01/08/18	GRA43 RONALD A. GRANDE	1,608.00		14071
17728	01/08/18	GRA45 JOSEPH L. GRACE	1,608.00		14071
17729	01/08/18	GRA46 MARK L. GRANSDEN, SR.	1,608.00		14071
17730	01/08/18	GRE06 LORRAINE GREENE	1,608.00		14071
17731	01/08/18	GRE57 GREGORY GREEN	804.00		14071
17732	01/08/18	GRI02 ERNEST S. GRIBAUDO	1,608.00		14071
17733	01/08/18	GRI11 TERRENCE M GRIMES	1,608.00		14071
17734	01/08/18	GRY02 JOHN T. GRYCKIEWICZ	1,608.00		14071
17735	01/08/18	GUI05 CHARLES A. GUIDOTTI	1,608.00		14071
17736	01/08/18	GUT01 MARINA GUTIERREZ	804.00		14071
17737	01/08/18	HAN02 ALBERT HANDY	1,608.00		14071
17738	01/08/18	HAN09 RICHARD E. HAND	1,608.00		14071
17739	01/08/18	HAN12 DOROTHY HANDY	804.00		14071
17740	01/08/18	HAR08 CORA L. HARPER	804.00		14071
17741	01/08/18	HAR09 DONALD R. HARRISON	1,608.00		14071
17742	01/08/18	HAR82 RICHARD B. HARRIS	1,608.00		14071
17743	01/08/18	HAR89 WAYNE HARTMAN	1,608.00		14071
17744	01/08/18	HAR93 STEVEN HARDWICK	804.00		14071
17745	01/08/18	HAY05 EARL P. HAYES	804.00		14071
17746	01/08/18	HEN17 LLOYD W. HENSHALL	1,608.00		14071
17747	01/08/18	HIL03 JAMES M HILLMAN	1,608.00		14071
17748	01/08/18	HIN05 NOVELLA HINSON	804.00		14071
17749	01/08/18	HIN06 LIZZETTE HINES	804.00		14071
17750	01/08/18	HOF04 DANIEL L HOFFMAN	804.00		14071
17751	01/08/18	HOL10 CARMEN L. HOLMES	804.00		14071
17752	01/08/18	HOO03 LEONARD H. HOOPERWERFF	804.00		14071
17753	01/08/18	HOR01 SANTIAGO HORTA	804.00		14071
17754	01/08/18	HOR13 JOSE L. HORTA	804.00		14071
17755	01/08/18	HOR18 JOHN HORNER SR.	1,608.00		14071
17756	01/08/18	HOR19 VALERIE M HORTA-MCDONNELL	1,608.00		14071
17757	01/08/18	HOU03 JOHN HOUSER	804.00		14071
17758	01/08/18	HOW07 FRANK HOWARD	804.00		14071
17759	01/08/18	HUE01 WILLIAM HUELAS	1,608.00		14071
17760	01/08/18	HUS02 JAMES J. HUSTON, JR.	1,608.00		14071
17761	01/08/18	IEZ01 ANTHONY P. IEZZI	1,608.00		14071
17762	01/08/18	ING04 EDWARD INGRAM	804.00		14071
17763	01/08/18	JAC25 CHARLES E JACKSON	804.00		14071
17764	01/08/18	JAN05 DONALD JANKIEWICZ	1,608.00		14071
17765	01/08/18	JEF11 BERNADETTE JEFFERSON	1,608.00		14071
17766	01/08/18	JOH11 PHYLLIS JOHNSON	804.00		14071
17767	01/08/18	JOH18 RONALD L JOHNSON	804.00		14071
17768	01/08/18	JOH34 JAMES JOHNSTON	804.00		14071
17769	01/08/18	JOH77 RICHARD E JOHNSON	804.00		14071
17770	01/08/18	JOH81 CARL D JOHNSON	804.00		14071
17771	01/08/18	JOH82 LINDA D JOHNSON	804.00		14071
17772	01/08/18	JON16 ARNOLD JONES	804.00		14071
17773	01/08/18	JON24 CLARENCE P JONES	1,608.00		14071
17774	01/08/18	JON62 VALERIE JONES	804.00		14071
17775	01/08/18	JON63 MICHAEL JONES	134.00		14071
17776	01/08/18	JON64 THOMAS E JONES JR	804.00		14071
17777	01/08/18	JOR07 EDWARD JORDAN	804.00		14071
17778	01/08/18	KAM02 FODAY M KAMARA	804.00		14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544			Continued
17779	01/08/18	KEE03 DENNIS E. KEEGAN	2,412.00		14071
17780	01/08/18	KEO02 KENNETH J. KEOUGH, SR.	804.00		14071
17781	01/08/18	KIF01 GEORGE KIFFERLY	1,608.00		14071
17782	01/08/18	KIL03 DENNIS G. KILLE	804.00		14071
17783	01/08/18	KIR08 JOSEPH KIRK, JR.	804.00		14071
17784	01/08/18	KLI01 DAVID E KLINSHAW	804.00		14071
17785	01/08/18	KNO02 PATRICIA J. KNOWLES	1,608.00		14071
17786	01/08/18	KOC01 CHARLES J KOCHER	804.00		14071
17787	01/08/18	KOR01 JOHNNIE KORNEGAY	1,608.00		14071
17788	01/08/18	KOW01 JOSEPH KOWALSKI	1,608.00		14071
17789	01/08/18	KOW03 RONALD C. KOWALSKI	1,608.00		14071
17790	01/08/18	KRA07 DAVID KRAUSS	804.00		14071
17791	01/08/18	KUR01 GEORGE C. KURTYAN	1,125.00		14071
17792	01/08/18	KUR03 JOHN KURTYAN	1,608.00		14071
17793	01/08/18	LAT06 RONALD LATTANZIO	804.00		14071
17794	01/08/18	LEA03 HERBERT C LEARY	1,608.00		14071
17795	01/08/18	LEM03 ROBERT T LEMAYSKI	804.00		14071
17796	01/08/18	LES06 JOSEPH LESNIEWSKI	1,608.00		14071
17797	01/08/18	LIB08 LUCY LIBRIZZI	804.00		14071
17798	01/08/18	LOG01 ANTHONY J LOGANDRO	804.00		14071
17799	01/08/18	LON10 THOMAS E. LONG	3,216.00		14071
17800	01/08/18	LOP16 JULIO LOPEZ	1,608.00		14071
17801	01/08/18	LUC04 CARLOS LUCIANO	1,608.00		14071
17802	01/08/18	MAH05 JOHN E. MAHER	804.00		14071
17803	01/08/18	MAR121 RICHARD M MARNIN	804.00		14071
17804	01/08/18	MAR97 RICHARD B. MARTER	1,608.00		14071
17805	01/08/18	MCC12 JOE W. MC CANN	1,608.00		14071
17806	01/08/18	MCC16 MICHAEL MCCORMICK	804.00		14071
17807	01/08/18	MCG14 FRANK MCGUCKIN	2,508.00		14071
17808	01/08/18	MCM04 JAMES J. MCMASTER	1,608.00		14071
17809	01/08/18	MEK01 JOHN MEKSA	804.00		14071
17810	01/08/18	MEL14 JOANN M. MELONI	804.00		14071
17811	01/08/18	MEL18 FERDINAND J. MELONI	804.00		14071
17812	01/08/18	MIC08 EDWARD V. MICHALAK, JR.	1,608.00		14071
17813	01/08/18	MIL12 VINCENT L. MILLER	1,608.00		14071
17814	01/08/18	MIL27 JOHN F. MILLS	804.00		14071
17815	01/08/18	MIL40 OSCAR MILBOURNE	804.00		14071
17816	01/08/18	MIL91 GARY E MILLER	1,608.00		14071
17817	01/08/18	MIL92 RONALD E MILLER	1,608.00		14071
17818	01/08/18	MON06 ARNOLD P. MONAHAN, JR.	1,608.00		14071
17819	01/08/18	MOO08 BESSIE A. MOORE	804.00		14071
17820	01/08/18	MOO26 JANET MOORE	804.00		14071
17821	01/08/18	MOR14 DONALD J. MORRIS	804.00		14071
17822	01/08/18	MOR75 RONALD J MORENO	804.00		14071
17823	01/08/18	MOU01 RICHARD A. MOUNTNEY	1,608.00		14071
17824	01/08/18	MUR23 RAYMOND MURPHY	1,608.00		14071
17825	01/08/18	MUR24 MARTIN MURRAY	1,608.00		14071
17826	01/08/18	MUZ01 LOUIS A MUZYCZEK	804.00		14071
17827	01/08/18	NEI08 RONALD G NEILING	1,608.00		14071
17828	01/08/18	NEL09 JUNIUS B. NELSON	804.00		14071
17829	01/08/18	NEL10 DORIS A. NELSON	1,608.00		14071
17830	01/08/18	NEL11 ROBERT W. NELSON	1,608.00		14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued	
17831	01/08/18	NEW46 ERNEST A. NEWKIRK	804.00	14071
17832	01/08/18	NIC11 JOHN NICHOLSON	1,608.00	14071
17833	01/08/18	NIE07 JULIO NIEVES	804.00	14071
17834	01/08/18	ODE01 WILLIAM O'DENNIS	1,608.00	14071
17835	01/08/18	ODE02 ROBERT M. ODELL	1,608.00	14071
17836	01/08/18	OLS03 JOSEPH G. OLSEN	804.00	14071
17837	01/08/18	ONE01 ANNETTE J. ONEILL	1,608.00	14071
17838	01/08/18	ORT22 FELIX ORTA	804.00	14071
17839	01/08/18	ORZ01 THOMAS ORZECZOWSKI	1,608.00	14071
17840	01/08/18	PAC05 ALFONSO PACIOCCO	1,608.00	14071
17841	01/08/18	PAG05 ARMOND S. PAGLIONE	804.00	14071
17842	01/08/18	PAL02 FRANK J. PALERMO	1,608.00	14071
17843	01/08/18	PAR10 JOHN A. PARADISO	1,608.00	14071
17844	01/08/18	PAS02 TOMMIE E. PASQUINI	804.00	14071
17845	01/08/18	PAT10 ALBERT R. PATTERSON	804.00	14071
17846	01/08/18	PAT23 MARIO D PATRIZI	1,608.00	14071
17847	01/08/18	PEN37 ROBERT PENN	1,608.00	14071
17848	01/08/18	PEN38 KENNETH L. PENN	1,607.40	14071
17849	01/08/18	PEN41 DENNIS PENN	804.00	14071
17850	01/08/18	PER49 PURA PEREZ	804.00	14071
17851	01/08/18	PHI36 JAMES PHILLIPS	804.00	14071
17852	01/08/18	PHI37 JOHNNIE R PHILLIPS	804.00	14071
17853	01/08/18	PHO02 JOHN N. PHOENIX	1,608.00	14071
17854	01/08/18	PIC08 JAMES PICKUP	1,608.00	14071
17855	01/08/18	PIE01 RICHARD PIERZNIK	1,608.00	14071
17856	01/08/18	PIE02 FRANK E. PIECH	1,608.00	14071
17857	01/08/18	PRO39 THOMAS M. PROSINSKI	1,608.00	14071
17858	01/08/18	PUZ01 COSTELLO J. PUZZUTIELLO	1,608.00	14071
17859	01/08/18	QUI16 LOUIS F. QUINONES	804.00	14071
17860	01/08/18	RAO01 ANTHONY M RAO	804.00	14071
17861	01/08/18	RED16 PAUL REDMAN	804.00	14071
17862	01/08/18	RIC24 WAYNE RICHARDSON	804.00	14071
17863	01/08/18	RIC34 JOSEPH F RICHARDSON	804.00	14071
17864	01/08/18	RIV02 JOHN RIVERS	1,608.00	14071
17865	01/08/18	RIV20 JOSEPH RIVERA	804.00	14071
17866	01/08/18	RIV59 JUAN A RIVERA	1,608.00	14071
17867	01/08/18	ROB26 JAMES T. ROBINSON	804.00	14071
17868	01/08/18	ROB38 SOLOMON ROBINSON	1,608.00	14071
17869	01/08/18	ROB57 RALPH ROBERTS	1,608.00	14071
17870	01/08/18	ROD49 ORLANDO RODRIGUEZ	1,608.00	14071
17871	01/08/18	ROD66 JULIO RODRIGUEZ JR	804.00	14071
17872	01/08/18	ROL09 JUAN ROLDAN	1,608.00	14071
17873	01/08/18	ROM16 MAGDA ROMERO	804.00	14071
17874	01/08/18	ROO03 FRANCIS X. ROONEY	1,608.00	14071
17875	01/08/18	ROS41 VIDA ROSIJI	804.00	14071
17876	01/08/18	ROT05 JOSEPH N ROTHCHFORD	1,608.00	14071
17877	01/08/18	RUB05 JOSEPH RUBINO	1,608.00	14071
17878	01/08/18	RUD01 ALLEN RUDDEROW, III	1,608.00	14071
17879	01/08/18	RUM01 WILLIAM N RUMELL	1,608.00	14071
17880	01/08/18	RUS01 SAGE C. RUSSELL	804.00	14071
17881	01/08/18	SAN07 PAULINE SANTORO	1,608.00	14071
17882	01/08/18	SAN85 ERNEST SANTONE	1,608.00	14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU		GEN INSURANCE TD 4308903544	Continued	
17883	01/08/18	SAN86 CAROL SANDERS ADAMS	804.00	14071
17884	01/08/18	SAP01 ANTHONY R. SAPONARE	1,608.00	14071
17885	01/08/18	SAV11 NELSON L. SAVIDGE, JR.	804.00	14071
17886	01/08/18	SAX01 LELA SAXTON	1,608.00	14071
17887	01/08/18	SAX02 CYRUS SAXON	1,607.40	14071
17888	01/08/18	SCA10 ROBERT SCARDUZZO	804.00	14071
17889	01/08/18	SCH06 HARRY C. SCHOLZ, JR.	1,608.00	14071
17890	01/08/18	SCH12 SHIRLEY M. SCHMIDT	804.00	14071
17891	01/08/18	SCH13 HELEN A. SCHIRALDI	804.00	14071
17892	01/08/18	SCH41 EDWARD B SCHAEFFER	804.00	14071
17893	01/08/18	SCH44 WILLIAM SCHUMACHER	804.00	14071
17894	01/08/18	SCO05 ROBERT SCOULER	1,608.00	14071
17895	01/08/18	SHA07 BARBARA SHARPER	551.14	14071
17896	01/08/18	SHA31 RALPH J. SHAW	1,608.00	14071
17897	01/08/18	SIM50 CHARLES R SIMONE	1,608.00	14071
17898	01/08/18	SLE01 GEORGE R. SLEVIN	1,608.00	14071
17899	01/08/18	SMA04 MICHAEL SMARRITO	1,608.00	14071
17900	01/08/18	SMA09 ABRAHAM SMALLS	804.00	14071
17901	01/08/18	SMI01 LINDA SMITH	1,608.00	14071
17902	01/08/18	SMI20 WILLIAM H. SMITH	1,608.00	14071
17903	01/08/18	SPE20 WILLIAM L. SPELLER	804.00	14071
17904	01/08/18	SPR08 FREDERICK SPRENG	804.00	14071
17905	01/08/18	STA16 BARBARA A. STAFFORD	804.00	14071
17906	01/08/18	STE13 JAMES STETSER	1,608.00	14071
17907	01/08/18	STE47 JOHN L. STERNER	1,608.00	14071
17908	01/08/18	STI22 JOHN D. STINSMAN	1,608.00	14071
17909	01/08/18	STI24 PHILIP C STINGER	804.00	14071
17910	01/08/18	STY01 JAMES R. STYLES	804.00	14071
17911	01/08/18	SZA03 WALTER J. SZATKOWSKI	3,282.00	14071
17912	01/08/18	SZY01 GEORGE S SZYCHULSKI	1,608.00	14071
17913	01/08/18	TAT07 RICHARD TATE	1,608.00	14071
17914	01/08/18	TAY01 WILLIAM J. TAYLOR, JR.	804.00	14071
17915	01/08/18	TET02 DOMINICK L. TETI	1,608.00	14071
17916	01/08/18	THO58 RACHAEL THOMAS	804.00	14071
17917	01/08/18	THR02 ALBERTA M. THRASH	804.00	14071
17918	01/08/18	TIP01 GEORGE C. TIPS	1,608.00	14071
17919	01/08/18	TRE07 BARBARA TRESKY	804.00	14071
17920	01/08/18	TRO14 RONALD A. TROUTMAN	1,608.00	14071
17921	01/08/18	TRZ02 STANLEY TRZEBUNIAK	1,608.00	14071
17922	01/08/18	UND02 ARTHUR A UNDERWOOD	1,608.00	14071
17923	01/08/18	VAL17 DAVID VALORA, JR.	1,608.00	14071
17924	01/08/18	VAL20 FRANK E. VALORA	804.00	14071
17925	01/08/18	VAN12 ROBERT W. VAN ISTENDAL	1,608.00	14071
17926	01/08/18	VAU01 DANIEL E. VAUTIER	2,487.00	14071
17927	01/08/18	VEN05 JOHN R VENABLES JR	804.00	14071
17928	01/08/18	VER01 CARLOS VERA	1,608.00	14071
17929	01/08/18	VER21 LUIS VERA	804.00	14071
17930	01/08/18	VOG01 HARRY VOGEL	1,608.00	14071
17931	01/08/18	VOG04 FRANCIS J. VOGT	1,608.00	14071
17932	01/08/18	WAL43 RICHARD WALKER	804.00	14071
17933	01/08/18	WAR25 GARY WARDEN	1,607.40	14071
17934	01/08/18	WAR27 STEPHANIE M WARE	804.00	14071

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
17935	01/08/18	WAT03 JEROME WATSON	804.00		14071
17936	01/08/18	WER01 SAMUEL C. WERNTZ	1,608.00		14071
17937	01/08/18	WHI11 DENNIS R. WHITE	804.00		14071
17938	01/08/18	WHI40 LESTER WHINNA	804.00		14071
17939	01/08/18	WIC02 WILLIAM A. WICKWARD	1,608.00		14071
17940	01/08/18	WIL06 MONTELL C. WILLIAMS	804.00		14071
17941	01/08/18	WIL105 ROBERT J. WILLIAMS	1,608.00		14071
17942	01/08/18	WIL117 GILBERT L WILSON	804.00		14071
17943	01/08/18	WIL37 RICHARD P. WILLIAMS	804.00		14071
17944	01/08/18	WIL85 RICHARD W. WILLIAMS	1,608.00		14071
17945	01/08/18	WIL95 WILLIAM R. WILKIE	804.00		14071
17946	01/08/18	WIN17 ANTHONY WINTERS	1,608.00		14071
17947	01/08/18	WIS03 ROBERT WISNIEWSKI	804.00		14071
17948	01/08/18	WOO15 CHARLES S. WOODWARD, JR.	1,608.00		14071
17949	01/08/18	WOR01 WARREN WORRELL	1,608.00		14071
17950	01/08/18	WOR02 ROBERT C. WORRELL	804.00		14071
17951	01/08/18	WYS03 JOSEPH C WYSOCKI	1,608.00		14071
17952	01/08/18	YEA01 PAULINE R. YEAGER	804.00		14071
17953	01/08/18	YEA03 KATHLEEN M. YEAGER	804.00		14071
17954	01/08/18	YEA04 CHRISTOPHER YEAGER	804.00		14071
17955	01/08/18	ZIE01 ROBERT J ZIENIUK	1,608.00		14071
17956	01/12/18	CWA01 CWA LOCAL 1014	11,060.00		14080
17957	01/12/18	INT14 INTERNATIONAL ASSOC. OF FIRE-	989.90		14080
17958	01/24/18	SEC01 SECURE RESULTS, CLAREMONT, LLC	3,296.92		14104
17959	01/26/18	BOY08 GEORGE F. BOYER, SR.	549.32		14110
17960	01/26/18	HOR13 JOSE L. HORTA	551.14		14110
17961	01/26/18	INT14 INTERNATIONAL ASSOC. OF FIRE-	500.16		14110
17962	01/26/18	INT15 INTERNATIONAL ASSOC OF FIRE-	1,417.12		14110
17963	01/26/18	KUR03 JOHN KURTYAN	4,956.00		14110
17964	01/26/18	LUC04 CARLOS LUCIANO	1,125.95		14110
17965	01/26/18	NEL10 DORIS A. NELSON	2,197.26		14110
17966	01/26/18	SHA07 BARBARA SHARPER	551.14		14110
17967	01/26/18	ZEI04 CHARLES ZEIGLER	3,069.60		14110

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	371	1	461,710.65	3,282.00
Direct Deposit:	0	0	0.00	0.00
Total:	371	1	461,710.65	3,282.00

CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)	Amount Paid	Ref Num
104227	01/08/18 CAM41 CAMDEN COUNTY OFFICE OF THE	10,000.00	14074
104228	01/12/18 CDW01 CDWG	3,284.20	14085
104229	01/12/18 SOU24 SOUTHSTATE, INC.	105,632.24	14085
104230	01/19/18 REV04 REVOLUTION FOODS, INC	84,388.34	14099
104231	01/26/18 BUS16 BUSH REFRIGERATION	10,575.00	14111
104232	01/26/18 COO30 COOPERS FERRY DEVELOPMENT ASSO	4,870.00	14111
104233	01/26/18 SHA32 WAYNE SHAREEF JR	440.00	14111



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
<b>CASH GRANT TD FEDERAL/STATE GRANT FD (TD) Continued</b>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	219,189.78	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>7</u>	<u>0</u>	<u>219,189.78</u>	<u>0.00</u>
<b>CASH TRUST TD TRUST OTHER (TD) 4308903635</b>						
3453	01/12/18	CIT09 CITY OF CAMDEN PAYROLL	249.90			14081
3454	01/19/18	NJD20 NJ DEPT OF HLTH & SR SER.	4.20			14093
3455	01/26/18	CIT09 CITY OF CAMDEN PAYROLL	31,476.19			14117
3456	01/26/18	SAM12 DAVID LEE BHAB SAMPSON	33.00			14117
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	31,763.29	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>4</u>	<u>0</u>	<u>31,763.29</u>	<u>0.00</u>
<b>CDBG FUND TD CASH CDBG FUND (TD) 4308903718</b>						
24457	01/08/18	UNI48 UNION ROOFING	4,950.00			14073
24458	01/12/18	BUE05 SILVIA BUENO	2,850.00			14084
24459	01/12/18	BUR16 BURLINGTON COUNTY TIMES	550.00			14084
24460	01/12/18	CAM47 CAMDEN COUNTY IMPROVEMENT	5,651.00			14084
24461	01/12/18	CIT09 CITY OF CAMDEN PAYROLL	8,977.98			14084
24462	01/12/18	MAT23 DESTINY MATTISON	690.00			14084
24463	01/12/18	RTG10 RTG VENTURES, LLC	2,880.00			14084
24464	01/12/18	TAY09 AJIA TAYLOR	800.00			14084
24465	01/12/18	WAS15 WASHINGTON PARK APTS LLC	3,294.00			14084
24466	01/19/18	ASP06 ASPLUNDH TREE EXPERT CO	4,291.10			14095
24467	01/19/18	BAK11 DANA BAKER	2,125.00			14095
24468	01/19/18	FAI16 FAIRVIEW URA, LP	1,343.00			14095
24469	01/19/18	MAT23 DESTINY MATTISON	700.00			14095
24470	01/19/18	PUB04 PSE&G	1,080.72			14095
24471	01/19/18	TAY09 AJIA TAYLOR	656.00			14095
24472	01/19/18	WEL13 WELLNESS WORKERS HOLIST HEALTH	344.40			14095
24473	01/26/18	COO30 COOPERS FERRY DEVELOPMENT ASSO	5,430.00			14112
24474	01/26/18	LAN23 LAND STEWARD LLC	2,300.00			14112
24475	01/26/18	WPH01 WHITMAN PARK HOUSING, LLC	2,814.00			14112
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		19	0	51,727.20	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>19</u>	<u>0</u>	<u>51,727.20</u>	<u>0.00</u>
<b>CURRENT FUND TD TD BANK 4308903487</b>						
123813	01/08/18	ARC05 USA MOBILITY WIRELESS [SPOK]	22.26			14075
123814	01/08/18	BIF01 BIFF DUNCAN ASSOCIATES, INC.	400.00			14075
123815	01/08/18	COM35 COMCAST BUSINESS SERVICES --	499.40			14075
123816	01/08/18	CON02 CONTRACTOR SERVICE	696.64			14075
123817	01/08/18	EME15 EMERGENCY EQUIPMENT SALES, LLC	3,800.00			14075
123818	01/08/18	GOO12 GOODYEAR WHOLESALE TIRE CTR	8,148.80			14075
123819	01/08/18	HAD01 H A DEHART & SON	3,327.03			14075
123820	01/08/18	HAI05 HAINESPORT AUTO & TRUCK	5,347.81			14075
123821	01/08/18	HOF03 HOFFMAN EQUIPMENT	2,346.39			14075

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
123822	01/08/18	HUN03 HUNTER TRUCK SALES & SERVICE	138.60		14075
123823	01/08/18	MAJ02 MAJESTIC OIL CO, INC	1,177.60		14075
123824	01/08/18	ROW02 ROWAN UNIVERSITY	39,500.00		14075
123825	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123826	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123827	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123828	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123829	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123830	01/08/18	UNI65 UNI SELECT USA INC.	0.00	01/08/18 VOID	0
123831	01/08/18	UNI65 UNI SELECT USA INC.	12,094.79		14075
123832	01/08/18	UPS03 UPS	41.35		14075
123833	01/11/18	FAS02 FASTSIGNS	400.00		14079
123834	01/12/18	ALL06 ALLEN REPRODUCTION CO.	648.00		14089
123835	01/12/18	ANI05 ANIMAL WELFARE SOCIETY OF CC	18,750.00		14089
123836	01/12/18	AVA01 AVAILABLE ANIMAL CONTROL	21,583.00		14089
123837	01/12/18	BAR62 BARRACUDA NETWORKS INC	3,449.00		14089
123838	01/12/18	BEL02 VERIZON	532.14		14089
123839	01/12/18	BIF01 BIFF DUNCAN ASSOCIATES, INC.	120.00		14089
123840	01/12/18	BRA25 EUGENE L BRADLEY JR	424.50		14089
123841	01/12/18	BUT06 THE BUTTERFLY PROGRAM, INC.	6,850.00		14089
123842	01/12/18	CAF02 L A CAFE	574.00		14089
123843	01/12/18	CAM93 CAMDEN COUNTY FIREMEN'S ASSO.	100.00		14089
123844	01/12/18	CAR01 CARTUN HARDWARE	783.90		14089
123845	01/12/18	CHE04 OMNI CHEER	2,061.31		14089
123846	01/12/18	CHERY005 CHERYL HENDLER COHEN, ESQ	250.00		14089
123847	01/12/18	COM16 THE COMMUNICATION CONNECTION	207.75		14089
123848	01/12/18	COM35 COMCAST BUSINESS SERVICES --	899.83		14089
123849	01/12/18	CON02 CONTRACTOR SERVICE	510.61		14089
123850	01/12/18	COR36 CORE MECHANICAL, INC.	2,659.11		14089
123851	01/12/18	COV05 COVANTA CAMDEN ENERGY RECOVERY	144,888.94		14089
123852	01/12/18	DAV65 THE DAVIS GROUP	1,060.56		14089
123853	01/12/18	EMD01 EMDUR METAL PRODUCTS INC	262.00		14089
123854	01/12/18	FED14 FEDEX	71.14		14089
123855	01/12/18	FIR51 FIRE & SAFETY SERVICES, LTD.	232.72		14089
123856	01/12/18	FLE19 KELVIN FLEMING	375.00		14089
123857	01/12/18	FOR40 FOREMOST MEDICAL EQUIPMENT LLC	1,562.00		14089
123858	01/12/18	GAN01 GANN LAW BOOKS	734.00		14089
123859	01/12/18	HAL02 MICHAEL HALL	425.00		14089
123860	01/12/18	HAR02 HARRY'S PLUMBING L.L.C.	681.40		14089
123861	01/12/18	HOM11 HOME DEPOT	193.17		14089
123862	01/12/18	IKO02 RICOH USA, INC	8,830.14		14089
123863	01/12/18	INT38 INTERSTATE MOBILE CARE	10,880.00		14089
123864	01/12/18	JIL01 JIL COMMUNICATIONS	2,430.00		14089
123865	01/12/18	LEX01 LEXIS NEXIS	1,945.67		14089
123866	01/12/18	LIB02 LIBERTY PARK ESTATES	8,992.80		14089
123867	01/12/18	MAJ02 MAJESTIC OIL CO, INC	13,226.49		14089
123868	01/12/18	MCC48 PATRICE MCCARTHY	86.93		14089
123869	01/12/18	MER01 MERCHANTVILLE OVERHEAD	2,195.13		14089
123870	01/12/18	MGL02 MGL PRINTING SOLUTIONS	518.80		14089
123871	01/12/18	NAT02 NAT ALEXANDER COMPANY, INC.	372.42		14089
123872	01/12/18	NJA06 NEW JERSEY AMERICAN WATER CO	839.70		14089
123873	01/12/18	NJD11 N J DEPT OF COMMUNITY AFFAIRS	32,962.00		14089

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued		
123874	01/12/18	NJL04 NJ LAWYERS DIARY AND MANUAL	648.00		14089
123875	01/12/18	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	130.00		14089
123876	01/12/18	PAR01 PARKING AUTHORITY	11,305.00		14089
123877	01/12/18	PRI50 PRICE RITE OF MT. EPHRAIM AVE	715.52		14089
123878	01/12/18	PSS01 PAULUS, SOKOLOWSKI \$ SARTOR	41,315.91		14089
123879	01/12/18	RIV39 RIVERFRONT RECYCLING &	261.00		14089
123880	01/12/18	RUI11 LUIS RUIZ	33.75		14089
123881	01/12/18	SHO02 SHOPRITE	587.24		14089
123882	01/12/18	THO02 JT GRAPHICS	350.00		14089
123883	01/12/18	TJR01 T & J RESCUE ENTERPRISES, LLC	1,340.00		14089
123884	01/12/18	TRE04 TREASURER, CAMDEN COUNTY	10,166.00		14089
123885	01/12/18	UPS03 UPS	21.59		14089
123886	01/12/18	VOL01 VOLK AND JAY'S HARDWARE	1,151.00		14089
123887	01/12/18	WAS01 WASTE MANAGEMENT OF NEW JERSEY	191,479.74		14089
123888	01/12/18	WBM01 W B MASON CO, INC	0.00	01/12/18 VOID	0
123889	01/12/18	WBM01 W B MASON CO, INC	5,177.39		14089
123890	01/12/18	WHI37 WHIRL CONSTRUCTION, INC.	7,900.00		14089
123891	01/12/18	WIL94 JEFFREY WILLIAMS	174.40		14089
123892	01/12/18	XER01 XEROX CORPORATION	889.16		14089
123893	01/19/18	ACC17 ACCESS ABSTRACT CORPORATION	658.75		14096
123894	01/19/18	ADV17 ADVANCED ELEVATOR SERVICES, LLC	108.00		14096
123895	01/19/18	BRA25 EUGENE L BRADLEY JR	328.50		14096
123896	01/19/18	BUR06 EDWARD BURT	308.50		14096
123897	01/19/18	CAM133 CAMDEN TOWN CENTER LLC LIBERTY	17,254.37		14096
123898	01/19/18	CAM46 CAMDEN REDEVELOPMENT AGENCY	34,300.00		14096
123899	01/19/18	COM35 COMCAST BUSINESS SERVICES --	1,138.81		14096
123900	01/19/18	COR36 CORE MECHANICAL, INC.	2,363.74		14096
123901	01/19/18	DAV65 THE DAVIS GROUP	1,001.64		14096
123902	01/19/18	DIV03 DIV OF MOTOR VEHICLES	60.00	01/29/18 VOID	14096 (Reason: Posted wrong account)
123903	01/19/18	DIV10 DIVISION OF MOTOR VEHICLES	60.00		14096
123904	01/19/18	DUB01 DU BELL LUMBER	1,938.50		14096
123905	01/19/18	EME15 EMERGENCY EQUIPMENT SALES, LLC	6,681.10		14096
123906	01/19/18	FIR58 FIRST CORNERSTONE BANK	1,195.95		14096
123907	01/19/18	FLE19 KELVIN FLEMING	307.50		14096
123908	01/19/18	FRE04 PATRICK L. FREEMAN	820.00		14096
123909	01/19/18	HAD01 H A DEHART & SON	1,016.63		14096
123910	01/19/18	HAT05 HAINESPORT AUTO & TRUCK	5,641.97		14096
123911	01/19/18	HOM01 HOME DEPOT CREDIT SVCS.	655.48		14096
123912	01/19/18	HOM11 HOME DEPOT	1,232.55		14096
123913	01/19/18	INT38 INTERSTATE MOBILE CARE	272.00		14096
123914	01/19/18	JAY02 JAY'S TIRE SERVICE LLC	425.00		14096
123915	01/19/18	JON57 GLYNN JONES	6.00		14096
123916	01/19/18	LAM10 ILENE M. LAMPITT, ESQ	84.95		14096
123917	01/19/18	MAD10 MADHOUS & TECHMATES LLC	814.56		14096
123918	01/19/18	MAJ02 MAJESTIC OIL CO, INC	1,997.90		14096
123919	01/19/18	MAL02 MALL CHEVROLET INC	984.47		14096
123920	01/19/18	MCC48 PATRICE MCCARTHY	25.52		14096
123921	01/19/18	MID07 MIDATLANTIC ENGINE SUPPLY CORP	1,289.00		14096
123922	01/19/18	MOR19 MORTON'S PAINT CENTER	1,066.90		14096
123923	01/19/18	MTAG05 MTAG CUST/FTG CAP INV NJ13 LLC	1,291.97		14096
123924	01/19/18	MUL13 MULTI-FINANCIAL SERVICES CO IN	353.52		14096
123925	01/19/18	NEW08 NEW JERSEY LAW JOURNAL	551.88		14096

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
123926	01/19/18	NEW45 NEWTOWN OFFICE & COMPUTER SUP	242.00		14096
123927	01/19/18	NJT01 NJ TURNPIKE AUTHORITY	78.70		14096
123928	01/19/18	PAR01 PARKING AUTHORITY	10,845.00		14096
123929	01/19/18	PAY01 CARNORA PAYNTER	942.00		14096
123930	01/19/18	REC08 RECOMMUNITY HOLDINGS II, INC	1,311.45		14096
123931	01/19/18	REP04 R E PIERSON CONSTRUCT CO INC	109,000.00		14096
123932	01/19/18	SET09 SETERUS	1,109.15		14096
123933	01/19/18	SHI03 SHI INTERNATIONAL CORP	1,329.52		14096
123934	01/19/18	SIG01 SIGNAL CONTROL EQUIPMENT	1,144.00		14096
123935	01/19/18	SJE01 SOUTH JERSEY ENERGY	62,653.12		14096
123936	01/19/18	STA72 STATE OF NJ BUREAU OF VITAL	70.00		14096
123937	01/19/18	TAT09 JOHN TATEM	520.00		14096
123938	01/19/18	TRE19 TREASURER, STATE OF NJ	2,350.00		14096
123939	01/19/18	TRE35 TREASURER, STATE OF NEW JERSEY	100,000.00		14096
123940	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123941	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123942	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123943	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123944	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123945	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123946	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123947	01/19/18	UNI65 UNI SELECT USA INC.	0.00	01/19/18 VOID	0
123948	01/19/18	UNI65 UNI SELECT USA INC.	6,841.64		14096
123949	01/19/18	WAS01 WASTE MANAGEMENT OF NEW JERSEY	10,864.92		14096
123950	01/19/18	WBM01 W B MASON CO, INC	135.76		14096
123951	01/19/18	WIL94 JEFFREY WILLIAMS	101.25		14096
123952	01/19/18	MOR05 FRANCISCO "FRANK" MORAN, MAYOR	86.04		14098
123953	01/19/18	WES36 WEST MARINE	1,185.00		14100
123954	01/22/18	TTI01 TTI ENVIRONMENTAL, INC	2,544.00		14101
123955	01/22/18	MCC44 HOWARD MCCOACH, PC	1,946.17		14102
123956	01/26/18	87N 87 N COUNTY ROAD MILLER PLACE	10,201.50		14109
123957	01/26/18	AME01 AMERICAN ASPHALT CO	2,828.25		14109
123958	01/26/18	ATL04 ATLANTIC SALT INC.	13,232.94		14109
123959	01/26/18	AUT07 ACCU WASH	511.50		14109
123960	01/26/18	BLE03 THE BLEZNAK ORGANIZATION	9,362.67		14109
123961	01/26/18	BOW05 BOWMAN & COMPANY LLP	75,000.00		14109
123962	01/26/18	BRA26 BRANDYWINE OPERATING PARTNER	1,017.91		14109
123963	01/26/18	CAR01 CARTUN HARDWARE	531.48		14109
123964	01/26/18	CIT09 CITY OF CAMDEN PAYROLL	4,141.27		14109
123965	01/26/18	CLE17 CLEAN AIR COMPANY	984.46		14109
123966	01/26/18	COM35 COMCAST BUSINESS SERVICES --	579.40		14109
123967	01/26/18	CON02 CONTRACTOR SERVICE	157.99		14109
123968	01/26/18	COO54 COOPER HOSPITAL UNIVERSITY M.C	4,043.52		14109
123969	01/26/18	COR33 CORSA MANAGEMENT	30,332.12		14109
123970	01/26/18	COR36 CORE MECHANICAL, INC.	356.00		14109
123971	01/26/18	COR45 CORELOGIC CENTRALIZED REFUNDS	19.77		14109
123972	01/26/18	COU01 COURIER POST	2,954.56		14109
123973	01/26/18	DOCUS005 DOCUSAFE RECORDS MGMT	262.20		14109
123974	01/26/18	EDM03 EDMUNDS & ASSOCIATES, INC	22,223.00		14109
123975	01/26/18	EME15 EMERGENCY EQUIPMENT SALES, LLC	4,888.92		14109
123976	01/26/18	FIR37 FIRST STUDENT, INC	3,907.25		14109
123977	01/26/18	FIR51 FIRE & SAFETY SERVICES, LTD.	7,800.13		14109

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued		
123978	01/26/18	FRA38 SYDNEY FRANCIS	727.50		14109
123979	01/26/18	GRO03 APRIL GROSS	200.00		14109
123980	01/26/18	HAR02 HARRY'S PLUMBING L.L.C.	96.90		14109
123981	01/26/18	HOM11 HOME DEPOT	1,872.75		14109
123982	01/26/18	JJM01 JJM PLUMBING COMPANY	1,118.60		14109
123983	01/26/18	KEL08 ROBERT KELLY	120.00		14109
123984	01/26/18	MAJ02 MAJESTIC OIL CO, INC	2,525.81		14109
123985	01/26/18	MER01 MERCHANTVILLE OVERHEAD	404.56		14109
123986	01/26/18	MIK03 MIKE'S BETTER SHOES	79.98		14109
123987	01/26/18	MTAG05 MTAG CUST/FTG CAP INV NJ13 LLC	698.03		14109
123988	01/26/18	MUN09 MUN. CLERKS ASSOCIATION OF NJ	75.00		14109
123989	01/26/18	NAT04 NATIVE COLORS FLAG COMPANY	2,129.50		14109
123990	01/26/18	NAT73 NATURAL PEST CONTROL INC	855.00		14109
123991	01/26/18	NJA06 NEW JERSEY AMERICAN WATER CO	35,358.40		14109
123992	01/26/18	NJD02 NJ ADVANCE MEDIA, LLC	826.35		14109
123993	01/26/18	PAR33 KEVIN PARKER	155.00		14109
123994	01/26/18	PEL03 SAMUEL PELLOM JR	2,028.00		14109
123995	01/26/18	POL01 POLLUTION CONTROL FINANCING	18,818.54		14109
123996	01/26/18	PSE01 PSEG	82,614.18		14109
123997	01/26/18	REC08 RECOMMUNITY HOLDINGS II, INC	493.33		14109
123998	01/26/18	RIV39 RIVERFRONT RECYCLING &	731.30		14109
123999	01/26/18	ROB12 ROBINSON WASTE DISPOSAL SVS	940.00		14109
124000	01/26/18	SCO03 KERRY SCOTT	155.00		14109
124001	01/26/18	STI08 GARY STILL	22.70		14109
124002	01/26/18	SUP01 SUPREME ASSET MANAGEMENT SAMR	3,895.00		14109
124003	01/26/18	TRIO2 TRIUS, INC.	1,255.00		14109
124004	01/26/18	VOL01 VOLK AND JAY'S HARDWARE	215.00		14109
124005	01/26/18	WBM01 W B MASON CO, INC	0.00	01/26/18 VOID	0
124006	01/26/18	WBM01 W B MASON CO, INC	11,314.34		14109
124007	01/26/18	XER01 XEROX CORPORATION	1,026.93		14109
124008	01/26/18	VAZ01 MRS VAZQUEZ	100.00		14119
124009	01/29/18	USP04 U.S. POSTAL SERVICE	80,000.00		14121

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	180	17	1,493,420.45	60.00
Direct Deposit:	0	0	0.00	0.00
Total:	180	17	1,493,420.45	60.00

HOME PROJ TD	HOME PROJ-CASH (TD)	4308903643		
11665	01/08/18	GTM01 GTM VILLAGES, LLC	904.00	14072
11666	01/08/18	LIN20 LINDENWOLD PH, LP	1,512.00	14072
11667	01/08/18	ROB14 ROBERT NICOLEAUL 1052 COLYOR	692.00	14072
11668	01/12/18	CIT01 CITY OF CAMDEN	24,339.25	14083
11669	01/12/18	CIT09 CITY OF CAMDEN PAYROLL	5,651.53	14083
11670	01/12/18	IKO02 RICOH USA, INC	782.30	14083
11671	01/12/18	NJD02 NJ ADVANCE MEDIA, LLC	1,365.00	14083
11672	01/12/18	WBM01 W B MASON CO, INC	1,139.91	14083
11673	01/19/18	PTA01 PRESIDENTIAL TITLE AGENCY, INC	20,000.00	14094
11674	01/26/18	AAA05 AAA REALTY & MANAGEMENT, LLC	640.00	14108
11675	01/26/18	ABE06 ZAYED S ABED	1,606.00	14108
11676	01/26/18	AME16 AMERICAN DREAM PROPERTIES	755.00	14108
11677	01/26/18	ANG08 ANGELO ASSOCIATES, LLC	700.00	14108

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued				
11678	01/26/18	ANT01 ANTIOCH PHASE II	462.00	14108
11679	01/26/18	BEN30 KERRY R BENSON	689.00	14108
11680	01/26/18	BOW02 ROBERT A BOWSER	594.00	14108
11681	01/26/18	BRI25 DEBORAH G. BRINCIVALLI	671.00	14108
11682	01/26/18	BRREA005 B&R REALESTATE, LLC	1,200.00	14108
11683	01/26/18	CHA49 CHALET GARDENS 5774 LLC	698.00	14108
11684	01/26/18	CJS02 CJS SERVICES GROUP, INC.	700.00	14108
11685	01/26/18	COA10 COACHMAN MANOR, LP	593.00	14108
11686	01/26/18	COL02 ANTHONY COLOSI	808.00	14108
11687	01/26/18	COO30 COOPERS FERRY DEVELOPMENT ASSO	15,000.00	14108
11688	01/26/18	DAV60 DAVENPORT VILLAGE	572.00	14108
11689	01/26/18	DCA01 DC ADVISORS, LLC	938.00	14108
11690	01/26/18	DEE01 DEERFIELD ASSOCIATES, LP	944.00	14108
11691	01/26/18	EAS21 EAST COAST WILLOWS LLC	1,140.00	14108
11692	01/26/18	FER14 FERRY MANOR, LLC	503.00	14108
11693	01/26/18	FIE04 GLENDA V. FIELDS	905.00	14108
11694	01/26/18	GAT05 GATEHOUSE & COOPERSTOWN APTS	650.00	14108
11695	01/26/18	GEN23 GENESIS BUILDERS, LLC	828.00	14108
11696	01/26/18	GIB04 GIBBSBORO REALTY LLC	882.00	14108
11697	01/26/18	GON33 YAKOV GONCHAROV	617.00	14108
11698	01/26/18	GRE02 GREENWOOD CONSULTING, LLC	1,200.00	14108
11699	01/26/18	GRE49 GREEN GARDEN APARTMENT, LLC	698.00	14108
11700	01/26/18	GRE54 GRE PARKVIEW URBAN RENEWAL,LLC	1,932.00	14108
11701	01/26/18	HEI07 HEIGHTS INVESTMENT PROPERTY IN	459.00	14108
11702	01/26/18	HOL49 HOLLYBUSH PRESERVATION	996.00	14108
11703	01/26/18	HPA01 HP ALTMAN AUTUMN RIDGE LLC	303.00	14108
11704	01/26/18	HYD05 EAST COAST HYDE PARK	1,056.00	14108
11705	01/26/18	JOH76 ORLANDO & LESSIE JOHNS	936.00	14108
11706	01/26/18	JSH01 J&S HARK REALTY INVESTMENTS LL	1,185.00	14108
11707	01/26/18	KEL27 BARBARA & GEORGE KELLY	648.00	14108
11708	01/26/18	LAK01 LAKEVIEW REALTY INVESTMENT	1,039.00	14108
11709	01/26/18	LAN25 LANDAUS PROPERTY MGMT LLC	1,456.00	14108
11710	01/26/18	LIN20 LINDENWOLD PH, LP	1,380.00	14108
11711	01/26/18	LIN6 KEVIN LIN	797.00	14108
11712	01/26/18	LUM03 LUMBERTON CAMPUS LP	484.00	14108
11713	01/26/18	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	2,336.00	14108
11714	01/26/18	MAP06 MAPLE GRAND APTS, LLC	904.00	14108
11715	01/26/18	MAZ03 MAURICE BASEM MAZAHREH	1,400.00	14108
11716	01/26/18	NIC16 ROBERT NICOLEU	1,600.00	14108
11717	01/26/18	OAK04 OAK RIDGE APARTMENTS	1,246.00	14108
11718	01/26/18	REO01 REO GROUP LLC	1,600.00	14108
11719	01/26/18	ROB14 ROBERT NICOLEAUL 1052 COLYOR	692.00	14108
11720	01/26/18	ROS40 ROSEMAR PROPERTIES-GATEWAY APT	670.00	14108
11721	01/26/18	RUB08 RUBINSON & SPERLING	485.00	14108
11722	01/26/18	SCO02 MARK SCOTT	62.61	14108
11723	01/26/18	SGO01 SGOUROUS REALTY LLC	368.00	14108
11724	01/26/18	SJD01 SJDCCO, LLC	2,416.00	14108
11725	01/26/18	STR21 JAMES STRADER JR	603.00	14108
11726	01/26/18	TAM01 TAMARACK APARTMENTS TOWNHOMES	497.00	14108
11727	01/26/18	TAM02 TAMARACK APARTMENTS, LLC	1,437.00	14108
11728	01/26/18	THE25 THE AVERY	889.00	14108
11729	01/26/18	THE36 THE HEATHERS REALTY, LLC	490.00	14108
11730	01/26/18	TUC03 RAYMOND TUCKER	744.00	14108

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	66	0	122,489.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>66</u>	<u>0</u>	<u>122,489.60</u>	<u>0.00</u>
NEW CEMETRY TD NEW-CEMETRY TRUST (TD BAN					
709	01/12/18	MOO06 MOORE'S BURIAL SERVICE	1,650.00		14082
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	1,650.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>1</u>	<u>0</u>	<u>1,650.00</u>	<u>0.00</u>
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7640	01/08/18	CEN03 CENTER FOR FAMILY SERVICES	39,000.00		14076
7641	01/12/18	CEN03 CENTER FOR FAMILY SERVICES	19,500.00		14088
7642	01/12/18	WORTH005 WORTH AND COMPANY INC OF PA.	46,879.15		14088
7643	01/26/18	MCE03 MCELROY,DEUTSCH & MULVANEY,LLP	1,625.00		14114
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	4	0	107,004.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>4</u>	<u>0</u>	<u>107,004.15</u>	<u>0.00</u>
WATER UTILITY WATER UTILITY (TD) 4308903560					
8719	01/12/18	TOW01 TOWNSHIP OF PENNSAUKEN	75,165.00		14087
8720	01/26/18	MCE03 MCELROY,DEUTSCH & MULVANEY,LLP	1,625.00		14113
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	2	0	76,790.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>2</u>	<u>0</u>	<u>76,790.00</u>	<u>0.00</u>
WIRES WIRES					
181221	01/05/18	QUA14 QUAL-LYNX	10,300.69		14070
180101	01/08/18	QUA14 QUAL-LYNX	10,811.97		14078
180114	01/17/18	QUA14 QUAL-LYNX	37,124.97		14092
180115	01/22/18	QUA14 QUAL-LYNX	76,333.24		14103
180119	01/26/18	QUA14 QUAL-LYNX	3,288.43		14120
180120	01/26/18	QUA14 QUAL-LYNX	10.00		14120
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	6	0	137,869.30	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>6</u>	<u>0</u>	<u>137,869.30</u>	<u>0.00</u>
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71541	01/26/18	INT38 INTERSTATE MOBILE CARE	8,945.00		14116





Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
7-01	90,244.61	0.00	0.00	90,244.61
7-70	39,000.00	0.00	0.00	39,000.00
Year Total:	129,244.61	0.00	0.00	129,244.61
8-01	1,380,925.84	22,250.00	0.00	1,403,175.84
8-60	76,790.00	0.00	0.00	76,790.00
8-70	68,004.15	0.00	0.00	68,004.15
Year Total:	1,525,719.99	22,250.00	0.00	1,547,969.99
C-15	35,798.22	0.00	0.00	35,798.22
C-17	24,888.76	0.00	0.00	24,888.76
Year Total:	60,686.98	0.00	0.00	60,686.98
G-10	4,870.00	0.00	0.00	4,870.00
G-14	105,632.24	0.00	0.00	105,632.24
G-16	24,299.20	0.00	0.00	24,299.20
G-17	84,388.34	0.00	0.00	84,388.34
G-BG	32,494.48	0.00	0.00	32,494.48
G-ES	19,232.72	0.00	0.00	19,232.72
G-HM	62,973.27	0.00	0.00	62,973.27
G-HP	59,516.33	0.00	0.00	59,516.33
Year Total:	393,406.58	0.00	0.00	393,406.58
T-31	33,409.09	0.00	0.00	33,409.09
T-32	4.20	0.00	0.00	4.20
T-35	608,524.95	0.00	0.00	608,524.95
Year Total:	641,938.24	0.00	0.00	641,938.24
Total of All Funds:	2,750,996.40	22,250.00	0.00	2,773,246.40

Project Description	Project No.	Project Total
Camden County Council OEO, Inc	0408I737	640.10
Paramount Assets	0408I746	523.38
The Diocese of Camden	0408I773	1,004.25
Branch Village Senior 1, LLC	0408I779	458.38
Mastery Charter Schools Founda	0408I781	2,138.15
Church of Jesus Christ of	0408I783	1,085.60
BRANDYWINE OPERATING PARTNRSHP	0408I788	6,900.85
Subaru National Service Trng	0408I789	4,504.99
Mt. Ephraim, LLC	0408I792	256.86
Liberty Property Limited Partn	0408I798	12,650.40
MSC Vine Street, LLC	0408I800	1,000.00
MSC Stevens Street, LLC	0408I801	130.39
CP Residential GSGZ, LLC	0408I807	1,044.28
Jameen, LLC	0408I813	457.32
AutoZone NorthEast,LLC	0408I819	381.86
Virtua - WJ Health System	0408I823	5,246.48
Cooper Lanning Square Renaiss	0408I830	9,632.30
Camden Partners Tower Equities	0408I835	634.80
Family Dollar 2621 Mt. Ephraim	0408P746	324.00
One Cooper Residential Urban	0408P807	116.25
Virtua West Jersey Health Sys.	0408P823	1,996.25
Cooper Health System-Emergency	0408P826	2,695.00
Center for Family Services	0408P836	1,245.00
MSC Erie Street, LLC	0408P845	3,102.50
The Salvation Army	0408P847	436.25
Santana Bakery, Inc.	13592	32.00
One Cooper Residential Urban	13609	64.00

Project Description	Project No.	Project Total
Brandywine-Knight's Crossing	13624	720.00
Camden County Office Complex	13739	1,120.00
CP Mt. Ephraim, LLC	13745	384.00
Virtua West Jersey Health Sys	13833	2,032.00
NJEDA Parking Lots - Courtesy	13915	512.00
Camden Recovery Holdings, LLC	14063	1,456.00
Total of All Projects:		<u>64,925.64</u>

C-2



**CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
OFFICE OF THE DIRECTOR  
520 MARKET STREET – ROOM 213  
CAMDEN, NEW JERSEY 08102-5120  
PHONE: (856) 757-7582  
FAX: (856) 757-7315**

**FRANCISCO “Frank” MORAN  
MAYOR**

**PATRICK J. KEATING  
INTERIM DIRECTOR**

***MEMORANDUM***

To: Honorable Curtis Jenkins, City Council President  
Luis Pastoriza, Municipal Clerk

From: Patrick J. Keating, Finance Director *PJK*

Date: February 1, 2018

Subject: **Payroll Register Summary-Communications for Forthcoming City Council Meeting-February 13, 2018**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of January 21, 2018, 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.

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

PJK/mdh  
Attachments

cc: Honorable Francisco “Frank” Moran, Mayor

2018 FEB -1 PM 1:50  
CITY OF CAMDEN  
DEPARTMENT OF FINANCE  
OFFICE OF THE DIRECTOR

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY											
COMPANY CODE	REG	O/T	REG	EARNINGS 3	EARNINGS 5	GROSS	O/T	REG	EARNINGS 3	EARNINGS 5	GROSS	O/T	REG	EARNINGS 3	EARNINGS 5	GROSS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY		
EXE	3,092.41	.00	.00	1,282,168.53	600.00	3,064.36	40,682.70	1,282,168.53	600.00	3,064.36	1,430,570.46	40,682.70	131,660.69	44,358.04	19,583.57	47,918.70	10,056.36	91.13	1,011,881.65	659	165,020.32
	1,662.00			1,662.00			15	1,662.00			15	ST/OT									

HOURS ANALYSIS: 1,662.00 15 ST/OT

EARNINGS ANALYSIS:

1,003.26	A	ACT ST	354.58	C	CLOTH	2,363.18-	D	DOCK T	1,468.03	H	HOLIDY
14,986.28	K	SICK	992.46	M	ADJUST	450.00	T	AUTO	11,826.10	V	VAC.
67,773.06	15	ST/OT	3,195.78	CMP	COMP	600.00	OCC	ONCALL	4,099.44	SEV	SEVERN
269.06	VEH	VEHICL	3,064.36	2TL							

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

944.44	D	DCRPER	9.02	G	G.T.L.	3,142.02-	I	G.T.L.	1,320,169.24	P	
47,763.93	56	NJ	154.77	59	PA						
10,056.36	56	NJ			SUI/DI						
91.13	0104	PHILADELPHIA									

VOLUNTARY DED. ANALYSIS:

48.15	B	BKDCRP	6,109.78	D	ANUTY.	687.50	E	BKPEN	3,142.02	I	C.INS.
84.16	K	BKPEN	105.21	O		66,077.96	P	PENS.	47,260.54	Q	PENS.
3,625.94	S	DCRP	244,722.47	U		73,442.76	V		20,204.00	W	
25.00	X		31,009.92	1	LOAN	36,430.59	3	LOAN	2,178.48	CO	COLTAX
100.00	X1	GARN	271.92	13	VALIC	497.32	19	AFLAC	2,302.66	25	AFLAC
8.00-	28	UN WAY	29.80	29	AF10MO	231,880.12	31		38,897.08	32	
50,877.28	33		1,209.00	34	PARK	71.00	35	WGFE	152.20	41	AGNCY
2,665.35	42	L.2578	6,177.33	43	LOC.78	2,038.78	44	BUFF	3,257.66	45	CNC.10
1,359.00	51	CR UN	695.00	52	F.C.R.	550.00	53	LPFFA	2,760.00	56	HOUSE
61.00	57	P.A.C.	155.00	62	GARN\$	6,273.91	66		1,935.00	68	BANK
141.08	69	GARSH	252.00	70	BANK	50.00	71	LEVY	896.64	73	GARN
55.16	74	GARN	12,009.29	75	CHILD	2,841.99	76	CHILD	553.99	77	CHILD
194.00	78	CHILD	886.00	79	WAGES	2,532.59	ADD	ADD	8,321.02	BN1	
75.00	BN2		4,849.78	BN5		715.00	BN6		15,598.00	BN9	
9,361.28	CPL	COUPLE	34,545.70	FAM	FAMILY	13,453.29	PCH	PARENT	12,523.81	SIN	SINGLE
689.42	VPL	VOLLIF	57.42	41C	CWASAS	795.00	45C	CWASTG	941.30	45S	CWAFUL

*Ordinance 1<sup>st</sup>*  
*Reading*

HAPPY  
VALENTINE'S  
DAY

MBS:yrh  
02-13-18

0-1

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS ON A PORTION  
OF LAND WITHIN BLOCK 1402, LOT 1**

**WHEREAS**, the City of Camden transferred city owned land formerly known as Block 279, Lot 3 (now known as Block 1402, Lot 1) to Cooper University Hospital (Cooper Medical Center) dated January 27, 1976, Deed book 3448, page 476&c.

**WHEREAS**, Cooper University Hospital (Cooper Medical Center) who is the current owner has requested the removal of deed restrictions on a specified portion of land within this parcel to facilitate the expansion of its emergency room.

**WHEREAS**, said original conveyance set forth conditions in the deed that the purchaser maintain the tract of land and premises as a park available to the general public.

**WHEREAS**, the City of Camden will remove the restriction on the specified piece of land (attached please see description). Any and all other restrictions and reversionary language from the original deed remains intact.

**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 to Cooper University Hospital (Cooper Medical Center) for the removal of a deed restriction on said specified portion of land.

**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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

\_\_\_\_\_  
FRANCISCO MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: February 13, 2018</b>
--

**TO:** Jason Asuncion, Interim Business Administrator

**FROM:** Yolanda Hawkins, Real Estate Officer

**Department Making Request:** Law Dept./Bureau of City Properties

**TITLE OF RESOLUTION/ORDINANCE:** ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS ON A PORTION OF LAND WITHIN BLOCK 1402, Lot 1

**BRIEF DESCRIPTION OF ACTION:** We are removing said restrictions to help facilitate the expansion of Cooper Hospital's emergency room.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)* N/A

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

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Yolanda _____	Yolanda	_____
Contact Person: Yolanda _____	Yolanda	7125

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\*\*\*\***



15 December, 2017

**WRITTEN DESCRIPTION  
RESTRICTIVE COVENANT ENCROACHMENT  
OVER A PORTION OF BLOCK 1402 LOT 1  
CITY OF CAMDEN  
CAMDEN COUNTY, NEW JERSEY**

---

All that certain piece of ground, situate in the City of Camden, Camden County, New Jersey as shown on a plan entitled, "Cooper University Hospital Kelemen ED Expansion, Restrictive Covenant Encroachment Exhibit ", prepared by Langan Engineering and Environmental Services, dated 12-15-2017 and being more particularly described as follows;

BEGINNING at a point on lands of Cooper University Hospital (Block 1402 Lot 1, said point being distant the following two courses from the intersection of the southwesterly right-of-way line County Route 561 (Haddon Avenue) with northwesterly right-of-way line of Benson Street (variable width):

- a. Along the northwesterly right-of-way line of Benson Street, South 53°33'06" West, a distance of 160.73'; thence,
- b. Through portions of lands of Cooper University Hospital (Block 1402 Lot 1); North 01°40'29" East, a distance of 17.94 feet to the point of BEGINNING; thence,

Through portions of Cooper University Hospital (Block 1402 Lot 1) the following four courses:

1. North 01°40'01" East, a distance of 42.61 feet to a point; thence,
2. South 88°19'59" East, a distance of 16.05 feet to a point; thence,
3. South 01°40'01" West, a distance of 42.61 feet to a point; thence,
4. North 88°19'59" West, a distance of 16.05 feet to the point and place of Beginning.

Encompassing an area of 684 square feet or 0.0156 acres.

---

Joseph E. Romano  
Professional Land Surveyor  
New Jersey License No. 36273  
Certificate of Authorization #: 24GA27996400

\\langan.com\data\PH\data4\220102401\Survey Data - 220102401\Office Data\Descriptions\Park Easement.docx



APPROXIMATE LIMIT OF RESTRICTIVE COVENANT EASEMENT (TO BE CONFIRMED)

APPROXIMATE LIMIT OF 10' WIDE TELECOMMUNICATION EASEMENT PER DEED BOOK 3444 PAGE 549 AND AMENDED SITE PLAN PREPARED BY LAND DIMENSIONS ENGINEERING LAST REVISED 1/25/08

RESTRICTIVE COVENANT POINT OF BEGINNING

HADDON AVENUE (COUNTY ROUTE 351)

S 36° 26' 54" E  
204.87'

480.28'

N 01° 40' 01" E  
260.39'

COOPER UNIVERSITY HOSPITAL BLOCK 1402 LOT 1

55'

S 88° 19' 59" E  
16.05'

N 01° 40' 01" E  
42.61'

S 01° 40' 01" W  
42.61'

S 53° 33' 06" W  
160.73'

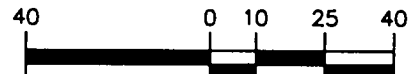
BENSON STREET  
VARIABLE WIDTH

AREA = 684± SF

N 88° 19' 59" W  
16.05'

P.O.B  
N 01° 40' 29" E  
17.94'

80' 21' 01" W  
81.59'



SCALE IN FEET

SIGNATURE **JOSEPH ROMANO** DATE SIGNED  
PROFESSIONAL LAND SURVEYOR NJ Lic. No. 24GS03627300

**LANGAN**  
989 Lenox Drive, Suite 124  
Lawrenceville, NJ 08648  
T. 609.282.8000 F. 609.282.8001 www.langan.com  
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C. S.A.  
Langan Engineering, Environmental, Surveying and Landscape Architecture, D.P.C.  
Langan Engineering and Environmental Services, Inc.  
Langan CT, Inc.  
Langan International LLC  
Collectively known as Langan  
NJ CERTIFICATE OF AUTHORIZATION No. 24GA27998400

Project  
**COOPER UNIVERSITY HOSPITAL KELEMEN ED EXPANSION**  
BLOCK No. 1402, LOT No.1  
CAMDEN  
CAMDEN COUNTY NEW JERSEY

Drawing Title  
**RESTRICTIVE COVENANT ENCROACHMENT EXHIBIT**

Project No. 220102401  
Date 12-15-2017  
Scale 1"=40'  
Drawn By MKB Checked By KJM  
Submission Date 12-15-2017

Figure  
**EX-1**  
Sheet 1 of 1

0-2

MBS:yrh  
02-13-18

**ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 2919 ROYDEN STREET, CAMDEN NJ**

**WHEREAS**, the City of Camden transferred a city owned property known as 2919 Royden Street, Block 1136, Lot 43 to St. Joseph's Carpenter Society.

**WHEREAS**, St. Joseph's Carpenter Society has requested the removal of the City of Camden's restrictions and reversionary interest on this property to facilitate the sale to perspective buyer since the conditions of sale have been satisfied.

**WHEREAS**, said original conveyance was made upon the condition set forth in the original deed that the property be rehabilitated for residential use within two years of the date of the deed.

**WHEREAS**, the City of Camden will remove any and all reversionary language and deed restrictions for this parcel that was recorded on July 31, 2015 in DB 10242, page 1671 &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 to Saint Joseph Carpenter Society 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 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

\_\_\_\_\_  
FRANCISCO MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 13, 2018
---

**TO:** Jason Asuncion, Interim Business Administrator

**FROM:** Yolanda Hawkins, Real Estate Officer

**Department Making Request:** Law Dept./Bureau of City Properties

**TITLE OF RESOLUTION/ORDINANCE:** ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 2919 ROYDEN STREET, CAMDEN NJ

**BRIEF DESCRIPTION OF ACTION:** We are removing said restrictions to help facilitate the sale of the property to a potential buyer.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)* N/A

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

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yolanda _____	_____
Contact Person:	Yolanda _____	7125

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

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

0-3

MBS:yrh  
2-13-18

**ORDINANCE AUTHORIZING THE TRANSFER OF 1113 LOIS AVENUE AND 1168  
BEIDEMAN AVENUE TO PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP**

**WHEREAS**, the City of Camden desires to temporarily transfer these parcels to the Parkside Business & Community in Partnership ("PBCIP") for future sale to Purchaser; and

**WHEREAS**, the City of Camden will transfer said parcel to PBCIP. PBCIP will then market and sell said parcel to Purchaser as a part of the Camden Housing Program (CHP) which was developed so the City could rehabilitate City owned Properties and sell; and

**WHEREAS**, the City desires to transfer the recently renovated parcels at 1113 Lois Avenue, Block 905, Lot 62 and 1168 Beideman Avenue, Block 908, Lot 6. PBCIP will sell said parcels and forward all proceeds from the sale to the City of Camden; and

**BE IT ORDAINED**, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the PBCIP for the purpose of selling the parcels to perspective buyers in accordance with terms of the Agreement between the City of Camden and PBCIP to market properties for the Camden Housing Program (CHP).

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

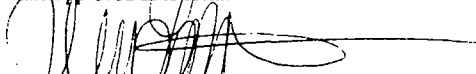
**SECTION 2.** All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

**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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

\_\_\_\_\_  
FRANCISCO MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: February 13, 2018</b>
--

**TO:** Jason Asuncion, Interim Business Administrator

**FROM:** Yolanda Hawkins, Real Estate Officer

**Department Making Request:** Law Dept./Bureau of City Properties

**TITLE OF RESOLUTION/ORDINANCE:** ORDINANCE AUTHORIZING THE TRANSFER OF 1113 LOIS AVENUE AND 1168 BEIDEMAN AVENUE TO PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP

**BRIEF DESCRIPTION OF ACTION:** The action will allow for the sale of 1113 Lois Avenue and 1168 Beideman Avenue. The property has been completed under the Camden Housing Program (CHP) which was developed so the City could rehabilitate City owned properties for future sale. The Parcels are funded under the Federal HOME Program with support services contracted from Parkside Business & Community In Partnership (PBCIP). The properties that are completed under the CHP are transferred to PBCIP who serves as the intermediary for their transfer to the future purchaser. All proceeds from their sale are returned to the City and recycled to maintain a cash flow for funding the rehabilitation of additional properties.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)* N/A

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

*(Name) Please Print*

*(Extension #)*

Prepared By: Yolanda \_\_\_\_\_

Contact Person: Yolanda \_\_\_\_\_

\_\_\_\_\_ 7125 \_\_\_\_\_

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\*\*\***

MBS:dh  
02-13-18

0-4

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

WHEREAS, Josephine Washington 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 736 Everett Street; and

WHEREAS, Lillian Corbett 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 2920 Stevens Street; and

WHEREAS, Teresita Velez-Torres upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 516 Rand Street-Apt. B; and

WHEREAS, Luther Fulton 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 813 Morgan Street; and

WHEREAS, Thaddeus V. Jones III 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 1006 Haddon Avenue; and

WHEREAS, Angela Y Harbison upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 518 Newton Avenue; and

WHEREAS, Deneen Roberts 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 3026 Essex Road; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 736 Everett Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Josephine Washington, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2920 Stevens Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Lillian Corbett, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 516 Rand Street-Apt. B shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Teresita Velez-Torres, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 813 Morgan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Luther Fulton, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1006 Haddon Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Thaddeus V. Jones III, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 518 Newton Avenue shall be designated as a "Handicapped Parking" area

during the period of time that the said premises is occupied by Angela Y Harbison, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3026 Essex Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Deneen Roberts, 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.

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Date of Introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

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CURTIS JENKINS  
President, City Council

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FRANCISCO MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: FEBRUARY 13, 2018**

**TO:** Jason Asunclon, Interim Business Administrator  
**FROM:** Keith L Walker, Interim Director – Public Works  
**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:**

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN  
LOCATIONS FOR HANDICAP PARKING PRIVILEGES**

**BRIEF DESCRIPTION:**

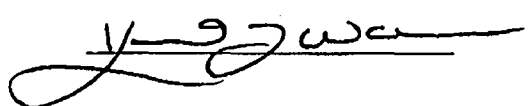
SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
736 EVERETT STREET	JOSEPHINE WASHINGTON	\$145.00	P1441588	II
2920 STEVENS STREET	LILLIAN CORBETT	\$145.00	P1599849	II
516 RAND STREET – APT B	TERESITA VELEZ-TORRES	\$145.00	P1734684	II
813 MORGAN STREET	LUTHER FULTON	\$145.00	P1735008	II
1006 HADDON AVENUE	THADDEUS V JONES III	\$145.00	P1788931	II
518 NEWTON AVENUE	ANGELA Y HARBISON	\$145.00	P1599870	II
3026 ESSEX ROAD	DENEEN ROBERTS	\$145.00	P1508863	II

**BIDDING PROCESS:**

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	1/3/18	
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator: \_\_\_\_\_

Received by City Attorney: \_\_\_\_\_

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

Prepared By: Yvette Torres-Velasquez \_\_\_\_\_

Contact Person: \_\_\_\_\_

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

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

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

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: FEBRUARY 13, 2018**

**TO:** Robert Corrales, Business Administrator  
**FROM:** PATRICK J. KEATING, DIRECTOR – PUBLIC WORKS

**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:**

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN  
LOCATIONS FOR HANDICAP PARKING**

*PRIVILEGES*

**BRIEF DESCRIPTION:**


SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
736 EVERETT STREET	JOSEPHINE WASHINGTON	\$145.00	P1441588	II
2920 STEVENS STREET	LILLIAN CORBETT	\$145.00	P1599849	II
516 RAND STREET – APT B	TERESITA VELEZ-TORRES	\$145.00	P1734684	II
813 MORGAN STREET	LUTHER FULTON	\$145.00	P1735008	II
1006 HADDON AVENUE	THADDEUS V JONES III	\$145.00	P1788931	II
518 NEWTON AVENUE	ANGELA Y HARBISON	\$145.00	P1599870	II
3026 ESSEX ROAD	DENEEN ROBERTS	\$145.00	P1508863	II

**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:	1/3/18	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator: Jason J. Guancioni  
1-3-18

Received by City Attorney: \_\_\_\_\_

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

Prepared By: Yvette Torres-Velasquez \_\_\_\_\_

Contact Person: \_\_\_\_\_

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

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



## HANDICAP PARKING APPROVALS

HANDICAPTEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
JOSEPHINE WASHINGTON	736 EVERETT STREET	\$145.00	P1440588	DESIGNATED
LILLIAN CORBERTT	2920 STEVENS STREET	\$145.00	P1599849	DESIGNATED
TERESITA VELEZ-TORRES	516 RAND STREET - APT B	\$145.00	P1734684	DESIGNATED
LUTHER FULTON	813 MORGAN STREET	\$145.00	P1735008	DESIGNATED
THADDEUS V JONES III	1006 HADDON AVENUE	\$145.00	P1788931	DESIGNATED
ANGELA Y HARBISON	518 NEWTON AVENUE	\$145.00	P1599870	DESIGNATED
DENEEN ROBERTS	3026 ESSEX ROAD	\$145.00	P1508863	DESIGNATED

*Ordinance 2<sup>nd</sup>  
Reading*



JA:dh  
01-09-18

0-1

**A BOND ORDINANCE OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (THE "CITY"), PROVIDING FOR SEWER UTILITY IMPROVEMENTS AND APPROPRIATING \$6,550,000 THEREFOR AND PROVIDING FOR THE ISSUANCE OF \$6,550,000 OF SEWER UTILITY BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF**

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

Section 1. The improvement or purpose described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City"), as a general improvement. For the said improvement or purpose described in Section 3(a) hereof, there is hereby appropriated the sum of \$6,550,000 from the sewer utility of the City. No down payment is required in connection with the improvement or purpose for which obligations are authorized as provided in Section 3(a) hereof as said purpose is deemed to be self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(d) of this bond ordinance.

Section 2. In order to finance the cost of said improvement or purpose described in Section 3(a) of this bond ordinance, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$6,550,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for capital improvements to the City's sewer utility system, including, without limitation, the rehabilitation and/or reconstruction of approximately 15,000 linear feet of structurally deficient sewers at various locations within the City, including but not limited to replacement of sewers, installation and/or replacement of manholes and/or inlets and other related structures, reconnection of sewer laterals, jetting and/or vacuuming of adjacent existing sewers, and street and/or sidewalk restoration.

(b) The purpose or improvement set forth in Section 3(a) hereof includes all work, equipment, appurtenances and materials necessary therefor or incidental thereto.

(c) The maximum amount of bonds or notes to be issued for the improvement or purpose set forth in Section 3(a) hereof is as stated in Section 2 hereof.

(d) 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 of the City; 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 the Local Bond Law. The Director of Finance is hereby authorized and directed 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 or temporary capital budget (as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense and is an improvement or purpose 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, computed on the basis of the amounts or obligations authorized for the improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$6,550,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) This bond ordinance authorizes obligations of the City solely for a purpose described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

(e) An amount not exceeding \$1,650,000 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.

(f) The City reasonably expects to commence the project described in Section 3(a) hereof and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the City further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the improvement or purpose described in Section 3 hereof shall be applied either to direct payment of the cost of such improvement or purpose or to payment of the obligations issued pursuant to this bond ordinance and the amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the City is 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 9. The City hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder issued as tax-exempt bonds or notes as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.



Section 10. The provisions of this Bond Ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this bond ordinance shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue in full force and effect.

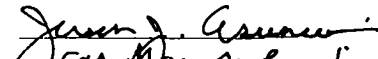
Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

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

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Date of Introduction: January 9, 2018

The above has been reviewed  
and approved as to form.

  
For Marc A. Riandino  
City Attorney

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President, City Council

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FRANCISCO "FRANK" MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

JA:dh  
01-09-18

**A BOND ORDINANCE OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (THE "CITY"), PROVIDING FOR WATER UTILITY IMPROVEMENTS AND APPROPRIATING \$2,000,000 THEREFOR AND PROVIDING FOR THE ISSUANCE OF \$2,000,000 OF WATER UTILITY BONDS OR NOTES OF THE CITY TO FINANCE THE COSTS THEREOF**

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

Section 1. The improvement or purpose described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Camden, in the County of Camden, New Jersey (the "City"), as a general improvement. For the said improvement or purpose described in Section 3(a) hereof, there is hereby appropriated the sum of \$2,000,000 from the water utility of the City. No down payment is required in connection with the improvement or purpose for which obligations are authorized as provided in Section 3(a) hereof as said purpose is deemed to be self-liquidating and the obligations authorized herein are deductible from the gross debt of the City, as more fully explained in Section 6(d) of this bond ordinance.

Section 2. In order to finance the cost of said improvement or purpose described in Section 3(a) of this bond ordinance, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for which the bonds are to be issued is for capital improvements to the City's water utility system, including, without limitation, the purchase and installation of automatic water meter reading equipment, water meters and related software to replace outdated residential and commercial water meters at various locations within the City.

(b) The purpose or improvement set forth in Section 3(a) hereof includes all work, equipment, appurtenances and materials necessary therefor or incidental thereto.

(c) The maximum amount of bonds or notes to be issued for the improvement or purpose set forth in Section 3(a) hereof is as stated in Section 2 hereof.

(d) 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 the Local Bond Law. The Director of Finance is hereby authorized and directed 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 or temporary capital budget (as applicable) of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in

the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense and is an improvement or purpose 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, computed on the basis of the amounts or obligations authorized for the improvement or purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15 years.

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

(d) This bond ordinance authorizes obligations of the City solely for a purpose described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

(e) An amount not exceeding \$400,000 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.

(f) The City reasonably expects to commence the project described in Section 3(a) hereof and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the City further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof.

Section 7. Any grant moneys received for the improvement or purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of such improvement or purpose or to payment of the obligations issued pursuant to this bond ordinance and the amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the City is 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 9. The City hereby covenants to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder issued as tax-exempt bonds or notes as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. The provisions of this Bond Ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this bond ordinance shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue in full force and effect.

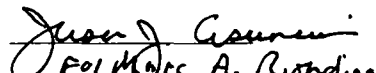
Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

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

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Date of Introduction: January 9, 2018

The above has been reviewed  
and approved as to form.

  
For Marc A. Rondino  
City Attorney

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President, City Council

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FRANCISCO "FRANK" MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

JA:dh  
01-09-18

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

WHEREAS, Zion E. Brown 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 713 Spruce Street; and

WHEREAS, Myra Campbell 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 1445 Princess Avenue; and

WHEREAS, Roberto Caraballo 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 413 Royden Street; and

WHEREAS, William Rivera 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 1232 No. 19<sup>th</sup> Street; and

WHEREAS, Mattie Cole 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 1215 Atlantic Avenue; and

WHEREAS, Delia Rodriguez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 417 Royden Street; and

WHEREAS, Esther Berki 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 400 No. 40<sup>th</sup> Street; and

WHEREAS, Luz M. Torres upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 621 No. Front Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 713 Spruce Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Zion E. Brown, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1445 Princess Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Myra L. Campbell, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 413 Royden Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Roberto Caraballo, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1232 No. 19<sup>th</sup> Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by William Rivera, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1215 Atlantic Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Mattie Cole, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 417 Royden Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Delia Rodriguez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 400 No. 40<sup>th</sup> Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Esther Berki, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 621 No. Front Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Luz M. Torres, 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 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.

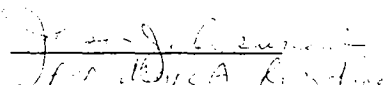
SECTION 5. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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 9, 2018

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
Jeffrey A. Rodriguez  
City Attorney

---

President, City Council

FRANCISCO "FRANK" MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

0-4

JA:dh  
01-9-18

**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 applicants are hereby authorized to adopt the lots as listed below:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
303 Erie Street	10/24	Jacqueline Santiago
SS Morton 210 E 9 <sup>th</sup> St	438/1	Terrace D. Lake
1842 So. 10 <sup>th</sup> Street	555/21	Carmen Cardenas/Miguel Pesante
1228 Broadway	337/105	Israel Miller
410 Evans Street	203/25	Roberto Caraballo
412 Evans Street	203/26	Roberto Caraballo
414 Evans Street	206/27	Roberto Caraballo
416 Evans Street	206/27	Delia & Benigno Rodriguez
39 No. 21 <sup>st</sup> Street	1145/11	Josefina & Ruben Anaya
281 Chestnut Street	252/35	Pedro Atenco
610 Grant Street	776/23	Shirley Thompson
1741 Fillmore Street	475/46	Kevin Mitchell
1743 Fillmore Street	475/47	Kevin Mitchell
648 So. 3 <sup>rd</sup> Street	169/82	Elvis S. Sanchez
534 No. 9 <sup>th</sup> Street	803-6	Apolinar Reza

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

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

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

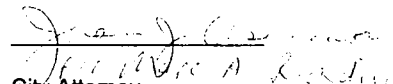
SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: January 9, 2018



The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
President, City Council

\_\_\_\_\_  
FRANCISCO MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

0-5

IL/dh  
01-09-18

**ORDINANCE OF THE CITY OF CAMDEN, IN THE COUNTY OF  
CAMDEN, NEW JERSEY ADOPTING THE MORGAN VILLAGE  
REDEVELOPMENT PLAN PURSUANT TO THE LOCAL REDEVELOPMENT  
AND HOUSING LAW, N.J.S.A. 40A:12A-1, et seq.**

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1, et seq.*, as amended (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

**WHEREAS**, pursuant to *N.J.S.A. 40:12A-6* of the Redevelopment Law, the City of Camden, in the County of Camden, New Jersey (the "**City**") must authorize the Planning Board of the City (the "**Planning Board**") to conduct an investigation of the area and make recommendations to the City; and

**WHEREAS**, the City Council by Resolution MC-16:5114, adopted June 14, 2016, as subsequently amended by Resolution MC-16:5264, adopted on September 13, 2016, and as further amended by Resolution MC-17:5491, adopted on February 14, 2017, pursuant to the Redevelopment Law, authorized and directed the Planning Board to undertake a preliminary investigation to determine if a specific area located in the City, identified as Block 619, Lots 45, 46, 47, 48, 49, 51, 73, 75, 78 and 79, Block 621, all Lots, Block 623, all Lots, Block 625, Lots 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 127, 128, 129 and 131, Block 642, Lot 1, and Block 643, all Lots on the City's Tax Map (together, the "**Investigation Area**") constituted an area in need of redevelopment according to the criteria set forth in the Redevelopment Law; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12A-6*, the City Council specified that if the Investigation Area was determined to be an area in need of redevelopment, the City would be authorized to use all those powers provided by the Legislature for use in a redevelopment area including the power of eminent domain pursuant to *N.J.S.A. 40A:12A-8(c)* with respect to the following properties: Block 619, Lots 45, 47, 48, 49, 73, 75, 78 and 79, Block 621, Lots 48, 49, 51, 52, 53, 55, 56, 58, 60, 61, 62, 63, 64, 65, 76, 79, 80, 81, 83, 87, 89, 90, 91, 93, 95, 96, 97, 98, 99, 100, 104, 105, 106, 107, 110, 111, and 112, Block 623, Lots 71, 72, 73, 74, 75, 76, 77, 78, 79, 84, 85, 86, 87, 89, 103, 107, 109, 111, 113, 114, 119, 121, 122, 136, 137, 138, 139 and 140, Block 642, Lot 1, and Block 643, Lots 2, 9, 10, 13, 15, 16 and 45; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12A-6*, the City Council specified that if the Investigation Area was determined to be an area in need of redevelopment area, the City would be authorized to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain with respect to the following properties: Block 619, Lots 46 and 51, Block 621, Lots 50, 59, 66, 78, 82, 88, 92, 94, 108, and 109, Block 623, Lots 90, 91, 104, 105, 106, 108, 110, 112, 115, 116, 117, 118, 123 and 141, Block 625, Lots 93, 94, 95, 97, 99, 100, 101, 102, 125, 126, 127, 128, 129 and 131, Block 643, Lots 6, 7, 8, 11, 12, 14, 17, 18, 19, 20, 21, 22 and 23; and

**WHEREAS**, the Planning Board conducted a preliminary investigation, prepared a map depicting the redevelopment area boundaries, and prepared a "Redevelopment Study & Preliminary Investigation Report" dated April 2017 through its Planner, Stan C. Slachetka, PP, AICP of T&M Associates (the "**Preliminary Investigation Report**") as required by the Redevelopment Law; and

**WHEREAS**, on May 18, 2017, the Planning Board, conducted a public hearing in accordance with the Redevelopment Law to determine whether the Investigation Area meets the statutory criteria of an area in need of redevelopment and considered any public comments and objections thereto; and

**WHEREAS**, on June 15, 2017, after conducting the public hearing in accordance with the Redevelopment Law, the Planning Board adopted a Resolution, recommending to the City Council that Block 619, Lots 45, 46, 47, 48, 49, 51, 73, 75, 78 and 79, Block 621, all Lots, Block 623, all Lots, Block 642, Lot 1, and Block 643, Lots 2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16,

17, 18, 19, 20, 21, 22 and 23 (“**Redevelopment Area**”) be designated as an “area in need of redevelopment” in accordance with the Redevelopment Law; and

**WHEREAS**, the Planning Board recommended that no owner-occupied residential property be acquired by condemnation; and

**WHEREAS**, the Planning Board deferred to the City Council for further review and comment the condemnation of any non-owner occupied properties; and

**WHEREAS**, the City Council by Resolution MC-17:5987, adopted November 13, 2017, determined that, based upon the recommendations of the Planning Board, the Redevelopment Area shall be designated as an “area in need of redevelopment,” pursuant to the Redevelopment Law; and

**WHEREAS**, the City Council further determined that the redevelopment area designation shall be a **Condemnation Redevelopment Area** and shall authorize the City to use all those powers provided by the Legislature for use in a redevelopment area including the power of eminent domain pursuant to *N.J.S.A. 40A:12A-8(c)* with respect to the following property: Block 619, Lots 45, 47, 48, 49, 73, 75, 78 and 79, Block 621, Lots 48, 49, 51, 52, 53, 55, 56, 58, 60, 61, 62, 63, 64, 65, 76, 79, 80, 81, 83, 87, 89, 90, 91, 93, 95, 96, 97, 98, 99, 100, 104, 105, 106, 107, 110, 111 and 112, Block 623, Lots 71, 72, 73, 74, 75, 76, 77, 78, 79, 84, 85, 86, 87, 89, 103, 107, 109, 111, 113, 114, 119, 121, 122, 136, 137, 138, 139 and 140, Block 642, Lot 1, and Block 643, Lots 2, 9, 10, 13, 15 and 16; and

**WHEREAS**, the City Council further determined that the redevelopment area designation shall be a **Non-Condemnation Redevelopment Area** and shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the power of eminent domain with respect to the following property: Block 619, Lots 46 and 51, Block 621, Lots 50, 59, 66, 78, 82, 88, 92, 94, 108 and 109, Block 623, Lots 90, 91, 104, 105, 106, 108, 110, 112, 115, 116, 117, 118, 123 and 141, and Block 643, Lots 6, 7, 8, 11, 12, 14, 17, 18, 19, 20, 21, 22 and 23; and

**WHEREAS**, pursuant to *N.J.S.A. 40A:12A-4(a)(3)* and *N.J.S.A. 40A:12A-7*, the City is empowered to adopt a redevelopment plan pursuant to which redevelopment projects are to be undertaken or carried out within an “area in need of redevelopment;” and

**WHEREAS**, pursuant to that authority the City caused a redevelopment plan for the Redevelopment Area to be prepared, entitled “Morgan Village Redevelopment Plan” dated November 21, 2017 (the “**Redevelopment Plan**”) attached hereto as **Exhibit A**; and

**WHEREAS**, the City has referred the Redevelopment Plan to the Planning Board for its review and recommendation pursuant to *N.J.S.A. 40A:12A-7*; and

**WHEREAS**, at a regular meeting of the Planning Board on January 11, 2018, the Planning Board reviewed the Redevelopment Plan; and

**WHEREAS**, following such review the Planning Board has recommended the adoption of the Redevelopment Plan pursuant to *N.J.S.A. 40A:12A-7*; and

**WHEREAS**, the City hereby finds it appropriate for the Redevelopment Plan to be adopted for the Redevelopment Area, being, among other things, substantially consistent with the Master Plan for the City; and

**WHEREAS**, the City now desires to adopt the Redevelopment Plan and to direct that the applicable provisions of the City’s Zoning Ordinance and Map be amended and superseded to reflect the provisions of the Redevelopment Plan, as and to the extent set forth therein.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Camden, County of Camden, State of New Jersey as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The recommendations and conclusions of the Planning Board are hereby accepted by the City. The Redevelopment Plan, as filed in the Office of the City Clerk and attached hereto as **Exhibit A**, is hereby approved and adopted in accordance with the provisions of the Redevelopment Law.

Section 3. The sections of the City's Zoning Ordinance and Map are hereby amended to incorporate and reflect the Redevelopment Plan, and, to the extent provided in the Redevelopment Plan, are superseded thereby.

Section 4. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereof shall not affect the remaining parts of this Ordinance.


Section 5. A copy of this Ordinance shall be available for public inspection at the office of the City Clerk.

Section 6. This Ordinance shall take effect at the time and in the manner as approved 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 9, 2018

The above has been reviewed  
and approved as to form.



City Attorney

\_\_\_\_\_  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

10-6

MBS:dh  
01-09-18

**ORDINANCE AUTHORIZING THE CREATION OF SIX (6) PARKING SPACES FOR THE CITY COUNCIL AND THEIR DESIGNEES**

**WHEREAS**, the City Council of the City of Camden desires to establish parking slots for City Council Members and their designees; and

**WHEREAS**, the City Council of the City of Camden seeks to create six (6) parking spaces for City Council Members and their designees located on the eastern side of N. 5<sup>th</sup> Street starting from the intersection of N. 5<sup>th</sup> and Federal Streets; and

**WHEREAS**, the Camden Parking Authority Meters will be removed at this location and each parking spot will display official City Council parking placards as issued by the Camden Parking Authority; now therefore

**BE IT ORDAINED** that the creation of six (6) parking slots located on the eastern side of N. 5<sup>th</sup> Street starting from the intersection of N. 5<sup>th</sup> and Federal Streets is hereby established for City Council Members and their designees.

**SECTION 1.** Any portion of this ordinance not herein repealed and replaced 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.

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

**BE IT FURTHER ORDAINED**, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to 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 9, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

\_\_\_\_\_  
FRANCISCO "FRANK" MORAN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

IL:dh  
01-25-18

0-7

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

**WHEREAS**, ACTEGA North America, Inc. has requested to vacate portions of Maplewood Street and Berkley Road as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibits "A," and "B;" and

**WHEREAS**, no reservations or objections have been made; and

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

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

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

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

**SECTION 1.** The rights of the public and the City of Camden in and to the portions of Maplewood Street and Berkley Road as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibits "A" and "B" for the detailed legal descriptions of the portions of Maplewood Street and Berkley Road being vacated.

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

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

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

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

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

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

**SECTION 8.** The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of

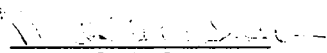
publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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

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Date of Introduction: January 25, 2018

The above has been reviewed  
and approved as to form.

  
Michelle Banks-Spearman  
Interim City Attorney

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Curtis Jenkins  
President, City Council

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Francisco "Frank" Moran  
Mayor

ATTEST: \_\_\_\_\_  
Luis Pastoriza  
Municipal Clerk



NORA 1701

11/19/2017

**Description  
of  
MAPLEWOOD STREET VACATION**

All That Certain parcel or tract of land situate in the city of Camden, County of Camden, and the State of New Jersey, as shown on a plan entitled, "ACTEGA SITE PLAN-SUBDIVISION PLAN" prepared by Pennoni Associates Inc., dated 11/16/2017, Job No. NORA 1701, drawing V0801, and being bounded and described as follows:

Beginning at a Point on the Westerly right-of-way of Maplewood Street (50 feet wide) and Westerly right-of-way of the ramp connecting the Northerly right-of-way of Admiral Wilson Boulevard and running.

- THENCE ( 1 ) From said Point of Beginning, Along said Westerly right-of-way of Maplewood Street (50 feet wide) , N 58°45'54" W, a distance of 477.46 feet to a point;
- THENCE ( 2 ) Along same, N 48°57'20" E, a distance of 52.49 feet to a point on the Easterly right-of-way of Maplewood Street (50 feet wide);
- THENCE ( 3 ) Along said Easterly right-of-way of Maplewood Street (50 feet wide), S 58°45'54" E, a distance of 481.65 feet to a point on the Westerly right-of-way of the ramp connecting the Northerly right-of-way of Admiral Wilson Boulevard);
- THENCE ( 4 ) Along said Westerly right-of-way of the ramp connecting the Northerly right-of-way of Admiral Wilson Boulevard);, S 53°11'58" W, a distance of 53.91 feet to Point of Beginning.

Containing 23978 s.f./ 0.5505 acres, more or less.

11/21/2017

Dennis S. DiBlasio, PLS  
Professional Land Surveyor, N.J. Lic #GS02830700

Date

EXHIBIT A





NORA 1701

11/19/2017

**Description  
of  
BERKLEY ROAD VACATION**

All That Certain parcel or tract of land situate in the city of Camden, County of Camden, and the State of New Jersey, as shown on a plan entitled, "ACTEGA SITE PLAN-SUBDIVISION PLAN" prepared by Pennoni Associates Inc., dated 11/16/2017, Job No. NORA 1701, drawing V0801, and being bounded and described as follows:

Beginning at a Point on the Easterly right-of-way of Nineteenth Street (60 feet wide) and Northerly right-of-way of Berkley road ( 60' wide ) and running.

- THENCE ( 1 ) From said Point of Beginning, Along said Northerly right-of-way of Berkley road (60 feet wide), N 79°47'11" W, a distance of 280.91 feet to a point;
- THENCE ( 2 ) Along same, S 48°57'20" W, a distance of 117.07 feet to a point on the Southerly right-of-way of Berkley Road;
- THENCE ( 3 ) Along said Southerly right-of-way of Berkley Road, S 79°47'11" W, a distance of 180.38 feet to a point on the Easterly right-of-way of Nineteenth Street (60 feet wide);
- THENCE ( 4 ) Along said Easterly right-of-way of Nineteenth Street (60 feet wide), N 10°12'42" W, a distance of 60.00 feet to Point of Beginning.

Containing 13839 s.f./ 0.3177 acres, more or less.

11/21/2017

Dennis S. DiBlasio, PLS  
Professional Land Surveyor, N.J. Lic #GS02830700

Date

MBS:yrh  
1-25-18

0-8

**ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS TO  
THE CAMDEN REDEVELOPMENT AGENCY**

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

**WHEREAS**, the City of Camden will transfer said parcels to the CRA and the CRA will then sell said parcels to Acetga North America, Inc. for the development of this site; and

**WHEREAS**, the City desires to transfer parcels known as a portion of 100 South 19<sup>th</sup> Street, the unimproved portion of Block 1210 Lot 2 of the City of Camden Tax Map running approximately 300 feet south from the southern wall of the skating rink to the northern lot line of Block 1214 Lot 4, ES No. 19<sup>th</sup> & Berkley Street, Block 1214, Lot 4, NW Randolph & Berkley, Block 1220, Lot 57, SS Berkley 70 E. of 19<sup>th</sup> Street, Block 1219, Lot 25 and SE Berkley & 19<sup>th</sup> Street, Block 1219, Lot 3 and NW Randolph & Bank Street, Block 1220, Lot 57. Also, the vacated paper streets known as Berkley Avenue and Maplewood Street, between 19<sup>th</sup> and Randolph Streets as shown on the subdivision map attached as Exhibit "A" hereto; and

**WHEREAS**, the proceeds from the sale of this property will be transferred back to the City upon completion of sale; and

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

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

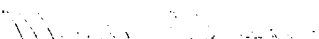
**SECTION 2.** All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.


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


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

Date of Introduction: January 25, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

  
CURTIS JENKINS  
President, City Council

  
FRANCISCO MORAN  
Mayor

ATTEST:  
  
LUIS PASTORIZA  
Municipal Clerk

# *Resolutions*

HAPPY  
VALENTINE'S  
DAY

R-1

IL:dh  
02-13-18

**RESOLUTION IN SUPPORT OF LEGISLATION REQUIRING THE CIVIL SERVICE COMMISSION TO DEVELOP A UNIFORM DOMESTIC VIOLENCE POLICY WHICH WOULD REQUIRE ALL PUBLIC EMPLOYERS TO IMPLEMENT POLICIES FOR RESPONDING TO REPORTS OF DOMESTIC VIOLENCE.**

**WHEREAS**, On January 8, 2018 Governor Christie signed legislation into law requiring the Civil Service Commission to develop a uniform domestic violence policy, which all public employers would be required to adopt and distribute to their employees; and

**WHEREAS**, This law will provide the resources and assistance that survivors need at a critical moment in their lives. Domestic violence can have adverse impacts on the emotional and psychological state of a person and their family; and

**WHEREAS**, The workplace is often a person's only safe place, having resources available for them is critically important. The new law would require the Civil Service Commission to ensure the implementation of the policy with personnel such as human resources officers, law enforcement personnel, prosecutors, social workers, and other individuals trained in counseling, crisis intervention, or in the treatment of domestic violence victims and to review the uniform domestic violence policy periodically and modify the policy as needed; and

**WHEREAS**, the uniform domestic violence policy would be required to include a) a declaration encouraging employees who are victims of domestic violence to contact their human resources officer and see assistance; b) a confidential method for employees to report domestic violence incidents to human resources officers; c) a confidentiality policy to which human resources officers receiving reports of domestic violence would be required to adhere to, unless a domestic violence incident poses an emergent danger to employees and the involvement of law enforcement is necessary; d) a listing of available State and local resources, support services treatment options, advocacy and legal services, medical and counseling services, and law enforcement assistance services for domestic violence victims; e) a requirement that an employee's records pertaining to a domestic violence incident or domestic violence counseling be kept separate from the employee's other personnel records; f) an explanation of the requirements of the "New Jersey Security and Financial Empowerment Act"; and g) a requirement for the public employer to develop a plan to identify, respond to, and correct employee performance issues that may be caused by a domestic violence incident ; and

**WHEREAS**, the City Council believes it is necessary and important to support this legislation and policy and commends the Legislature in their response to help victims of domestic violence; now, therefore

**BE IT RESOLVED** by the City Council of the City of Camden, County of Camden, that it hereby supports and encourages the Civil Service Commission to develop a uniform domestic violence policy to be adopted by the City of Camden.

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 53:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 13, 2018

**TO:** Jason Asuncion, Interim Business Administrator

**DATE:** January 16, 2018

**FROM:** Ilene Lampitt, Assistant City Attorney

**Department Making Request:** Councilman Lopez

**TITLE OF RESOLUTION/ORDINANCE:**

**BRIEF DESCRIPTION:**

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

Resolution in Support of legislation Requiring the Civil Service Commission to develop a uniform domestic violence policy which would require all public employers to implement policies for Responding to Reports of Domestic Violence.

**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:	_____	_____
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

Prepared By: Ilene Lampitt, Assistant City Attorney x7166

Contact Person: \_\_\_\_\_

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

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

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

**RESOLUTION IMPOSING LIENS ON THE EMERGENCY DEMOLITION #2 PROPERTIES LISTED IN THE ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN FOR VARIOUS DEMOLITION CONTRACTORS TO DEMOLISH UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures; and

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire various demolition contractors listed on Exhibit A, to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,


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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

**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 13, 2018

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



**EXHIBIT A**

<b>ADDRESS</b>	<b>BLOCK</b>	<b>LOT</b>	<b>DEMOLITION CONTRACTOR</b>	<b>COST INCURRED</b>
829 Grant Street	765	32	Hargrove	\$18,900
832 Grant Street	783	53	Hargrove	\$23,400
1021 Liberty Street	410	40	Hargrove	\$18,750
1023 Liberty Street	410	39	Hargrove	\$14,250
308 Spruce Street	238	53	Neri	\$33,501
308 Spruce Street	238	53	Neri	\$7,277

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 24, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Imposing Liens on the Emergency Demolition #2 properties listed in the attached Exhibit "A", based on expenses incurred by The City of Camden for various demolition contractors to demolish unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition.**

**BRIEF DESCRIPTION OF ACTION:**

The Camden Construction officials determined that the building structures listed in the attached Exhibit "A" constituted unsafe and/or imminent hazard structures. The properties on the list were demolished, therefore allowing the City of Camden to impose demolition liens on said properties by New Jersey law, N.J.S.A. 40:48-1.1 et seq.

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	1/24/18	Michelle Banks-Spearman
Approved by Business Administrator:	1/24/18	Jason Asuncion
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

## EXHIBIT A

ADDRESS	BLOCK	LOT	DEMOLITION CONTRACTOR	COST INCURRED
829 Grant Street	765	32	Hargrove	\$18,900
832 Grant Street	783	53	Hargrove	\$23,400
1021 Liberty Street	410	40	Hargrove	\$18,750
1023 Liberty Street	410	39	Hargrove	\$14,250
308 Spruce Street	238	53	Neri	\$33,501
308 Spruce Street	238	53	Neri	\$7,277

R-3

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING A SECOND AMENDMENT TO #R-56 (MC-17:5910)  
RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED  
EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN FOR  
VARIOUS DEMOLITION CONTRACTORS TO DEMOLISH UNSAFE, AND/OR  
IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS  
AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE  
PROPERTIES AFTER DEMOLITION**

WHEREAS, the Council of the City of Camden by MC-17:5910, Resolution R-56 adopted September 12, 2017 authorized an Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Council of the City of Camden by MC-17:5962, R-42 adopted October 10, 2017 authorized an Amended Resolution to remove and/or correct the addresses and/or blocks/lots of certain properties and/or amounts of certain liens in Exhibit "A"; and

WHEREAS, Exhibit "A" needs to be amended again to reflect the correct address and block/lot of the properties listed below:

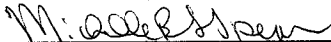
1. 1239 Langham Avenue (incorrectly listed as Lansdowne), B. 1290 L. 105
  2. 630 Sycamore Street, B. 332, L. 126 (incorrectly listed as B. 322);
- now therefore

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes the second amendment of Resolution MC-17:5910 substituting the second amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**SECOND AMENDED EXHIBIT "A"  
EMERGENCY DEMOLITION**

Address	Block	Lot	Demolition Contractor	Cost Incurred
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$33,900
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$3,550
916 N. 3 <sup>rd</sup> Street	23	69	Winzinger	\$34,400
1016 N. 3 <sup>rd</sup> Street	10	29	Hargrove	\$24,900
900 S. 4 <sup>th</sup> Street	305	72	Hargrove	\$45,000
902 S. 4 <sup>th</sup> Street	305	71	Hargrove	\$24,000
925 N. 4 <sup>th</sup> Street	22	138	Hargrove	\$2,700
1442 S. 4 <sup>th</sup> Street	342	110	Hargrove	\$32,000
1445 S. 4 <sup>th</sup> Street	279	82	Winzinger	\$25,190
1447 S. 4 <sup>th</sup> Street	279	83	Winzinger	\$28,500
1465 S. 4 <sup>th</sup> Street	282	92	Winzinger	\$2,000
1467 S. 4 <sup>th</sup> Street	282	93	Winzinger	\$2,000
1469 S. 4 <sup>th</sup> Street	282	94	Winzinger	\$2,000
811 S. 5 <sup>th</sup> Street	286	97	Hargrove	\$24,900
713 N. 6 <sup>th</sup> Street	773	34	Hargrove	\$1,890
1108 S. 6 <sup>th</sup> Street	331	89	Hargrove	\$31,900
528 S. 8 <sup>th</sup> Street	1431	53	Hargrove	\$28,000
526 N. 9 <sup>th</sup> Street	803	10	Hargrove	\$21,950
528 N. 9 <sup>th</sup> Street	803	9	Hargrove	\$20,950
528 N. 9 <sup>th</sup> Street	803	9	Hargrove	\$1,600
929 S. 9 <sup>th</sup> Street	374	45	Hargrove	\$23,900
344 N. 10 <sup>th</sup> Street	107	1	Hargrove	\$34,000
1420 S. 10 <sup>th</sup> Street	412	38	Hargrove	\$14,100
1422 S. 10 <sup>th</sup> Street	412	39	Hargrove	\$14,100
930 N. 19 <sup>th</sup> Street	853	31	Hargrove	\$37,900
933 N. 20 <sup>th</sup> Street	853	49	Winzinger	\$29,980
107 N. 21 <sup>st</sup> Street	1143	21	Hargrove	\$29,200
1106 N. 22 <sup>nd</sup> Street	833	14	Hargrove	\$16,900
133 N. 23 <sup>rd</sup> Street	1149	40	Hargrove	\$17,500
135 N. 23 <sup>rd</sup> Street	1149	39	Hargrove	\$17,500
60 S. 26 <sup>th</sup> Street	1167	41	Hargrove	\$27,600
1102 N. 26 <sup>th</sup> Street	841	16	Neri	\$25,902
1135 N. 31 <sup>st</sup> Street	906	44	Neri	\$35,901
941 N. 32 <sup>nd</sup> Street	940	29	Hargrove	\$38,900
1017 N. 35 <sup>th</sup> Street	928	30	Neri	\$31,200
1148 Atlantic Avenue	1325	58	Hargrove	\$34,899.50
1320 Atlantic Avenue	1335	99	Hargrove	\$24,200
1342 Atlantic Avenue	1336	53	Hargrove	\$41,900
638 Baird Blvd	758	36	Hargrove	\$34,900
2562 Baird Blvd	1173	102	Hargrove	\$28,900
2562 Baird Blvd	1173	102	Hargrove	\$6,000
1110 Baring Street	330	172	Hargrove	\$17,900
1135 Baring Street	329	149	Hargrove	\$32,900
1153 Baring Street	329	140	Hargrove	\$20,900
829 Birch Street	801	110	Winzinger	\$23,000
831 Birch Street	801	111	Winzinger	\$12,000
833 Birch Street	801	112	Winzinger	\$23,000
502-504 Broadway	1410	2	Hargrove	\$940
502-504 Broadway	1410	2	Ralf's	\$79,490
601 S. Broadway	212	68	Hargrove	\$15,280
1127 Broadway	327	45	Hargrove	\$125,000
1128 Broadway	328	57	Hargrove	\$89,000
1129 Broadway	327	44	Hargrove	\$64,000
1130-1134 Broadway	328	59	Hargrove	\$140,000
1131 Broadway	327	43	Hargrove	\$29,000
1133 Broadway	327	42	Hargrove	\$39,000
1905 Broadway	485	13	Hargrove	\$6,950

1905 Broadway	485	13	Hargrove	\$36,210
1907 Broadway	485	14	Hargrove	\$7,950
1981 Carman Street	1200	25	Hargrove	\$12,300
1983 Carman Street	1200	26	Hargrove	\$17,300
287 Chestnut Street	252	32	Hargrove	\$14,900
296 Chestnut Street	255	58	Hargrove	\$31,000
298 Chestnut Street	255	59	Hargrove	\$34,000
307 Chestnut Street	253	40	Winzinger	\$38,000
513 Chestnut Street	320	16	Hargrove	\$19,900
639 Chestnut Street	324	24	Hargrove	\$14,200
738-740 Chestnut Street	390	16	Hargrove	\$23,000
1187 Chestnut Street	1304	71	Hargrove	\$27,700
310 Clinton Street	161	8	Hargrove	\$20,000
312 Clinton Street	161	74	Hargrove	\$27,000
574 Clinton Street	1416	5	Hargrove	\$18,900
4545 Crescent Blvd	1067	37	Hargrove	\$13,200
1299 Decatur Street	1364	190	Hargrove	\$32,800
158 Eutaw Avenue	1174	67	Hargrove	\$26,900
319 Erie Street	10	16	Hargrove	\$27,600
1625 Federal Street	1184	5	Hargrove	\$17,900
2707 Federal Street	1113	136	Hargrove	\$8,900
1198 Haddon Avenue	1289	40	Hargrove	\$43,000
1444 Haddon Avenue	1297	103	Hargrove	\$47,000
525 Jackson Street	460	9	Hargrove	\$12,900
1226 Jackson Street	1356	32	Hargrove	\$24,700
1115 Kaighn Avenue	1310	42	Neri	\$27,700
1117 Langham Avenue	1287	41	Hargrove	\$32,800
1223 Langham Avenue	1290	97	Neri	\$32,169
1239 Langham Avenue	1290	105	Hargrove	\$8,900
423 Lansdown Avenue	342	118	Hargrove	\$32,000
1201 Lansdown Avenue	1331	135	Hargrove	\$27,100
448 Liberty Street	335	86	Winzinger	\$27,000
426 Line Street	283	111	Hargrove	\$40,900
428 Line Street	283	112	Hargrove	\$48,000
520 Line Street	284	10	Hargrove	\$35,900
790 Line Street	353	41	Hargrove	\$29,900
1114 Lois Street	906	23	Hargrove	\$12,900
1127 Lois Street	905	57	Hargrove	\$2,400
1127 Lois Street	905	57	Hargrove	\$13,800
1549 Louis Street	1342	105	Hargrove	\$28,280
1119 Marion Street	328	202	Hargrove	\$24,800
517-519 Market Street	119	32	Hargrove	\$25,280
525-527 Market Street	119	28	Hargrove	\$5,900
1674 Mt. Ephraim Avenue	1361	48	Neri	\$25,962
248 Mt. Vernon Street	252	3	Hargrove	\$9,200
250 Mt. Vernon Street	252	4	Hargrove	\$9,200
252 Mt. Vernon Street	252	5	Hargrove	\$9,200
254 Mt. Vernon Street	252	6	Hargrove	\$9,200
566 Mt. Vernon Street	323	9	Hargrove	\$24,500
568 Mt. Vernon Street	323	10	Hargrove	\$29,000
726 Mt. Vernon Street	388	28	Hargrove	\$12,700
762 Mt. Vernon Street	389	10	Hargrove	\$27,900
922 Newton Avenue	311	12	Hargrove	\$26,900
922 Newton Avenue	311	12	Hargrove	\$1,750
1400 Norris Street	1334	28	Hargrove	\$23,900
1505 Norris Street	1344	3	Hargrove	\$29,500
943 Penn Street	106	24	Hargrove	\$9,800
764 Pine Street	356	53	Hargrove	\$27,900
1472 Princess Avenue	1299	45	Hargrove	\$32,000
1501 Princess Avenue	1300	75	Hargrove	\$33,900
754 Ramona Gonzalez	368	94	Hargrove	\$19,200

352-362 Randolph Street	1230	110	Hargrove	\$6,600
1438 Rose Street	1326	65	Hargrove	\$18,000
1440 Rose Street	1326	66	Hargrove	\$18,000
1442 Rose Street	1326	67	Hargrove	\$27,000
1448 Rose Street	1326	70	Winzinger	\$29,700
324 Royden Street	166	10	Hargrove	\$11,500
326 Royden Street	166	11	Hargrove	\$11,500
429 Royden Street	203	55	Hargrove	\$42,000
520 Royden Street	211	46	Hargrove	\$34,400
610 Royden Street	1421	10	Hargrove	\$1,390
1141 Sheridan Street	447	73	Hargrove	\$35,900
1229 Sheridan Street	1356	62	Hargrove	\$5,600
1359 Sheridan Street	1359	35	Hargrove	\$17,600
617 Spruce Street	300	98	Winzinger	\$35,900
717 Spruce Street	368	125	Winzinger	\$22,480
600 State Street	778	1	Hargrove	\$10,500
620 State Street	778	11	Hargrove	\$7,500
938 State Street	787	51	Hargrove	\$49,000
630 Sycamore Street	332	126	Hargrove	\$9,500
632 Sycamore Street	332	127	Hargrove	\$9,500
634 Sycamore Street	332	128	Hargrove	\$9,500
636 Sycamore Street	332	129	Hargrove	\$9,500
638 Sycamore Street	332	130	Hargrove	\$18,900
1251-1253 Sycamore Street	1313	106	Hargrove	\$79,000
SE Thurman & Louis Streets	1345	124	Neri	\$37,957
1196 Thurman Street	1342	63	Neri	\$27,405
1198 Thurman Street	1342	62	Neri	\$32,080
1199 Thurman Street	1341	38	Neri	\$32,207
1202 Thurman Street	1345	122	Winzinger	\$29,780
725 Vine Street	779	6	Hargrove	\$1,800
948 Vine Street	799	41	Hargrove	\$24,800
950 Vine Street	799	42	Hargrove	\$18,900
323 Walnut Street	244	44	Hargrove	\$5,500
323 Walnut Street	244	44	Hargrove	\$1,390
745 Walnut Street	380	123	Hargrove	\$17,000
747 Walnut Street	380	122	Hargrove	\$18,300
2647 Westfield Avenue	1169	58	Hargrove	\$27,800
1409 Wildwood Avenue	1287	52	Hargrove	\$17,640
1411 Wildwood Avenue	1287	53	Hargrove	\$17,640
1540 Wildwood Avenue	1271	97	Hargrove	\$5,900
547 York Street	753	64	Hargrove	\$15,000
549 York Street	753	63	Hargrove	\$15,000
551 York Street	753	62	Hargrove	\$15,000
705 York Street	759	13	Hargrove	\$5,300

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 24, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Authorizing a Second Amendment to R-42 (MC-17:5962) Resolution Authorizing an Amendment to Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under the City of Camden Emergency Demolition Contract with R.E. Pierson Construction Co., Inc.**

**BRIEF DESCRIPTION OF ACTION:**

Resolution R-42 authorized a Resolution to "amend to remove and/or correct addresses and/or blocks/lots of certain properties and/or amounts of certain liens on the properties attached to its Exhibit "A". One of these properties listed the incorrect spelling of the block (1239 Lansdowne Ave – it should be 1239 LANGHAM Avenue) and one property listed an incorrect block number (630 Sycamore Street, listed block 322, should be 332, lot 126)

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1/24/18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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



**RESOLUTION MC-17: 5962**

*On Motion Of: Dana M. Burley*  
**APPROVED: October 10<sup>th</sup>, 2017**

R-42

MAR:dh  
10-10-17

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-56 (MC-17:5910) RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION**

WHEREAS, the Council of the City of Camden by MC-17:5910, Resolution R-56 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to remove and/or correct the addresses and/or block/lots of certain properties and/or amounts of certain liens; now, therefore

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5910 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: October 10, 2017

The above has been reviewed  
and approved as to form.

*Marc A. Riondino*  
FR: MARC A. RIONDINO  
City Attorney

*Francisco Moran*  
FRANCISCO MORAN  
President, City Council

ATTEST: *Luis Pastoriza*  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A"**

Address	Block	Lot	Demolition Contractor	Cost Incurred
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$33,900
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$3,550
916 N. 3 <sup>rd</sup> Street	23	69	Winzinger	\$34,400
1016 N. 3 <sup>rd</sup> Street	10	29	Hargrove	\$24,900
900 S. 4 <sup>th</sup> Street	305	72	Hargrove	\$45,000
902 S. 4 <sup>th</sup> Street	305	71	Hargrove	\$24,000
925 N. 4 <sup>th</sup> Street	22	138	Hargrove	\$2,700
1442 S. 4 <sup>th</sup> Street	342	110	Hargrove	\$32,000
1445 S. 4 <sup>th</sup> Street	279	82	Winzinger	\$25,190
1447 S. 4 <sup>th</sup> Street	279	83	Winzinger	\$28,500
1465 S. 4 <sup>th</sup> Street	282	92	Winzinger	\$2,000
1467 S. 4 <sup>th</sup> Street	282	93	Winzinger	\$2,000
1469 S. 4 <sup>th</sup> Street	282	94	Winzinger	\$2,000
811 S. 5 <sup>th</sup> Street	286	97	Hargrove	\$24,900
713 N. 6 <sup>th</sup> Street	773	34	Hargrove	\$1,890
1108 S. 6 <sup>th</sup> Street	331	89	Hargrove	\$31,900
528 S. 8 <sup>th</sup> Street	1431	53	Hargrove	\$28,000
526 N. 9 <sup>th</sup> Street	803	10	Hargrove	\$21,950
528 N. 9 <sup>th</sup> Street	803	9	Hargrove	\$20,950
528 N. 9 <sup>th</sup> Street	803	9	Hargrove	\$1,600
929 S. 9 <sup>th</sup> Street	374	45	Hargrove	\$23,900
344 N. 10 <sup>th</sup> Street	107	1	Hargrove	\$34,000
1420 S. 10 <sup>th</sup> Street	412	38	Hargrove	\$14,100
1422 S. 10 <sup>th</sup> Street	412	39	Hargrove	\$14,100
930 N. 19 <sup>th</sup> Street	853	31	Hargrove	\$37,900
933 N. 20 <sup>th</sup> Street	853	49	Winzinger	\$29,980
107 N. 21 <sup>st</sup> Street	1143	21	Hargrove	\$29,200
1106 N. 22 <sup>nd</sup> Street	833	14	Hargrove	\$16,900
133 N. 23 <sup>rd</sup> Street	1149	40	Hargrove	\$17,500
135 N. 23 <sup>rd</sup> Street	1149	39	Hargrove	\$17,500
60 S. 26 <sup>th</sup> Street	1167	41	Hargrove	\$27,600
1102 N. 26 <sup>th</sup> Street	841	16	Neri	\$25,902
1135 N. 31 <sup>st</sup> Street	906	44	Neri	\$35,901
941 N. 32 <sup>nd</sup> Street	940	29	Hargrove	\$38,900
1017 N. 35 <sup>th</sup> Street	928	30	Neri	\$31,200
1148 Atlantic Avenue	1325	58	Hargrove	\$34,899.50
1320 Atlantic Avenue	1335	99	Hargrove	\$24,200
1342 Atlantic Avenue	1336	53	Hargrove	\$41,900
638 Bailey Street	758	36	Hargrove	\$34,900
2562 Baird Blvd	1173	102	Hargrove	\$28,900
2562 Baird Blvd	1173	102	Hargrove	\$6,000
1110 Baring Street	330	172	Hargrove	\$17,900
1135 Baring Street	329	149	Hargrove	\$32,900
1153 Baring Street	329	140	Hargrove	\$20,900

**EXHIBIT "A"**

829 Birch Street	801	110	Winzinger	\$23,000
831 Birch Street	801	111	Winzinger	\$12,000
833 Birch Street	801	112	Winzinger	\$23,000
502-504 Broadway	1410	2	Hargrove	\$940
502-504 Broadway	1410	2	Ralf's	\$79,490
601 S. Broadway	212	68	Hargrove	\$15,280
1127 Broadway	327	45	Hargrove	\$125,000
1128 Broadway	328	57	Hargrove	\$89,000
1129 Broadway	327	44	Hargrove	\$64,000
1130-1134 Broadway	328	59	Hargrove	\$140,000
1131 Broadway	327	43	Hargrove	\$29,000
1133 Broadway	327	42	Hargrove	\$39,000
1905 Broadway	485	13	Hargrove	\$6,950
1905 Broadway	485	13	Hargrove	\$36,210
1907 Broadway	485	14	Hargrove	\$7,950
1981 Carman Street	1200	25	Hargrove	\$12,300
1983 Carman Street	1200	26	Hargrove	\$17,300
287 Chestnut Street	252	32	Hargrove	\$14,900
296 Chestnut Street	255	58	Hargrove	\$31,000
298 Chestnut Street	255	59	Hargrove	\$34,000
307 Chestnut Street	253	40	Winzinger	\$38,000
513 Chestnut Street	320	16	Hargrove	\$19,900
639 Chestnut Street	324	24	Hargrove	\$14,200
738-740 Chestnut Street	390	16	Hargrove	\$23,000
1187 Chestnut Street	1304	71	Hargrove	\$27,700
310 Clinton Street	161	8	Hargrove	\$20,000
312 Clinton Street	161	74	Hargrove	\$27,000
574 Clinton Street	1416	5	Hargrove	\$18,900
4545 Crescent Blvd	1067	37	Hargrove	\$13,200
1299 Decatur Street	1364	190	Hargrove	\$32,800
158 Eutaw Avenue	1174	67	Hargrove	\$26,900
319 Erie Street	10	16	Hargrove	\$27,600
1625 Federal Street	1184	5	Hargrove	\$17,900
2707 Federal Street	1113	136	Hargrove	\$8,900
1198 Haddon Avenue	1289	40	Hargrove	\$43,000
1444 Haddon Avenue	1297	103	Hargrove	\$47,000
525 Jackson Street	460	9	Hargrove	\$12,900
1226 Jackson Street	1356	32	Hargrove	\$24,700
1115 Kaighn Avenue	1310	42	Neri	\$27,700
1117 Langham Avenue	1287	41	Hargrove	\$32,800
1223 Langham Avenue	1290	97	Neri	\$32,169
1239 Lansdown Avenue	1290	105	Hargrove	\$8,900
423 Lansdown Avenue	342	118	Hargrove	\$32,000
1201 Lansdown Avenue	1331	135	Hargrove	\$27,100
448 Liberty Street	335	86	Winzinger	\$27,000
426 Line Street	283	111	Hargrove	\$40,900

**EXHIBIT "A"**

428 Line Street	283	112	Hargrove	\$48,000
520 Line Street	284	10	Hargrove	\$35,900
790 Line Street	353	41	Hargrove	\$29,900
1114 Lois Street	906	23	Hargrove	\$12,900
1127 Lois Street	905	57	Hargrove	\$2,400
1127 Lois Street	905	57	Hargrove	\$13,800
1549 Louis Street	1342	105	Hargrove	\$28,280
1119 Marion Street	328	202	Hargrove	\$24,800
517-519 Market Street	119	32	Hargrove	\$25,280
525-527 Market Street	119	28	Hargrove	\$5,900
1674 Mt. Ephraim Avenue	1361	48	Neri	\$25,962
248 Mt. Vernon Street	252	3	Hargrove	\$9,200
250 Mt. Vernon Street	252	4	Hargrove	\$9,200
252 Mt. Vernon Street	252	5	Hargrove	\$9,200
254 Mt. Vernon Street	252	6	Hargrove	\$9,200
566 Mt. Vernon Street	323	9	Hargrove	\$24,500
568 Mt. Vernon Street	323	10	Hargrove	\$29,000
726 Mt. Vernon Street	388	28	Hargrove	\$12,700
762 Mt. Vernon Street	389	10	Hargrove	\$27,900
922 Newton Avenue	311	12	Hargrove	\$26,900
922 Newton Avenue	311	12	Hargrove	\$1,750
1400 Norris Street	1334	28	Hargrove	\$23,900
1505 Norris Street	1344	3	Hargrove	\$29,500
943 Penn Street	106	24	Hargrove	\$9,800
764 Pine Street	356	53	Hargrove	\$27,900
1472 Princess Avenue	1299	45	Hargrove	\$32,000
1501 Princess Avenue	1300	75	Hargrove	\$33,900
754 Ramona Gonzalez	368	94	Hargrove	\$19,200
352-362 Randolph Street	1230	110	Hargrove	\$6,600
1438 Rose Street	1326	65	Hargrove	\$18,000
1440 Rose Street	1326	66	Hargrove	\$18,000
1442 Rose Street	1326	67	Hargrove	\$27,000
1448 Rose Street	1326	70	Winzinger	\$29,700
324 Royden Street	166	10	Hargrove	\$11,500
326 Royden Street	166	11	Hargrove	\$11,500
429 Royden Street	203	55	Hargrove	\$42,000
520 Royden Street	211	46	Hargrove	\$34,400
610 Royden Street	1421	10	Hargrove	\$1,390
1141 Sheridan Street	447	73	Hargrove	\$35,900
1229 Sheridan Street	1356	62	Hargrove	\$5,600
1359 Sheridan Street	1359	35	Hargrove	\$17,600
617 Spruce Street	300	98	Winzinger	\$35,900
717 Spruce Street	368	125	Winzinger	\$22,480
600 State Street	778	1	Hargrove	\$10,500
620 State Street	778	11	Hargrove	\$7,500

**EXHIBIT "A"**

938 State Street	787	51	Hargrove	\$49,000
630 Sycamore Street	322	126	Hargrove	\$9,500
632 Sycamore Street	332	127	Hargrove	\$9,500
634 Sycamore Street	332	128	Hargrove	\$9,500
636 Sycamore Street	332	129	Hargrove	\$9,500
638 Sycamore Street	332	130	Hargrove	\$18,900
1251-1253 Sycamore Street	1313	106	Hargrove	\$79,000
SE Thurman & Louis Streets	1345	124	Neri	\$37,957
1196 Thurman Street	1342	63	Neri	\$27,405
1198 Thurman Street	1342	62	Neri	\$32,080
1199 Thurman Street	1341	38	Neri	\$37,207
1202 Thurman Street	1345	122	Winzinger	\$29,780
725 Vine Street	779	6	Hargrove	\$1,800
948 Vine Street	799	41	Hargrove	\$24,800
950 Vine Street	799	42	Hargrove	\$18,900
323 Walnut Street	244	44	Hargrove	\$5,500
323 Walnut Street	244	44	Hargrove	\$1,390
745 Walnut Street	380	123	Hargrove	\$17,000
747 Walnut Street	380	122	Hargrove	\$18,300
2647 Westfield Avenue	1169	58	Hargrove	\$27,800
1409 Wildwood Avenue	1287	52	Hargrove	\$17,640
1411 Wildwood Avenue	1287	53	Hargrove	\$17,640
1540 Wildwood Avenue	1271	97	Hargrove	\$5,900
547 York Street	753	64	Hargrove	\$15,000
549 York Street	753	63	Hargrove	\$15,000
551 York Street	753	62	Hargrove	\$15,000
705 York Street	759	13	Hargrove	\$5,300

MAR:dh  
09-12-17

**RESOLUTION MC-17: 5910**  
*On Motion Of: Angel Fuentes*  
**APPROVED: September 12<sup>th</sup>, 2017**

R-56

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN FOR VARIOUS DEMOLITION CONTRACTORS TO DEMOLISH UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures; and

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire various demolition contractors listed on Exhibit A, to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,


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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

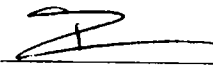
**BE IT FURTHER RESOLVED**, THAT PURSUANT TO N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the office of the Municipal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

Date of Introduction: September 12, 2017

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT A**

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$33,900
913 N. 2 <sup>nd</sup> Street	16	53	Hargrove	\$3550
916 N. 3 <sup>rd</sup> Street	23	69	Winzinger	\$34,400
1016 N. 3 <sup>rd</sup> Street	10	29	Hargrove	\$24,900
900 S. 4 <sup>th</sup> Street	305	72	Hargrove	\$45,000
902 S. 4 <sup>th</sup> Street	305	71	Hargrove	\$24,000
925 N. 4 <sup>th</sup> Street	22	138	Hargrove	\$2,700
1442 S. 4 <sup>th</sup> street	342	118	Hargrove	\$32,000
1445 S. 4 <sup>th</sup> street	279	82	Winzinger	\$25,190
1447 S. 4 <sup>th</sup> street	279	83	Winzinger	\$31,500
1465 S. 4 <sup>th</sup> street	282	92	Winzinger	\$2,000
1467 S. 4 <sup>th</sup> street	282	93	Winzinger	\$2,000
1469 S. 4 <sup>th</sup> street	282	94	Winzinger	\$2,000
811 S. 5 <sup>th</sup> street	286	97	Hargrove	\$24,900
713 N. 6 <sup>th</sup> street	733	34	Hargrove	\$1,890
1108 S. 6 <sup>th</sup> street	331	89	Hargrove	\$31,900
516 S. 8 <sup>th</sup> street	1431	47	Hargrove	\$23,650
528 S. 8 <sup>th</sup> street	1431	53	Hargrove	\$28,000
526 N. 9 <sup>th</sup> street	803	10	Hargrove	\$21,950
528 N. 9 <sup>th</sup> street	803	9	Hargrove	\$20,950
528 N. 9 <sup>th</sup> street	803	9	Hargrove	\$1,600
929 S. 9 <sup>th</sup> street	374	45	Hargrove	\$23,900
344 N. 10 <sup>th</sup> street	107	1	Hargrove	\$34,000
1420 S. 10 <sup>th</sup> street	42	38	Hargrove	\$14,100



<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
422 S. 10 <sup>th</sup> street	342	110	Hargrove	\$14,100
930 N. 19 <sup>th</sup> street	853	31	Hargrove	\$37,900
933 N. 20 <sup>th</sup> street	853	49	Winzinger	\$29,980
107 N. 21 <sup>st</sup> street	1143	21	Hargrove	\$29,200
1106 N. 22 <sup>nd</sup> street	83	14	Hargrove	\$16,900
133 N. 23 <sup>rd</sup> street	1149	40	Hargrove	\$17,500
135 N. 23 <sup>rd</sup> street	1149	39	Hargrove	\$17,500
60 S. 26 <sup>th</sup> street	1167	41	Hargrove	\$27,600
1102 N. 26 <sup>th</sup> street	841	16	Neri	\$25,902
1135 N. 31 <sup>st</sup> street	906	44	Neri	\$35,901
941 N. 32 <sup>nd</sup> street	940	29	Hargrove	\$38,900
1017 N. 35 <sup>th</sup> street	928	30	Neri	\$31,200
1148 Atlantic Avenue	1325	58	Hargrove	\$34,899.50
1320 Atlantic Avenue	1325	99	Hargrove	\$24,200
1342 Atlantic Avenue	1336	53	Hargrove	\$41,900
638 Bailey street	758	36	Hargrove	\$34,900
2562 Baird Blvd.	1173	102	Hargrove	\$28,900
1110 Baring Street	330	172	Hargrove	\$17,900
1135 Baring Street	329	149	Hargrove	\$32,900
1153 Baring Street	329	140	Hargrove	\$20,900
829 Birch Street	801	110	Winzinger	\$23,000
831 Birch Street	801	111	Winzinger	\$12,000
833 Birch Street	801	112	Winzinger	\$23,000

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
502-504 Broadway	1410	2	Hargrove	\$940
502-504 Broadway	1410	2	Ralf's	\$79,490
601 Broadway	212	68	Neri	\$14,605
1127 Broadway	327	45	Hargrove	\$125,000
1128 Broadway	328	57	Hargrove	\$89,000
1129 Broadway	327	44	Hargrove	\$64,000
1130-1134 Broadway	328	59	Hargrove	\$140,000
1131 Broadway	327	43	Hargrove	\$29,000
1133 Broadway	327	42	Hargrove	\$39,000
1441 Broadway	342	82	Hargrove	\$22,100
1443 Broadway	342	83	Hargrove	\$22,100
1445 Broadway	342	84	Hargrove	\$22,100
1905 Broadway	758	13	Hargrove	\$6,950
1905 Broadway	485	13	Hargrove	\$36,210
1907 Broadway	485	14	Hargrove	\$7,950
1981 Carmen street	1200	25	Hargrove	\$12,300
1983 Carmen street	1200	26	Hargrove	\$17,600
287 Chestnut street	252	32	Hargrove	\$14,900
296 Chestnut street	255	58	Hargrove	\$31,000
298 Chestnut street	255	59	Hargrove	\$34,000
307 Chestnut street	253	40	Winzinger	\$38,000
513 Chestnut street	320	16	Hargrove	\$19,900
639 Chestnut street	324	24	Hargrove	\$14,200
738-740 Chestnut street	390	16	Hargrove	\$23,000
1187 Chestnut street	1307	71	Hargrove	\$27,700

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
310 Clinton Street	161	8	Hargrove	\$20,000
312 Clinton street	161	74	Hargrove	\$27,000
574 Clinton street	807	12	Hargrove	\$18,900
4545 Crescent Blvd	1067	37	Hargrove	\$13,200
1299 Decatur Street	1364	190	Hargrove	\$32,800
158 Eutaw Avenue	1174	67	Hargrove	\$26,900
319 Erie street	10	16	Hargrove	\$27,600
1625 Federal Street	1184	5	Hargrove	\$17,900
2707 Federal Street	1113	136	Hargrove	\$8,900
1198 Haddon Ave	1289	40	Hargrove	\$43,000
1444 Haddon Ave	1297	103	Hargrove	\$47,000
525 Jackson Street	460	9	Hargrove	\$12,900
1226 Jackson Street	1356	56	Hargrove	\$24,700
1115 Kaighn Avenue	1310	42	Neri	\$27,700
1109 Langham Avenue	1287	37	John Jackson	\$1,700
1117 Langham Avenue	1287	41	Hargrove	\$32,800
1223 Langham Avenue	1290	97	Neri	\$32,169
1239 Langham Avenue	1290	105	Hargrove	\$8,900
423 Lansdown	342	110	Hargrove	\$32,000
1201 Lansdown	1331	13	Hargrove	\$27,100
448 Liberty Street	335	86	Winzinger	\$27,000
426 Line Street	283	111	Hargrove	\$40,900
428 Line Street	283	112	Hargrove	\$48,000
520 Line Street	284	10	Hargrove	\$35,900

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
790 Line Street	353	41	Hargrove	\$29,900
1114 Lois Street	906	23	Hargrove	\$12,900
1127 Lois Street	905	57	Hargrove	\$2,400
1127 Lois Street	905	57	Hargrove	\$13,800
1549 Louis Street	1342	105	Hargrove	\$28,280
1119 Marion Street	328	202	Hargrove	\$24,800
517-519 Market Street	119	32	Hargrove	\$25,280
525-527 Market Street	119	28	Hargrove	\$5,900
1674 Mt. Ephraim Avenue	1361	48	Neri	\$25,962
248 Mt. Vernon St.	252	3	Hargrove	\$9,200
250 Mt. Vernon St.	252	4	Hargrove	\$9,200
252 Mt. Vernon St.	252	5	Hargrove	\$9,200
254 Mt. Vernon St.	252	6	Hargrove	\$9,200
566 Mt. Vernon	323	9	Hargrove	\$24,500
568 Mt. Vernon	323	10	Hargrove	\$29,000
726 Mt. Vernon	388	28	Hargrove	\$12,700
762 Mt. Vernon	389	10	Hargrove	\$27,900
922 Newton Avenue	311	12	Hargrove	\$26,900
922 Newton Avenue	311	12	Hargrove	\$1,750
1400 Norris Street	1334	28	Hargrove	\$23,900
1505 Norris Street	1344	3	Hargrove	\$29,500
943 Penn Street	106	24	Hargrove	\$9,800
764 Pine Street	356	53	Hargrove	\$27,900

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
1472 Princess Ave.	1299	45	Hargrove	\$32,000
1501 Princess Avenue	1300	75	Hargrove	\$33,900
754 Ramona Gonzales St.	368	94	Hargrove	\$19,200
352-362 Randolph Street	1230	110	Hargrove	\$6,600
1438 Rose Street	1326	65	Hargrove	\$18,000
1440 Rose Street	1326	66	Hargrove	\$18,000
1442 Rose St.	1326	67	Hargrove	\$27,000
1448 Rose St.	1326	70	Winzinger	\$29,700
324 Royden St.	166	10	Hargrove	\$11,500
326 Royden St.	166	11	Hargrove	\$11,500
429 Royden St.	203	55	Hargrove	\$42,000
520 Royden St.	211	46	Hargrove	\$34,400
610 Royden St.	1421	10	Hargrove	\$1,390
1141 Sheridan St.	447	73	Hargrove	\$35,900
1229 Sheridan St.	1356	62	Hargrove	\$5,600
1359 Sheridan St.	1359	35	Hargrove	\$17,600
617 Spruce Street.	300	98	Winzinger	\$35,900
717 Spruce Street.	368	125	Winzinger	\$22,480
600 State Street.	778	1	Hargrove	\$10,500
620 State Street.	778	11	Hargrove	\$7,500
938 State Street.	787	51	Hargrove	\$49,000
630 Sycamore St.	332	126	Hargrove	\$9,500
632 Sycamore St.	332	127	Hargrove	\$9,500
634 Sycamore St.	332	128	Hargrove	\$9,500

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contractor</u>	<u>Cost Incurred</u>
636 Sycamore St.	332	129	Hargrove	\$9,500
638 Sycamore St.	332	130	Hargrove	\$18,900
1251-1253 Sycamore Street	1313	106	Hargrove	\$79,000
1156 Thurman Street	1345	124	Neri	\$37,957
1196 Thurman Street	1342	63	Neri	\$27,405
1198 Thurman Street	1342	62	Neri	\$32,080
1199 Thurman Street	1341	38	Neri	\$37,207
1202 Thurman Street	1345	122	Winzinger	\$29,780
725 Vine Street	779	6	Hargrove	\$1,800
948 Vine Street	799	41	Hargrove	\$24,800
950 Vine Street	799	42	Hargrove	\$18,900
323 Walnut Street	244	44	Hargrove	\$5,500
323 Walnut Street	244	44	Hargrove	\$1,390
745 Walnut Street	380	123	Hargrove	\$17,000
747 Walnut Street	380	122	Hargrove	\$18,300
2647 Westfield Avenue	1169	58	Hargrove	\$27,800
1409 Wildwood Avenue	1287	52	Hargrove	\$17,640
1411 Wildwood Avenue	1287	53	Hargrove	\$17,640
1540 Wildwood Avenue	1271	97	Hargrove	\$5,900
547 York Street	753	64	Hargrove	\$15,000
549 York Street	753	63	Hargrove	\$15,000
551 York Street	753	62	Hargrove	\$15,000
705 York Street	759	13	Hargrove	\$5,300

R-4

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-50 (MC-17:5904) RESOLUTION IMPOSING LIENS BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #1 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

WHEREAS, the Council of the City of Camden by MC-17:5904, Resolution R-50 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to reflect the correct block/lots of one property listed below; now, therefore

1. 1191 Morton Street, B. 1342 L. 106

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5904 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT A - TRICON / R.E. PIERSON - CONTRACT #1**

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Demolition Contract</u>	<u>Cost Incurred</u>
1347 Browning Street	1375	10	R.E. Pierson	30,000
1236 Carl Miller Blvd.	1363	52	R.E. Pierson	30,000
1225 Chase Street	1354	49	Tricon	14,405.20
1227 Chase Street	1354	48	Tricon	14,405.20
1238 Chase Street	1355	68	Tricon	15,336.51
1243 Chase Street	1354	42	Tricon	14,405.20
1296 Chase Street	1355	118	Tricon	15,336.51
1445 Crestmont Ave	1348	15	R.E. Pierson	30,000
1275 Decatur Street	1364	180	Tricon	15,336.51
1277 Decatur Street	1364	181	Tricon	14,405.19
1279 Decatur Street	1364	182	Tricon	14,405.19
1281 Decatur Street	1364	149	Tricon	15,336.50
1287 Decatur Street	1364	185	Tricon	16,267.80
1293 Decatur Street	1364	187	Tricon	16,267.80
1234 Everett Street	1344	40	R.E. Pierson	12,500
1293 Everett Street	1343	115	R.E. Pierson	14,500
1234 Jackson Street	1356	111	Tricon	15,336.49
1467 Louis Street	1328	26	R.E. Pierson	12,500
1469 Louis Street	1328	27	R.E. Pierson	12,500
1476 Louis Street	1343	147	Tricon	14,405.18
1478 Louis Street	1343	148	Tricon	14,405.18
1480 Louis Street	1343	149	R.E. Pierson	15,336.49
1510 Louis Street	1344	87	Tricon	14,405.18
1539 Louis Street	1342	100	Tricon	16,267.80
1542 Louis Street	1345	165	Tricon	16,267.80
1562 Louis Street	1354	151	Tricon	15,336.49
1564 Louis Street	1354	152	Tricon	14,405.18
1570 Louis Street	1354	155	Tricon	16,267.80
1168 Morton Street	1351	14	Tricon	14,405.18
1176 Morton Street	1351	17	Tricon	15,336.49
1181 Morton Street	1342	111	Tricon	15,336.49
1189 Morton Street	1342	107	Tricon	15,336.49
1191 Morton Street	1342	106	Tricon	14,405.18
1222 Morton Street	1354	22	Tricon	15,336.49
1254 Morton Street	1354	114	Tricon	15,336.49
1265 Morton Street	1345	139	Tricon	15,336.49
915 N. 19 <sup>th</sup> Street	848	20	Tricon	16,267.80
926 N. 19 <sup>th</sup> Street	853	33	Tricon	16,267.80
936 N. 19 <sup>th</sup> Street	853	28	Tricon	16,267.80
1509 Norris Street	1344	5	R.E. Pierson	30,000
1553 Norris Street	1354	2	R.E. Pierson	19,000
1555 Norris Street	1354	3	R.E. Pierson	17,500
1557 Norris Street	1354	4	R.E. Pierson	17,500
1559 Norris Street	1354	5	R.E. Pierson	19,000
1561 Norris Street	1354	6	R.E. Pierson	19,000
1605 Norris Street	1356	3	R.E. Pierson	19,000
1607 Norris Street	1356	4	R.E. Pierson	19,000



1609 Norris Street	1356	5	R.E. Pierson	17,500
1765 Norris Street	1369	50	Tricon	14,405.18
1767 Norris Street	1369	61	Tricon	14,405.18
1769 Norris Street	1369	62	Tricon	14,405.18
1770 Norris Street	1373	9	Tricon	16,267.80
1465 Pershing Street	1337	39	R.E. Pierson	14,000
1202 Sheridan Street	1361	23	Tricon	15,336.49
1204 Sheridan Street	1361	22	Tricon	15,336.49
1261 Sheridan Street	1356	50	Tricon	15,336.49
1265 Sheridan Street	1356	199	Tricon	14,405.18
1267 Sheridan Street	1356	149	Tricon	14,405.18
1158 Thurman Street	1342	81	Tricon	15,336.49
1216 Thurman Street	1345	117	R.E. Pierson	12,500
1220 Thurman Street	1345	115	Tricon	16,267.80
1236 Thurman Street	1345	108	Tricon	15,336.49
1338 Thurman Street	1350	64	Tricon	16,267.80
1142 Whitman Avenue	1339	84	R.E. Pierson	30,000
1161 Whitman Avenue	1328	42	R.E. Pierson	30,000

CITY OF CAMDEN

REQUEST FOR CITY COUNCIL ACTION

TO: Jason J. Asuncion, Business Administrator

DATE: January 23, 2018

City Council Meeting: February 13, 2018

FROM: Michelle Banks-Spearman, Interim City Attorney

DEPARTMENT MAKING REQUEST: Law Department

TITLE OF ACTION REQUESTED: RESOLUTION

Resolution Authorizing an Amendment to R-50 (MC-17:5904) Resolution Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #1 with R.E. Pierson Construction Co., Inc.

BRIEF DESCRIPTION OF ACTION:

Resolution R-50 authorized a Resolution to impose liens on the properties attached to its Exhibit "A". One of those properties listed the incorrect block/lot and therefore the Resolution must be amended to reflect the correct block /lot (1191 Morton Street, B. 1342 L. 106)

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT: (If applicable)

	Date	Signature
Prepared by: Law Dept.		
Approved by City Attorney:	1/31/18	Michelle Banks-Spearman
Approved by Business Administrator:	2-1-18	Jason J. Asuncion
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

**RESOLUTION MC-17: 5904**  
**On Motion Of: Angel Fuentes**  
**APPROVED: September 12<sup>th</sup>, 2017**

R-50

MAR/dh  
09/12/17

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION COMPLETED BY TRICON /R.E. PIERSON – CONTRACT #1**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures.

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire demolition contractors listed in Exhibit A, to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,

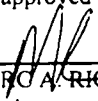
**BE IT RESOLVED**, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

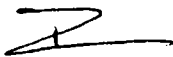
**BE IT FURTHER RESOLVED**, THAT PURSUANT TO N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the office of the Municipal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

Date of Introduction: September 12, 2017

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT A – TRICON / R.E. PIERSON – CONTRACT #1**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Demolition Contract</b>	<b>Cost Incurred</b>
1347 Browning Street	1375	10	R.E. Pierson	30,000
1236 Carl Miller Blvd.	1363	52	R.E. Pierson	30,000
1225 Chase Street	1354	49	Tricon	12,605.20
1227 Chase Street	1354	48	Tricon	12,605.00
1238 Chase Street	1355	68	Tricon	12,536.31
1243 Chase Street	1354	42	Tricon	12,605.20
1296 Chase Street	1355	118	Tricon	20,836.51
1445 Crestmont Ave	1348	15	R.E. Pierson	30,000
1275 Decatur Street	1364	180	Tricon	15,336.51
1277 Decatur Street	1364	181	Tricon	14,465.19
1279 Decatur Street	1364	182	Tricon	14,405.19
1281 Decatur Street	1364	149	Tricon	15,336.50
1287 Decatur Street	1364	185	Tricon	16,267.80
1293 Decatur Street	1364	187	Tricon	16,267.80
1234 Everett Street	1344	40	R.E. Pierson	18,000.00
1293 Everett Street	1343	115	R.E. Pierson	25,000
1234 Jackson Street	1356	111	Tricon	15,336.49
1467 Louis Street	1328	26	R.E. Pierson	18,000
1469 Louis Street	1328	27	R.E. Pierson	18,000
1476 Louis Street	1343	147	Tricon	14,405.18
1478 Louis Street	1343	148	Tricon	14,405.18
1480 Louis Street	1343	149	R.E. Pierson	18,000
1510 Louis Street	1344	87	Tricon	14,405.18
1539 Louis Street	1342	100	Tricon	16,267.80
1542 Louis Street	1345	165	Tricon	16,267.80
1562 Louis Street	1354	151	Tricon	19,836.49
1564 Louis Street	1354	152	Tricon	19,905.18
1570 Louis Street	1354	155	Tricon	14,467.80
1168 Morton Street	1351	14	Tricon	12,605
1176 Morton Street	1351	17	Tricon	13,536.49
1181 Morton Street	1342	111	Tricon	13,536.49
1189 Morton Street	1342	107	Tricon	13,536.49
1191 Morton Street	1342	116	Tricon	13,405.18
1222 Morton Street	1354	22	R.E. Pierson	\$18,000
1254 Morton Street	1354	114	Tricon	15,336.49
1265 Morton Street	1345	139	Tricon	15,336.49
1509 Norris Street	1344	5	R.E. Pierson	30,000
1553 Norris Street	1354	2	R.E. Pierson	24,500
1555 Norris Street	1354	3	R.E. Pierson	17,500
1557 Norris Street	1354	4	R.E. Pierson	17,500

Address	Block	Lot	Demolition Contract	Cost Incurred
1559 Norris Street	1354	5	R.E. Pierson	19,000
1561 Norris Street	1354	6	R.E. Pierson	24,500
1605 Norris Street	1356	3	R.E. Pierson	19,000
1607 Norris Street	1356	4	R.E. Pierson	19,000
1609 Norris Street	1356	5	R.E. Pierson	17,500
1765 Norris Street	1369	50	Tricon	14,405.18
1767 Norris Street	1369	61	Tricon	14,405.18
1769 Norris Street	1369	62	Tricon	14,405.18
1770 Norris Street	1373	9	Tricon	16,267.80
1465 Pershing Street	1337	39	R.E. Pierson	25,000
1202 Sheridan Street	1361	23	Tricon	15,336.49
1204 Sheridan Street	1361	22	Tricon	15,336.49
1261 Sheridan Street	1356	50	Tricon	15,336.49
1265 Sheridan Street	1356	199	Tricon	14,405.18
1267 Sheridan Street	1356	149	Tricon	14,405.18
1158 Thurman Street	1342	81	Tricon	15,336.49
1216 Thurman Street	1345	117	R.E. Pierson	18,000
1220 Thurman Street	1345	115	Tricon	16,267.80
1236 Thurman Street	1345	108	Tricon	15,336.49
1338 Thurman Street	1350	64	Tricon	16,267.80
1142 Whitman Avenue	1339	84	R.E. Pierson	30,000
1161 Whitman Avenue	1328	42	R.E. Pierson	30,000

**EXHIBIT A – TRICON / R.E. PIERSON – CONTRACT #1**

<u>Address</u>	Block	Lot	Demolition Contract	Cost Incurred
1347 Browning Street	1375	10	R.E. Pierson	30,000
1236 Carl Miller Blvd.	1363	52	R.E. Pierson	30,000
1225 Chase Street	1354	49	Tricon	14,405.20
1227 Chase Street	1354	48	Tricon	14,405.20
1238 Chase Street	1355	68	Tricon	15,336.51
1243 Chase Street	1354	42	Tricon	14,405.20
1296 Chase Street	1355	118	Tricon	15,336.51
1445 Crestmont Ave	1348	15	R.E. Pierson	30,000
1275 Decatur Street	1364	180	Tricon	15,336.51
1277 Decatur Street	1364	181	Tricon	14,405.19
1279 Decatur Street	1364	182	Tricon	14,405.19
1281 Decatur Street	1364	149	Tricon	15,336.50
1287 Decatur Street	1364	185	Tricon	16,267.80
1293 Decatur Street	1364	187	Tricon	16,267.80
1234 Everett Street	1344	40	R.E. Pierson	12,500
1293 Everett Street	1343	115	R.E. Pierson	14,500
1234 Jackson Street	1356	111	Tricon	15,336.49
1467 Louis Street	1328	26	R.E. Pierson	12,500
1469 Louis Street	1328	27	R.E. Pierson	12,500
1476 Louis Street	1343	147	Tricon	14,405.18
1478 Louis Street	1343	148	Tricon	14,405.18
1480 Louis Street	1343	149	R.E. Pierson	15,336.49
1510 Louis Street	1344	87	Tricon	14,405.18
1539 Louis Street	1342	100	Tricon	16,267.80
1542 Louis Street	1345	165	Tricon	16,267.80
1562 Louis Street	1354	151	Tricon	15,336.49
1564 Louis Street	1354	152	Tricon	14,405.18
1570 Louis Street	1354	155	Tricon	16,267.80
1168 Morton Street	1351	14	Tricon	14,405.18
1176 Morton Street	1351	17	Tricon	15,336.49
1181 Morton Street	1342	111	Tricon	15,336.49
1189 Morton Street	1342	107	Tricon	15,336.49
1191 Morton Street	1342	106	Tricon	14,405.18
1222 Morton Street	1354	22	Tricon	15,336.49

1254 Morton Street	1354	114	Tricon	15,336.49
1265 Morton Street	1345	139	Tricon	15,336.49
915 N. 19 <sup>th</sup> Street	848	20	Tricon	16,267.80
926 N. 19 <sup>th</sup> Street	853	33	Tricon	16,267.80
936 N. 19 <sup>th</sup> Street	853	28	Tricon	16,267.80
1509 Norris Street	1344	5	R.E. Pierson	30,000
1553 Norris Street	1354	2	R.E. Pierson	19,000
1555 Norris Street	1354	3	R.E. Pierson	17,500
1557 Norris Street	1354	4	R.E. Pierson	17,500
1559 Norris Street	1354	5	R.E. Pierson	19,000
1561 Norris Street	1354	6	R.E. Pierson	19,000
1605 Norris Street	1356	3	R.E. Pierson	19,000
1607 Norris Street	1356	4	R.E. Pierson	19,000
1609 Norris Street	1356	5	R.E. Pierson	17,500
1765 Norris Street	1369	50	Tricon	14,405.18
1767 Norris Street	1369	61	Tricon	14,405.18
1769 Norris Street	1369	62	Tricon	14,405.18
1770 Norris Street	1373	9	Tricon	16,267.80
1465 Pershing Street	1337	39	R.E. Pierson	14,000
1202 Sheridan Street	1361	23	Tricon	15,336.49
1204 Sheridan Street	1361	22	Tricon	15,336.49
1261 Sheridan Street	1356	50	Tricon	15,336.49
1265 Sheridan Street	1356	199	Tricon	14,405.18
1267 Sheridan Street	1356	149	Tricon	14,405.18
1158 Thurman Street	1342	81	Tricon	15,336.49
1216 Thurman Street	1345	117	R.E. Pierson	12,500
1220 Thurman Street	1345	115	Tricon	16,267.80
1236 Thurman Street	1345	108	Tricon	15,336.49
1338 Thurman Street	1350	64	Tricon	16,267.80
1142 Whitman Avenue	1339	84	R.E. Pierson	30,000
1161 Whitman Avenue	1328	42	R.E. Pierson	30,000



R-5

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-52 (MC-17:5906) RESOLUTION IMPOSING LIENS BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #3 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

WHEREAS, the Council of the City of Camden by MC-17:5906, Resolution R-52 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to reflect the correct block/lots of two of those properties listed below; now, therefore

1. 1325 Haddon Avenue, B. 1322 L. 89
2. 1181 Lansdowne Avenue, B. 1326 L. 81

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5906 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

## EXHIBIT "A" - R.E. PIERSON - CONTRACT #3

Address	Block	Lot	Demolition Contract	Cost Incurred
1160 Atlantic Ave	1326	48	R.E Pierson	32,292
1174 Atlantic Ave	1326	55	R.E Pierson	16,146
1176 Atlantic Ave	1326	56	R.E Pierson	24,219
1217 Atlantic Ave	1329	64	R.E Pierson	24,219
1219 Atlantic Ave	1329	63	R.E Pierson	24,219
1226 Atlantic Ave	1331	91	R.E Pierson	24,219
1228 Atlantic Ave	1331	90	R.E Pierson	16,146
1230 Atlantic Ave	1331	89	R.E Pierson	16,146
1232 Atlantic Ave	1331	89	R.E Pierson	16,146
1263 Atlantic Ave	1330	44	R.E Pierson	24,219
1269 Atlantic Ave	1330	41	R.E Pierson	24,219
1310 Atlantic Ave	1335	67	R.E Pierson	16,146
1165 Chestnut St.	1304	64	R.E Pierson	24,219
1271 Decatur St.	1364	147	R.E Pierson	32,292
1310 Green Street	1322	43	R.E Pierson	24,219
1312 Green Street	1322	44	R.E Pierson	16,146
903 Haddon Ave	378	44	R.E Pierson	24,219
1067 Haddon Ave	1306	72	R.E Pierson	24,219
1153 Haddon Ave	1314	34	R.E Pierson	24,219
1262 Haddon Ave	1294	17	R.E Pierson	32,292
1325 Haddon Ave	1322	89	R.E Pierson	16,146
1378 Haddon Ave	1294	29	R.E Pierson	24,219
938 Kaighn Ave	407	1	R.E Pierson	16,146
1010 Kaighn Ave	410	17	R.E Pierson	24,219
1012 Kaighn Ave	410	16	R.E Pierson	16,146
1014 Kaighn Ave	410	15	R.E Pierson	16,146
1188 Kaighn Ave	1316	20	R.E Pierson	16,146
1204 Kaighn Ave	1320	33	R.E Pierson	24,219
1134 Kenwood Ave	1287	26	R.E Pierson	24,219
1466 Kenwood Ave	1298	14	R.E Pierson	16,146
1468 Kenwood Ave	1298	15	R.E Pierson	16,146
1481 Kenwood Ave	1299	30	R.E Pierson	24,219
1499 Kenwood Ave	1299	36	R.E Pierson	32,292
1000 Langham Ave	1267	35	R.E Pierson	16,146
1005 Langham Ave	1284	45	R.E Pierson	32,292
1352 Lansdowne Ave	1338	3	R.E Pierson	32,292
1181 Lansdowne Ave	1326	81	R.E Pierson	32,292
1186 Lansdowne Ave	1328	3	R.E Pierson	24,219
1223 Lansdowne Ave	1331	127	R.E Pierson	32,292
1237 Lansdowne Ave	1331	120	R.E Pierson	16,146
1239 Lansdowne Ave	1331	119	R.E Pierson	24,219
1247 Lansdowne Ave	1331	115	R.E Pierson	32,292
1253 Lansdowne Ave	1331	112	R.E Pierson	32,292
1256 Lansdowne Ave	1333	13	R.E Pierson	32,292
1269 Lansdowne Ave	1331	104	R.E Pierson	32,292
1276 Lansdowne Ave	1333	3	R.E Pierson	24,219
1309 Lansdowne Ave	1335	87	R.E Pierson	16,146
1311 Lansdowne Ave	1335	86	R.E Pierson	16,146
1313 Lansdowne Ave	1335	85	R.E Pierson	16,146
1352 Lansdowne Ave	1338	3	R.E Pierson	32,292
1203 Liberty Street	1320	70	R.E Pierson	24,219
1053 Louis Street	1304	83	R.E Pierson	16,146
1055 Louis Street	1304	82	R.E Pierson	16,146
1057 Louis Street	1304	81	R.E Pierson	16,146
1059 Louis Street	1304	80	R.E Pierson	16,146
1061 Louis Street	1304	79	R.E Pierson	16,146
1080 Louis Street	1305	28	R.E Pierson	16,146
1109 Louis Street	1309	56	R.E Pierson	24,219

1148 Louis Street	1314	9	R.E Pierson	24,219
1154 Louis Street	1314	12	R.E Pierson	24,219
1156 Louis Street	1314	13	R.E Pierson	16,146
1158 Louis Street	1314	14	R.E Pierson	24,219
1162 Louis Street	1314	16	R.E Pierson	24,219
1164 Louis Street	1314	17	R.E Pierson	16,146
1166 Louis Street	1314	18	R.E Pierson	16,146
1048 Mechanic Street	412	2	R.E Pierson	16,146
1050 Mechanic Street	412	1	R.E Pierson	16,146
1051 Mechanic Street	411	72	R.E Pierson	24,219
1119 Mechanic Street	1317	75	R.E Pierson	16,146
1120 Mechanic Street	1323	17	R.E Pierson	16,146
1122 Mechanic Street	1323	69	R.E Pierson	16,146
1124 Mechanic Street	1323	18	R.E Pierson	16,146
1126 Mechanic Street	1323	19	R.E Pierson	16,146
1127 Mechanic Street	1317	79	R.E Pierson	24,219
1137 Mechanic Street	1317	84	R.E Pierson	16,146
1296 Mechanic Street	1334	19	R.E Pierson	32,292
1312 Mt. Ephraim Ave	1317	47	R.E Pierson	24,219
1700 Mt. Ephraim Ave	1363	83	R.E Pierson	16,146
1110 Orchard Street	1309	24	R.E Pierson	24,219
1009 Princess Ave	1286	46	R.E Pierson	16,146
1011 Princess Ave	1286	47	R.E Pierson	24,219
1012 Princess Ave	1285	94	R.E Pierson	24,219
1020 Princess Ave	1285	98	R.E Pierson	32,292
1023 Princess Ave	1286	53	R.E Pierson	24,219
1024 Princess Ave	1285	100	R.E Pierson	16,146
1025 Princess Ave	1286	54	R.E Pierson	32,292
1026 Princess Ave	1285	101	R.E Pierson	16,146
1028 Princess Ave	1285	102	R.E Pierson	16,146
1030 Princess Ave	1285	103	R.E Pierson	16,146
1032 Princess Ave	1285	104	R.E Pierson	16,146
1034 Princess Ave	1285	105	R.E Pierson	24,219
1063 Princess Ave	1286	73	R.E Pierson	32,292
1133 Princess Ave	1289	50	R.E Pierson	32,292
1310 Princess Ave	1293	77	R.E Pierson	16,146
1312 Princess Ave	1293	78	R.E Pierson	16,146
1339 Princess Ave	1294	56	R.E Pierson	24,219
1361 Princess Ave	1294	65	R.E Pierson	16,146
1491 Princess Ave	1300	70	R.E Pierson	24,219
1494 Princess Ave	1299	51	R.E Pierson	24,219
1316 Rose Street	1318	48	R.E Pierson	32,292
1217 S. 10 <sup>th</sup> Street	407	7	R.E Pierson	32,292
1013 Spruce Street	363	64	R.E Pierson	24,219
1205 Whitman Ave	1333	79	R.E Pierson	24,219
1207 Whitman Ave	1333	78	R.E Pierson	24,219
1222 Whitman Ave	1343	106	R.E Pierson	16,146
1236 Whitman Ave	1343	101	R.E Pierson	32,292
1343 Whitman Ave	1337	45	R.E Pierson	32,292
1374 Whitman Ave	1348	38	R.E Pierson	24,219
1376 Whitman Ave	1348	39	R.E Pierson	24,219
1540 Wildwood Ave	1271	97	R.E Pierson	24,219

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 23, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST:** Law Department

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Authorizing an Amendment to R-52 (MC-17: 5906) Resolution Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #3 with R.E. Pierson Construction Co., Inc.**

**BRIEF DESCRIPTION OF ACTION:**

Resolution R-52 authorized a Resolution to impose liens on the properties attached to its Exhibit "A". Two of those properties listed the incorrect block/lot and therefore the Resolution must be amended to reflect the correct block /lot (1325 Haddon Avenue, B. 1322 L. 89 and 1181 Lansdowne Avenue, B. 1326 L. 81)

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1-24-18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

MAR/teg  
09/12/17

**RESOLUTION MC-17: 5906**  
*On Motion Of: Angel Fuentes*  
**APPROVED: September 12<sup>th</sup>, 2017**

R-52

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #3 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures.

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire a demolition contractor, R.E. Pierson Construction Co. Inc., to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,


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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

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

Date of Introduction: September 12, 2017

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

**EXHIBIT "A" - R.E. PIERSON - CONTRACT #3**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Demolition Contract</b>	<b>Cost Incurred</b>
1160 Atlantic Ave	1326	48	R.E Pierson	32,292
1174 Atlantic Ave	1326	55	R.E Pierson	16,146
1176 Atlantic Ave	1326	56	R.E Pierson	24,219
1217 Atlantic Ave	1329	64	R.E Pierson	24,219
1219 Atlantic Ave	1329	63	R.E Pierson	24,219
1226 Atlantic Ave	1331	91	R.E Pierson	24,219
1228 Atlantic Ave	1331	90	R.E Pierson	16,146
1230 Atlantic Ave	1331	89	R.E Pierson	16,146
1232 Atlantic Ave	1331	89	R.E Pierson	16,146
1263 Atlantic Ave	1330	44	R.E Pierson	24,219
1269 Atlantic Ave	1330	41	R.E Pierson	24,219
1310 Atlantic Ave	1335	67	R.E Pierson	16,146
1165 Chestnut St.	1304	64	R.E Pierson	24,219
1271 Decatur St.	1364	147	R.E Pierson	32,292
1310 Green Street	1322	43	R.E Pierson	24,219
1312 Green Street	1322	44	R.E Pierson	16,146
903 Haddon Ave	378	44	R.E Pierson	24,219
1067 Haddon Ave	1306	72	R.E Pierson	24,219
1153 Haddon Ave	1314	34	R.E Pierson	24,219
1262 Haddon Ave	1294	17	R.E Pierson	32,292
1325 Haddon Ave	1322	29	R.E Pierson	16,146
1378 Haddon Ave	1294	29	R.E Pierson	24,219
1412.5 Haddon Ave	1297	87	R.E Pierson	24,219
1414 Haddon Ave	1297	88	R.E Pierson	16,146
1416 Haddon Ave	1297	89	R.E Pierson	16,146
938 Kaighn Ave	407	1	R.E Pierson	16,146
1010 Kaighn Ave	410	17	R.E Pierson	24,219
1012 Kaighn Ave	410	16	R.E Pierson	16,146
1014 Kaighn Ave	410	15	R.E Pierson	16,146
1188 Kaighn Ave	1316	20	R.E Pierson	16,146
1204 Kaighn Ave	1320	33	R.E Pierson	24,219
1134 Kenwood Ave	1287	26	R.E Pierson	24,219
1466 Kenwood Ave	1298	14	R.E Pierson	16,146
1468 Kenwood Ave	1298	15	R.E Pierson	16,146
1481 Kenwood Ave	1299	30	R.E Pierson	24,219
1499 Kenwood Ave	1299	36	R.E Pierson	32,292
1000 Langham Ave	1267	35	R.E Pierson	16,146
1005 Langham Ave	1284	45	R.E Pierson	32,292
1352 Lansdowne Ave	1338	3	R.E Pierson	32,292

Address	Block	Lot	Demolition Contract	Cost Incurred
1181 Lansdowne Ave	1328	3	R.E Pierson	32,292
1186 Lansdowne Ave	1328	3	R.E Pierson	24,219
1223 Lansdowne Ave	1331	127	R.F Pierson	32,292
1237 Lansdowne Ave	1331	120	R.F Pierson	16,146
1239 Lansdowne Ave	1331	119	R.F Pierson	24,219
1247 Lansdowne Ave	1331	115	R.F Pierson	32,292
1253 Lansdowne Ave	1331	112	R.E Pierson	32,292
1256 Lansdowne Ave	1333	13	R.E Pierson	32,292
1269 Lansdowne Ave	1331	104	R.E Pierson	32,292
1276 Lansdowne Ave	1333	3	R.E Pierson	24,219
1309 Lansdowne Ave	1335	87	R.E Pierson	16,146
1311 Lansdowne Ave	1335	86	R.E Pierson	16,146
1313 Lansdowne Ave	1335	85	R.F Pierson	16,146
1352 Lansdowne Ave	1338	3	R.F Pierson	32,292
1203 Liberty Street	1320	70	R.E Pierson	24,219
1053 Louis Street	1304	83	R.E Pierson	16,146
1055 Louis Street	1304	82	R.E Pierson	16,146
1057 Louis Street	1304	81	R.E Pierson	16,146
1059 Louis Street	1304	80	R.E Pierson	16,146
1061 Louis Street	1304	79	R.E Pierson	16,146
1080 Louis Street	1305	28	R.E Pierson	16,146
1109 Louis Street	1309	56	R.E Pierson	24,219
1148 Louis Street	1314	9	R.E Pierson	24,219
1154 Louis Street	1314	12	R.E Pierson	24,219
1156 Louis Street	1314	13	R.E Pierson	16,146
1158 Louis Street	1314	14	R.E Pierson	24,219
1162 Louis Street	1314	16	R.E Pierson	24,219
1164 Louis Street	1314	17	R.E Pierson	16,146
1166 Louis Street	1314	18	R.E Pierson	16,146
1048 Mechanic Street	412	2	R.E Pierson	16,146
1050 Mechanic Street	412	1	R.E Pierson	16,146
1051 Mechanic Street	411	72	R.E Pierson	24,219
1119 Mechanic Street	1317	75	R.E Pierson	16,146
1120 Mechanic Street	1323	17	R.E Pierson	16,146
1122 Mechanic Street	1323	69	R.E Pierson	16,146
1124 Mechanic Street	1323	18	R.F Pierson	16,146
1126 Mechanic Street	1323	19	R.F Pierson	16,146
1127 Mechanic Street	1317	79	R.E Pierson	24,219
1137 Mechanic Street	1317	84	R.E Pierson	16,146
1296 Mechanic Street	1334	19	R.E Pierson	32,292
1312 Mt. Ephraim Ave	1317	47	R.F Pierson	24,219



Address	Block	Lot	Demolition Contract	Cost Incurred
1700 Mt. Ephraim Ave	1363	83	R.E Pierson	16,146
1110 Orchard Street	1309	24	R.E Pierson	24,219
1009 Princess Ave	1286	46	R.E Pierson	16,146
1011 Princess Ave	1286	47	R.E Pierson	24,219
1012 Princess Ave	1285	94	R.E Pierson	24,219
1020 Princess Ave	1285	98	R.E Pierson	32,292
1023 Princess Ave	1286	53	R.E Pierson	24,219
1024 Princess Ave	1285	100	R.E Pierson	16,146
1025 Princess Ave	1286	54	R.F Pierson	32,292
1026 Princess Ave	1285	101	R.E Pierson	16,146
1028 Princess Ave	1285	102	R.F Pierson	16,146
1030 Princess Ave	1285	103	R.F Pierson	16,146
1032 Princess Ave	1285	104	R.E Pierson	16,146
1034 Princess Ave	1285	105	R.F Pierson	24,219
1063 Princess Ave	1286	73	R.F Pierson	32,292
1133 Princess Ave	1289	50	R.E Pierson	32,292
1310 Princess Ave	1293	77	R.E Pierson	16,146
1312 Princess Ave	1293	78	R.E Pierson	16,146
1339 Princess Ave	1294	56	R.E Pierson	24,219
1361 Princess Ave	1294	65	R.F Pierson	16,146
1491 Princess Ave	1300	70	R.E Pierson	24,219
1494 Princess Ave	1299	51	R.F Pierson	24,219
1316 Rose Street	1318	48	R.F Pierson	32,292
1217 S. 10 <sup>th</sup> Street	407	7	R.F Pierson	32,292
1013 Spruce Street	363	64	R.E Pierson	24,219
1205 Whitman Ave	1333	79	R.E Pierson	24,219
1207 Whitman Ave	1333	78	R.E Pierson	24,219
1222 Whitman Ave	1343	106	R.E Pierson	16,146
1236 Whitman Ave	1343	101	R.E Pierson	32,292
1343 Whitman Ave	1337	45	R.E Pierson	32,292
1374 Whitman Ave	1348	38	R.F Pierson	24,219
1376 Whitman Ave	1348	39	R.E Pierson	24,219
1540 Wildwood Ave	1271	97	R.F Pierson	24,219

R-6

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-53 (MC-17:5907) RESOLUTION IMPOSING LIENS BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #4 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

WHEREAS, the Council of the City of Camden by MC-17:5907, Resolution R-53 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to reflect the correct block/lots of two of those properties listed below; now, therefore


1. 1152 Jackson Street, B. 448 L. 113
2. 1187 Sheridan Street, B. 1353 L. 103

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5907 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A" R.E. PIERSON - CONTRACT #4**

Address	Block	Lot	Demolition Contract	Cost Incurred	Date of Demolition
1438 Broadway	346	28	R.E Pierson	20,000	10/20/16
1450 Broadway (aka SE Broadway & Lansdowne)	347	18	R.E Pierson	20,000	3/8/16
1453 Broadway	343	2	R.E Pierson	30,000	3/12/16
1455 Broadway	343	3	R.E Pierson	20,000	2/12/16
1710 Broadway	475	6	R.E Pierson	20,000	1/20/16
1712 Broadway	475	7	R.E Pierson	20,000	1/20/16
2002 Broadway	500	2	R.E Pierson	40,000	9/20/16
569 Carl Miller Blvd	469	88	R.E Pierson	20,000	1/20/16
571 Carl Miller Blvd	469	89	R.E Pierson	20,000	1/20/16
857 Carl Miller Blvd	444	12	R.E Pierson	20,000	4/13/16
859 Carl Miller Blvd	444	13	R.E Pierson	20,000	4/13/16
869 Chelton Ave	570	34	R.E Pierson	30,000	5/25/16
871 Chelton Ave	570	28	R.E Pierson	20,000	4/16/16
873 Chelton Ave	570	29	R.E Pierson	20,000	4/16/16
875 Chelton Ave	570	30	R.E Pierson	30,000	5/25/16
805 Fairview Street	605	69	R.E Pierson	20,000	12/4/15
807 Fairview Street	605	70	R.E Pierson	20,000	12/4/15
809 Fairview Street	605	71	R.E Pierson	20,000	12/4/15
868 Fairview Street	622	18	R.E Pierson	20,000	12/4/15
867 Fairview Street	605	85	R.E Pierson	20,000	12/4/15
869 Fairview Street	605	86	R.E Pierson	20,000	12/4/15
870 Fairview Street	622	19	R.E Pierson	20,000	12/4/15
872 Fairview Street	622	20	R.E Pierson	20,000	12/4/15
873 Fairview Street	605	88	R.E Pierson	20,000	12/4/15
874 Fairview Street	622	21	R.E Pierson	20,000	12/4/15
968 Ferry Ave	550	38	R.E Pierson	40,000	12/3/15
974 Ferry Ave	550	45	R.E Pierson	30,000	12/3/15
978 Ferry Ave	550	48	R.E Pierson	20,000	12/9/15
1042 Ferry Ave	584	9	R.E Pierson	20,000	12/4/15
1048 Ferry Ave	584	12	R.E Pierson	20,000	12/4/15
1715 Fillmore Street	475	32	R.E Pierson	20,000	12/4/15
1717 Fillmore Street	475	33	R.E Pierson	20,000	1/20/16
1808 Fillmore Street	487	43	R.E Pierson	30,000	3/8/16
704 Florence Street	603	46	R.E Pierson	20,000	12/4/15
552 Jackson Street	469	52	R.E Pierson	30,000	3/8/16
554 Jackson Street	469	53	R.E Pierson	20,000	3/8/16
558 Jackson Street	469	55	R.E Pierson	20,000	3/8/16
560 Jackson Street	469	56	R.E Pierson	20,000	3/8/16
562 Jackson Street	469	57	R.E Pierson	20,000	1/20/16
564 Jackson Street	469	58	R.E Pierson	20,000	1/20/16
566 Jackson Street	469	59	R.E Pierson	20,000	1/20/16
1036 Jackson Street	446	17	R.E Pierson	20,000	4/13/16
1102 Jackson Street	447	75	R.E Pierson	40,000	4/13/16
1146 Jackson Street	448	110	R.E Pierson	40,000	4/16/16
1152 Jackson Street	448	113	R.E Pierson	30,000	4/16/16
432 Jasper Ave	480	17	R.E Pierson	1,000	
918 Jefferson Street	579	92	R.E Pierson	30,000	12/3/15
920 Jefferson Street	579	7	R.E Pierson	20,000	12/3/15
958 Jefferson Street	580	45	R.E Pierson	30,000	12/4/15
966 Jefferson Street	580	49	R.E Pierson	20,000	12/5/15
1132 Lakeshore Drive	636	32	R.E Pierson	40,000	10/27/16
1226 Lakeshore Drive	639	95	R.E Pierson	40,000	9/13/16

423 Lansdowne Ave	342	118	R.E Pierson	40,000	8/21/16
427 Lansdowne Ave	342	120	R.E Pierson	30,000	7/1/16
1096 Morton Street	441	43	R.E Pierson	20,000	3/17/16
1805 Mulford Street	555	23	R.E Pierson	20,000	12/4/15
2105 Mulford Street	585	39	R.E Pierson	20,000	12/3/15
2107 Mulford Street	585	40	R.E Pierson	20,000	12/3/15
2109 Mulford Street	585	41	R.E Pierson	20,000	12/3/15
1167 Sheridan Street	448	103	R.E Pierson	30,000	5/25/16
1169 Sheridan Street	448	104	R.E Pierson	20,000	4/16/16
1171 Sheridan Street	448	105	R.E Pierson	20,000	4/13/16
1187 Sheridan Street	1353	103	R.E Pierson	20,000	4/13/16
1464 S. 4 <sup>th</sup> Street	343	38	R.E Pierson	30,000	3/17/16
1466 S. 4 <sup>th</sup> Street	343	39	R.E Pierson	20,000	2/12/16
1468 S. 4 <sup>th</sup> Street	343	40	R.E Pierson	20,000	2/12/16
1470 S. 4 <sup>th</sup> Street	343	41	R.E Pierson	20,000	2/12/16
1606 S. 6 <sup>th</sup> Street	470	54	R.E Pierson	30,000	5/25/16
1608 S. 6 <sup>th</sup> Street	470	55	R.E Pierson	20,000	4/16/16
1610 S. 6 <sup>th</sup> Street	470	56	R.E Pierson	20,000	4/16/16
1639 S. 6 <sup>th</sup> Street	469	92	R.E Pierson	20,000	1/20/16
1640 S. 6 <sup>th</sup> Street	470	16	R.E Pierson	30,000	4/16/16
2268 S. 7 <sup>th</sup> Street	603	70	R.E Pierson	1,000	
1912 S. 7 <sup>th</sup> Street	545	25	R.E Pierson	20,000	12/4/15
2272 S. 7 <sup>th</sup> Street	603	72	R.E Pierson	30,000	12/4/15
2420 S. 7 <sup>th</sup> Street	620	26	R.E Pierson	20,000	12/4/15
2422 S. 7 <sup>th</sup> Street	620	101	R.E Pierson	20,000	12/4/15
2424 S. 7 <sup>th</sup> Street	620	102	R.E Pierson	20,000	12/4/15
2426 S. 7 <sup>th</sup> Street	620	103	R.E Pierson	20,000	12/4/15
2461 S. 7 <sup>th</sup> Street	619	75	R.E Pierson	20,000	4/13/16
1401 S. 9 <sup>th</sup> Street	413	6	R.E Pierson	30,000	5/25/16
2218 S. 9 <sup>th</sup> Street	612	103	R.E Pierson	20,000	3/12/16
2310 S. 9 <sup>th</sup> Street	610	82	R.E Pierson	30,000	1/18/16
2312 S. 9 <sup>th</sup> Street	610	83	R.E Pierson	20,000	8/10/15
2314 S. 9 <sup>th</sup> Street	610	84	R.E Pierson	20,000	1/20/16
1882 S. 10 <sup>th</sup> Street	561	13	R.E Pierson	30,000	12/4/15
1884 S. 10 <sup>th</sup> Street	561	14	R.E Pierson	20,000	1/20/15
729 Sylvan Street	602	36	R.E Pierson	30,000	1/20/15
737 Sylvan Street	602	40	R.E Pierson	40,000	3/8/16
744 Sylvan Street	601	61	R.E Pierson	20,000	1/20/16
1742 Tioga Street	554	90	R.E Pierson	20,000	12/4/15
1744 Tioga Street	554	91	R.E Pierson	20,000	12/4/15
1748 Tioga Street	554	79	R.E Pierson	20,000	12/4/15
1807 Tioga Street	556	75	R.E Pierson	30,000	12/3/15
1809 Tioga Street	556	76	R.E Pierson	20,000	12/3/15
1810 Tioga Street	557	9	R.E Pierson	20,000	12/3/15
1811 Tioga Street	556	77	R.E Pierson	20,000	12/4/15
1813 Tioga Street	556	78	R.E Pierson	20,000	12/3/15
1815 Tioga Street	556	79	R.E Pierson	20,000	12/3/15
1817 Tioga Street	556	80	R.E Pierson	20,000	12/3/15
1823 Tioga Street	556	83	R.E Pierson	30,000	12/3/15
1825 Tioga Street	556	84	R.E Pierson	20,000	12/3/15
1827 Tioga Street	556	85	R.E Pierson	20,000	12/4/15
734 Tulip Street	621	62	R.E Pierson	30,000	3/12/16
736 Tulip Street	621	63	R.E Pierson	30,000	3/12/16
802 Tulip Street	623	72	R.E Pierson	30,000	1/20/16
804 Tulip Street	623	73	R.E Pierson	20,000	12/9/15
806 Tulip Street	623	74	R.E Pierson	20,000	12/9/15
808 Tulip Street	623	75	R.E Pierson	20,000	12/9/15

810 Tulip Street	623	76	R.E Pierson	30,000	1/20/16
840 Tulip Street	623	85	R.E Pierson	30,000	9/22/15
334 Viola Street	484	18	R.E Pierson	40,000	10/28/16
616 Walnut	322	112	R.E Pierson	30,000	3/17/16
749 Woodland Ave	603	92	R.E Pierson	30,000	3/17/16
978 Woodland Ave	610	20	R.E Pierson	20,230	1/20/16
1451 Broadway & Lansdowne	343	1	R.E Pierson	1,000	

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 23, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Authorizing an Amendment to R-53 (MC-17:5907) Resolution Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #4 with R.E. Pierson Construction Co., Inc.**

**BRIEF DESCRIPTION OF ACTION:**

Resolution R-53 authorized a Resolution to impose liens on the properties attached to its Exhibit "A". Two of those properties listed the incorrect block/lot and therefore the Resolution must be amended to reflect the correct block /lot (1152 Jackson Street, B. 448 L. 113 and 1187 Sheridan Street, B. 1353 L. 103)

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1-24-18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

MAR/tcg  
09/12/17

RESOLUTION MC-17: 5907  
On Motion Of: Angel Fuentes  
APPROVED: September 12<sup>th</sup>, 2017

Revised 253

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #4 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures.

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire a demolition contractor, R.E. Pierson Construction Co. Inc., to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,


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


1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

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

Date of Introduction: September 12, 2017

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



EXHIBIT "A" R.E. PIERSON - CONTRACT #4

Address	Block	Lot	Demolition Contract	Cost Incurred
1438 Broadway	346	28	R.E Pierson	20,000
1450 Broadway (aka St: Broadway & Lansdowne)	347	18	R.E Pierson	20,000
1453 Broadway	343	2	R.E Pierson	30,000
1455 Broadway	343	3	R.E Pierson	20,000
1710 Broadway	475	6	R.E Pierson	20,000
1712 Broadway	475	7	R.E Pierson	20,000
2002 Broadway	500	2	R.E Pierson	40,000
569 Carl Miller Blvd	469	88	R.E Pierson	20,000
571 Carl Miller Blvd	469	89	R.E Pierson	20,000
857 Carl Miller Blvd	444	12	R.E Pierson	20,000
859 Carl Miller Blvd	444	13	R.E Pierson	20,000
869 Chelton Ave	570	34	R.E Pierson	30,000
871 Chelton Ave	570	28	R.E Pierson	20,000
873 Chelton Ave	570	29	R.E Pierson	20,000
875 Chelton Ave	570	30	R.E Pierson	30,000
805 Fairview Street	605	69	R.E Pierson	20,000
807 Fairview Street	605	70	R.E Pierson	20,000
809 Fairview Street	605	71	R.E Pierson	20,000
868 Fairview Street	622	18	R.E Pierson	20,000
867 Fairview Street	605	85	R.E Pierson	20,000
869 Fairview Street	605	86	R.E Pierson	20,000
870 Fairview Street	622	19	R.E Pierson	20,000
872 Fairview Street	622	20	R.E Pierson	20,000
873 Fairview Street	605	88	R.E Pierson	20,000
874 Fairview Street	622	21	R.E Pierson	20,000
968 Ferry Ave	550	38	R.E Pierson	40,000
974 Ferry Ave	550	45	R.E Pierson	30,000
978 Ferry Ave	550	48	R.E Pierson	20,000
1042 Ferry Ave	584	9	R.E Pierson	20,000
1048 Ferry Ave	584	12	R.E Pierson	20,000
1715 Fillmore Street	475	32	R.E Pierson	20,000
1717 Fillmore Street	475	33	R.E Pierson	20,000
1808 Fillmore Street	487	43	R.E Pierson	30,000
704 Florence Street	603	46	R.E Pierson	20,000
552 Jackson Street	469	52	R.E Pierson	30,000
554 Jackson Street	469	53	R.E Pierson	20,000
558 Jackson Street	469	55	R.E Pierson	20,000
560 Jackson Street	469	56	R.E Pierson	20,000
562 Jackson Street	469	57	R.E Pierson	20,000

Address	Block	Lot	Demolition Contract	Cost Incurred
564 Jackson Street	469	58	R.E Pierson	20,000
566 Jackson Street	469	59	R.E Pierson	20,000
1036 Jackson Street	446	17	R.E Pierson	20,000
1102 Jackson Street	447	75	R.E Pierson	40,000
1146 Jackson Street	448	110	R.E Pierson	40,000
1152 Jackson Street	448	13	R.E Pierson	30,000
432 Jasper Ave	480	17	R.E Pierson	1,000
918 Jefferson Street	579	92	R.E Pierson	30,000
920 Jefferson Street	579	7	R.E Pierson	20,000
958 Jefferson Street	580	45	R.E Pierson	30,000
966 Jefferson Street	580	49	R.E Pierson	20,000
1132 Lakeshore Drive	636	32	R.E Pierson	40,000
1226 Lakeshore Drive	639	95	R.E Pierson	40,000
423 Lansdowne Ave	342	118	R.E Pierson	40,000
427 Lansdowne Ave	342	120	R.E Pierson	30,000
1096 Morton Street	441	43	R.E Pierson	20,000
1805 Mulford Street	555	23	R.E Pierson	20,000
1832 Mulford Street	556	88	R.E Pierson	0
2105 Mulford Street	585	39	R.E Pierson	20,000
2107 Mulford Street	585	40	R.E Pierson	20,000
2109 Mulford Street	585	41	R.E Pierson	20,000
1167 Sheridan Street	448	103	R.E Pierson	30,000
1169 Sheridan Street	448	104	R.E Pierson	20,000
1171 Sheridan Street	448	105	R.E Pierson	20,000
1187 Sheridan Street	1358	103	R.E Pierson	20,000
1464 S. 4 <sup>th</sup> Street	343	38	R.E Pierson	30,000
1466 S. 4 <sup>th</sup> Street	343	39	R.E Pierson	20,000
1468 S. 4 <sup>th</sup> Street	343	40	R.E Pierson	20,000
1470 S. 4 <sup>th</sup> Street	343	41	R.E Pierson	20,000
1606 S. 6 <sup>th</sup> Street	470	54	R.E Pierson	30,000
1608 S. 6 <sup>th</sup> Street	470	55	R.E Pierson	20,000
1610 S. 6 <sup>th</sup> Street	470	56	R.E Pierson	20,000
1639 S. 6 <sup>th</sup> Street	469	92	R.E Pierson	20,000
1640 S. 6 <sup>th</sup> Street	470	16	R.E Pierson	30,000
2268 S. 7 <sup>th</sup> Street	603	70	R.E Pierson	1,000
1912 S. 7 <sup>th</sup> Street	545	25	R.E Pierson	20,000
2272 S. 7 <sup>th</sup> Street	603	72	R.E Pierson	30,000
2420 S. 7 <sup>th</sup> Street	620	26	R.E Pierson	20,000
2422 S. 7 <sup>th</sup> Street	620	101	R.E Pierson	20,000
2424 S. 7 <sup>th</sup> Street	620	102	R.E Pierson	20,000
2426 S. 7 <sup>th</sup> Street	620	103	R.E Pierson	20,000

Address	Block	Lot	Demolition Contract	Cost Incurred
2461 S. 7 <sup>th</sup> Street	619	75	R.E Pierson	20,000
1401 S. 9 <sup>th</sup> Street	413	6	R.E Pierson	30,000
2218 S. 9 <sup>th</sup> Street	612	103	R.E Pierson	20,000
2310 S. 9 <sup>th</sup> Street	610	82	R.E Pierson	30,000
2312 S. 9 <sup>th</sup> Street	610	83	R.E Pierson	20,000
2314 S. 9 <sup>th</sup> Street	610	84	R.E Pierson	20,000
1882 S. 10 <sup>th</sup> Street	561	13	R.E Pierson	30,000
1884 S. 10 <sup>th</sup> Street	561	14	R.E Pierson	20,000
729 Sylvan Street	602	36	R.E Pierson	30,000
737 Sylvan Street	602	40	R.E Pierson	40,000
744 Sylvan Street	601	61	R.E Pierson	20,000
1742 Tioga Street	554	90	R.E Pierson	20,000
1744 Tioga Street	554	91	R.E Pierson	20,000
1748 Tioga Street	554	79	R.E Pierson	20,000
1807 Tioga Street	556	75	R.E Pierson	30,000
1809 Tioga Street	556	76	R.E Pierson	20,000
1810 Tioga Street	557	9	R.E Pierson	20,000
1811 Tioga Street	556	77	R.E Pierson	20,000
1813 Tioga Street	556	78	R.E Pierson	20,000
1815 Tioga Street	556	79	R.E Pierson	20,000
1817 Tioga Street	556	80	R.E Pierson	20,000
1823 Tioga Street	556	83	R.E Pierson	30,000
1825 Tioga Street	556	84	R.E Pierson	20,000
1827 Tioga Street	556	85	R.E Pierson	20,000
734 Tulip Street	621	62	R.E Pierson	30,000
736 Tulip Street	621	63	R.E Pierson	30,000
802 Tulip Street	623	72	R.E Pierson	30,000
804 Tulip Street	623	73	R.E Pierson	20,000
806 Tulip Street	623	74	R.E Pierson	20,000
808 Tulip Street	623	75	R.E Pierson	20,000
810 Tulip Street	623	76	R.E Pierson	30,000
840 Tulip Street	623	85	R.E Pierson	30,000
334 Viola Street	484	18	R.E Pierson	40,000
616 Walnut	322	112	R.E Pierson	30,000
749 Woodland Ave	603	92	R.E Pierson	30,000
978 Woodland Ave	610	20	R.E Pierson	20,230
1451 Broadway & Lansdowne	343	1	R.E Pierson	1,000

R-7

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-54 (MC-17:5908) RESOLUTION IMPOSING LIENS BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #5 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

WHEREAS, the Council of the City of Camden by MC-17:5908, Resolution R-54 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to reflect the correct block/lots of three of those properties listed below; now, therefore


1. 249 Mt. Vernon Street, B. 245 L. 58
2. 284 Mt. Vernon Street, B. 252 L. 21
3. 427 Spruce Street, B. 302 L. 36

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5908 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A"**  
**R.E. Pierson Contract #5**

Address	Block	Lot	Demolition Contract	Cost Incurred
433 Atlantic Street	341	94	R.E. PIERSON	30,000
435 Atlantic Street	341	95	R.E. PIERSON	20,000
449 Atlantic Street	341	101	R.E. PIERSON	30,000
451 Atlantic Street	341	102	R.E. PIERSON	30,000
1109 Baring Street	329	162	R.E. PIERSON	40,000
1115 Baring Street	329	159	R.E. PIERSON	40,000
1143 Baring Street	329	145	R.E. PIERSON	30,000
1145 Baring Street	329	144	R.E. PIERSON	30,000
1132 Baring Street	330	183	R.E. PIERSON	20,000
1134 Baring Street	330	184	R.E. PIERSON	30,000
716 Cherry Street	379	103	R.E. PIERSON	20,000
726 Cherry Street	379	98	R.E. PIERSON	20,000
728 Cherry Street	379	97	R.E. PIERSON	20,000
754 Cherry Street	380	85	R.E. PIERSON	30,000
758 Cherry Street	380	83	R.E. PIERSON	30,000
760 Cherry Street	380	82	R.E. PIERSON	40,000
776 Cherry Street	380	74	R.E. PIERSON	40,000
306 Chestnut Street	256	3	R.E. PIERSON	30,000
578 Chestnut Street	328	96	R.E. PIERSON	40,000
819 Chestnut Street	386	112	R.E. PIERSON	20,000
277 Chestnut Street	252	38	R.E. PIERSON	30,000
1125 Clover Street	403	28	R.E. PIERSON	20,000
1127 Clover Street	403	29	R.E. PIERSON	20,000
1129 Clover Street	403	30	R.E. PIERSON	30,000
1137 Clover Street	403	34	R.E. PIERSON	30,000
1139 Clover Street	403	35	R.E. PIERSON	20,000
1143 Clover Street	403	37	R.E. PIERSON	20,000
1145 Clover Street	403	38	R.E. PIERSON	20,000
1147 Clover Street	403	39	R.E. PIERSON	20,000
329 Liberty Street	271	87	R.E. PIERSON	20,000
331 Liberty Street	271	86	R.E. PIERSON	20,000
1109 Marion Street	328	91	R.E. PIERSON	20,000
1111 Marion Street	328	90	R.E. PIERSON	30,000
310 Mechanic Street	278	59	R.E. PIERSON	20,000
539 Mechanic Street	339	69	R.E. PIERSON	40,000
458 Mechanic Street	341	71	R.E. PIERSON	40,000
249 Mt. Vernon Street	245	58	R.E. PIERSON	30,000
306 Mt. Vernon Street	253	1	R.E. PIERSON	30,000
308 Mt. Vernon Street	253	2	R.E. PIERSON	20,000
820 Mt. Vernon Street	386	97	R.E. PIERSON	20,000
822 Mt. Vernon Street	386	96	R.E. PIERSON	30,000
282 Mt. Vernon Street	252	20	R.E. PIERSON	30,000
284 Mt. Vernon Street	252	21	R.E. PIERSON	20,000
286 Mt. Vernon Street	252	22	R.E. PIERSON	30,000
823 Newton Street	295	136	R.E. PIERSON	40,000
837 Newton Street	295	54	R.E. PIERSON	30,000
839 Newton Avenue	295	55	R.E. PIERSON	20,000
841 Newton Avenue	295	56	R.E. PIERSON	20,000
942 Newton Avenue	311	42	R.E. PIERSON	40,000
1004 Newton Avenue	321	41	R.E. PIERSON	40,000
547 Newton Avenue	1425	64	R.E. PIERSON	40,000
1214 Pavonia Street	261	83	R.E. PIERSON	20,000
1216 Pavonia Street	261	84	R.E. PIERSON	30,000
1220 Pavonia Street	261	86	R.E. PIERSON	30,000
1222 Pavonia Street	261	87	R.E. PIERSON	20,000
616 Pine Street	295	108	R.E. PIERSON	40,000
822 Pine Street	359	12	R.E. PIERSON	30,000
838 Pine Street	359	20	R.E. PIERSON	30,000
840 Pine Street	359	21	R.E. PIERSON	20,000

**EXHIBIT "A"**  
**R.E. Pierson Contract #5**

842 Pine Street	359	22	R.E. PIERSON	20,000
742 Ramona Gonzalez St	368	88	R.E. PIERSON	40,000
748 Ramona Gonzalez St	368	91	R.E. PIERSON	40,000
437 Ramona Gonzalez St	286	102	R.E. PIERSON	30,000
439 Ramona Gonzalez	286	101	R.E. PIERSON	20,000
910 S. 3 <sup>rd</sup> Street	238	52	R.E. PIERSON	30,000
1012 S. 3 <sup>rd</sup> Street	246	102	R.E. PIERSON	30,000
1024 S. 3 <sup>rd</sup> Street	253	47	R.E. PIERSON	30,000
1026 S. 3 <sup>rd</sup> Street	253	46	R.E. PIERSON	20,000
1104 S. 3 <sup>rd</sup> Street	256	69	R.E. PIERSON	40,000
1108 S. 3 <sup>rd</sup> Street	256	67	R.E. PIERSON	30,000
1116 S. 3 <sup>rd</sup> Street	256	63	R.E. PIERSON	20,000
1143 S. 3 <sup>rd</sup> Street	268	33	R.E. PIERSON	30,000
1204 S. 3 <sup>rd</sup> Street	271	112	R.E. PIERSON	30,000
1019 S. 4 <sup>th</sup> Street	246	107	R.E. PIERSON	40,000
1119 S. 4 <sup>th</sup> Street	256	30	R.E. PIERSON	20,000
800 S. 4 <sup>th</sup> Street	285	83	R.E. PIERSON	30,000
932 S. 4 <sup>th</sup> Street	313	110	R.E. PIERSON	30,000
812 S. 5 <sup>th</sup> Street	287	58	R.E. PIERSON	20,000
919 S. 5 <sup>th</sup> Street	305	75	R.E. PIERSON	30,000
1015 S. 6 <sup>th</sup> Street	321	23	R.E. PIERSON	20,000
1017 S. 6 <sup>th</sup> Street	321	24	R.E. PIERSON	30,000
1027 S. 6 <sup>th</sup> Street	323	43	R.E. PIERSON	20,000
1029 S. 6 <sup>th</sup> Street	323	44	R.E. PIERSON	20,000
1026 S. 6 <sup>th</sup> Street	324	44	R.E. PIERSON	30,000
1211 S. 6 <sup>th</sup> Street	336	22	R.E. PIERSON	20,000
830 S. 8 <sup>th</sup> Street	372	90	R.E. PIERSON	20,000
832 S. 8 <sup>th</sup> Street	372	91	R.E. PIERSON	20,000
834 S. 8 <sup>th</sup> Street	372	92	R.E. PIERSON	30,000
924 S. 8 <sup>th</sup> Street	374	31	R.E. PIERSON	30,000
926 S. 8 <sup>th</sup> Street	374	32	R.E. PIERSON	20,000
919 S. 9 <sup>th</sup> Street	374	40	R.E. PIERSON	20,000
921 S. 9 <sup>th</sup> Street	374	41	R.E. PIERSON	20,000
923 S. 9 <sup>th</sup> Street	374	42	R.E. PIERSON	20,000
925 S. 9 <sup>th</sup> Street	374	43	R.E. PIERSON	20,000
625 Spruce Street	300	94	R.E. PIERSON	30,000
427 Spruce Street	302	36	R.E. PIERSON	20,000
433 Spruce Street	302	33	R.E. PIERSON	20,000
435 Spruce Street	302	32	R.E. PIERSON	20,000
632 Spruce Street	310	147	R.E. PIERSON	30,000
634 Spruce Street	310	148	R.E. PIERSON	20,000
761 Spruce Street	369	146	R.E. PIERSON	30,000
311 Sycamore Street	256	50	R.E. PIERSON	30,000
313 Sycamore Street	256	49	R.E. PIERSON	30,000
324 Sycamore Street	269	10	R.E. PIERSON	30,000
323 Walnut Street	244	44	R.E. PIERSON	30,000
327 Walnut Street	244	42	R.E. PIERSON	30,000
776 Walnut Street	382	6	R.E. PIERSON	30,000
778 Walnut Street	382	5	R.E. PIERSON	30,000
780 Walnut Street	382	4	R.E. PIERSON	20,000
778 Walnut Street	382	3	R.E. PIERSON	30,000
275 Walnut Street	243	21	R.E. PIERSON	30,000
272 Walnut Street	245	41	R.E. PIERSON	40,000

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 23, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Authorizing an Amendment to R-54 (MC-17:5908) Resolution Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #5 with R.E. Pierson Construction Co., Inc.**

**BRIEF DESCRIPTION OF ACTION:**

Resolution R-54 authorized a Resolution to impose liens on the properties attached to its Exhibit "A". Three of those properties listed the incorrect block/lot and therefore the Resolution must be amended to reflect the correct block /lot (249 Mt. Vernon Street, B. 245 L. 58; 284 Mt. Vernon Street, B. 252 L. 21; and 427 Spruce Street, B. 302 L. 36)

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1-24-18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

MAR/tcg  
09/12/17

**RESOLUTION MC-17: 5908**  
*On Motion Of: Angel Fuentes*  
**APPROVED: September 12<sup>th</sup>, 2017**

R-54

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #5 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures.

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire a demolition contractor, R.E. Pierson Construction Co. Inc., to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,

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

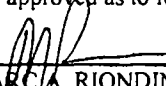
1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.

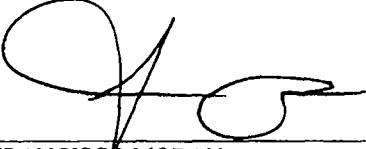
**BE IT FURTHER RESOLVED**, THAT PURSUANT TO N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the office of the Municipal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




Date of Introduction: September 12, 2017

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A" R.E. PIERSON CONTRACT #5**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Demolition Contract</b>	<b>Cost Incurred</b>
433 Atlantic Street	341	94	R.E. PIERSON	30,000
435 Atlantic Street	341	95	R.E. PIERSON	20,000
449 Atlantic Street	341	101	R.E. PIERSON	30,000
451 Atlantic Street	341	102	R.E. PIERSON	30,000
1109 Baring Street	329	162	R.E. PIERSON	40,000
1115 Baring Street	329	159	R.E. PIERSON	40,000
1143 Baring Street	329	145	R.E. PIERSON	30,000
1145 Baring Street	329	144	R.E. PIERSON	30,000
1132 Baring Street	330	183	R.E. PIERSON	20,000
1134 Baring Street	330	184	R.E. PIERSON	30,000
716 Cherry Street	379	103	R.E. PIERSON	20,000
726 Cherry Street	379	98	R.E. PIERSON	20,000
728 Cherry Street	379	97	R.E. PIERSON	20,000
754 Cherry Street	380	85	R.E. PIERSON	30,000
758 Cherry Street	380	83	R.E. PIERSON	30,000
760 Cherry Street	380	82	R.E. PIERSON	40,000
776 Cherry Street	380	74	R.E. PIERSON	40,000
306 Chestnut Street	256	3	R.E. PIERSON	30,000
578 Chestnut Street	328	96	R.E. PIERSON	40,000
819 Chestnut Street	386	112	R.E. PIERSON	20,000
277 Chestnut Street	252	38	R.E. PIERSON	30,000
1125 Clover Street	403	28	R.E. PIERSON	20,000
1127 Clover Street	403	29	R.E. PIERSON	20,000
1129 Clover Street	403	30	R.E. PIERSON	30,000
1137 Clover Street	403	34	R.E. PIERSON	30,000
1139 Clover Street	403	35	R.E. PIERSON	20,000
1143 Clover Street	403	37	R.E. PIERSON	20,000
1145 Clover Street	403	38	R.E. PIERSON	20,000
1147 Clover Street	403	39	R.E. PIERSON	20,000
329 Liberty Street	271	87	R.E. PIERSON	20,000
331 Liberty Street	271	86	R.E. PIERSON	20,000
1109 Marion Street	328	91	R.E. PIERSON	20,000
1111 Marion Street	328	90	R.E. PIERSON	30,000
310 Mechanic Street	278	59	R.E. PIERSON	20,000
539 Mechanic Street	339	69	R.E. PIERSON	40,000
458 Mechanic Street	341	71	R.E. PIERSON	40,000
249 Mt. Vernon Street	243	58	R.E. PIERSON	30,000
306 Mt. Vernon Street	253	1	R.E. PIERSON	30,000
308 Mt. Vernon Street	253	2	R.E. PIERSON	20,000

Address	Block	Lot	Demolition Contract	Cost Incurred
820 Mt. Vernon Street	386	97	R.E. PIERSON	20,000
822 Mt. Vernon Street	386	96	R.E. PIERSON	30,000
282 Mt. Vernon Street	252	20	R.E. PIERSON	30,000
284 Mt. Vernon Street	252	51	R.E. PIERSON	20,000
286 Mt. Vernon Street	252	22	R.E. PIERSON	30,000
823 Newton Street	295	136	R.E. PIERSON	40,000
837 Newton Street	295	54	R.E. PIERSON	30,000
839 Newton Avenue	295	55	R.E. PIERSON	20,000
841 Newton Avenue	295	56	R.F. PIERSON	20,000
942 Newton Avenue	311	42	R.E. PIERSON	40,000
1004 Newton Avenue	321	41	R.E. PIERSON	40,000
547 Newton Avenue	1425	64	R.E. PIERSON	40,000
1214 Pavonia Street	261	83	R.E. PIERSON	20,000
1216 Pavonia Street	261	84	R.E. PIERSON	30,000
1220 Pavonia Street	261	86	R.F. PIERSON	30,000
1222 Pavonia Street	261	87	R.E. PIERSON	20,000
616 Pine Street	295	108	R.E. PIERSON	40,000
822 Pine Street	359	12	R.F. PIERSON	30,000
838 Pine Street	359	20	R.E. PIERSON	30,000
840 Pine Street	359	21	R.F. PIERSON	20,000
842 Pine Street	359	22	R.F. PIERSON	20,000
742 Ramona Gonzalez St	368	88	R.E. PIERSON	40,000
748 Ramona Gonzalez St	368	91	R.F. PIERSON	40,000
437 Ramona Gonzalez St	286	102	R.E. PIERSON	30,000
439 Ramona Gonzalez	286	101	R.E. PIERSON	20,000
910 S. 3 <sup>rd</sup> Street	238	52	R.E. PIERSON	30,000
1012 S. 3 <sup>rd</sup> Street	246	102	R.E. PIERSON	30,000
1024 S. 3 <sup>rd</sup> Street	253	47	R.E. PIERSON	30,000
1026 S. 3 <sup>rd</sup> Street	253	46	R.F. PIERSON	20,000
1104 S. 3 <sup>rd</sup> Street	256	69	R.F. PIERSON	40,000
1108 S. 3 <sup>rd</sup> Street	256	67	R.E. PIERSON	30,000
1116 S. 3 <sup>rd</sup> Street	256	63	R.E. PIERSON	20,000
1143 S. 3 <sup>rd</sup> Street	268	33	R.E. PIERSON	30,000
1204 S. 3 <sup>rd</sup> Street	271	112	R.F. PIERSON	30,000
1019 S. 4 <sup>th</sup> Street	246	107	R.F. PIERSON	40,000
1119 S. 4 <sup>th</sup> Street	256	30	R.E. PIERSON	20,000
800 S. 4 <sup>th</sup> Street	285	83	R.E. PIERSON	30,000
932 S. 4 <sup>th</sup> Street	313	110	R.E. PIERSON	30,000
812 S. 5 <sup>th</sup> Street	287	58	R.F. PIERSON	20,000
919 S. 5 <sup>th</sup> Street	305	75	R.E. PIERSON	30,000
1015 S. 6 <sup>th</sup> Street	321	23	R.F. PIERSON	20,000

Address	Block	Lot	Demolition Contract	Cost Incurred
1027 S. 6 <sup>th</sup> Street	323	43	R.E. PIERSON	20,000
1029 S. 6 <sup>th</sup> Street	323	44	R.E. PIERSON	20,000
1026 S. 6 <sup>th</sup> Street	324	44	R.E. PIERSON	30,000
1211 S. 6 <sup>th</sup> Street	336	22	R.E. PIERSON	20,000
830 S. 8 <sup>th</sup> Street	372	90	R.E. PIERSON	20,000
832 S. 8 <sup>th</sup> Street	372	91	R.E. PIERSON	20,000
834 S. 8 <sup>th</sup> Street	372	92	R.E. PIERSON	30,000
924 S. 8 <sup>th</sup> Street	374	31	R.E. PIERSON	30,000
926 S. 8 <sup>th</sup> Street	374	32	R.E. PIERSON	20,000
919 S. 9 <sup>th</sup> Street	374	40	R.E. PIERSON	20,000
921 S. 9 <sup>th</sup> Street	374	41	R.E. PIERSON	20,000
923 S. 9 <sup>th</sup> Street	374	42	R.E. PIERSON	20,000
925 S. 9 <sup>th</sup> Street	374	43	R.E. PIERSON	20,000
625 Spruce Street	300	94	R.E. PIERSON	30,000
427 Spruce Street	300	36	R.E. PIERSON	20,000
433 Spruce Street	302	33	R.E. PIERSON	20,000
435 Spruce Street	302	32	R.E. PIERSON	20,000
632 Spruce Street	310	147	R.E. PIERSON	30,000
634 Spruce Street	310	148	R.E. PIERSON	20,000
761 Spruce Street	369	146	R.E. PIERSON	30,000
311 Sycamore Street	256	50	R.E. PIERSON	30,000
313 Sycamore Street	256	49	R.E. PIERSON	30,000
324 Sycamore Street	269	10	R.E. PIERSON	30,000
323 Walnut Street	244	44	R.E. PIERSON	30,000
327 Walnut Street	244	42	R.E. PIERSON	30,000
776 Walnut Street	382	6	R.E. PIERSON	30,000
778 Walnut Street	382	5	R.E. PIERSON	30,000
780 Walnut Street	382	4	R.E. PIERSON	20,000
778 Walnut Street	382	3	R.E. PIERSON	30,000
275 Walnut Street	243	21	R.E. PIERSON	30,000
272 Walnut Street	245	41	R.E. PIERSON	40,000

R-8

MBS:teg  
02-13-18

**RESOLUTION AUTHORIZING AN AMENDMENT TO #R-55 (MC-17:5909) RESOLUTION IMPOSING LIENS BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #6 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

WHEREAS, the Council of the City of Camden by MC-17:5909, Resolution R-55 adopted September 12, 2017 authorized a Resolution imposing liens on the properties listed in attached Exhibit "A", based on expenses incurred by the City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition; and

WHEREAS, the Exhibit "A" needs to be amended to reflect the correct block/lots of two of those properties listed below; now, therefore

1. 638 N. 24<sup>th</sup> Street, Block 875 Lot 53
2. 565 N. 32<sup>nd</sup> Street, Block 994 Lot 56

BE IT RESOLVED, by the governing body of the City of Camden that it hereby authorizes Resolution MC-17:5909 to be amended by substituting the amended and corrected Exhibit "A" attached hereto.

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A" R.E. PIERSON CONTRACT #6**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Demolition Contract</b>	<b>Cost Incurred</b>
1118 Beideman Ave	908	102	R.E Pierson	35,796
927 Cambridge Street	865	34	R.E Pierson	17,898
931 Cambridge Street	865	18	R.E Pierson	26,847
1994 Carman Street	1202	20	R.E Pierson	26,847
1996 Carman Street	1202	19	R.E Pierson	17,898
2812 Cramer Street	1112	39	R.E Pierson	35,796
1107 DuPont Street	842	53	R.E Pierson	17,898
1109 DuPont Street	842	42	R.E Pierson	17,898
136 Eutaw Ave	1174	56	R.E Pierson	35,796
1523 Federal Street	1182	7	R.E Pierson	35,796
1527 Federal Street	1182	9	R.E Pierson	26,847
1529 Federal Street	1182	10	R.E Pierson	35,796
2869 Harrison Street	899	77	R.E Pierson	35,796
2004 Howell Street	1142	41	R.E Pierson	26,847
2006 Howell Street	1142	42	R.E Pierson	17,898
1106 Lois Ave	906	25	R.E Pierson	17,898
330 Morse Street	1248	112	R.E Pierson	35,796
342 Morse Street	1255	27	R.E Pierson	17,898
344 Morse Street	1255	64	R.E Pierson	26,847
356 Morse Street	1255	69	R.E Pierson	26,847
1111 N. 19 <sup>th</sup> Street	825	36	R.E Pierson	26,847
903 N. 19 <sup>th</sup> Street	848	26	R.E Pierson	35,796
906 N. 19 <sup>th</sup> Street	853	43	R.E Pierson	35,796
915 N. 19 <sup>th</sup> Street	848	20	R.E Pierson	35,796
926 N. 19 <sup>th</sup> Street	853	33	R.E Pierson	35,796
936 N. 19 <sup>th</sup> Street	853	28	R.E Pierson	35,796
39 N. 21 <sup>st</sup> Street	1145	11	R.E Pierson	17,898
915 N. 22 <sup>nd</sup> Street	855	70	R.E Pierson	35,796
1216 N. 21 <sup>st</sup> Street	828	85	R.E Pierson	35,796
1245 N. 22 <sup>nd</sup> Street	828	62	R.E Pierson	35,796
1132 N. 22 <sup>nd</sup> Street	833	4	R.E Pierson	17,898
11 N. 22 <sup>nd</sup> Street	1146	50	R.E Pierson	17,898
13 N. 22 <sup>nd</sup> Street	1146	49	R.E Pierson	17,898
984 N. 23 <sup>rd</sup> Street	862	34	R.E Pierson	35,796
1012 N. 24 <sup>th</sup> Street	858	62	R.E Pierson	17,898
638 N. 24 <sup>th</sup> Street	875	53	R.E Pierson	17,898
930 N. 25 <sup>th</sup> Street	864	39	R.E Pierson	26,847
115 N. 25 <sup>th</sup> Street	1151	114	R.E Pierson	35,796
43 N. 25 <sup>th</sup> Street	1158	13	R.E Pierson	17,898
45 N. 25 <sup>th</sup> Street	1158	77	R.E Pierson	26,847
57 N. 25 <sup>th</sup> Street	1158	72	R.E Pierson	26,847
1239 N. 26 <sup>th</sup> street	836	42	R.E Pierson	17,898
1241 N. 26 <sup>th</sup> Street	836	41	R.E Pierson	17,898
1113 N. 26 <sup>th</sup> Street	840	51	R.E Pierson	35,796
1014 N. 26 <sup>th</sup> Street	860	13	R.E Pierson	17,898
45 N. 26 <sup>th</sup> Street	1159	43	R.E Pierson	17,898
910 N. 27 <sup>th</sup> Street	946	3	R.E Pierson	17,898
912 N. 27 <sup>th</sup> Street	946	2	R.E Pierson	17,898
856 N. 27 <sup>th</sup> Street	947	27	R.E Pierson	17,898
858 N. 27 <sup>th</sup> Street	947	26	R.E Pierson	17,898
1028 N. 31 <sup>st</sup> street	923	72	R.E Pierson	26,847
565 N. 32 <sup>nd</sup> Street	994	56	R.E Pierson	35,796
815 N. 34 <sup>th</sup> Street	960	40	R.E Pierson	17,898
812 N. 34 <sup>th</sup> Street	961	10	R.E Pierson	17,898
814 N. 34 <sup>th</sup> Street	961	9	R.E Pierson	17,898
143 N. 34 <sup>th</sup> Street	1026	63	R.E Pierson	26,847
557 Pfeiffer Street	1253	127	R.E Pierson	35,796
590 Pfeiffer Street	1254	141	R.E Pierson	35,796

1604 Pierce Street	819	36	R.E Pierson	35,796
2009 Pierce Street	823	101	R.E Pierson	26,847
2117 Pierce Street	828	75	R.E Pierson	17,898
2908 Pleasant Street	982	12	R.E Pierson	17,898
2910 Pleasant Street	982	13	R.E Pierson	17,898
448 Rand Street	1259	24	R.E Pierson	17,898
486 Rand Street	1259	46	R.E Pierson	26,847
490 Rand Street	1259	1	R.E Pierson	26,847
602 Randolph Street	1252	19	R.E Pierson	35,796
606 Randolph Street	1252	21	R.E Pierson	35,796
623 Raritan Street	1252	119	R.E Pierson	35,796
3212 Rowe Street	996	80	R.E Pierson	17,898
2918 Royden Street	1137	10	R.E Pierson	26,847
2211 Sewell Street	1229	16	R.E Pierson	17,898
2413 Sherman Street	873	23	R.E Pierson	17,898
2415 Sherman Street	873	24	R.E Pierson	26,847
54 S. 24 <sup>th</sup> Street	1165	63	R.E Pierson	35,796
58 S. 24 <sup>th</sup> Street	1165	65	R.E Pierson	26,847
60 S. 24 <sup>th</sup> Street	1165	66	R.E Pierson	26,847
100 S. 24 <sup>th</sup> Street	1166	56	R.E Pierson	26,847
2937 Thompson Street	982	19	R.E Pierson	17,898
2323 Wayne Avenue	834	79	R.E. Pierson	35,903

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 23, 2018**

City Council Meeting: February 13, 2018

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution Authorizing an Amendment to R-55 (MC-17:5909) Resolution Imposing Liens based on expenses incurred by The City of Camden in demolishing unsafe and/or imminent hazard structures on the properties, removal of debris at the properties and final restoration and grading of the properties after demolition, under City of Camden Contract #6 with R.E. Pierson Construction Co., Inc.**

**BRIEF DESCRIPTION OF ACTION:**

Resolution R-55 authorized a Resolution to impose liens on the properties attached to its Exhibit "A". Two of those properties listed the incorrect block/lot and therefore the Resolution must be amended to reflect the correct block /lot (638 N. 24<sup>th</sup> Street, B. 875 L. 53 and 565 N. 32<sup>nd</sup> Street, B. 994 L. 56)

**APPROPRIATION ACCOUNT TO BE CHARGED:**

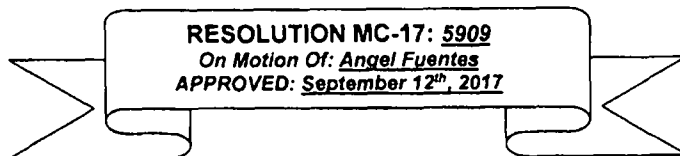
**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Law Dept.		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1-24-18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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



MAR/tcg  
09/12/17



R-SS

**RESOLUTION IMPOSING LIENS ON THE PROPERTIES LISTED IN ATTACHED EXHIBIT A, BASED ON EXPENSES INCURRED BY THE CITY OF CAMDEN IN DEMOLISHING UNSAFE AND/OR IMMINENT HAZARD STRUCTURES ON THE PROPERTIES, REMOVAL OF DEBRIS AT THE PROPERTIES AND FINAL RESTORATION AND GRADING OF THE PROPERTIES AFTER DEMOLITION, UNDER CITY OF CAMDEN CONTRACT #6 WITH R.E. PIERSON CONSTRUCTION CO., INC.**

**WHEREAS**, the City of Camden Construction Official determined that the building structures for the attached list of properties in Exhibit A, constituted Unsafe and/or Imminent Hazard Structures.

**WHEREAS**, the City of Camden Construction Official issued Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A; and

**WHEREAS**, the City of Camden Construction Official provided these Notices of Unsafe and/or Imminent Hazard Structure for the attached list of properties in Exhibit A to the owners of the properties; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A were ordered by the Construction Official to demolish these unsafe and/or imminent hazard structures; and

**WHEREAS**, the owners of the attached list of properties in Exhibit A, while advised by the Construction official of the need to promptly act on these unsafe and/or imminent hazard structures, have failed to act causing the City of Camden to hire a demolition contractor, R.E. Pierson Construction Co. Inc., to perform the work for the specified amount listed in Exhibit A, for demolition, removal of debris at the property and final restoration and grading of the property sites; and

**WHEREAS**, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code to impose municipal liens on the attached list of properties in Exhibit A, or alternatively, to enforce the amount specified in Exhibit A, together with interest, as a debt of the owner of each property for the City's costs incurred for the demolition contractors hired to perform the work for demolition, removal of debris at the property and final restoration and grading of the property sites at these properties; now therefore,

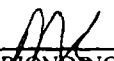
**BE IT RESOLVED**, by the City Council of the City of Camden as follows:

1. The appropriate person in City of Camden shall have the authority to impose and record a lien on each of the attached list of properties in Exhibit A, if the owner of the property at the time of demolition has remained unchanged, for the costs incurred for the demolition, removal of debris and final restoration and grading on the attached list of properties in Exhibit A, in the amount specified in Exhibit A. The municipal liens as noted on the attached list shall remain on each property until the owner or other interested party satisfies this amount.
2. Interest and other costs shall accrue on the lien amount as allowed by law.
3. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the costs for the demolition, removal of debris and final restoration and grading of the attached list of properties in Exhibit A, in the amount specified in Exhibit A, together with interest, as a debt of the owner of each property at the time the demolition occurred by instituting an action at law for the collection of these sums.


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

Date of Introduction: September 12, 2017

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MARC A. RIONDINO  
City Attorney

  
\_\_\_\_\_  
FRANCISCO MORAN  
President, City Council

ATTEST:   
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT "A" R.E. PIERSON CONTRACT #6**

<b>Address</b>	<b>Block</b>	<b>Lot</b>	<b>Demolition Contract</b>	<b>Cost Incurred</b>
1118 Beideman Ave	908	102	R.E Pierson	35,796
927 Cambridge Street	865	34	R.E Pierson	17,898
931 Cambridge Street	865	18	R.E Pierson	26,847
1994 Carman Street	1202	20	R.E Pierson	26,847
1996 Carman Street	1202	19	R.E Pierson	17,898
2812 Cramer Street	1112	39	R.E Pierson	35,796
1107 DuPont Street	842	53	R.E Pierson	17,898
1109 DuPont Street	842	42	R.E Pierson	17,898
136 Eutaw Ave	1174	56	R.E Pierson	35,796
1523 Federal Street	1182	7	R.E Pierson	35,796
1527 Federal Street	1182	9	R.E Pierson	26,847
1529 Federal Street	1182	10	R.E Pierson	35,796
2869 Harrison Street	899	77	R.E Pierson	35,796
2004 Howell Street	1142	41	R.E Pierson	26,847
2006 Howell Street	1142	42	R.E Pierson	17,898
1106 Lois Ave	906	25	R.E Pierson	17,898
330 Morse Street	1248	112	R.E Pierson	35,796
342 Morse Street	1255	27	R.E Pierson	17,898
344 Morse Street	1255	64	R.E Pierson	26,847
356 Morse Street	1255	69	R.E Pierson	26,847
1111 N. 19 <sup>th</sup> Street	825	36	R.E Pierson	26,847
903 N. 19 <sup>th</sup> Street	848	26	R.E Pierson	35,796
906 N. 19 <sup>th</sup> Street	853	43	R.E Pierson	35,796
915 N. 19 <sup>th</sup> Street	848	20	R.E Pierson	35,796
926 N. 19 <sup>th</sup> Street	853	33	R.E Pierson	35,796
936 N. 19 <sup>th</sup> Street	853	28	R.E Pierson	35,796
39 N. 21 <sup>st</sup> Street	1145	11	R.E Pierson	17,898
915 N. 22 <sup>nd</sup> Street	855	70	R.E Pierson	35,796
1216 N. 21 <sup>st</sup> Street	828	85	R.E Pierson	35,796
1245 N. 22 <sup>nd</sup> Street	828	62	R.E Pierson	35,796
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11 N. 22 <sup>nd</sup> Street	1146	50	R.E Pierson	17,898
13 N. 22 <sup>nd</sup> Street	1146	49	R.E Pierson	17,898
984 N. 23 <sup>rd</sup> Street	862	34	R.E Pierson	35,796
1012 N. 24 <sup>th</sup> Street	858	62	R.E Pierson	17,898
638 N. 24 <sup>th</sup> Street	815	53	R.E Pierson	17,898
930 N. 25 <sup>th</sup> Street	864	39	R.E Pierson	26,847
115 N. 25 <sup>th</sup> Street	1151	114	R.E Pierson	35,796
43 N. 25 <sup>th</sup> Street	1158	13	R.E Pierson	17,898

Address	Block	Lot	Demolition Contract	Cost Incurred
45 N. 25 <sup>th</sup> Street	1158	77	R.E Pierson	26,847
57 N. 25 <sup>th</sup> Street	1158	72	R.E Pierson	26,847
1239 N. 26 <sup>th</sup> street	836	42	R.E Pierson	17,898
1241 N. 26 <sup>th</sup> Street	836	41	R.E Pierson	17,898
1113 N. 26 <sup>th</sup> Street	840	51	R.E Pierson	35,796
1014 N. 26 <sup>th</sup> Street	860	13	R.E Pierson	17,898
45 N. 26 <sup>th</sup> Street	1159	43	R.E Pierson	17,898
910 N. 27 <sup>th</sup> Street	946	3	R.E Pierson	17,898
912 N. 27 <sup>th</sup> Street	946	2	R.E Pierson	17,898
856 N. 27 <sup>th</sup> Street	947	27	R.E Pierson	17,898
858 N. 27 <sup>th</sup> Street	947	26	R.E Pierson	17,898
1028 N. 31 <sup>st</sup> street	923	72	R.E Pierson	26,847
565 N. 32 <sup>nd</sup> Street	994	36	R.E Pierson	35,796
815 N. 34 <sup>th</sup> Street	960	40	R.E Pierson	17,898
812 N. 34 <sup>th</sup> Street	961	10	R.E Pierson	17,898
814 N. 34 <sup>th</sup> Street	961	9	R.E Pierson	17,898
143 N. 34 <sup>th</sup> Street	1026	63	R.E Pierson	26,847
557 Pfeiffer Street	1253	127	R.E Pierson	35,796
590 Pfeiffer Street	1254	141	R.E Pierson	35,796
1604 Piercc Street	819	36	R.E Pierson	35,796
2009 Piercc Street	823	101	R.E Pierson	26,847
2117 Pierce Street	828	75	R.E Pierson	17,898
2908 Pleasant Street	982	12	R.E Pierson	17,898
2910 Pleasant Street	982	13	R.E Pierson	17,898
448 Rand Street	1259	24	R.E Pierson	17,898
486 Rand Street	1259	46	R.E Pierson	26,847
490 Rand Street	1259	1	R.E Pierson	26,847
602 Randolph Street	1252	19	R.E Pierson	35,796
606 Randolph Street	1252	21	R.E Pierson	35,796
623 Raritan Street	1252	119	R.E Pierson	35,796
3212 Rowe Street	996	80	R.E Pierson	17,898
2918 Royden Street	1137	10	R.E Pierson	26,847
2211 Sewell Street	1229	16	R.E Pierson	17,898
2413 Sherman Street	873	23	R.E Pierson	17,898
2415 Sherman Street	873	24	R.E Pierson	26,847
54 S. 24 <sup>th</sup> Street	1165	63	R.E Pierson	35,796
58 S. 24 <sup>th</sup> Street	1165	65	R.E Pierson	26,847
60 S. 24 <sup>th</sup> Street	1165	66	R.E Pierson	26,847
100 S. 24 <sup>th</sup> Street	1166	56	R.E Pierson	26,847
2937 Thompson Street	982	19	R.E Pierson	17,898
2323 Wayne Avenuc	834	79	R.E. Pierson	35,903

R-9

MBS/teg  
02-13-18

**RESOLUTION AUTHORIZATION THE DISCHARGE OF MORTGAGE AGAINST  
564 BENSON STREET, (BLOCK 1403, LOT 8) CAMDEN, NEW JERSEY**

WHEREAS, the Camden Redevelopment Agency ("CRA") acquired 564 Benson Street (the "Property") from the City of Camden ("the City"); and

WHEREAS, per the terms of the transfer the City took back a note and mortgage against the Property in the amount of \$28,460.63, which mortgage was dated June 30, 2011, recorded in the Office of the Camden County Clerk on August 8, 2011 in Mortgage Book 09945 at Page 118; and

WHEREAS, The Business Growth and Development Team has approved the Sale of the Property for redevelopment for the market value of the Property of \$7,000; and

WHEREAS, In accordance with the Note the CRA will pay the City the Net Proceeds from the sale equal to \$7,000 less than the CRA's closing costs to complete the sale and less any capital expenditures and/or repairs and/or carrying costs incurred by the CRA.

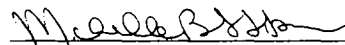
WHEREAS the City of Camden agrees to accept the Net Proceeds of \$7,000 less than the CRA's closing costs to complete the sale and less any capital expenditures and/or repairs and/or carrying costs by the CRA in full satisfaction of the Note and Mortgage pertaining to the Property and to issue a Discharge of Mortgage discharging the Mortgage from the Property; now, therefore

BE IT RESOLVED, that the governing body of the City of Camden hereby authorizes the proper officials to execute a Discharge of Mortgage for each of the Properties.

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 13, 2018

The above has been reviewed  
And approved as to form

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**REQUEST FOR CITY COUNCIL ACTION**

**TO: Jason J. Asuncion, Business Administrator**

**DATE: January 24, 2018**

**City Council Meeting: February 13, 2018**

**FROM: Michelle Banks-Spearman, Interim City Attorney**

**DEPARTMENT MAKING REQUEST: Law Department**

**TITLE OF ACTION REQUESTED: RESOLUTION**

**Resolution requesting Discharge of City Mortgages against 564 Benson Street**

**BRIEF DESCRIPTION OF ACTION:**

The Camden Redevelopment Agency ("CRA") acquired 564 Benson Street (B. 1403, L. 8) ("the "Property") from the City of Camden ("the City"). Per the terms of the transfer the City took back a note and mortgage against the Property in the amount of \$28,460.63, which mortgage was dated June 30, 2011, recorded in the Office of the Camden County Clerk on August 8, 2011 in Mortgage Book 09945 at Page 118. The Business Growth and Development Team has approved the sale of the Property for redevelopment. The fair market value of the Property has been determined to be \$7,000. In accordance with the Note the CRA will pay the City the Net Proceeds from the sale equal to \$7,000 less the CRA's closing costs to complete the sale and less any capital expenditures and/or repairs and/or carrying costs incurred by the CRA. A resolution is requested authorizing the discharge of the City's mortgage against 564 Benson Street upon the payment of the Note.

**APPROPRIATION ACCOUNT TO BE CHARGED:**

**AMOUNT: (If applicable)**

	<u>Date</u>	<u>Signature</u>
Prepared by: Marc A. Riondino		
Approved by City Attorney:	<u>1/24/18</u>	<u>Michelle Banks-Spearman</u>
Approved by Business Administrator:	<u>1-24-18</u>	<u>Jason J. Asuncion</u>
Approved by Finance Director:	_____	_____
Approved by Purchasing Agent:	_____	_____
Certified by Chief Financial Officer:	_____	_____
Received by Municipal Clerk:	_____	_____

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

**MEMORANDUM**

**To: Marc Riondino, Assistant City Attorney**

**From: Olivette Simpson, Interim Executive Director, CRA**

**Request: Discharge of City Mortgage**

**CRA Request:**

Discharge of City Mortgage against 564 Benson Street, Camden, NJ, Block 1403, Lot 8

**Project Summary:**

- The Camden Redevelopment Agency ("CRA") acquired 564 Benson Street (B. 1403, L. 8) ("the "Property") from the City of Camden ("the City"). Per the terms of the transfer the City took back a note and mortgage against the Property in the amount of \$28,460.63, which mortgage was dated June 30, 2011, recorded in the Office of the Camden County Clerk on August 8, 2011 in Mortgage Book 09945 at Page 118.
- The Property is a vacant, unimproved lot consisting of a 1,800 SF rectangular shaped parcel. Under the Cooper Plaza Redevelopment Plan this vacant lot is undersized.
- George A. Feeney, III, owns and resides at 566 Benson Street (Block 1403, Lot 9), which is located directly adjacent to the Property, proposes to acquire the Property, make such improvements as installing decorative fencing and landscaping, and a concrete pad for parking.
- The Camden Business Growth and Development Team supports the proposal for redevelopment of the property.
- The CRA board by Resolution # 08-09-17B designated Mr. Feeney as the redeveloper and authorized the sale of the Property to the Redeveloper.
- The terms and conditions for the conveyance, will include a sales price of \$7,000.00, which represents the fair market value established by an appraisal, plus the Agency's reasonable costs for legal and redevelopment fees. In addition, the deed conveying the Property will state that if the Property is not improved within two (2) years, title shall revert to the CRA.

R-10

MBS:yrh  
2/13/18

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN  
THE CITY OF CAMDEN AND SAVING GRACE MINISTRY, LLC**

**WHEREAS**, the City of Camden ("City") desires to enter into a license agreement with Saving Grace Ministry, LLC for the creation of a Neighborhood Garden, which will assist the City of Camden and the residents of this neighborhood in beautifying this blighted lot; and

**WHEREAS**, Saving Grace Ministry wants to access City lots identified on the Tax Map as Block 313, Lots 23, 24, 25, 26, 28 & 29. The lots are also known as 927, 929, 931, 933, 937 & 939 South 5<sup>th</sup> Street, Camden NJ.

**WHEREAS**, Saving Grace Ministry is responsible for any and all expenses regarding creating, planting and maintaining said lots; now therefore

**BE IT RESOLVED** by the City Council of the City of Camden that, for all the reasons and on the conditions set forth above and in the Agreement, the proper officers of the City be, and hereby are, authorized to enter into a license agreement with Saving Grace Ministry, LLC for the creation of a neighborhood garden.

**BE IT FURTHER RESOLVED** that said authorized officers shall have the right to cancel this agreement at any time.

**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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: February 13, 2018</b>
--

**TO:** Jason Asuncion, Interim Business Administrator

**FROM:** Yolanda Hawkins, Real Estate Officer

**Department Making Request:** Law Dept./Bureau of City Properties

**TITLE OF RESOLUTION/ORDINANCE:** Resolution Authorizing a License Agreement between the City of Camden and Saving Grace Ministry, LLC

**BRIEF DESCRIPTION OF ACTION:** To create a community garden and beautify a blighted lot.

**BIDDING PROCESS:**

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

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

**AMOUNT:** *(If applicable)* N/A

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

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yolanda _____	_____
Contact Person:	Yolanda _____	7125

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\*\*\***

**LICENSE AGREEMENT**

**CITY OF CAMDEN**

**AND**

**SAVING GRACE MINISTRY**

## LICENSE AGREEMENT

**THIS AGREEMENT**, made as of        day of        2018, by and between the **CITY OF CAMDEN, NEW JERSEY and SAVING GRACE MINISTRY**, located at 436 Spruce Street, Camden, New Jersey 08103 hereinafter can be referred to as "Licensee" or "SGM".

The **CITY OF CAMDEN** hereby grants permission to **SAVING GRACE MINISTRY**, and its employees, agents and contractors access to the City owned parcels located at 927, 929, 931, 933, 937 & 939 South 5<sup>th</sup> Street, Block 313, Lots 23, 24, 25, 26, 28 & 29 Camden, New Jersey. The City hereby grants permission to Saving Grace Ministry and its associates the ability to create a neighborhood garden within the stated lots. SGM is allowed to create the design of the garden, plant flowers, vegetables and/or shrubs (no trees allowed). Also, SGM is allowed to place a fence no taller than 4ft to secure the lots which measures approximately 79 feet by 100 feet. **CITY OF CAMDEN** allows Saving Grace Ministry a non-profit organization in the City of Camden authority to complete any and all necessary work. SGM is responsible for any and all cost associated with the creation of this garden. The recommendations made are to benefit the City of Camden, its citizens and visitors.

In consideration of the aforementioned rights, **SAVING GRACE MINISTRY**, indemnifies and holds the **CITY OF CAMDEN** harmless for all claims arising out of **SAVING GRACE MINISTRY**., presence and that of its agents and contractors on said sites and releases the **CITY OF CAMDEN** for all claims arising out of **SAVING GRACE MINISTRY**, presence on said sites. (See attached Release, Waiver, Indemnity

and Hold Harmless Agreement). Licensee also agrees to abide by all local, state and federal laws concerning the use of said land or premises.

Furthermore, **SAVING GRACE MINISTRY.**, on behalf of itself and its respective agents and contractors hereby agree to provide adequate general liability insurance naming the **CITY OF CAMDEN** as an additional insured's in the minimum amount of \$1,000,000.00 per occurrence. Copies of the respective insurance certificates shall be provided to the **CITY OF CAMDEN** prior to the initiation of work.

This license and right of entry is non-assignable without the consent of the **CITY OF CAMDEN**. This agreement will terminate upon completion of the project and subsequent design.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the day and year written above.

**CITY OF CAMDEN**

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

BY: \_\_\_\_\_  
FRANCISCO MORAN  
Mayor

WITNESS: \_\_\_\_\_

BY: \_\_\_\_\_  
NYZIA EASTERLING  
Founder/President

The above has been reviewed  
and approved as to form.  
Authorized by Resolution  
MC-\_\_\_\_\_ dated February 13, 2018

BY: \_\_\_\_\_  
MICHELLE BANKS SPEARMAN  
Interim City Attorney

**RELEASE, WAIVER, INDEMNITY AND HOLD HARMLESS AGREEMENT**

In Consideration of the revocable at will license agreement granted by the **CITY OF CAMDEN** to **SAVING GRACE MINISTRY** whose address is 436 Spruce Street, Camden, NJ 08103, the **CITY OF CAMDEN** grants permission to **SAVING GRACE MINISTRY**, to create a community garden, consisting of cleaning, planting of flowers, shrubs or vegetables (no trees permitted), and the placement of a fence no larger than 4ft tall in size. The garden is to be located within the lots approved which consist of Block 313, Lot 23, 24, 25, 26, 28 & 29. "**SAVING GRACE MINISTRY**," agrees as follows:

**SAVING GRACE MINISTRY**, fully and specifically hold harmless and waive any and all claims, actions, suits, complaints and any and all proceedings whatsoever that it has, resulting from any action or inaction on the part of the **CITY OF CAMDEN**, and/or any of their principals, agents, servants, employees, or assigns, in the scope of their employment and individually, related in any way whatsoever to the grant and use of said license to **SAVING GRACE MINISTRY**.

**SAVING GRACE MINISTRY**, fully and specifically agrees to indemnify and hold harmless the **CITY OF CAMDEN** and/or any of their principals, agents, servants, employees, or assigns, in the scope of their employment and individually, from any and all claims, actions, suits, complaints, proceedings and damages whatsoever, including but not limited to any and all attorneys' fees, cost of defense, judgments, injuries and damages which arise from, are related to or in any way connected whatsoever to the grant and use of said license to **SAVING GRACE MINISTRY**.

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WITNESS

---

**NYZIA EASTERLING, Executive Director**  
**SAVING GRACE MINISTRY, LLC.**

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	CAMDEN
--------------	--------

Professional Service or EUS Type	<b>LICENSE AGREEMENT</b>
Name of Vendor	<b>Saving Grace Ministry</b>
Purpose or Need for service:	<b>To beautify and secure a vacant lot that has become an eyesore to the neighboring families.</b>
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

\_\_\_\_\_ Funding Source for this action

\_\_\_\_\_  
Chief Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved                       Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date \_\_\_\_\_

Number Assigned \_\_\_\_\_

MBS:dh  
02-13-18

R-11

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND KEVIN LIN #CHC030**

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

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

WHEREAS, it is now necessary to authorize this agreement with Kevin Lin to the terms of the agreement from February 1, 2018 to January 31, 2019 at a rental subsidy for 1 year in the amount to \$797.00 per month for a total amount of NINE THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS (\$9,564.00) for tenant #CHC030; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Kevin Lin to the term of the agreement from February 1, 2018 to January 31, 2019 at a rental subsidy for 1 year in the amount to \$797.00 per month for a total amount of NINE THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS (\$9,564.00) for tenant #CHC030.

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

Date of introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

KEVIN LIN

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-017-023  
AMOUNT: \$9,564.00
- 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:

- \$9,564.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Kevin Lin to continue rental subsidy for 12 months from February 1, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #CHC030).

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: "Next Scheduled Meeting"

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator



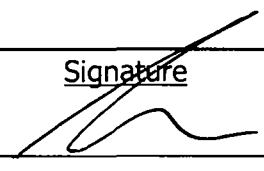

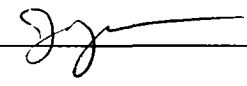
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND KEVIN LIN.

**BRIEF DESCRIPTION:** This amendment is necessary to continue the rental subsidy @ \$797.00 for 12 months and extend the terms of the subject agreement from February 1, 2018 to January 31, 2019 for Section 8 tenant #CHC030.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-017-023

AMOUNT: *(If applicable)* \$9,564.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/21/17</u>	<u></u>
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>12/20/17</u>	<u></u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-4-18</u>	<u></u>
Received by City Attorney:	_____	_____

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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

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

IDIS ACTIVITY #: 3963

REQUISITION	
NO.	18-01119

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: LIN6 KEVIN LIN 120 CORNELL STREET AVENEL, NJ 07001

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$797.00 PER MONTH FOR SECTION 8 TENANT #CHC030.  TERM OF CONTRACT: 2/1/18 - 1/31/19  AMOUNT NCT TO EXCEED: \$9,564.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & KEVIN LIN FOR 12 ADDITIONAL MONTHS.	G-HP- -017-023	9,564.0000	9,564.00
			TOTAL	9,564.00

*88-1-4-18*

*OK  
12/15/18*

*[Signature]*  
12/26/17

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2117 DEC 29 P 12:34

Approved:

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

*[Signature]*  
 Department Head  
 Date: *12/18/17*

*[Signature]*  
 Receiver of Goods  
 Date: *12-18-17*

**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

Fax: (856) 757-7389

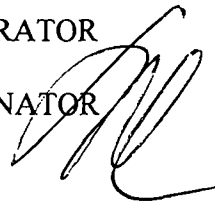
Dr. Edward C. Williams, PP, AICP  
Director

Dana L. Redd  
Mayor

Stanley Witkowski  
Housing Coordinator

**MEMORANDUM**

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 18-01119  
**DATE:** December 15, 2017



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 \$9,564.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC030.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes – G-HP-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsil YTD Reimbrsil Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

R-12

MBS:dh  
02-13-18

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND ZAYED ABED**

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

WHEREAS, the City has entered into an agreement with Zayed Abed (#GAD073) (landlord) in connection with the Section 8 Program; and

WHEREAS, the term of this agreement with Zayed Abed is from February 1, 2018 to January 31, 2019 in rental subsidy for 1 year in the amount of \$1,016.00 per month for a total amount of TWELVE THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$12,192.00) for tenant # GAD073; 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-O17-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden hereby authorizes this agreement with Zayed Abed to the term from February 1, 2018 to January 31, 2019 in rental subsidy for 1 year in the amount of \$1,016.00 per month for a total amount of TWELVE THOUSAND ONE HUNDRED NINETY-TWO DOLLARS (\$12,192.00) for tenant #GAD073.

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 13, 2018

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

**ZAYED ABED**

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-017-023  
AMOUNT: \$12,192.00
- 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:

- \$12,192.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Zayed Abed, to continue rental subsidy for term of 12 months from February 1, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #GAD073).

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: "Next Scheduled Meeting"

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator

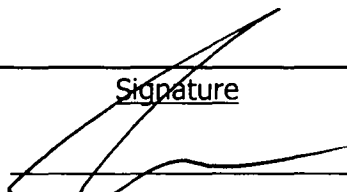
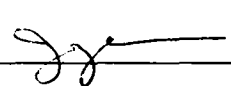

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ZAYED S. ABED.

**BRIEF DESCRIPTION:** This amendment is necessary to continue the rental subsidy @ \$1,016.00 for 12 months and extend the terms of the subject agreement from February 1, 2018 to January 31, 2019 for Section 8 tenant #GAD073.

**APPROPRIATION ACCOUNT(S):** (If applicable) G-HP-017-023

**AMOUNT:** (If applicable) \$12,192.00

	Date	Signature
Approved by Relevant Director:	<u>1/29/18</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>12/24/17</u>	<u>M</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-4-18</u>	
Received by City Attorney:	<u>1/19/18</u>	

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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

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

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



**CAMDEN CITY**

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

DIS ACTIVITY #: 3763

REQUISITION	
NO.	18-01117

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: ABE06 ZAYED S ABED 2106 OLD YORK RD BORDENTOWN, NJ 08505

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ \$1,016.00 PER MONTH FOR SECTION 8 TENANT #GAD073. HMIS #114421548  TERM OF CONTRACT: 2/1/18 - 1/31/19  AMOUNT NOT TO EXCEED: \$12,192.00  NOTE: THIS REQUISITION IS NECESSARY TO EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ZAYED S ABED.	G-HP- -014-027	6,746.0000	6,746.00
1.00		G-HP- -017-023	5,446.0000	5,446.00
			TOTAL	12,192.00

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2017 NOV 29 P 12:32

*Signature* 1-1-18

*Signature* 12/15/17

*Signature* 12/20/17

Approved

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

Department Head

Date

Receiver of Goods

Date

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



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

Tel: (856) 757-7344

Fax: (856) 757-7389

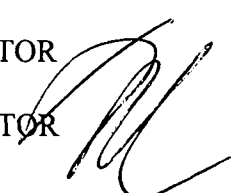
Dr. Edward C. Williams, PP, AICP  
Director

Dana L. Redd  
Mayor

Stanley Witkowski  
Housing Coordinator

MEMORANDUM

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 18-01117  
**DATE:** December 15, 2017



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 \$12,192.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD073.**
- 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-014-027 & G-HP-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

Range of Accounts: G-HP- -014-027 to G-HP- -014-027 Include Cap Accounts: Yes AS Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD Unexpended	%Used
		Expended YTD Expended Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD		
G-HP- -014-027	CAMDEN MSA HOUSING VOUCHER PROGRAM	637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Control Total		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Department Total		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
CAFR Total		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Fund Budgeted		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Final Budgeted		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		637,542.00	0.00	44,877.28-	592,664.72	6,746.00	99
		471,024.93	114,893.79	0.00	0.00	121,639.79	
		20,454.00		0.00	585,918.72		

Department of Finance – Bureau of Grants Management  
Check List

Department: Zayid S. Abed Date: 12/19/17

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

N/A Insure that applicable permits are obtained.

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


N/A Environmental Review Status  
Under Review \_\_\_\_\_ Complete \_\_\_\_\_

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

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

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

\*disapproved – missing documentation identified above

R-13

MBS:dh  
02-13-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND ROBIN HILL APARTMENTS #GAD057**

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

WHEREAS, the City has entered into an agreement with Robin Hill Apartments (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Robin Hill Apartments to extend the term of the agreement from February 1, 2017 to January 31, 2018 rental subsidy for 1 year in the amount to \$903.00 per month for a total amount of TEN THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS (\$10,836.00) for tenant #GAD057; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-011-040 & G-HP-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Robin Hill Apartments to extend the term of the agreement from February 1, 2017 to January 31, 2018 rental subsidy for 1 year in the amount to \$903.00 per month for a total amount of TEN THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS (\$10,836.00) for tenant #GAD057.

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

**ROBIN HILL APARTMENTS**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-011-040/G-HP-017-023  
AMOUNT: \$10,836.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

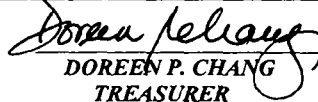
DETERMINATION OF VALUE CERTIFICATION

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

- \$10,836.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robin Hill Apartments. To increase rental subsidy and extending the term of contract for 12 months from February 01, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #GAD057).

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: Next Scheduled Meeting**

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator




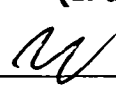

**Department Making Request:** **Planning & Development**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBIN HILL APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$20.00 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 \$883.00 to \$903.00 and continue the agreement from February 1, 2018 to January 31, 2019 for Section 8 tenant #GAD057.

**APPROPRIATION ACCOUNT(S):** (*If applicable*) G-HP-011-040  
G-HP-017-023

**AMOUNT:** (*If applicable*) \$10,836.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/19/17	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	12/20/17	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-4-18	
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\*\*\*\***

DIS ACTIVITY #: 3167/3163

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

REQUISITION	
NO.	18-01118

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: ROB60
VENDOR	ROBIN HILL APARTMENTS 331 PRESTON AVE, APT 2011 VOORHEES, NJ 08043

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$903.00 PER MONTH FOR SECTION 8 TENANT #GAD057. HMIS #118693448  TERM OF CONTRACT: 2/1/18 - 1/31/19  AMOUNT NOT TO EXCEED: \$10,836.00  NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBIN HILL APARTMENTS.	G-HP- -011-040	3,039.0000	3,039.00
1.00		G-HP- -017-023	7,797.0000	7,797.00
			TOTAL	10,836.00

*2/26/18*  
*12/26/17*  
*12/26/17*

CAMDEN PURCHASING BUREAU  
 2017 DEC 20 P 12:31

Approved: *[Signature]*  
 Department Head  
 Date: *12/19/17*

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.  
*[Signature]*  
 Receiver of Goods  
 Date: *12-18-17*

**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

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 – 18-01118  
**DATE:** December 15, 2017



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 \$10,836.00 in HOPWA funds for rental assistance for Section 8 tenant #GAD057.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes – G-HP-011-040 & G-HF-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0 00	792,865.39	770,294.39	3
		0.00	22,571.00	0 00	0.00	792,865.39	
		0.00		0 00	22,571.00		
Control Total		792,865.39	0.00	0 00	792,865.39	770,294.39	3
		0.00	22,571.00	0 00	0.00	792,865.39	
		0.00		0 00	22,571.00		
Department Total		792,865.39	0.00	0 00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0 00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0 00	792,865.39	770,294.39	3
		0.00	22,571.00	0 00	0.00	792,865.39	
		0.00		0 00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

Range of Accounts: G-HP- -011-040 to G-HP- -011-040 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -011-040	2011-2012 CAMDEN MSA HSNQ VOUCHER PROGRA	640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Control Total		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Department Total		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
CAFR Total		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Fund Budgeted		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund Total		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Final Budgeted		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		640,450.80	0.00	22,846.00-	617,604.80	3,039.00	100
		931,530.01	29,857.77	346,821.98	0.00	32,896.77	
		9,559.00		0.00	614,565.80		

Department of Finance – Bureau of Grants Management

Check List

Department: Robin + Lee Apts

Date: 12/19/17

N/A

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

N/A

Insure that applicable permits are obtained.

N/A

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

Requisition Stage \_\_\_\_\_

N/A

Environmental Review Status

Under Review \_\_\_\_\_ Complete \_\_\_\_\_

N/A

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

N/A

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

N/A

Provided Certificate of Occupancy (Construction Services)

Provided Certificate of Approval (Demolition)

Departmental Authorization: \_\_\_\_\_

Grants Management Use Only

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

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

\*disapproved – missing documentation identified above

R-14

MBS:dh  
02-13-18

**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, 2018 to January 31, 2019 rental subsidy for 1 year in the amount to \$951.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED TWELVE DOLLARS (\$11,412.00) 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-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Alpine Court Apartments to extend the term of the agreement from February 1, 2018 to January 31, 2019 rental subsidy for 1 year in the amount to \$951.00 per month for a total amount of ELEVEN THOUSAND FOUR HUNDRED TWELVE DOLLARS (\$11,412.00) 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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

**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-017-023  
AMOUNT: \$11,412.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

**DETERMINATION OF VALUE CERTIFICATION**

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

- \$11,412.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and Alpine Court Apartments, to continue rental subsidy for a period of 12 months from February 01, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #GAD105).**

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: "Next Scheduled Meeting"

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator



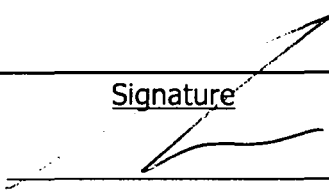

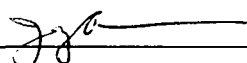
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND APLINE COURT APARTMENTS.

**BRIEF DESCRIPTION:** This amendment is necessary to continue the rental subsidy @ \$951.00 for 12 months and extend the terms of the subject agreement from February 1, 2018 to January 31, 2019 for Section 8 tenant #GAD105.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-017-023

AMOUNT: *(If applicable)* \$11,412.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/14/17</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>12/24/17</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-4-18</u>	
Received by City Attorney:	_____	_____

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

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

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

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

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

IDIS ACTIVITY #: 3963

REQUISITION	
NO.	18-01121

SHIP TO	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: ALP05 ALPINE COURT APARTMENTS 335 MAIN STREET HACKENSACK, NJ 08601

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$951.00 PER MONTH FOR SECTION 8 TENANT #GAD105. HMIS #114574048  TERM OF CONTRACT: 2/1/18 - 1/31/19  AMOUNT NOT TO EXCEED: \$11,412.00  NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ALPINE COURT APARTMENTS.	G-HP- -017-023	11,412.0000	11,412.00
			TOTAL	11,412.00

*88 1-4-18*

*DK 1/3/18*

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2017 DEC 29 P 12:32

*[Signature]*  
*12/26/17*

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 – 18-01121  
**DATE:** December 15, 2017

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

- What is it for? Why needed now?  
**The attached Requisition is intended to encumber \$11,412.00 in HOPWA funds for rental assistance for Section 8 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-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD Unexpended	%Used
		Expended YTD Expended Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD		
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

R-15

MBS:dh  
02-13-18

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND GREEN GARDEN APARTMENTS #CHC028**

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

WHEREAS, the City has entered into an agreement with Green Garden Apartments (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Green Garden Apartments to extend the term of the agreement from February 1, 2018 to January 31, 2019 at a rental subsidy for 1 year in the amount of \$698.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS (\$8,376.00) for tenant #CHC028; 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-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Green Garden Apartments to extend the term of the agreement from February 1, 2018 to January 31, 2019 at a rental subsidy for 1 year in the amount to \$698.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS (\$8,376.00) for tenant #CHC028.

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

GREEN GARDEN APARTMENTS, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023  
AMOUNT: \$8,376.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,376.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Green Garden Apartments, LLC. Increasing rental subsidy and extending the term for 12 months from February 01, 2018 to January 31, 2019 under the City's Section 8 Program (tenant #CHC028).

  
DOREEN P. CHANG  
TREASURER

DATE: January 5, 2018

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator 

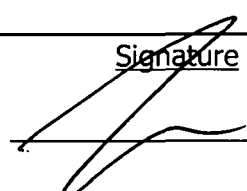
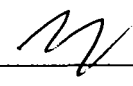
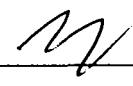
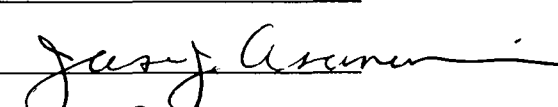

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND GREEN GARDEN APARTMENTS, LLC. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$23.00 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 \$675.00 to \$698.00 and continue the agreement from February 1, 2018 to January 31, 2019 for Section 8 tenant #CHC028.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-017-023

AMOUNT: *(If applicable)* \$8,376.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/21/17</u>	
Approved by Grants Management:	<u>1/2/18</u>	<b>(If applicable)</b> 
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	<u>1/2/18</u>	
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-8-18</u>	
Received by City Attorney:	<u>1-18-18</u>	

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski \_\_\_\_\_

#7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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



**CAMDEN CITY**

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

IPIS ACTIVITY #: 3763

REQUISITION	
NO.	18-01123

S H I P T O	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
	VENDOR #: GRE49 GREEN GARDEN APARTMENT, LLC P O BOX 1533 JACKSON, NJ 08527

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$698.00 PER MONTH FOR A SECTION 8 TENANT #CHC028.  TERM OF CONTRACT: 2/1/18 - 1/31/19  AMOUNT NOT TO EXCEED: \$8,376.00  NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GREEN GARDEN APARTMENTS.	G-HP- -017-023	8,376.0000	8,376.00
			2017 DEC 33 TOTAL	8,376.00

Approved:

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

[Signature]  
 Department Head  
12/15/17  
 Date

[Signature]  
 Receiver of Goods  
12/15/17  
 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

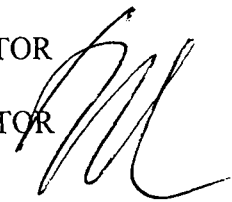
Stanley Witkowski  
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd  
Mayor

MEMORANDUM

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 18-01123  
**DATE:** December 15, 2017



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

- What is it for? Why needed now?  
**The attached Requisition is intended to encumber \$8,376.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC028.**
- 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-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Department of Finance – Bureau of Grants Management

Check List

Department: Green Mountain Apts Date: 12/19/17

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

N/A Insure that applicable permits are obtained.

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

Requisition Stage \_\_\_\_\_

N/A Environmental Review Status  
Under Review \_\_\_\_\_ Complete \_\_\_\_\_

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

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

N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: SN @

Grants Management Use Only

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

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

\*disapproved – missing documentation identified above

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD Unexpended	%Used
		Expended YTD Expended Curr	Encumber YTD	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD		
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

Initial Report \_\_\_\_\_ Revised Report  Closing Report \_\_\_\_\_

## Bureau of Grants Management Grant Summary Form

**Grant Status Code: G**

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

Department: Development & Planning – Housing Services

Grant Administrator: Stan Witkowski

Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-017-023	
Funding Source:			HOPWA Entitlement Funding 2017 - \$400,000			
Pass Through:	Y	N	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			18-Aug-15		Reviewed By: Kelly Mobley	

**Summary:**

2-Jan-18: The Department of Planning and Development - Division of Housing Services is processing the following resolution and requisition for the HOPWA Program:

1. Amending the terms of the agreement between the City of Camden and Green Garden Apartments, LLC for client #CHC028 @\$698.00 per month for an additional year. Rental subsidy increased by \$23 Contract term should reflect 2/1/18 – 1/31/19. Utilizing purchase requisition #18-01123 Total amount: \$8,376.00 (appropriation G-HP-017-023)

26-Dec-17: The Department of Planning and Development - Division of Housing Services is processing the following requisitions for the HOPWA Program:

2. Amending the terms of the agreement between the City of Camden and The Heights of Collingswood for client #CHC033 @\$811.00 per month for an additional year. Rental subsidy increased by \$297 Contract term should reflect 12/1/17 – 5/31/18. Utilizing purchase requisition #18-01116 Total amount: \$4,866.00 (appropriation G-HP-017-023)
3. Amending the terms of the agreement between the City of Camden and Kevin Lin for client #CHC030 @\$797.00 per month for an additional year. Contract term should reflect 2/1/18 – 1/31/19. Utilizing purchase requisition #18-01119 Total amount: \$9,564 (appropriation G-HP-017-023)
4. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client #GAD105 @\$951 per month for a year. Contract term should reflect 2/1/18 – 1/31/19 utilizing purchase requisition #18-01121 Total amount: \$11,412.00 (G-HP-017-023)
5. Amending the terms of the agreement between the City of Camden and Robin Hill Apartments for client #GAD057 @\$903 per month for a year. Rental subsidy increased by \$20. Contract term should reflect 2/1/18 – 1/31/19 utilizing purchase requisition #18-01118 Total amount: \$10,836 (appropriation G-HP-011-040 \$3,039.00 and G-HP-017-023 \$7,797.00)
6. Amending the terms of the agreement between the City of Camden and Zayed S. Abed for client

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

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

**#GAD073** @\$1,016.00 per month for a year. Contract term should reflect 2/1/18 – 1/31/19 utilizing purchase requisition #18-01117 Total amount: \$12,192 (G-HP-014-027: \$6,746.00; G-HP-017-023: \$5,446.00)

7. Amending the terms of the agreement between the City of Camden and Robert Nicoleaul/1052 Colyor for client **#CHC037** @\$692 per month for a year. Contract term should reflect 1/1/18 – 12/31/18 utilizing purchase requisition #18-01122 Total amount: \$8,304.00 (G-HP-017-023)

6-Dec-17: The Department of Planning and Development - Division of Housing Services is processing the following requisitions for the HOPWA Program:

8. Authorizing an agreement between the City of Camden and Aion Fox Pointe for client **#GAD106** @\$757.00 per month for a year. Contract term should reflect 12/1/17 – 11/30/18 utilizing purchase requisition #18-00954 Total amount: \$19,084.00 (appropriation G-HP-017-023)
9. Amending the terms of the agreement between the City of Camden and Robert Nicoleaul/1052 COLYOR for client **#CHC037** @\$692.00 per month for an additional year. Rental subsidy decreased by \$25 Contract term should reflect 1/1/18 – 12/31/18. Utilizing purchase requisition #18-00922 Total amount: \$8,304.00 (appropriation G-HP-017-023)
10. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD046** @\$756 per month for a year. Contract term should reflect 12/1/17 – 11/30/18 utilizing purchase requisition #18-00957 Total amount: \$9,072.00 (appropriation G-HP-014-027 \$2,677; G-HP-017-023 \$6,395)
11. Authorizing an agreement between the City of Camden and Maple Shade Apartments Associates, LP for client **#CHC049** @\$584 per month for a year. Contract term should reflect 11/1/17 – 10/31/18 utilizing purchase requisition #18-00953 Total amount: \$7,008 (appropriation G-HP-o16-025 \$1,292.28 and G-HP-017-023 \$5,715.72)
12. Authorizing an agreement between the City of Camden and Kathleen Haynicz for client **#GAD090** @\$808.00 per month for a year. Contract term should reflect 11/1/17 – 10/31/18 utilizing purchase requisition #18-00938 Total amount: \$9,696 (appropriation G-HP-o16-025)
13. Authorizing an agreement between the City of Camden and SJDCCO, LLC for client **#GAH009** @\$604.00 per month for a year. Contract term should reflect 11/1/17 – 10/31/18 utilizing purchase requisition #18-00936 Total amount: \$7,248 (appropriation G-HP-o16-025)
14. Authorizing an agreement between the City of Camden and GTM Villages for client **#GAD096** @\$452.00 per month for a year. Contract term should reflect 12/1/17 – 11/30/18 utilizing purchase requisition #18-00939 Total amount: \$5,424 (appropriation G-HP-o16-025)
15. Amending the terms of the agreement between the City of Camden and Stonington Court Apartments for client **#GAD088** @\$884.00 per month for an additional year. Rental subsidy increased by \$20.00 Contract term should reflect 1/1/18 – 12/31/18. Utilizing purchase requisition #18-00935 Total amount: \$10,608 (appropriation G-HP-o16-025)
16. Amending the terms of the agreement between the City of Camden and Landau's Property Management, LLC for client **#CHC034** @\$656.00 per month for an additional year. Rental subsidy increased by \$25.00 Contract term should reflect 08/1/17 – 07/31/18. Utilizing purchase requisition #18-00956 Total amount: \$7,872.00 (appropriation G-HP-017-023)

**Problematic Areas/Recommendations:**

HOPWA 2017 Housing Voucher Program

R-16

MBS:dh  
02-13-18

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

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

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

WHEREAS, it is now necessary to amend this agreement with Nicoleau/1052 Colyer to extend the term of the agreement from January 1, 2018 to December 31, 2018 at a rental subsidy for 1 year in the amount from \$717.00 to \$692.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED AND FOUR DOLLARS (\$8,304.00) for tenant #CHC037; and

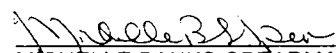
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Nicoleau/1052 Colyer to extend the term of the agreement from January 1, 2018 to December 31, 2018 at a rental subsidy for 1 year in the amount from \$717.00 to \$692.00 per month for a total amount of EIGHT THOUSAND THREE HUNDRED AND FOUR DOLLARS (\$8,304.00) for tenant #CHC037.

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

Date of introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHÉLLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

**ROBERT NICOLEAU/1052 COLYOR**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-023  
AMOUNT: \$8,304.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$8,304.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleau to decrease rental subsidy and extending term of contract for 12 months from January 1, 2018 to December 31, 2018 under the City's Section 8 Program (#CHC037).

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator



**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ROBERT NICOLEAUL/1052 COLYOR. THIS RESOLUTION WILL DECREASE THE CONTRACT BY \$25.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

**BRIEF DESCRIPTION:** This action is necessary to continue and decrease the rental subsidy from \$717.00 to \$692.00 and continue the agreement from January 1, 2018 to December 31, 2018 for Section 8 tenant #CHC037.

**APPROPRIATION ACCOUNT(S):** *(If applicable)* G-HP-017-023

**AMOUNT:** *(If applicable)* \$8,304.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>12/15/17</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>12/15/17</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-4-18</u>	<u>[Signature]</u>
Received by City Attorney:	_____	_____

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

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

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

IDIS ACTIVITY #: 3163

REQUISITION	
NO.	18-01122

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

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$692.00 PER MONTH FOR SECTION 8 TENANT #CHC037.  TERM OF CONTRACT: 1/1/18 - 12/31/18  AMOUNT NOT TO EXCEED: \$8,304.00  NOTE: THIS REQUISITION IS NECESSARY TO DECREASE AND CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEAUL/1052 COLYOR,  <i>sga 1-4-18</i>	G-HP- -017-023	8,304.0000	8,304.00
			TOTAL	8,304.00

*12/20/17*

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2017 DEC 29 P 12:32

Approved:

*[Signature]*  
 Department Head

*12/15/17*  
 Date

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

*[Signature]*  
 Receiver of Goods

*12/15/17*  
 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

Fax: (856) 757-7389

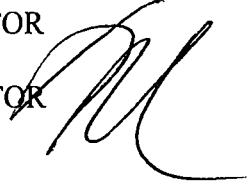
Dr. Edward C. Williams, PP, AICP  
Director

Dana L. Redd  
Mayor

Stanley Witkowski  
Housing Coordinator

MEMORANDUM

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 18-01122  
**DATE:** December 15, 2017



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

- What is it for? Why needed now?  
**The attached Requisition is intended to encumber \$8,304.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC037.**
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.  
**Yes**
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?  
**Yes – G-HP-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

ACCOUNT NO	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

Department of Finance – Bureau of Grants Management  
Check List

Department: Robert Nicoleaul / 1052 Colony Date: 12/19/17

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

N/A Insure that applicable permits are obtained.

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

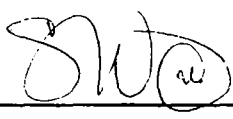
N/A Environmental Review Status  
Under Review \_\_\_\_\_ Complete \_\_\_\_\_

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

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

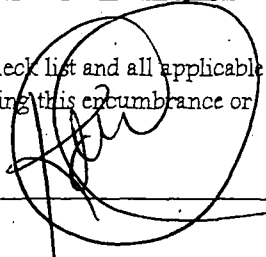
N/A Provided Certificate of Occupancy (Construction Services)

N/A Provided Certificate of Approval (Demolition)

Departmental Authorization: 

Grants Management Use Only

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

Approved: \_\_\_\_\_ 

Disapproved: \_\_\_\_\_

\*disapproved – missing documentation identified above

MBS:dh  
02-13-18

R-17

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE HEIGHTS OF COLLINGSWOOD #CHC033**

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

WHEREAS, the City has entered into an agreement with Heights of Collingswood, CHC033 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Heights of Collingswood to extend the term of the agreement from December 1, 2017 to May 31, 2018 and the rental subsidy from \$297.00 to \$811.00 per month for a total amount of FOUR THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS (\$4,866.00) for tenant # CHC033; 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-017-023" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Heights of Collingswood to extend the term of the agreement from December 1, 2017 to May 31, 2018 and the rental subsidy for 1 year from \$297.00 to \$811.00 per month for a total amount of FOUR THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS (\$4,866.00) for tenant # CHC033.

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE HEIGHTS OF COLLINGSWOOD

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-017-023  
AMOUNT: \$4,866.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

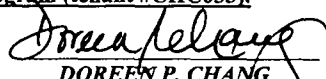
DETERMINATION OF VALUE CERTIFICATION

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

- \$4,866.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and The Heights of Collingswood, to increase rental subsidy and extend the term of contract for 6 months from December 01, 2017 to May 31, 2018 under the City's Section 8 Program (tenant #CHC033).

  
DOREEN P. CHANG  
TREASURER

DATE: December 27, 2017



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

**TO:** Robert Corrales, Business Administration

**DATE:** December 15, 2017

**FROM:** Stanley Witkowski, Housing Coordinator



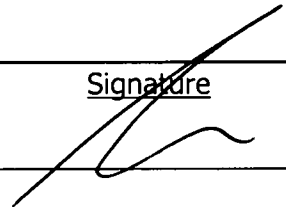

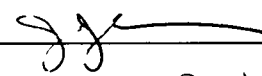

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HEIGHTS OF COLLINGSWOOD. THIS RESOLUTION WILL INCREASE THE CONTRACT BY \$514.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 6 MONTHS.

**BRIEF DESCRIPTION:** This action is necessary to continue and increase the rental subsidy from \$297.00 to \$811.00 and continue the agreement from December 1, 2017 to May 31, 2018 for Section 8 tenant #CHC033.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-017-023

AMOUNT: *(If applicable)* \$4,866.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/25/17</u>	
Approved by Grants Management:	_____	_____
		<b>(If applicable)</b>
Approved by Finance Director:	<u>12/14/17</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-4-18</u>	
Received by City Attorney:	<u>1-19-18</u>	

**(Name) Please Print**

**(Extension #)**

Prepared By: Stanley Witkowski

#7283

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

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

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

Contact Person: Stanley Witkowski

#7283

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

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

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

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

IDIS ACTIVITY #: 3723

REQUISITION	
NO.	18-01116

SHIP TO	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: HEI06 THE HEIGHTS OF COLLINGSWOOD 700 BROWNING ROAD SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 12/15/17  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR 6 MONTHS @ \$811.00 PER MONTH FOR SECTION 8 TENANT #CHC033.  TERM OF CONTRACT: 12/1/17 - 5/31/18  AMOUNT NOT TO EXCEED: \$4,866.00  NOTE: THIS REQUISITION IS NECESSARY TO INCREASE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & THE HEIGHTS OF COLLINGSWOOD.	G-HP- -017-023	4,866.0000	4,866.00
			TOTAL	4,866.00

*88-1-4-18*

*12/31/17*

*[Signature]*  
*12/26/17*

Approved

CITY OF CAMDEN  
 PURCHASING BUREAU  
 781 DEC 29 P 12:33

*[Signature]*

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

*12/29*

*[Signature]*

*12-18-17*

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

Department of Finance – Bureau of Grants Management

Check List

Department: The Heights 7  
Collingswood

Date: 12/19/17

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

Departmental Authorization: \_\_\_\_\_ S.W.

Grants Management Use Only

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

Approved: \_\_\_\_\_ [Signature]

Disapproved: \_\_\_\_\_

\*disapproved – missing documentation identified above



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

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP  
Director

Stanley Witkowski  
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd  
Mayor

MEMORANDUM

**TO:** ROBERT CORRALES, BUSINESS ADMINISTRATOR  
**FROM:** STANLEY WITKOWSKI, HOUSING COORDINATOR  
**RE:** PURCHASE REQUISITION – 18-01116  
**DATE:** December 15, 2017

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

- What is it for? Why needed now?  
**The attached Requisition is intended to encumber \$4,866.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC033.**
- 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-017-023**
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.  
**Yes – see endorsement of OGM on Purchase Requisition.**

Thank you.

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 12/15/17  
Current Period: 12/01/17 to 12/15/17 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Control Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Department Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
CAFR Total		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Fund Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
Final Budgeted		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		
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		792,865.39	0.00	0.00	792,865.39	770,294.39	3
		0.00	22,571.00	0.00	0.00	792,865.39	
		0.00		0.00	22,571.00		

R-18

MBS:dh  
02-13-18

**RESOLUTION AWARDING CONTRACT TO RICHARD E. PIERSON  
CONSTRUCTION FOR THE FY 2016 MILLING AND RESURFACING OF VARIOUS  
STREETS PROJECT RE-BID #17-20 IN THE AMOUNT OF \$638,213.05**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on December 19, 2017 in the Council Chambers, City Hall, Camden, New Jersey for the provision of milling and resurfacing of various streets projects Re-Bid #17-20; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to RICHARD E. PIERSON CONSTRUCTION, for an amount not to exceed SIX HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND FIVE CENTS (\$638,213.05); and

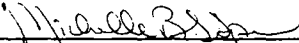
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-17-666-999 & G-18-667-999", 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 City Council award a contract to RICHARD E. PIERSON CONSTRUCTION for an amount not to exceed SIX HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTEEN DOLLARS AND FIVE CENTS (\$638,213.05), for the provision of milling and resurfacing of various streets projects in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

RICHARD E. PIERSON CONSTRUCTION CO.

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-17-666-999/G-18-667-999

AMOUNT: \$638,213.05

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:

\$638,213.05

Description of the Goods or Services to be procured:

Award a Contract <sup>Re-</sup>(Bid#17-20) to Richard E. Pierson Construction Co. For FY 2016 Milling and Resurfacing of Various Streets project.

  
DOREEN CHANG  
TREASURER

DATE: January 12, 2018



CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

February 2018

Council Meeting Date: ~~Next Scheduled~~

TO: Jason Asuncion, Business Administrator

DATE: January 11, 2018

FROM: Uzo Ahirakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a construction contract to Richard E. Pierson Construction, of Piles Grove, NJ for FY 2016 Milling and Resurfacing of Various Streets project. - RE-BID #17-20

BRIEF DESCRIPTION: On Tuesday December 19, 2017 the Department of Planning & Development, in conjunction with the Purchasing Agent, reviewed three (3) bids for the above referenced project. Award of a contract to Richard E. Pierson Construction, the lowest responsible bidder, is recommended subject to the opinions of the City Attorney's office and the Bureau of Purchasing. This action will facilitate award of contract.

APPROPRIATION ACCOUNT(S):	G-17-666-999	\$384,495.00
	G-18-667-999	\$253,718.05
	Total	\$638,213.05

	Date	Signature
Approved by Relevant Director:	<u>1/11/18</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>1/11/18</u>	<u>[Signature]</u> <small>(If applicable)</small>
Approved by Finance Director:	<u>1/11/18</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>1/18/18</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>1-16-18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>1/19/18</u>	<u>[Signature]</u>

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	Award of Construction Contract
Name of Vendor	Richard E. Pierson Construction
Purpose or Need for service:	FY 2016 Milling and Resurfacing of Various Streets Project in the City of Camden.
Contract Award Amount	\$638,213.05
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NJDOT award letter dated 10/28/16 \$384,495.00 NJDOT award letter dated 11/21/17 \$284,950.00
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Re Bids # 11-20
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

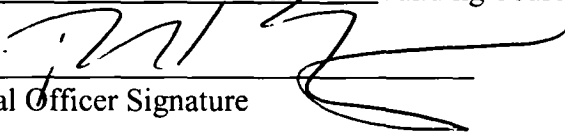
\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.  
G-17- -666-999 & G-18-667-999 Funding Source for this action

Financial Officer Signature



I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_ Date \_\_\_\_\_  
Certifying Officer

***For LGS use only:***

Approved  Denied

\_\_\_\_\_ Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

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

REQUISITION	
NO.	18-01222

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NJ 08101-5120
	VENDOR #: UNK01
VENDOR	UNKNOWN VENDOR , NJ

ORDER DATE: 01/10/18  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT TO RICHARD E. PIERSON CONSTRUCTION FOR FY 2016 MILLING AND RESURFACING OF VARIOUS STREETS.	G-17- -666-999	384,495.0000	384,495.00
1.00	RICHARD E. PIERSON CONSTRUCTION 426 SWEDSBORO ROAD PILES GROVE, NJ 08096	G-18- -667-999	253,718.0500	253,718.05
			TOTAL	638,213.05

*Order 1-16-18*

*Contract:  
 RCS #  
 RES Date*

*[Signature]*  
 1/16/18

*[Signature]*  
 1/11/18

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

Range of Accounts: G-17 - -666-999 to G-17 - -666-999 Include Cap Accounts: Yes As of: 01/10/18  
 Current Period: 01/01/17 to 01/10/18  
 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	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				
		Expended Curr		Reimbrsd Curr	Pd/Chngd YTD					
G-17 - -666-999	NJDOT FY 2016 RESURFACING OF VARIOU STS	384,495.00	0.00	0.00	384,495.00	384,495.00	0			
		0.00	0.00	0.00	0.00	384,495.00				
		0.00	0.00	0.00	0.00	384,495.00				
Department Total		384,495.00	0.00	0.00	384,495.00	384,495.00	0			
		0.00	0.00	0.00	0.00	384,495.00				
		0.00	0.00	0.00	0.00	384,495.00				
CAFR Total		384,495.00	0.00	0.00	384,495.00	384,495.00	0			
		0.00	0.00	0.00	0.00	384,495.00				
		0.00	0.00	0.00	0.00	384,495.00				
Fund Budgeted		384,495.00	0.00	0.00	384,495.00	384,495.00	0			
		0.00	0.00	0.00	0.00	384,495.00				
		0.00	0.00	0.00	0.00	384,495.00				
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Fund Total		384,495.00	0.00	0.00	384,495.00	384,495.00	0			
		0.00	0.00	0.00	0.00	384,495.00				
		0.00	0.00	0.00	0.00	384,495.00				

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans balance	User
Final Budgeted		384,495.00	0.00	0.00	384,495.00	384,495.00	0		
		0.00	0.00	0.00	0.00	384,495.00			
		0.00		0.00	0.00				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final Total		384,495.00	0.00	0.00	384,495.00	384,495.00	0		
		0.00	0.00	0.00	0.00	384,495.00			
		0.00		0.00	0.00				

Range of Accounts: G-18- -667-999 to G-18- -667-999 Include Cap Accounts: Yes AS Of: 01/10/18  
 Current Period: 01/01/17 to 01/10/18  
 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 = P0 Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %used unexpended	Trans Amount	Trans Balance	User
G-18- -667-999	NJDOT 2016 RESURFACING OF VARIOUS STS	284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00	0.00	0.00	0.00	284,950.00			
Department Total		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00	0.00	0.00	0.00	284,950.00			
CAFR Total		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00	0.00	0.00	0.00	284,950.00			
Fund Budgeted		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00	0.00	0.00	0.00	284,950.00			
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00	0.00			
Fund Total		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00	0.00	0.00	0.00	284,950.00			

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr					
Final Budgeted		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00			0.00				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00			0.00				
Final Total		284,950.00	0.00	0.00	284,950.00	284,950.00	0		
		0.00	0.00	0.00	0.00	284,950.00			
		0.00			0.00				



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

Department: Planning & Development Revised: 1/10/2018  
Capital Improvements/Project Management

Grant Administrator: Uzo Ahiarakwe Grant Administrator #: 757-7680

Grant/Project Name:		FY 2016 Milling and Resurfacing of Various Streets			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2016 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$384,495.00 G-17-666-999 \$284,950.00 G-18-667-999 \$669,445.00 Total Allotment  *** Construction Contract for Richard E. Pierson \$638,213.05			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		1/10/18	Reviewed By:		Tytanya Ray

**Summary: 1/10/18:** Council authorization is requested at the Next Scheduled meeting to award a Construction contract to Richard E. Pierson in the amount of \$638,213.05 for FY 2016 Milling and Resurfacing of Various Streets. Funding from following sources:

G-17-666-999 \$384,495.00  
 G-18-667-999 \$253,718.05  
 Total \$638,213.05

**12/1/17:** Seeking Council approval as a walk-on for the December 12, 2017 meeting to Accept and Insert additional funds from the NJDOT for 2016 Resurfacing of Various Streets project. Per correspondence dated 11/21/17 the City has been awarded an additional \$284,950.00. These actions will allow official acceptance of funds and the set-up of a spending account.

**10/26/17:** Seeking Council approval to reject all construction bids received on 7/27/17, for FY 2016 Milling and Resurfacing of Various Streets. Additional funds from the NJDOT are pending (see previous summary) and until finalized, rejection of current bids are necessary as bids received exceed budgetary allocation. New bids to be solicited.

**9/20/17:** RESCINDED 9/29/17 (Money to come from leftover Allotment from Rand St. project) Council approval is requested at the Next Scheduled Council meeting to reject all bids received on July 27, 2017 for Construction of FY 2016 Milling and Resurfacing of Various Streets. New bids to be solicited.





**CITY OF CAMDEN**  
**Department of Development and Planning**  
**Division of Capital Improvements and Project Management**

**MEMORANDUM**

---

**DATE:** December 27, 2017  
**TO:** Purchasing Agent  
**FROM:** Uzo Ahirakwe, P.E., P.L.S., P.P., City Engineer *UA*  
**RE:** **FY2016 NJDOT MILLING AND RESURFACING OF VARIOUS STREETS**

---

The bids for the above referenced project were received on December 19, 2017 and a tabulation of the main bid received is attached.

I have reviewed the three (3) bids received and find the apparent lowest bidder to be Richard E. Pierson Construction, 426 Swedesboro Road, Piles Grove, New Jersey, in the amount of \$638,213.05 representing the main bid items (1 to 26) respectively.

In accordance with the Local Public Contract Law, NJSA 40A:11-1 et seq., the contract should be awarded to the lowest responsible bidder, which appears to be Richard E. Pierson. This award should be contingent upon the approval of City Attorney and Purchasing Agent. The award is subject to the availability of funding.

Should you have any questions, please feel free to contact me.

C: Robert Corrales, Business Administrator  
Patrick J. Keating, Director of Public Works  
Edward Williams, Director of Planning & Development  
Orion Joyner, Assistant Engineer  
Tytanya Ray, TACA

BID TABULATION

MILLING AND RESURFACING OF VARIOUS STREETS  
IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

MAIN BID - FY2016 NJDOT TRUST FUND

ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1A	Breakaway Barricades	Unit	25	\$1.00	\$25.00	\$1.00	\$25.00	\$0.01	\$0.25
1B	Drums	Unit	200	\$1.00	\$200.00	\$1.00	\$200.00	\$0.01	\$2.00
1C	Traffic Cones	Unit	200	\$1.00	\$200.00	\$1.00	\$200.00	\$0.01	\$2.00
1D	Construction Signs	Unit	50	\$1.00	\$50.00	\$1.00	\$50.00	\$20.00	\$1,000.00
1E	Portable Variable Message Sign	Unit	2	\$1,000.00	\$2,000.00	\$9,600.00	\$19,200.00	\$1,000.00	\$2,000.00
1F	Flashing Arrow Board	Unit	2	\$10.00	\$20.00	\$9,600.00	\$19,200.00	\$500.00	\$1,000.00
2	Traffic Directors	M.H.	2,880	\$0.01	\$28.80	\$1.00	\$2,880.00	\$0.01	\$28.80
3	Roadway Excavation (Unclassified)	C.Y.	-	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
4	7'X8'X18" Concrete Vertical Curb	L.F.	400	\$45.00	\$18,000.00	\$65.00	\$26,000.00	\$75.00	\$30,000.00
5	Concrete Driveway (5" thick)	S.Y.	200	\$75.00	\$15,000.00	\$93.25	\$18,650.00	\$105.00	\$21,000.00
6	Concrete Driveway (6" thick)	S.Y.	100	\$80.00	\$8,000.00	\$155.00	\$15,500.00	\$110.00	\$11,000.00
7	Curb Ramps	Unit	25	\$9,500.00	\$237,500.00	\$7,000.00	\$175,000.00	\$3,000.00	\$75,000.00
12	New Type "A" Inlet (w/ Bicycle Safe Grate, Trap, 12" PVC Connection to manhole)	Unit	14	\$10,000.00	\$140,000.00	\$10,000.00	\$140,000.00	\$13,500.00	\$189,000.00
13	Base Repair	S.Y.	100	\$10.00	\$1,000.00	\$8.50	\$750.00	\$75.00	\$7,500.00
15	Milling Variable Depth (2" minimum)	S.Y.	7,400	\$10.00	\$74,000.00	\$12.00	\$88,800.00	\$13.50	\$99,900.00
16	Hot Mix Asphalt (HMA) 9.5m64 Leveling Course (Variable Thickness)	Ton	100	\$80.00	\$8,000.00	\$93.25	\$9,325.00	\$145.00	\$14,500.00
17	Hot Mix (HMA) 9.5m64 Surface Course (2" Thick)	S.Y.	7,400	\$15.00	\$111,000.00	\$16.25	\$120,250.00	\$20.50	\$151,700.00
18	Hot Mix (HMA) 9.5m64 Surface Course (4" Thick)	S.Y.	200	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00
19	Dense Graded Aggregate Base Course (6" Thick)	S.Y.	200	\$6.00	\$1,200.00	\$6.00	\$1,200.00	\$12.00	\$2,400.00
20	12" Wide Thermoplastic Stop Bar	L.F.	100	\$4.00	\$400.00	\$9.00	\$900.00	\$3.20	\$320.00
21	24" Wide Thermoplastic Crosswalk	L.F.	400	\$6.00	\$2,400.00	\$10.00	\$4,000.00	\$4.25	\$1,700.00
23	Traffic Striping Long Lasting Thermoplastic (4" wide)	L.S.	1	\$2.00	\$200.00	\$10.00	\$1,000.00	\$1.60	\$160.00
25	Allowance for Asphalt Price Adjustment	L.S.	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
26	Allowance for Asphalt Price Adjustment	L.S.	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
<b>TOTAL AMOUNT</b>					<b>\$649,223.80</b>		<b>\$672,230.00</b>		<b>\$638,213.05</b>

RE-BID 17-20 BID OPENING DATE: DECEMBER 19, 2017 TIME: 11:00 A.M. PLACE: CAMDEN CITY COUNCIL CHAMBERS	SOUTH STATE CORP. 202 REEVES ROAD BRIDGEFON, NJ 08302 856-451-5300 Phone	CARDINAL CONTRACTING CO. 1738 ROUTE 206 SOUTHAMPTON, NJ 08088	RICHARD E. PIERSON CONSTRUCTION 426 SWEDESBO ROAD PILES GROVE, NJ 08096
--	---	---	---

I hereby certify that this is a true copy of the bids

By: *[Signature]*  
Uzo Ahiarakwe, P.E.  
Municipal Engineer  
NJ Lic. NO. 24GE04121000

12/19/2017

**CITY OF CAMDEN**  
BUREAU OF PURCHASING  
CITY HALL – ROOM 213  
P.O. BOX 95120  
CAMDEN, NEW JERSEY 08010-5120  
856-784-3037  
856-541-9668 (FAX)

**BID RESULTS**

**RE-BID #17-20**

**BID NAME: FY2016 NJDOT TRUST FUND  
MILLING AND RESURFACING OF VARIOUS STREETS**

**BID OPENED TUESDAY, DECEMBER 19, 2017 AT 11:00 AM**

VENDOR	AMOUNT
RICHARD E. PIERSON WOODSTOWN,NJ	MAIN BID \$638,213.05 ALTERNATE BID #1 \$655,663.05 ALTERNATE BID #2 \$492,983.05
SOUTH STATE INC. BRIDGETON,NJ	MAIN BID \$649,223.80 ALTERNATE BID #1 \$665,598.80 ALTERNATE BID #2 \$491,998.80
CARDINAL CONTRACTING CO.,L.L.C SOUTHAMPTON,NJ	MAIN BID \$672,230.00 ALTERNATE BID #1 \$672,153.75 ALTERNATE BID #2 \$505,873.75

Bid results are for information purpose only.

rp

CITY OF CAMDEN  
ADVERTISEMENT OF BID

By Virtue of the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive bids on Thursday, January 4, 2018 at 11:00 am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the following:

BID #17-26

RECONSTRUCTION/RESURFACING OF 7TH STREET  
(PINE STREET TO ATLANTIC AVENUE)

SPECIFICATIONS may be obtained at the Office of the Purchasing Agent, Room 213, City Hall, 520 Market Street, Camden, New Jersey. There is a non-refundable fee of fifty-dollars (\$50.00) A PRE-BID MEETING WILL BE HELD 11:00 am on Tuesday, December 12, 2017 at 520 Market Street, Capital Improvement, Room 325, Camden, NJ 08101. ATTENDANCE IS STRONGLY RECOMMENDED.

This project requires a Disadvantaged Business Enterprise (DBE) goal of 12% and Emerging Small Business Enterprise (ESBE) goal of 0%. The number of training positions will be 0 (where feasible) consisting of at least Zero (0) Apprentices and Zero (0) Apprentice Graduates of the P.A.P and/or Trainees (Total Trainee Hours = 0) Bidders must submit complete and detailed specifications of the product or service, which Bidder proposes to supply.

The right to reject any and all bids or to accept the bid or any item of any bid deemed most advantageous to the City of Camden and to award contracts accordingly is expressly reserved to the authority of the City Council of the City of Camden.  
Note: All bidders must comply with P.L. 1975, c127 signed into law June 23, 1975 and P.L. 1975 and P.L. 1977, c23 signed into law March 8, 1977 which laws are a part of the specifications in their entirety.  
Bids will not be received after the time specified for the opening of the bids. Bids received after the hour appointed will be deemed invalid and returned unopened to the Bidder.

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

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or fax questions to 856-541-9668.

Lateefah Chandler  
Assistant Purchasing Agent

November 27, 2017  
December 4, 2017  
December 11, 2017  
(\$163,68)

CITY OF CAMDEN  
ADDENDA #1  
PLEASE TAKE NOTICE that Addenda #1 for Bid #17-26 for RECONSTRUCTION/RESURFACING OF 7TH STREET (PINE STREET TO ATLANTIC AVENUE) is now affixed to the bid package and has been forwarded to vendors of record.  
CITY OF CAMDEN  
NOTICE #1  
PLEASE TAKE NOTICE that the SUBMISSION DATE for Bid #17-26 for RECONSTRUCTION/RESURFACING OF 7TH STREET (PINE STREET TO ATLANTIC AVENUE) has been extended from Thursday, January 4, 2018 at 11 A.M. in City Council Chambers, 2nd Floor, City Hall, Camden, New Jersey Informa- tion has been forwarded to vendors of record  
Lateefah Chandler  
Assistant Purchasing Agent  
December 28, 2017  
(14.98)

CITY OF CAMDEN  
ADVERTISEMENT OF BID

the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive bids on Thursday, January 4, 2018 at 11:00 am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the

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CONSTRUCTION/RESURFACING OF 7TH STREET  
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Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or fax questions to 856-541-9668.

Lateefah Chandler  
Assistant Purchasing Agent

November 27, 2017  
December 4, 2017  
December 11, 2017  
(\$163,68)

# NON REFUNDABLE FEE OF \$50.00

## CITY OF CAMDEN PURCHASING BUREAU

### VENDORS LIST

**RE-BID:** #17-20

**BID NAME:** FY2016 NJDOT TRUST FUND  
MILLING AND RESURFACING OF VARIOUS STREETS

**PRE BID MTG:**

**BID DUE:** TUESDAY, DECEMBER 19, 2017 @ 11:00 AM

Filed

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
12/4/17	AE Stone 1435 Doughty Rd Egg Harbor, NJ 08234	609-641-2781 609-641-6374
12/4/17	R.E. Pierson 426 Suedsboro Rd Pilesgrove NJ 08098	856-769-8244 856-769-2130
12/4/17	Cardinal Contracting Co LLC 1738 Rt 206 Southampton, NJ 08088	609-859-4160 609-859-4141
12/4/17	South State 202 Reeves Rd Bridgeton, NJ 08302	856-451-5000 856-455-3161
12/5/17	Denise DiAndrea - CIS 2 Dorothy Dr. Sewell 08080	609-634-1520 856-875-1924

**CITY OF CAMDEN**  
BUREAU OF PURCHASING  
CITY HALL – ROOM 213  
P.O. BOX 95120  
CAMDEN, NEW JERSEY 08010-5120  
856-784-3037  
856-541-9668 (FAX)

**BID RESULTS**

**RE-BID #17-20**

**BID NAME: FY2016 NJDOT TRUST FUND  
MILLING AND RESURFACING OF VARIOUS STREETS**

**BID-OPENED TUESDAY, DECEMBER 19, 2017 AT 11:00 AM**

VENDOR	AMOUNT
RICHARD E. PIERSON WOODSTOWN,NJ	MAIN BID \$638,213.05 ALTERNATE BID #1 \$655,663.05 ALTERNATE BID #2 \$492,983.05
SOUTH STATE INC. BRIDGETON,NJ	MAIN BID \$649,223.80 ALTERNATE BID #1 \$665,598.80 ALTERNATE BID #2 \$491,998.80
CARDINAL CONTRACTING CO.,L.L.C SOUTHAMPTON,NJ	MAIN BID \$672,230.00 ALTERNATE BID #1 \$672,153.75 ALTERNATE BID #2 \$505,873.75

Bid results are for information purpose only.

rp



Certificate Number  
607099

Registration Date: 06/14/2016  
Expiration Date: 06/13/2018



State of New Jersey  
Department of Labor and Workforce Development  
Division of Wage and Hour Compliance  
Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

West Bay Construction Inc  
**2016**

Responsible Representative(s):  
Frank Corradetti, President

*Harold J. Wirths*

Harold J. Wirths, Commissioner  
Department of Labor and Workforce Development

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE

Initial Report \_\_\_\_\_ Revised Report  Closing Report \_\_\_\_\_

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya C. Ray

Grant Administrator #: 757-7204

Project Name:		2016 Resurfacing of Various Streets			
Grant/Funding Agency Program:		2016 Urban Aid Program (2016 Discretionary Aid Funding)			
Grant Federal CFDA or State GIMS Number:		Job 2206035; Account 2016-480-078-6320-AMC-6010			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		Transportation Trust Fund Authority			
Pass Through: <b>circle one</b>	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$384,495.00			
Local Match: <b>circle one</b>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		pending	
Date of Analysis:		1.11.2018		Reviewed By: Kelly Mobley	

**Summary:**

**11-Jan-18:** The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to award a contract to Richard E Pierson Construction for the milling and resurfacing of various streets in the amount of \$628,213.05 (\$384,495 from the 2016 Allocation and \$253,718.05 from the 2017 Allocation) Contractor was secured through a competitive bidding process. (Bid# 17-20) Three bids were received and Pierson was the lowest responsible bidder.

**4-Dec-17:** : The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to accept and insert \$284,950.00 from the 2009 Urban Aid Program. NJDOT has given the City authorization to utilize this balance from the Milling and Resurfacing of Rand Street and Various to apply to the 2016 Resurfacing of Various Streets Project. New Project amount: \$669,445.00 (note.. checking with funder regarding the allocation based on the "incidental modification to project/scope/limits/funding" fully authorized form.)

**2-Nov-17 RESUBMISSION 27-Sep-17:** The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to reject all bids received on July 27<sup>th</sup>. The proposed cost by the lowest responsible bidder exceeds the budgetary amount from NJDOT. This action will authorize formal rejection of current bids and new bids will be solicited. **WALK-ON Resolution**

27-Sep-17: The Department of Planning and Development ~ Division of Capital Improvements is seeking council authorization to reject all bids received on July 27<sup>th</sup>. The proposed cost by the lowest responsible bidder exceeds the budgetary amount from NJDOT. This action will authorize formal rejection of current bids and new bids will be solicited.

5-May-17: The Department of Planning and Development ~ Division of Capital Improvements is

Initial Report \_\_\_\_\_ Revised Report √ Closing Report \_\_\_\_\_

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

seeking council authorization accept and insert a special item of revenue into the 2016 budget in the amount of \$384,495.00. A contract must be awarded within 24-months from the date of grant notification (10/2016).

26-Jan-17: **Walk-On** The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2016 2016 Discretionary Aid Funding. No description or application was available for review.

**Project Limits:**

**Time Lines:** pending

**Problematic Areas/Recommendations:** The application was not available for review. No determination can be made if a local match will be required.

**NJDOT- 2016 Resurfacing of Various – Discretionary Aid Funding**

R-19

MBS:dh  
02-13-18

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE  
TAX SALE CERTIFICATES #16-03045, 16-03046 & 16-030608**

WHEREAS, the Tax Office is unable to locate the original Tax Sale Certificates;  
and

WHEREAS, the Tax Collector has requested that the City issue duplicate tax sale  
certificates; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax  
Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue  
Duplicate Tax Sale Certificates #16-03045, 16-03046 & 16-030608 as follows:

Tax Sale Certificate #16-03045  
600 Berkley Street, Block/Lot-1411/1


Tax Sale Certificate #16-03046  
600 Berkley Street, Block/Lot-1411/2

Tax Sale Certificate #16-030608  
602-604 S Broadway, Block/Lot-1419/2

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

**Council Meeting Date: FEBRUARY 13, 2018**

**TO: Jason Asuncion, Interim Business Administrator**

**DATE: January 8, 2018**

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

**Department Making Request: Finance**

**TITLE OF RESOLUTION/ORDINANCE:**

## **AUTHORIZING ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE(S)**



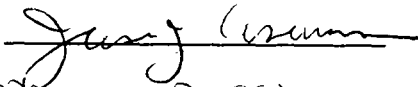
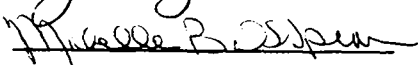
**BRIEF DESCRIPTION:**

**THE TAX COLLECTOR IS AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE #'S 16-03045, 16-03046 & 16-030608 FOR VARIOUS B/L'S, DUE TO LOSS OF ORIGINAL CERTIFICATES.**

**THEREFORE, THE TAX COLLECTOR IS REQUESTING COUNCIL ACTION TO ALLOW THE ISSUANCE OF SAID CERTIFICATE AS ATTACHED.**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/12/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>1/12/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-18-18</u>	
Received by City Attorney:	<u>1/19/18</u>	

**(Name) Please Print**  
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector

**(Extension #)**  
27145

CITY OF CAMDEN  
BUREAU OF REVENUE COLLECTION

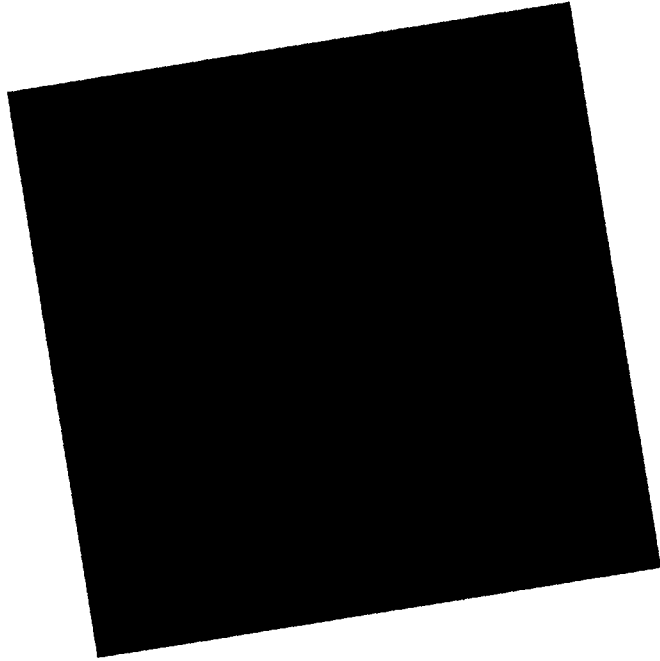
CERTIFICATION BY  
THE TAX COLLECTOR

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

*Nahema Wang* 1/11/18  
Signature Date

CM: 2/13/18

DEC 10 2017



**RECEIVED**

DEC 10 2017

CITY OF CAMDEN  
TAX OFFICE

DEC 15 2017

### AFFIDAVIT OF LOST CERTIFICATE OF SALE

State of New Jersey )  
County of Camden )  
SS:

Elizabeth Verduzco, being duly sworn, hereby says:


THIS IS TO CERTIFY THAT the following tax sale certificate issued to the undersigned, **Propel Funding Multistate LLC**, by the Tax Collector of the **City of Camden**, in the State of New Jersey, on lands known as Tax Maps and Tax Duplicate of said municipality as **Block 1411 Lot 1** also known as **600 BERKLEY ST** and assessed thereon to **MHM HOLDINGS, LLC** is lost and has not been transferred or otherwise assigned. I make this affidavit to support a request for issuance of a Duplicate Tax Sale Certificate by the municipality.

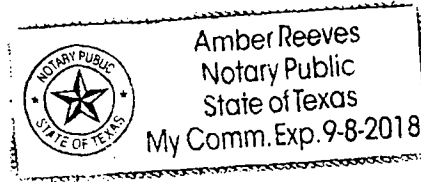
DATE OF SALE	CERT NO.	AMOUNT SALE	DATE RECORDED	BOOK & PAGE
06/20/2016	* 16-03045	\$1,649.82		

*Propel Funding Multistate LLC*

By: Elizabeth Verduzco  
Title: Authorized Representative

Sworn to and subscribed before me this 8 day of December, 2017.

  
Notary Public, Amber Reeves



[SEAL]

My Commission expires: 9-8-2018

# RECEIVED

DEC 15 2017

CITY OF CAMDEN  
TAX OFFICE



DEC 15 2017

**AFFIDAVIT OF LOST CERTIFICATE OF SALE**

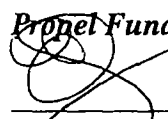
State of New Jersey )  
County of Camden )  
SS:

Elizabeth Verduzco, being duly sworn, hereby says:


THIS IS TO CERTIFY THAT the following tax sale certificate issued to the undersigned, *Propel Funding Multistate LLC*, by the Tax Collector of the **City of Camden**, in the State of New Jersey, on lands known as Tax Maps and Tax Duplicate of said municipality as **Block 1411 Lot 2** also known as **602 BERKLEY ST** and assessed thereon to **MHM HOLDINGS, LLC** is lost and has not been transferred or otherwise assigned. I make this affidavit to support a request for issuance of a Duplicate Tax Sale Certificate by the municipality.

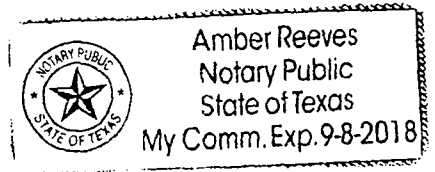
DATE OF SALE	CERT NO.	AMOUNT SALE	DATE RECORDED	BOOK & PAGE
06/20/2016	*16-03046	\$836.34		

*Propel Funding Multistate LLC*

  
By: Elizabeth Verduzco  
Title: Authorized Representative

Sworn to and subscribed before me  
this 8 day of December, 2017.

  
Notary Public, Amber Reeves



[SEAL]

My Commission expires: 9-8-2018

**RECEIVED**

DEC 15 2017  
CITY OF CAMDEN  
TAX OFFICE

DEC 15 2017

**AFFIDAVIT OF LOST CERTIFICATE OF SALE**

State of New Jersey )

SS:

County of Camden )

Elizabeth Verduzco, being duly sworn, hereby says:

THIS IS TO CERTIFY THAT the following tax sale certificate issued to the undersigned, *Propel Funding Multistate LLC*, by the Tax Collector of the City of **Camden**, in the State of New Jersey, on lands known as Tax Maps and Tax Duplicate of said municipality as **Block 1419 Lot 2** also known as **602-604 S BROADWAY** and assessed thereon to **BROADWAY FAMILY PRACTICE, PC** is lost and has not been transferred or otherwise assigned. I make this affidavit to support a request for issuance of a Duplicate Tax Sale Certificate by the municipality.

DATE OF SALE	CERT NO.	AMOUNT SALE	DATE RECORDED	BOOK & PAGE
06/20/2016	* 16-03060	\$13,361.59		

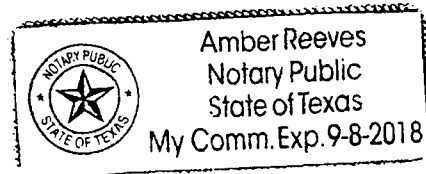
*Propel Funding Multistate LLC*

By: Elizabeth Verduzco  
Title: Authorized Representative

Sworn to and subscribed before me this 8 day of December, 2017.

*Amber Reeves*  
Notary Public, Amber Reeves

[SEAL]



My Commission expires: 9-8-2018

**RECEIVED**

DEC 15 2017

DEC 15 2017

CITY OF CAMDEN  
TAX OFFICE

R-20

MBS:dh  
02-13-18

**RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR  
BLOCK 1333, LOT 71 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, Keith Canada is the owner of the property located at 1221 Whitman Avenue (Block 1333, Lot 71) the ("Property"); and

WHEREAS, there is a tax lien on the property in the amount of \$87,778.34; and

WHEREAS, Keith Canada has submitted an application to the Lien Review Committee to reduce the tax lien on his Property; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to TEN THOUSAND DOLLARS (\$10,000.00); and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to TEN THOUSAND DOLLARS AND (\$10,000.00); now, therefore

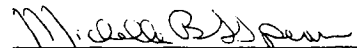
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to TEN THOUSAND DOLLARS AND (\$10,000.00).

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

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

Date of introduction: February 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

DATE: December 27, 2017

City Council Meeting: February 13, 2018

FROM: Nahema Harvey, Tax Collector

DEPARTMENT MAKING REQUEST: Finance

TITLE OF ACTION REQUESTED: RESOLUTION
Resolution Authorizing the Reduction of Lien Amount for Block 1333, Lot 71 per the Recommendation of Lien Review Committee

BRIEF DESCRIPTION OF ACTION:

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT: \$10,000

Table with 3 columns: Description, Date, Signature. Rows include: Prepared by: Michelle Banks-Spearman, For Tax Collector, Approved by City Attorney, Approved by Business Administrator, Approved by Finance Director, Approved by Purchasing Agent, Certified by Chief Financial Officer, Received by Municipal Clerk.

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

CITY OF CAMDEN
PURCHASING BUREAU
2017 DEC 29 P 12:30



**City of Camden**

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

MARC A. RIONDINO  
City Attorney

DANA L. REDD  
Mayor

December 6, 2017

Keith Canada  
1221 Whitman Avenue  
Camden, NJ 08104

**RE: 1221 Whitman Avenue**

Dear Mr. Canada:

The Lien Review Committee met to consider your application for a lien reduction for 1221 Whitman Avenue. The Lien Review Committee is prepared to recommend to City Council that the lien be reduced to \$10,000. Please notify me in writing whether the proposed reduction is acceptable. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

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

Very truly yours,  
MARC A. RIONDINO  
CITY ATTORNEY

By:

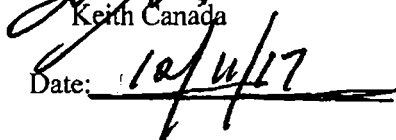
  
MICHELLE BANKS-SPEARMAN  
Assistant City Attorney

I accept the lien reduction referenced above.

By:

  
Keith Canada

Date:

  
12/4/17

Certificate: 983283  
Prop Loc: 1221 WHITMAN AVE

Owner: CANADA, KEITH  
Address: 1221 WHITMAN AVENUE  
CAMDEN, NJ 08104-1235

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

Block/Lot/Qual: 1333. 71.

Sale Date: 06/15/98

Redemption Calculation Date: 12/27/17

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	989.08	0.00	989.08
		Cost:	19.83
		Total Certificate:	1,008.91
#Days: 7032 Per Diem:	0.404630	Int on Cert:	2,845.36
		Redemption Penalty ( 2.00 %):	16.19
		Total:	3,870.46

*Res to reduce lien to \$10,000 per recommendation of lien review committee*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1997	3	08/15/97	49.75	8.00	0.011056	7038	127.56
CCMUA	1997	4	11/15/97	49.75	8.00	0.011056	7038	127.56
CCMUA	1998	1	02/15/98	48.00	8.00	0.010667	7038	123.07
Sewer	1998	1	02/20/98	13.80	8.00	0.003067	7038	35.38
Water	1998	1	02/20/98	21.22	8.00	0.004716	7038	54.41
CCMUA	1998	2	05/15/98	48.00	8.00	0.010667	7038	123.07
Tax	1998	3	08/01/98	208.61	8.00	0.046358	6986	532.47
CCMUA	1998	3	08/15/98	48.00	8.00	0.010667	6972	122.37
Tax	1998	4	11/01/98	203.61	8.00	0.045247	6896	515.63
Tax	1998	4	11/01/98	5.00	18.00	0.002500	6896	22.24
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	6882	213.17
Tax	1999	1	02/01/99	221.63	18.00	0.110815	6806	975.84
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	6792	211.01
Tax	1999	2	05/01/99	221.62	18.00	0.110810	6716	965.82
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	6702	208.85
Tax	1999	3	08/01/99	210.75	18.00	0.105375	6626	908.96
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	6612	206.69
Tax	1999	4	11/01/99	210.75	18.00	0.105375	6536	899.48
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	6522	204.53
Tax	2000	1	02/01/00	218.69	18.00	0.109345	6446	923.53
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	6432	191.83
Tax	2000	2	05/01/00	218.68	18.00	0.109340	6356	913.65
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	6342	189.78
Sewer	2000	2	06/30/00	261.38	18.00	0.130690	6297	1,084.33
Water	2000	2	06/30/00	401.88	18.00	0.200940	6297	1,667.20
Tax	2000	3	08/01/00	222.32	18.00	0.111160	6266	918.85
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	6252	187.73

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2000	4	11/01/00	222.31	18.00	0.111155	6176	686.49	908.80
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	6162	140.19	185.69
Tax	2001	1	02/01/01	223.28	18.00	0.111640	6086	679.44	902.72
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	6072	138.14	183.64
Tax	2001	2	05/01/01	223.28	18.00	0.111640	5996	669.39	892.67
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	5982	136.09	181.59
Sewer	2001	2	06/30/01	193.48	18.00	0.096740	5937	574.35	767.83
Water	2001	2	06/30/01	297.68	18.00	0.148840	5937	883.66	1,181.34
Tax	2001	3	08/01/01	217.72	18.00	0.108860	5906	642.93	860.65
CCMUA	2001	3	08/15/01	45.50	18.00	0.022750	5892	134.04	179.54
Tax	2001	4	11/01/01	217.72	18.00	0.108860	5816	633.13	850.85
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	5802	132.00	177.50
Tax	2002	1	02/01/02	223.00	18.00	0.111500	5726	638.45	861.45
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	5712	129.95	175.45
Tax	2002	2	05/01/02	222.99	18.00	0.111495	5636	628.39	851.38
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	5622	127.90	173.40
Sewer	2002	2	06/30/02	183.60	18.00	0.091800	5577	511.97	695.57
Water	2002	2	06/30/02	282.48	18.00	0.141240	5577	787.70	1,070.18
Tax	2002	3	08/01/02	225.95	18.00	0.112975	5546	626.56	852.51
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	5532	125.85	171.35
Tax	2002	4	11/01/02	225.94	18.00	0.112970	5456	616.36	842.30
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	5442	123.81	169.31
Tax	2003	1	02/01/03	226.95	18.00	0.113475	5366	608.91	835.86
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	5352	121.76	167.26
Tax	2003	2	05/01/03	245.80	18.00	0.122900	5276	648.42	894.22
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	5262	119.71	165.21
Sewer	2003	2	06/30/03	183.60	18.00	0.091800	5217	478.92	662.52
Water	2003	2	06/30/03	282.48	18.00	0.141240	5217	736.85	1,019.33
Tax	2003	3	08/01/03	212.27	18.00	0.106135	5186	550.42	762.69
Sewer	2003	3	08/08/03	63.56	18.00	0.031780	5179	164.59	228.15
Water	2003	3	08/08/03	97.79	18.00	0.048895	5179	253.23	351.02
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	5172	117.66	163.16
Tax	2003	4	11/01/03	212.27	18.00	0.106135	5096	540.86	753.13
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	5082	115.62	161.12
Sewer	2003	4	11/27/03	63.56	18.00	0.031780	5070	161.12	224.68
Water	2003	4	11/27/03	97.79	18.00	0.048895	5070	247.90	345.69
Tax	2004	1	02/01/04	233.96	18.00	0.116980	5006	585.60	819.56
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	4992	113.57	159.07
Sewer	2004	1	02/25/04	63.56	18.00	0.031780	4982	158.33	221.89
Water	2004	1	02/25/04	97.79	18.00	0.048895	4982	243.59	341.38
Tax	2004	2	05/01/04	233.96	18.00	0.116980	4916	575.07	809.03
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	4902	111.52	157.02
Sewer	2004	2	05/29/04	63.56	18.00	0.031780	4888	155.34	218.90
Water	2004	2	05/29/04	97.79	18.00	0.048895	4888	239.00	336.79
Tax	2004	3	08/01/04	217.63	18.00	0.108815	4826	525.14	742.77
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	4812	109.47	154.97
Sewer	2004	3	08/19/04	63.56	18.00	0.031780	4808	152.80	216.36
Water	2004	3	08/19/04	97.79	18.00	0.048895	4808	235.09	332.88
Tax	2004	4	11/01/04	217.62	18.00	0.108810	4736	515.32	732.94
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	4722	107.43	152.93

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2004	4	11/17/04	63.56	18.00	0.031780	4720	150.00	213.56
Water	2004	4	11/17/04	97.79	18.00	0.048895	4720	230.78	328.57
Tax	2005	1	02/01/05	228.29	18.00	0.114145	4646	530.32	758.61
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	4632	105.38	150.88
Sewer	2005	1	02/24/05	63.56	18.00	0.031780	4623	146.92	210.48
Water	2005	1	02/24/05	97.79	18.00	0.048895	4623	226.04	323.83
Tax	2005	2	05/01/05	228.29	18.00	0.114145	4556	520.04	748.33
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	4542	103.33	148.83
Sewer	2005	2	05/20/05	63.56	18.00	0.031780	4537	144.19	207.75
Water	2005	2	05/20/05	97.79	18.00	0.048895	4537	221.84	319.63
Tax	2005	3	08/01/05	210.07	18.00	0.105035	4466	469.09	679.16
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	4452	101.28	146.78
Sewer	2005	3	08/27/05	63.56	18.00	0.031780	4440	141.10	204.66
Water	2005	3	08/27/05	97.79	18.00	0.048895	4440	217.09	314.88
Tax	2005	4	11/01/05	210.06	18.00	0.105030	4376	459.61	669.67
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	4362	99.24	144.74
Sewer	2005	4	11/24/05	63.56	18.00	0.031780	4353	138.34	201.90
Water	2005	4	11/24/05	97.79	18.00	0.048895	4353	212.84	310.63
Tax	2006	1	02/01/06	221.68	18.00	0.110840	4286	475.06	696.74
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	4272	97.19	142.69
Sewer	2006	1	02/25/06	63.56	18.00	0.031780	4262	135.45	199.01
Water	2006	1	02/25/06	97.79	18.00	0.048895	4262	208.39	306.18
Tax	2006	2	05/01/06	221.67	18.00	0.110835	4196	465.06	686.73
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	4182	95.14	140.64
Sewer	2006	2	05/27/06	63.56	18.00	0.031780	4170	132.52	196.08
Water	2006	2	05/27/06	97.79	18.00	0.048895	4170	203.89	301.68
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	4092	93.09	138.59
Sewer	2006	3	08/26/06	63.56	18.00	0.031780	4081	129.69	193.25
Water	2006	3	08/26/06	97.79	18.00	0.048895	4081	199.54	297.33
Tax	2006	4	11/01/06	214.22	18.00	0.107110	4016	430.15	644.37
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	4002	91.05	136.55
Sewer	2006	4	12/01/06	63.56	18.00	0.031780	3986	126.68	190.24
Water	2006	4	12/01/06	97.79	18.00	0.048895	3986	194.90	292.69
Tax	2007	1	02/01/07	229.76	18.00	0.114880	3926	451.02	680.78
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	3912	89.00	134.50
Sewer	2007	1	03/01/07	63.56	18.00	0.031780	3896	123.81	187.37
Water	2007	1	03/01/07	97.79	18.00	0.048895	3896	190.49	288.28
Tax	2007	2	05/01/07	229.76	18.00	0.114880	3836	440.68	670.44
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	3822	86.95	132.45
Sewer	2007	2	05/27/07	63.56	18.00	0.031780	3810	121.08	184.64
Water	2007	2	05/27/07	97.79	18.00	0.048895	3810	186.29	284.08
Tax	2007	3	08/01/07	220.75	18.00	0.110375	3746	413.46	634.21
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	3732	84.90	130.40
Sewer	2007	3	08/25/07	63.56	18.00	0.031780	3722	118.29	181.85
Water	2007	3	08/25/07	97.79	18.00	0.048895	3722	181.99	279.78
Tax	2007	4	11/01/07	220.74	18.00	0.110370	3656	403.51	624.25
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	3642	82.86	128.36
Sewer	2007	4	12/02/07	63.56	18.00	0.031780	3625	115.20	178.76
Water	2007	4	12/02/07	97.79	18.00	0.048895	3625	177.24	275.03
Tax	2008	1	02/01/08	227.75	18.00	0.113875	3566	406.08	633.83
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	3552	80.81	126.31



Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2008	1	02/28/08	48.74	18.00	0.024370	3539	86.25	134.99
Water	2008	1	02/28/08	74.99	18.00	0.037495	3539	132.69	207.68
Tax	2008	2	05/01/08	227.75	18.00	0.113875	3476	395.83	623.58
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	3462	78.76	124.26
Sewer	2008	2	05/29/08	48.74	18.00	0.024370	3448	84.03	132.77
Water	2008	2	05/29/08	74.99	18.00	0.037495	3448	129.28	204.27
Tax	2008	3	08/01/08	226.48	18.00	0.113240	3386	383.43	609.91
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	3372	76.71	122.21
Sewer	2008	3	08/28/08	48.74	18.00	0.024370	3359	81.86	130.60
Water	2008	3	08/28/08	74.99	18.00	0.037495	3359	125.95	200.94
Tax	2008	4	11/01/08	226.48	18.00	0.113240	3296	373.24	599.72
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	3282	74.67	120.17
Sewer	2008	4	11/26/08	48.74	18.00	0.024370	3271	79.71	128.45
Water	2008	4	11/26/08	74.99	18.00	0.037495	3271	122.65	197.64
Tax	2009	1	02/01/09	229.61	18.00	0.114805	3206	368.06	597.67
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	3192	72.62	118.12
Sewer	2009	1	02/25/09	48.74	18.00	0.024370	3182	77.55	126.29
Water	2009	1	02/25/09	74.99	18.00	0.037495	3182	119.31	194.30
Tax	2009	2	05/01/09	229.61	18.00	0.114805	3116	357.73	587.34
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	3102	70.57	116.07
Sewer	2009	2	05/28/09	48.74	18.00	0.024370	3089	75.28	124.02
Water	2009	2	05/28/09	74.99	18.00	0.037495	3089	115.82	190.81
Tax	2009	3	08/01/09	231.29	18.00	0.115645	3026	349.94	581.23
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	3012	68.52	114.02
Sewer	2009	3	08/21/09	87.07	18.00	0.043535	3006	130.87	217.94
Water	2009	3	08/21/09	165.86	18.00	0.082930	3006	249.29	415.15
Tax	2009	4	11/01/09	231.28	18.00	0.115640	2936	339.52	570.80
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	2922	66.48	111.98
Sewer	2009	4	11/20/09	70.55	18.00	0.035275	2917	102.90	173.45
Water	2009	4	11/20/09	125.24	18.00	0.062620	2917	182.66	307.90
Tax	2010	1	02/01/10	232.95	18.00	0.116475	2846	331.49	564.44
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	2832	64.43	109.93
Sewer	2010	1	02/21/10	70.55	18.00	0.035275	2826	99.69	170.24
Water	2010	1	02/21/10	125.24	18.00	0.062620	2826	176.96	302.20
Tax	2010	2	05/01/10	232.94	18.00	0.116470	2756	320.99	553.93
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	2742	62.38	107.88
Sewer	2010	2	05/20/10	70.55	18.00	0.035275	2737	96.55	167.10
Water	2010	2	05/20/10	125.24	18.00	0.062620	2737	171.39	296.63
Tax	2010	3	08/01/10	217.17	18.00	0.108585	2666	289.49	506.66
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	2652	60.33	105.83
Tax	2010	4	11/01/10	217.17	18.00	0.108585	2576	279.71	496.88
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	2562	58.29	103.79
Tax	2011	1	02/01/11	286.54	18.00	0.143270	2486	356.17	642.71
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	2472	56.24	101.74
Sewer	2011	1	03/02/11	79.80	18.00	0.039900	2455	97.95	177.75
Water	2011	1	03/02/11	122.92	18.00	0.061460	2455	150.88	273.80
Tax	2011	2	05/01/11	221.56	18.00	0.110780	2396	265.43	486.99
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	2382	54.19	99.69
Sewer	2011	2	05/23/11	79.80	18.00	0.039900	2374	94.72	174.52
Water	2011	2	05/23/11	129.44	18.00	0.064720	2374	153.65	283.09

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	3	08/01/11	265.93	18.00	0.132965	2306	306.62	572.55
Sewer	2011	3	08/11/11	0.56	18.00	0.000280	2296	0.64	1.20
Water	2011	3	08/11/11	0.69	18.00	0.000345	2296	0.79	1.48
Tax	2011	4	11/01/11	265.93	18.00	0.132965	2216	294.65	560.58
Sewer	2011	4	11/04/11	32.42	18.00	0.016210	2213	35.87	68.29
Water	2011	4	11/04/11	42.74	18.00	0.021370	2213	47.29	90.03
Tax	2012	1	02/01/12	262.84	18.00	0.131420	2126	279.40	542.24
CCMUA	2012	1	02/15/12	46.26	18.00	0.023130	2112	48.85	95.11
Sewer	2012	2	03/26/12	29.38	18.00	0.014690	2071	30.42	59.80
Water	2012	2	03/26/12	38.55	18.00	0.019275	2071	39.92	78.47
Tax	2012	2	05/01/12	266.81	18.00	0.133405	2036	271.61	538.42
Sewer	2012	2	05/14/12	30.20	18.00	0.015100	2023	30.55	60.75
Water	2012	2	05/14/12	40.00	18.00	0.020000	2023	40.46	80.46
CCMUA	2012	2	05/15/12	47.75	18.00	0.023875	2022	48.28	96.03
Tax	2012	3	08/01/12	256.62	18.00	0.128310	1946	249.69	506.31
Sewer	2012	3	08/09/12	30.29	18.00	0.015145	1938	29.35	59.64
Sewer	2012	4	08/09/12	30.29	18.00	0.015145	1938	29.35	59.64
Water	2012	3	08/09/12	40.15	18.00	0.020075	1938	38.91	79.06
Water	2012	4	08/09/12	40.15	18.00	0.020075	1938	38.91	79.06
CCMUA	2012	3	08/15/12	47.75	18.00	0.023875	1932	46.13	93.88
Tax	2012	4	11/01/12	256.62	18.00	0.128310	1856	238.14	494.76
Sewer	2012	4	11/13/12	31.00	18.00	0.015500	1844	28.58	59.58
Water	2012	4	11/13/12	41.25	18.00	0.020625	1844	38.03	79.28
CCMUA	2012	4	11/15/12	47.75	0.00	0.000000	0	0.00	47.75
Tax	2013	1	02/01/13	263.61	18.00	0.131805	1766	232.77	496.38
Sewer	2013	1	02/11/13	31.00	18.00	0.015500	1756	27.22	58.22
Water	2013	1	02/11/13	41.25	18.00	0.020625	1756	36.22	77.47
CCMUA	2013	1	02/15/13	50.00	18.00	0.025000	1752	43.80	93.80
Tax	2013	2	05/01/13	263.60	18.00	0.131800	1676	220.90	484.50
Sewer	2013	2	05/13/13	31.00	18.00	0.015500	1664	25.79	56.79
Water	2013	2	05/13/13	41.25	18.00	0.020625	1664	34.32	75.57
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	1662	41.55	91.55
Tax	2013	3	08/01/13	295.13	18.00	0.147565	1586	234.04	529.17
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	1572	39.30	89.30
Tax	2013	4	11/01/13	295.13	18.00	0.147565	1496	220.76	515.89
Sewer	2013	4	11/08/13	59.80	18.00	0.029900	1489	44.52	104.32
Water	2013	4	11/08/13	39.15	18.00	0.019575	1489	29.15	68.30
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	1482	37.05	87.05
Tax	2014	1	02/01/14	282.33	18.00	0.141165	1406	198.48	480.81
Sewer	2014	1	02/10/14	28.80	18.00	0.014400	1397	20.12	48.92
Water	2014	1	02/10/14	38.05	18.00	0.019025	1397	26.58	64.63
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	1392	36.37	88.62
Tax	2014	2	05/01/14	282.32	18.00	0.141160	1316	185.77	468.09
Sewer	2014	2	05/12/14	31.00	18.00	0.015500	1305	20.23	51.23
Water	2014	2	05/12/14	41.25	18.00	0.020625	1305	26.92	68.17
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	1302	34.01	86.26
Tax	2014	3	08/01/14	280.81	18.00	0.140405	1226	172.14	452.95
Sewer	2014	3	08/11/14	31.00	18.00	0.015500	1216	18.85	49.85
Water	2014	3	08/11/14	41.25	18.00	0.020625	1216	25.08	66.33
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	1212	31.66	83.91
Tax	2014	4	11/01/14	280.81	18.00	0.140405	1136	159.50	440.31

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2014	4	11/10/14	37.60	18.00	0.018800	1127	21.19	58.79
Water	2014	4	11/10/14	50.85	18.00	0.025425	1127	28.65	79.50
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	1122	29.31	81.56
Tax	2015	1	02/01/15	284.58	18.00	0.142290	1046	148.84	433.42
Sewer	2015	1	02/09/15	35.40	18.00	0.017700	1038	18.37	53.77
Water	2015	1	02/09/15	47.65	18.00	0.023825	1038	24.73	72.38
CCMUA	2015	1	02/15/15	52.25	18.00	0.026125	1032	26.96	79.21
Tax	2015	2	05/01/15	293.32	18.00	0.146660	956	140.21	433.53
Sewer	2015	2	05/11/15	33.20	18.00	0.016600	946	15.70	48.90
Water	2015	2	05/11/15	44.45	18.00	0.022225	946	21.02	65.47
Tax	2015	3	08/01/15	288.02	18.00	0.144010	866	124.71	412.73
Sewer	2015	3	08/10/15	28.80	18.00	0.014400	857	12.34	41.14
Water	2015	3	08/10/15	38.05	18.00	0.019025	857	16.30	54.35
Tax	2015	4	11/01/15	288.01	18.00	0.144005	776	111.75	399.76
Sewer	2015	4	11/09/15	33.20	18.00	0.016600	768	12.75	45.95
Water	2015	4	11/09/15	44.45	18.00	0.022225	768	17.07	61.52
Tax	2016	1	02/01/16	291.57	18.00	0.145785	686	100.01	391.58
Sewer	2016	2	04/14/16	37.60	18.00	0.018800	613	11.52	49.12
Water	2016	2	04/14/16	50.85	18.00	0.025425	613	15.59	66.44
Tax	2016	2	05/01/16	307.93	18.00	0.153965	596	91.76	399.69
Sewer	2016	3	07/14/16	48.60	18.00	0.024300	523	12.71	61.31
Water	2016	3	07/14/16	66.85	18.00	0.033425	523	17.48	84.33
Tax	2016	3	08/01/16	299.63	18.00	0.149815	506	75.81	375.44
Sewer	2016	4	10/13/16	50.80	18.00	0.025400	434	11.02	61.82
Water	2016	4	10/13/16	70.05	18.00	0.035025	434	15.20	85.25
Tax	2016	4	11/01/16	299.63	18.00	0.149815	416	62.32	361.95
Sewer	2017	1	01/11/17	64.00	18.00	0.032000	346	11.07	75.07
Water	2017	1	01/11/17	98.85	18.00	0.049425	346	17.10	115.95
Tax	2017	1	02/01/17	302.90	18.00	0.151450	326	49.37	352.27
Tax	2017	2	05/01/17	321.89	18.00	0.160945	236	37.98	359.87
Sewer	2017	2	05/12/17	79.40	18.00	0.039700	225	8.93	88.33
Water	2017	2	05/12/17	132.45	18.00	0.066225	225	14.90	147.35
Sewer	2017	3	07/21/17	17.80	18.00	0.008900	156	1.39	19.19
Water	2017	3	07/21/17	22.05	18.00	0.011025	156	1.72	23.77
Sewer	2017	4	10/20/17	17.80	18.00	0.008900	67	0.60	18.40
Water	2017	4	10/20/17	22.05	18.00	0.011025	67	0.74	22.79
Total:				30,517.22				52,879.76	83,396.98

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	18,214.15	30,088.03	48,302.18
Total Tax	18,214.15	30,088.03	48,302.18
Subseq Water	5,464.17	10,020.46	15,484.63
Total Water	5,464.17	10,020.46	15,484.63
Subseq Sewer	3,611.64	6,511.66	10,123.30
Total Sewer	3,611.64	6,511.66	10,123.30

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Certificate CCMUA	789.43	2,775.64	3,565.07
Subseq CCMUA	<u>3,227.26</u>	<u>6,259.61</u>	<u>9,486.87</u>
Total CCMUA	4,016.69	9,035.25	13,051.94
Certificate Cost	19.83	69.72	89.55

LIEN REDEMPTION:

Principal:	31,326.48	
Redemption Penalty ( 2.00 %):	16.19	
Interest:	<u>55,725.12</u>	
TOTAL REDEMPTION:	87,067.79	Total Per Diem: 15.396266

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

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

Taxes	2017	3	08/01/17	306.68	22.39	329.07
Taxes	2017	4	11/01/17	<u>306.68</u>	<u>8.59</u>	<u>315.27</u>
TOTAL TAXES				613.36	30.98	644.34
TOTAL CURRENT CHARGES				613.36	30.98	644.34

LIEN REDEMPTION + CURRENT CHARGES:

Principal	31,939.84
Interest	55,756.10
Redemption Penalty	16.19
Other Charges	0.00
TOTAL DUE	87,712.13

R-21

MBS:dh  
02-13-18

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

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

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

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

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

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

**Council Meeting Date: FEBRUARY 13, 2018**

**TO:** Jason Asuncion, Interim Business Administrator

**DATE:** January 5, 2018

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

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE:**

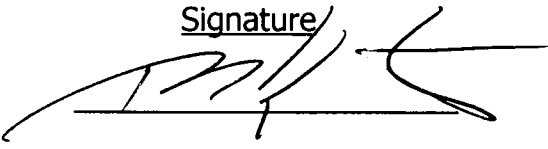
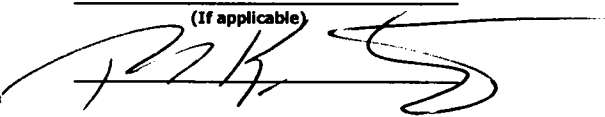
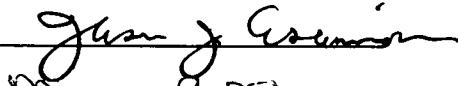
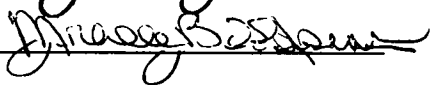
## **TRANSFER RECORDING & CANCEL FEES**

**BRIEF DESCRIPTION:**

**AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS B/L'S. (BTCH'S 1 OF \*3/AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/11/18</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>1/11/18</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1.17.18</u>	
Received by City Attorney:	<u>1/19/18</u>	

*(Name) Please Print*

*(Extension #)*

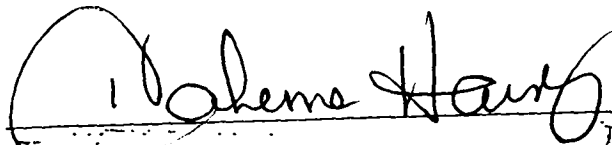
Prepared By/Contact Person: Nahema A. Harvey, Tax Collector 

27145

CITY OF CAMDEN  
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY  
THE TAX COLLECTOR

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

  
Signature

1/11/18  
Date



①

Batch Id: NH

CM: 2/13/18

DEC 11 2017

Block/Lot/Qua:  
Yr/Prd/Instl

				interest	Total	Seq
1003.	26.		Tax			
2017	4	12/11/17	cert not recorded	66.00-	0.00	0.00
						66.00-
						1
1284.	123.		Tax			
2017	4	12/11/17	cert not recorded	66.00-	0.00	0.00
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
			Acct Total:	142.00-	0.00	0.00
						66.00-
						76.00-
						142.00-
						2
						3
620.	18.		Tax			
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
						76.00-
						4
657.	2.		Tax			
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
						76.00-
						5
1344.	41.		Tax			
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
						76.00-
						6
448.	126.		Tax			
2017	4	12/11/17	cert not recorded	66.00-	0.00	0.00
						66.00-
						7
905.	59.		Tax			
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
						76.00-
						8
1106.	62.		Tax			
2017	4	12/11/17	cert not recorded	76.00-	0.00	0.00
						76.00-
						9

There are NO errors in this listing.

\* Res to transfer recording & cancel fees to current taxes due to certs not recorded.

DEC 11 2017

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017/2018							
106	Cancel/Rec Fee - Res	9	654.00-	0.00	0.00	654.00-	
		9	654.00-	0.00	0.00	654.00-	
Totals for All Years:							
		9	654.00-	0.00	0.00	654.00-	

12-11-2017

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Batch: NH	Updated Entries:	9	Ref Num: 126417
Updated Prin: 654.00-	Updated Instl Int:	0.00	Updated Interest: 0.00

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Batch Id: NH

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1002.	99.					Tax		RAMOS DE MARRERO, ALEXANDRA				
	2017	4	12/11/17	106		cert not recorded		66.00-	0.00	0.00	66.00-	1
1144.	38.					Tax		MELTON, JAMES V				
	2017	4	12/11/17	106		cert not recorded		76.00-	0.00	0.00	76.00-	2

There are NO errors in this listing.

2017-12-11

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017/2018							
106	Cancel/Rec Fee - Res	<u>2</u>	<u>142.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>142.00-</u>	<u>      </u>
		2	142.00-	0.00	0.00	142.00-	
Totals for All Years:							
		2	142.00-	0.00	0.00	142.00-	

December 11, 2017  
12:55 PM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

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Batch: NH	Updated Entries:	2	Ref Num:	126418
Updated Prin: 142.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

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2

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	Interest	Total	Seq
579.	30.				Tax	CCTS CAMDEN OPPORTUNITY FUND, LLC					
2017	4	12/18/17	106		cert not recorded	63.00-		0.00	0.00	63.00-	1
1058.	7.01				Tax	GARCIA, ROBERT					
2017	4	12/18/17	106		cert not recorded	76.00-		0.00	0.00	76.00-	2

There are NO errors in this listing.

CM: 2/13/18

Res to transfer recording & cancel fees to  
current tapes due to cents not recorded.

RECEIVED

JAN 3 2018

CAMDEN  
OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017/2018							
106	Cancel/Rec Fee - Res	<u>2</u>	<u>139.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>139.00-</u>	<u>    </u>
		2	139.00-	0.00	0.00	139.00-	
Totals for All Years:							
		2	139.00-	0.00	0.00	139.00-	

RECEIVED  
JAN 9 2018  
CITY OF CAMDEN  
TREASURER



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Batch: NH	Updated Entries:	2	Ref Num: 126468
Updated Prin: 139.00-	Updated Instl Int:	0.00	Updated Interest: 0.00

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RECEIVED  
JAN 3 2018  
CITY OF CAMDEN  
FIN OFFICE

RECEIVED  
JAN 3 2018  
CITY OF CAMDEN  
FIN OFFICE

3

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
72.	9.				Tax		RADIO LOFTS ASSOCIATES, LP					
2017	4	01/05/18	106		cert not recorded		76.00-		0.00	0.00	76.00-	1
755.	82.				Tax		SEPULVEDA, NEFTALI					
2017	4	01/05/18	106		cert not recorded		76.00-		0.00	0.00	76.00-	2
763.	25.				Tax		NJ HOUSING & MORTGAGE FINANCE AG					
2017	4	01/05/18	106		cert not recorded		76.00-		0.00	0.00	76.00-	3

There are NO errors in this listing.

CM: 2/13/18

Res to transfer recording + cancel fees for  
current taxes due to certs not recorded.

RECEIVED  
JAN 5 2018  
CITY OF CAMDEN  
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2017/2018							
106	Cancel/Rec Fee - Res	<u>3</u>	<u>228.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>228.00-</u>	<u>    </u>
		3	228.00-	0.00	0.00	228.00-	
Totals for All Years:							
		3	228.00-	0.00	0.00	228.00-	

RECEIVED

JAN 5 2018

CITY OF CAMDEN  
TAX OFFICE

January 5, 2018  
10:06 AM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

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Batch: NH	Updated Entries:	3	Ref Num: 126542
Updated Prin: 228.00-	Updated Instl Int:	0.00	Updated Interest: 0.00

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RECEIVED

JAN - 5 2018

CAMDEN  
OFFICE

R-22

MBS:dh  
02-13-18

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS DUE  
TO CITY OWNED PROPERTY**

WHEREAS, there is various City owned properties in the City of Camden attached hereto as Exhibit "A"; and

WHEREAS, it is necessary to cancel the various liens, along with the charges; now, therefore

BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel the tax sale certificates and cancel charges

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

Date of Introduction: February 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

**Council Meeting Date: FEBRUARY 13, 2018**

**TO:** Jason Asuncion, Interim Business Administrator

**DATE:** January 5, 2018

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

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE:**

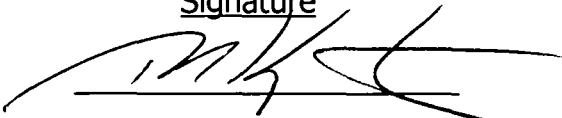
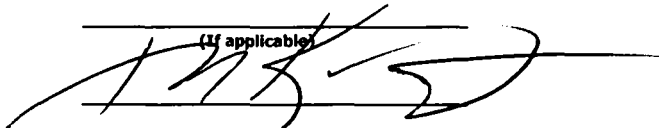
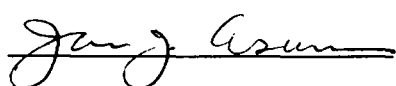

**CANCEL LIEN  
DUE TO CITY OWNED**

**BRIEF DESCRIPTION:**

**CANCEL LIEN DUE TO CITY OWNED PROPERTY FOR VARIOUS B/L'S. (AS ATTACHED)**

**APPROPRIATION ACCOUNT(S):**

**TOTAL REFUND AMOUNT DUE:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/1/18</u>	<u></u>
Approved by Grants Management:	<u>                    </u>	<u>                    </u>
Approved by Finance Director:	<u>1/11/18</u>	<u></u>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	<u>                    </u>	<u>                    </u>
Approved by Business Administrator:	<u>1.17.18</u>	<u></u>
Received by City Attorney:	<u>1/19/18</u>	<u></u>

**(Name) Please Print**

**(Extension #)**

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

27145

CITY OF CAMDEN  
BUREAU OF REVENUE COLLECTION

CERTIFICATION BY  
THE TAX COLLECTOR

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

*Adame Harris*  
Signature Date 1/11/18

Certificate: 010149  
Prop Loc: 236 LINE ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 226. 23.

Sale Date: 01/16/01

Redemption Calculation Date: 01/03/18

Include Current Charges: Y

CITY OF CAMDEN  
TAX OFFICE

JAN 3 2018

TAX SALE CERTIFICATE:

RECEIVED  
CM: 2/13/18

Balance Type	Principal	Interest	Total
Tax	435.18	34.18	469.36
Water	161.39	16.13	177.52
Sewer	104.91	10.49	115.40
Total:	701.48	60.80	762.28

Res to cancel liens  
due to city owned  
property

Cost: 40.25

Total Certificate: 802.53

#Days: 6107 Per Diem: 0.401265 Int on Cert: 2,450.53

Redemption Penalty ( 2.00 %): 16.05

Total: 3,269.11

RECEIVED  
RECEIVED  
JAN 3 2018

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2000	3 08/01/00	95.16	8.00	0.021147	6272	132.63	227.79
CCMUA	2000	3 08/15/00	45.50	8.00	0.010111	6258	63.28	108.78
Tax	2000	4 11/01/00	345.16	8.00	0.076702	6182	474.17	819.33
CCMUA	2000	4 11/15/00	45.50	8.00	0.010111	6168	62.37	107.87
Tax	2001	1 02/01/01	95.85	8.00	0.021300	6092	129.76	225.61
CCMUA	2001	1 02/15/01	45.50	8.00	0.010111	6078	61.46	106.96
Tax	2001	2 05/01/01	24.80	8.00	0.005511	6002	33.08	57.88
Tax	2001	2 05/01/01	71.04	18.00	0.035520	6002	213.19	284.23
CCMUA	2001	2 05/15/01	45.50	18.00	0.022750	5988	136.23	181.73
Sewer	2001	2 06/30/01	44.26	18.00	0.022130	5943	131.52	175.78
Water	2001	2 06/30/01	93.42	18.00	0.046710	5943	277.60	371.02
Tax	2001	3 08/01/01	91.91	18.00	0.045955	5912	271.69	363.60
CCMUA	2001	3 08/15/01	45.50	18.00	0.022750	5898	134.18	179.68
Tax	2001	4 11/01/01	341.90	18.00	0.170950	5822	995.27	1,337.17
Tax	2002	1 02/01/02	158.15	18.00	0.079075	5732	453.26	611.41
Tax	2002	2 05/01/02	158.14	18.00	0.079070	5642	446.11	604.25
Tax	2002	3 08/01/02	160.24	18.00	0.080120	5552	444.83	605.07
Tax	2002	4 11/01/02	160.23	18.00	0.080115	5462	437.59	597.82
Tax	2003	1 02/01/03	160.95	18.00	0.080475	5372	432.31	593.26
Tax	2003	2 05/01/03	174.31	18.00	0.087155	5282	460.35	634.66
Misc	2003	2 05/27/03	1,330.65	0.00	0.000000	0	0.00	1,330.65
Tax	2003	3 08/01/03	150.54	18.00	0.075270	5192	390.80	541.34
Tax	2003	4 11/01/03	150.54	18.00	0.075270	5102	384.03	534.57
Tax	2004	1 02/01/04	165.92	18.00	0.082960	5012	415.80	581.72

CITY OF CAMDEN  
TAX OFFICE



Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2004	2	05/01/04	165.91	18.00	0.082955	4922	408.30	574.21
Tax	2004	3	08/01/04	154.34	18.00	0.077170	4832	372.89	527.23
Tax	2004	4	11/01/04	154.34	18.00	0.077170	4742	365.94	520.28
Tax	2005	1	02/01/05	161.90	18.00	0.080950	4652	376.58	538.48
Misc	2005	1	03/01/05	794.78	0.00	0.000000	0	0.00	794.78
Tax	2005	2	05/01/05	161.90	18.00	0.080950	4562	369.29	531.19
Tax	2005	3	08/01/05	148.98	18.00	0.074490	4472	333.12	482.10
Tax	2005	4	11/01/05	148.97	18.00	0.074485	4382	326.39	475.36
Tax	2006	1	02/01/06	157.21	18.00	0.078605	4292	337.37	494.58
Tax	2006	2	05/01/06	157.21	18.00	0.078605	4202	330.30	487.51
Tax	2006	3	08/01/06	165.13	18.00	0.082565	4112	339.51	504.64
Tax	2006	4	11/01/06	165.13	18.00	0.082565	4022	332.08	497.21
Tax	2007	1	02/01/07	162.94	18.00	0.081470	3932	320.34	483.28
Tax	2007	2	05/01/07	162.94	18.00	0.081470	3842	313.01	475.95
Tax	2007	3	08/01/07	156.55	18.00	0.078275	3752	293.69	450.24
Tax	2007	4	11/01/07	156.55	18.00	0.078275	3662	286.64	443.19
Tax	2008	1	02/01/08	161.52	18.00	0.080760	3572	288.47	449.99
Tax	2008	2	05/01/08	161.51	18.00	0.080755	3482	281.19	442.70
Tax	2008	3	08/01/08	160.62	18.00	0.080310	3392	272.41	433.03
Tax	2008	4	11/01/08	160.62	18.00	0.080310	3302	265.18	425.80
Tax	2009	1	02/01/09	162.84	18.00	0.081420	3212	261.52	424.36
Tax	2009	2	05/01/09	162.84	18.00	0.081420	3122	254.19	417.03
Tax	2009	3	08/01/09	164.02	18.00	0.082010	3032	248.65	412.67
Tax	2009	4	11/01/09	164.02	18.00	0.082010	2942	241.27	405.29
Tax	2010	1	02/01/10	165.20	18.00	0.082600	2852	235.58	400.78
Tax	2010	2	05/01/10	165.20	18.00	0.082600	2762	228.14	393.34
Tax	2010	3	08/01/10	154.02	18.00	0.077010	2672	205.77	359.79
Tax	2010	4	11/01/10	154.01	18.00	0.077005	2582	198.83	352.84
Tax	2011	1	02/01/11	203.21	18.00	0.101605	2492	253.20	456.41
Tax	2011	2	05/01/11	157.12	18.00	0.078560	2402	188.70	345.82
Tax	2011	3	08/01/11	25.84	18.00	0.012920	2312	29.87	55.71
Tax	2011	4	11/01/11	25.84	18.00	0.012920	2222	28.71	54.55
Tax	2012	1	02/01/12	104.13	18.00	0.052065	2132	111.00	215.13
Tax	2012	2	05/01/12	105.70	18.00	0.052850	2042	107.92	213.62
Tax	2012	3	08/01/12	101.67	18.00	0.050835	1952	99.23	200.90
Tax	2012	4	11/01/12	101.67	18.00	0.050835	1862	94.65	196.32
Tax	2013	1	02/01/13	104.44	18.00	0.052220	1772	92.53	196.97
Tax	2013	2	05/01/13	104.43	18.00	0.052215	1682	87.83	192.26
Tax	2013	3	08/01/13	116.93	18.00	0.058465	1592	93.08	210.01
Tax	2013	4	11/01/13	116.92	18.00	0.058460	1502	87.81	204.73
Tax	2014	1	02/01/14	111.86	18.00	0.055930	1412	78.97	190.83
Tax	2014	2	05/01/14	111.84	18.00	0.055920	1322	73.93	185.77
Tax	2014	3	08/01/14	111.26	18.00	0.055630	1232	68.54	179.80

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	4	11/01/14	111.25	18.00	0.055625	1142	63.52	174.77
Tax	2015	1	02/01/15	112.75	18.00	0.056375	1052	59.31	172.06
Tax	2015	2	05/01/15	116.19	18.00	0.058095	962	55.89	172.08
Tax	2015	3	08/01/15	114.11	18.00	0.057055	872	49.75	163.86
Tax	2015	4	11/01/15	114.11	18.00	0.057055	782	44.62	158.73
Tax	2016	1	02/01/16	115.52	18.00	0.057760	692	39.97	155.49
Tax	2016	2	05/01/16	121.98	18.00	0.060990	602	36.72	158.70
Tax	2016	3	08/01/16	118.72	18.00	0.059360	512	30.39	149.11
Tax	2016	4	11/01/16	118.71	18.00	0.059355	422	25.05	143.76
Tax	2017	1	02/01/17	120.00	18.00	0.060000	332	19.92	139.92
Tax	2017	2	05/01/17	<u>127.53</u>	18.00	0.063765	242	<u>15.43</u>	<u>142.96</u>
Total:				12,205.60				17,004.70	29,210.30

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	469.36	1,433.19	1,902.55
Subseq Tax	<u>9,714.99</u>	<u>16,138.06</u>	<u>25,853.05</u>
Total Tax	10,184.35	17,571.25	27,755.60
Certificate Water	177.52	542.06	719.58
Subseq Water	<u>93.42</u>	<u>277.60</u>	<u>371.02</u>
Total Water	270.94	819.66	1,090.60
Certificate Sewer	115.40	352.37	467.77
Subseq Sewer	<u>44.26</u>	<u>131.52</u>	<u>175.78</u>
Total Sewer	159.66	483.89	643.55
Subseq CCMUA	<u>227.50</u>	<u>457.52</u>	<u>685.02</u>
Total CCMUA	227.50	457.52	685.02
Subseq Misc	<u>2,125.43</u>	<u>0.00</u>	<u>2,125.43</u>
Total Misc	2,125.43	0.00	2,125.43
Certificate Cost	40.25	122.91	163.16

LIEN REDEMPTION:

Principal:	13,008.13	
Redemption Penalty ( 2.00 %):	16.05	
Interest:	19,455.23	
Recording Fees:	<u>3.00</u>	
TOTAL REDEMPTION:	32,482.41	Total Per Diem: 5.247608

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2017	3 08/01/17	121.50	9.23	130.73
Taxes	2017	4 11/01/17	<u>121.50</u>	<u>3.77</u>	<u>125.27</u>
TOTAL TAXES			243.00	13.00	256.00
TOTAL CURRENT CHARGES			243.00	13.00	256.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	13,251.13
Interest	19,468.23
Redemption Penalty	16.05
Recording Fees	3.00
Other Charges	0.00
TOTAL DUE	32,738.41

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JAN 3 2018

CAMDEN  
OFFICE

RECEIVED

2018

Certificate: 010150  
Prop Loc: 238 LINE ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 226. 24.  
Sale Date: 01/16/01  
Redemption Calculation Date: 01/03/18  
Include Current Charges: Y

RECEIVED

JAN 3 2018

TAX SALE CERTIFICATE:

OFFICE OF CAMDEN  
TREASURER'S OFFICE

*CM: 2/13/18*  
*Req to cancel lien*  
*due to city owned*  
*property*

Balance Type	Principal	Interest	Total
Tax	290.09	19.34	309.43
CCMUA	213.47	0.00	213.47
<b>Total:</b>	<b>503.56</b>	<b>19.34</b>	<b>522.90</b>

Cost: 40.00

Total Certificate: 562.90  
#Days: 6107 Per Diem: 0.281450 Int on Cert: 1,718.82  
Redemption Penalty ( 2.00 %): 11.26  
Total: 2,292.98

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2000	3	08/01/00	147.46	8.00	0.032769	6272	205.53	352.99
CCMUA	2000	3	08/15/00	91.00	8.00	0.020222	6258	126.55	217.55
Tax	2000	4	11/01/00	147.45	8.00	0.032767	6182	202.56	350.01
CCMUA	2000	4	11/15/00	91.00	8.00	0.020222	6168	124.73	215.73
Tax	2001	1	02/01/01	148.10	8.00	0.032911	6092	200.49	348.59
CCMUA	2001	1	02/15/01	91.00	8.00	0.020222	6078	122.91	213.91
Tax	2001	2	05/01/01	148.09	8.00	0.032909	6002	197.52	345.61
CCMUA	2001	2	05/15/01	73.00	8.00	0.016222	5988	97.14	170.14
CCMUA	2001	2	05/15/01	18.00	18.00	0.009000	5988	53.89	71.89
Tax	2001	3	08/01/01	144.41	18.00	0.072205	5912	426.88	571.29
CCMUA	2001	3	08/15/01	91.00	18.00	0.045500	5898	268.36	359.36
Tax	2001	4	11/01/01	144.40	18.00	0.072200	5822	420.35	564.75
CCMUA	2001	4	11/15/01	91.00	18.00	0.045500	5808	264.26	355.26
Tax	2002	1	02/01/02	147.91	18.00	0.073955	5732	423.91	571.82
CCMUA	2002	1	02/15/02	91.00	18.00	0.045500	5718	260.17	351.17
Tax	2002	2	05/01/02	147.90	18.00	0.073950	5642	417.23	565.13
CCMUA	2002	2	05/15/02	91.00	18.00	0.045500	5628	256.07	347.07
Tax	2002	3	08/01/02	149.86	18.00	0.074930	5552	416.01	565.87
CCMUA	2002	3	08/15/02	91.00	18.00	0.045500	5538	251.98	342.98
Tax	2002	4	11/01/02	149.86	18.00	0.074930	5462	409.27	559.13
CCMUA	2002	4	11/15/02	91.00	18.00	0.045500	5448	247.88	338.88
Tax	2003	1	02/01/03	150.53	18.00	0.075265	5372	404.32	554.85
CCMUA	2003	1	02/15/03	91.00	18.00	0.045500	5358	243.79	334.79
Tax	2003	2	05/01/03	163.02	18.00	0.081510	5282	430.54	593.56
CCMUA	2003	2	05/15/03	91.00	18.00	0.045500	5268	239.69	330.69

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2003	3	08/01/03	140.80	18.00	0.070400	5192	365.52	506.32
Tax	2003	4	11/01/03	140.79	18.00	0.070395	5102	359.16	499.95
Tax	2004	1	02/01/04	155.17	18.00	0.077585	5012	388.86	544.03
Tax	2004	2	05/01/04	155.17	18.00	0.077585	4922	381.87	537.04
Tax	2004	3	08/01/04	144.35	18.00	0.072175	4832	348.75	493.10
Tax	2004	4	11/01/04	144.35	18.00	0.072175	4742	342.25	486.60
Tax	2005	1	02/01/05	151.42	18.00	0.075710	4652	352.20	503.62
Misc	2005	1	03/01/05	767.28	0.00	0.000000	0	0.00	767.28
Tax	2005	2	05/01/05	151.41	18.00	0.075705	4562	345.37	496.78
Tax	2005	3	08/01/05	139.33	18.00	0.069665	4472	311.54	450.87
Tax	2005	4	11/01/05	139.33	18.00	0.069665	4382	305.27	444.60
Tax	2006	1	02/01/06	147.03	18.00	0.073515	4292	315.53	462.56
Tax	2006	2	05/01/06	147.02	18.00	0.073510	4202	308.89	455.91
Tax	2006	3	08/01/06	154.45	18.00	0.077225	4112	317.55	472.00
Tax	2006	4	11/01/06	154.44	18.00	0.077220	4022	310.58	465.02
Tax	2007	1	02/01/07	152.39	18.00	0.076195	3932	299.60	451.99
Tax	2007	2	05/01/07	152.39	18.00	0.076195	3842	292.74	445.13
Tax	2007	3	08/01/07	146.42	18.00	0.073210	3752	274.68	421.10
Tax	2007	4	11/01/07	146.41	18.00	0.073205	3662	268.08	414.49
Tax	2008	1	02/01/08	151.06	18.00	0.075530	3572	269.79	420.85
Tax	2008	2	05/01/08	151.05	18.00	0.075525	3482	262.98	414.03
Tax	2008	3	08/01/08	150.22	18.00	0.075110	3392	254.77	404.99
Tax	2008	4	11/01/08	150.22	18.00	0.075110	3302	248.01	398.23
Tax	2009	1	02/01/09	152.29	18.00	0.076145	3212	244.58	396.87
Tax	2009	2	05/01/09	152.29	18.00	0.076145	3122	237.72	390.01
Tax	2009	3	08/01/09	153.41	18.00	0.076705	3032	232.57	385.98
Tax	2009	4	11/01/09	153.40	18.00	0.076700	2942	225.65	379.05
Tax	2010	1	02/01/10	154.50	18.00	0.077250	2852	220.32	374.82
Tax	2010	2	05/01/10	154.50	18.00	0.077250	2762	213.36	367.86
Tax	2010	3	08/01/10	144.05	18.00	0.072025	2672	192.45	336.50
Tax	2010	4	11/01/10	144.04	18.00	0.072020	2582	185.96	330.00
Tax	2011	1	02/01/11	190.06	18.00	0.095030	2492	236.81	426.87
Tax	2011	2	05/01/11	146.94	18.00	0.073470	2402	176.47	323.41
Tax	2011	3	08/01/11	31.30	18.00	0.015650	2312	36.18	67.48
Tax	2011	4	11/01/11	31.30	18.00	0.015650	2222	34.77	66.07
Tax	2012	1	02/01/12	101.00	18.00	0.050500	2132	107.67	208.67
Tax	2012	2	05/01/12	102.51	18.00	0.051255	2042	104.66	207.17
Tax	2012	3	08/01/12	98.61	18.00	0.049305	1952	96.24	194.85
Tax	2012	4	11/01/12	98.61	18.00	0.049305	1862	91.81	190.42
Tax	2013	1	02/01/13	101.30	18.00	0.050650	1772	89.75	191.05
Tax	2013	2	05/01/13	101.27	18.00	0.050635	1682	85.17	186.44
Tax	2013	3	08/01/13	113.41	18.00	0.056705	1592	90.27	203.68
Tax	2013	4	11/01/13	113.41	18.00	0.056705	1502	85.17	198.58
Tax	2014	1	02/01/14	108.49	18.00	0.054245	1412	76.59	185.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	2	05/01/14	108.47	18.00	0.054235	1322	71.70	180.17
Tax	2014	3	08/01/14	107.91	18.00	0.053955	1232	66.47	174.38
Tax	2014	4	11/01/14	107.90	18.00	0.053950	1142	61.61	169.51
Tax	2015	1	02/01/15	109.35	18.00	0.054675	1052	57.52	166.87
Tax	2015	2	05/01/15	112.70	18.00	0.056350	962	54.21	166.91
Tax	2015	3	08/01/15	110.67	18.00	0.055335	872	48.25	158.92
Tax	2015	4	11/01/15	110.67	18.00	0.055335	782	43.27	153.94
Tax	2016	1	02/01/16	112.03	18.00	0.056015	692	38.76	150.79
Tax	2016	2	05/01/16	118.32	18.00	0.059160	602	35.61	153.93
Tax	2016	3	08/01/16	115.14	18.00	0.057570	512	29.48	144.62
Tax	2016	4	11/01/16	115.13	18.00	0.057565	422	24.29	139.42
Tax	2017	1	02/01/17	116.39	18.00	0.058195	332	19.32	135.71
Tax	2017	2	05/01/17	<u>123.68</u>	18.00	0.061840	242	<u>14.97</u>	<u>138.65</u>
Total:				10,928.54				17,265.65	28,194.19

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	309.43	944.84	1,254.27
Subseq Tax	<u>9,069.26</u>	<u>14,708.23</u>	<u>23,777.49</u>
Total Tax	9,378.69	15,653.07	25,031.76
Certificate CCMUA	213.47	651.83	865.30
Subseq CCMUA	<u>1,092.00</u>	<u>2,557.42</u>	<u>3,649.42</u>
Total CCMUA	1,305.47	3,209.25	4,514.72
Subseq Misc	<u>767.28</u>	<u>0.00</u>	<u>767.28</u>
Total Misc	767.28	0.00	767.28
Certificate Cost	40.00	122.15	162.15

LIEN REDEMPTION:

Principal:	11,491.44	
Redemption Penalty ( 2.00 %):	11.26	
Interest:	18,984.47	
Recording Fees:	<u>3.00</u>	
TOTAL REDEMPTION:	30,490.17	Total Per Diem: 5.101774

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2017	3	08/01/17	117.85	8.96	126.81
Taxes	2017	4	11/01/17	<u>117.84</u>	<u>3.65</u>	<u>121.49</u>
TOTAL TAXES				235.69	12.61	248.30
TOTAL CURRENT CHARGES				235.69	12.61	248.30

LIEN REDEMPTION + CURRENT CHARGES:

Principal	11,727.13
Interest	18,997.08
Redemption Penalty	11.26
Recording Fees	3.00
Other Charges	0.00
TOTAL DUE	30,738.47

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JAN 03 2018

CAMDEN  
TREASURY

Certificate: 34652  
Prop Loc: 249 PINE ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 226. 47.

Sale Date: 10/11/85

Redemption Calculation Date: 01/03/18

Include Current Charges: Y

*CM: 2/13/18*

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JAN 3 2018

TAX SALE CERTIFICATE:

CAMDEN  
TAX OFFICE

Balance Type	Principal	Interest	Total
Tax	0.00	17.71	17.71
		Cost: <u>15.00</u>	
		Total Certificate:	32.71
#Days: ****	Per Diem: 0.007500	Int on Cert:	84.18
	Redemption Penalty ( 0.00 %):		<u>0.00</u>
	Total:		116.89

*Req to cancel lien  
due to city owned  
property*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
Tax	1985	3	08/01/85	146.67	8.00	0.032593	11224	365.83	512.50
Tax	1985	4	11/01/85	287.46	8.00	0.063880	11224	716.99	1,004.45
Tax	1986	1	02/01/86	107.86	8.00	0.023969	11224	269.03	376.89
Tax	1986	2	05/01/86	107.85	8.00	0.023967	11224	269.00	376.85
Tax	1986	3	08/01/86	108.63	8.00	0.024140	11224	270.95	379.58
Tax	1986	4	11/01/86	108.62	8.00	0.024138	11222	270.87	379.49
Tax	1987	1	02/01/87	108.24	8.00	0.024053	11132	267.76	376.00
Tax	1987	2	05/01/87	108.24	8.00	0.024053	11042	265.60	373.84
Sewer	1987	3	08/01/87	54.73	8.00	0.012162	10952	133.20	187.93
Tax	1987	3	08/01/87	130.83	8.00	0.029073	10952	318.41	449.24
Water	1987	3	08/01/87	31.91	8.00	0.007091	10952	77.66	109.57
Tax	1987	4	11/01/87	130.83	8.00	0.029073	10862	315.79	446.62
Tax	1988	1	02/01/88	119.54	8.00	0.026564	10772	286.15	405.69
Tax	1988	2	05/01/88	119.53	8.00	0.026562	10682	283.74	403.27
Tax	1988	3	08/01/88	132.77	8.00	0.029504	10592	312.51	445.28
Tax	1988	4	11/01/88	132.77	8.00	0.029504	10502	309.86	442.63
Tax	1989	1	02/01/89	126.16	8.00	0.028036	10412	291.91	418.07
Tax	1989	2	05/01/89	126.15	8.00	0.028033	10322	289.36	415.51
Tax	1989	3	08/01/89	145.58	8.00	0.032351	10232	331.02	476.60
Tax	1989	4	11/01/89	145.57	8.00	0.032349	10142	328.08	473.65
Tax	1990	1	02/01/90	135.87	8.00	0.030193	10052	303.50	439.37
Tax	1990	2	05/01/90	135.86	8.00	0.030191	9962	300.76	436.62
Tax	1990	3	08/01/90	167.64	8.00	0.037253	9872	367.76	535.40
Tax	1990	4	11/01/90	167.64	8.00	0.037253	9782	364.41	532.05
Tax	1991	1	02/01/91	151.76	8.00	0.033724	9692	326.86	478.62



Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1991	2	05/01/91	151.75	18.00	0.075875	9602	728.55	880.30
Tax	1991	3	08/01/91	137.86	18.00	0.068930	9512	655.66	793.52
Tax	1991	4	11/01/91	137.86	18.00	0.068930	9422	649.46	787.32
Tax	1992	1	02/01/92	136.04	18.00	0.068020	9332	634.76	770.80
Tax	1992	2	05/01/92	144.31	18.00	0.072155	9242	666.86	811.17
Tax	1993	1	02/01/93	113.22	18.00	0.056610	8972	507.90	621.12
Tax	1993	2	05/01/93	113.21	18.00	0.056605	8882	502.77	615.98
Tax	1993	3	08/01/93	40.66	18.00	0.020330	8792	178.74	219.40
Tax	1993	4	11/01/93	40.65	18.00	0.020325	8702	176.87	217.52
Tax	1994	1	02/01/94	110.29	18.00	0.055145	8612	474.91	585.20
Tax	1994	2	05/01/94	110.28	18.00	0.055140	8522	469.90	580.18
Tax	1994	3	08/01/94	47.42	18.00	0.023710	8432	199.92	247.34
Tax	1994	4	11/01/94	47.41	18.00	0.023705	8342	197.75	245.16
Tax	1995	1	02/01/95	83.64	18.00	0.041820	8252	345.10	428.74
Tax	1995	2	05/01/95	83.63	18.00	0.041815	8162	341.29	424.92
Tax	1995	3	08/01/95	73.31	18.00	0.036655	8072	295.88	369.19
Tax	1995	4	11/01/95	73.30	18.00	0.036650	7982	292.54	365.84
Tax	1996	1	02/01/96	85.84	18.00	0.042920	7892	338.72	424.56
Tax	1996	2	05/01/96	85.83	18.00	0.042915	7802	334.82	420.65
Tax	1996	3	08/01/96	81.39	18.00	0.040695	7712	313.84	395.23
Tax	1996	4	11/01/96	81.38	18.00	0.040690	7622	310.14	391.52
Tax	1997	1	02/01/97	84.51	18.00	0.042255	7532	318.26	402.77
Tax	1997	2	05/01/97	84.51	18.00	0.042255	7442	314.46	398.97
Tax	1997	3	08/01/97	74.89	18.00	0.037445	7352	275.30	350.19
Tax	1997	4	11/01/97	74.88	18.00	0.037440	7262	271.89	346.77
Tax	1998	1	02/01/98	78.61	18.00	0.039305	7172	281.90	360.51
Tax	1998	2	05/01/98	78.60	18.00	0.039300	7082	278.32	356.92
Tax	1998	3	08/01/98	73.44	18.00	0.036720	6992	256.75	330.19
Tax	1998	4	11/01/98	73.43	18.00	0.036715	6902	253.41	326.84
Tax	1999	1	02/01/99	78.03	18.00	0.039015	6812	265.77	343.80
Tax	1999	2	05/01/99	78.02	18.00	0.039010	6722	262.23	340.25
Tax	1999	3	08/01/99	74.19	18.00	0.037095	6632	246.01	320.20
Tax	1999	4	11/01/99	74.19	18.00	0.037095	6542	242.68	316.87
Tax	2000	1	02/01/00	76.99	18.00	0.038495	6452	248.37	325.36
Tax	2000	2	05/01/00	76.98	18.00	0.038490	6362	244.87	321.85
Tax	2000	3	08/01/00	78.27	18.00	0.039135	6272	245.45	323.72
Tax	2000	4	11/01/00	78.26	18.00	0.039130	6182	241.90	320.16
Tax	2001	1	02/01/01	78.60	18.00	0.039300	6092	239.42	318.02
Tax	2001	2	05/01/01	78.60	18.00	0.039300	6002	235.88	314.48
Tax	2001	3	08/01/01	76.65	18.00	0.038325	5912	226.58	303.23
Tax	2001	4	11/01/01	76.65	18.00	0.038325	5822	223.13	299.78
Tax	2002	1	02/01/02	78.50	18.00	0.039250	5732	224.98	303.48
Tax	2002	2	05/01/02	78.50	18.00	0.039250	5642	221.45	299.95

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2002	3	08/01/02	79.55	18.00	0.039775	5552	220.83	300.38
Tax	2002	4	11/01/02	79.54	18.00	0.039770	5462	217.22	296.76
Tax	2003	1	02/01/03	79.89	18.00	0.039945	5372	214.58	294.47
Tax	2003	2	05/01/03	86.53	18.00	0.043265	5282	228.53	315.06
Tax	2003	3	08/01/03	74.73	18.00	0.037365	5192	194.00	268.73
Tax	2003	4	11/01/03	74.73	18.00	0.037365	5102	190.64	265.37
Tax	2004	1	02/01/04	82.36	18.00	0.041180	5012	206.39	288.75
Tax	2004	2	05/01/04	82.36	18.00	0.041180	4922	202.69	285.05
Tax	2004	3	08/01/04	76.62	18.00	0.038310	4832	185.11	261.73
Tax	2004	4	11/01/04	76.61	18.00	0.038305	4742	181.64	258.25
Tax	2005	1	02/01/05	80.37	18.00	0.040185	4652	186.94	267.31
Tax	2005	2	05/01/05	80.36	18.00	0.040180	4562	183.30	263.66
Tax	2005	3	08/01/05	73.96	18.00	0.036980	4472	165.37	239.33
Tax	2005	4	11/01/05	73.95	18.00	0.036975	4382	162.02	235.97
Tax	2006	1	02/01/06	78.04	18.00	0.039020	4292	167.47	245.51
Tax	2006	2	05/01/06	78.03	18.00	0.039015	4202	163.94	241.97
Tax	2006	3	08/01/06	81.98	18.00	0.040990	4112	168.55	250.53
Tax	2006	4	11/01/06	81.97	18.00	0.040985	4022	164.84	246.81
Tax	2007	1	02/01/07	80.88	18.00	0.040440	3932	159.01	239.89
Tax	2007	2	05/01/07	80.88	18.00	0.040440	3842	155.37	236.25
Tax	2007	3	08/01/07	77.72	18.00	0.038860	3752	145.80	223.52
Tax	2007	4	11/01/07	77.71	18.00	0.038855	3662	142.29	220.00
Tax	2008	1	02/01/08	80.18	18.00	0.040090	3572	143.20	223.38
Tax	2008	2	05/01/08	80.17	18.00	0.040085	3482	139.58	219.75
Tax	2008	3	08/01/08	79.74	18.00	0.039870	3392	135.24	214.98
Tax	2008	4	11/01/08	79.73	18.00	0.039865	3302	131.63	211.36
Tax	2009	1	02/01/09	80.83	18.00	0.040415	3212	129.81	210.64
Tax	2009	2	05/01/09	80.83	18.00	0.040415	3122	126.18	207.01
Tax	2009	3	08/01/09	81.43	18.00	0.040715	3032	123.45	204.88
Tax	2009	4	11/01/09	81.42	18.00	0.040710	2942	119.77	201.19
Tax	2010	1	02/01/10	82.01	18.00	0.041005	2852	116.95	198.96
Tax	2010	2	05/01/10	82.00	18.00	0.041000	2762	113.24	195.24
Tax	2010	3	08/01/10	76.46	18.00	0.038230	2672	102.15	178.61
Tax	2010	4	11/01/10	76.45	18.00	0.038225	2582	98.70	175.15
Tax	2011	1	02/01/11	100.87	18.00	0.050435	2492	125.68	226.55
Tax	2011	2	05/01/11	78.00	18.00	0.039000	2402	93.68	171.68
Tax	2011	3	08/01/11	110.37	18.00	0.055185	2312	127.59	237.96
Tax	2011	4	11/01/11	110.36	18.00	0.055180	2222	122.61	232.97
Tax	2012	1	02/01/12	101.00	18.00	0.050500	2132	107.67	208.67
Tax	2012	2	05/01/12	102.51	18.00	0.051255	2042	104.66	207.17
Tax	2012	3	08/01/12	98.61	18.00	0.049305	1952	96.24	194.85
Tax	2012	4	11/01/12	98.61	18.00	0.049305	1862	91.81	190.42
Tax	2013	1	02/01/13	101.30	18.00	0.050650	1772	89.75	191.05

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	2	05/01/13	101.27	18.00	0.050635	1682	85.17	186.44
Tax	2013	3	08/01/13	113.41	18.00	0.056705	1592	90.27	203.68
Tax	2013	4	11/01/13	113.41	18.00	0.056705	1502	85.17	198.58
Tax	2014	1	02/01/14	108.49	18.00	0.054245	1412	76.59	185.08
Tax	2014	2	05/01/14	108.47	18.00	0.054235	1322	71.70	180.17
Tax	2014	3	08/01/14	107.91	18.00	0.053955	1232	66.47	174.38
Tax	2014	4	11/01/14	107.90	18.00	0.053950	1142	61.61	169.51
Tax	2015	1	02/01/15	109.35	18.00	0.054675	1052	57.52	166.87
Tax	2015	2	05/01/15	112.70	18.00	0.056350	962	54.21	166.91
Tax	2015	3	08/01/15	110.67	18.00	0.055335	872	48.25	158.92
Tax	2015	4	11/01/15	110.67	18.00	0.055335	782	43.27	153.94
Tax	2016	1	02/01/16	112.03	18.00	0.056015	692	38.76	150.79
Tax	2016	2	05/01/16	118.32	18.00	0.059160	602	35.61	153.93
Tax	2016	3	08/01/16	115.14	18.00	0.057570	512	29.48	144.62
Tax	2016	4	11/01/16	115.13	18.00	0.057565	422	24.29	139.42
Tax	2017	1	02/01/17	116.39	18.00	0.058195	332	19.32	135.71
Tax	2017	2	05/01/17	<u>123.68</u>	18.00	0.061840	242	<u>14.97</u>	<u>138.65</u>
			Total:	12,429.88				29,221.18	41,651.06

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	<u>12,343.24</u>	<u>29,010.32</u>	<u>41,353.56</u>
Total Tax	12,343.24	29,010.32	41,353.56
Subseq Water	<u>31.91</u>	<u>77.66</u>	<u>109.57</u>
Total Water	31.91	77.66	109.57
Subseq Sewer	<u>54.73</u>	<u>133.20</u>	<u>187.93</u>
Total Sewer	54.73	133.20	187.93
Certificate Cost	15.00	84.18	99.18

LIEN REDEMPTION:

Principal:	12,444.88	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	<u>29,305.36</u>	
TOTAL REDEMPTION:	41,750.24	Total Per Diem: 5.154249

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2017	3	08/01/17	117.85	8.96	126.81
Taxes	2017	4	11/01/17	117.84	3.65	121.49
TOTAL TAXES				235.69	12.61	248.30
TOTAL CURRENT CHARGES				235.69	12.61	248.30

LIEN REDEMPTION + CURRENT CHARGES:

Principal	12,680.57
Interest	29,317.97
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	41,998.54

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JAN 3 2018

CAMDEN  
TREASURY

Certificate: 970133  
Prop Loc: 275 RAMONA GONZALEZ ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 228.  
Sale Date: 03/17/97  
Redemption Calculation Date: 01/03/18  
Include Current Charges: Y

79.

*CM: 2/13/18*

**RECEIVED**

**JAN 13 2018**

TAX SALE CERTIFICATE:

CAMDEN  
OFFICE

Balance Type	Principal	Interest	Total
Water	22.76	3.67	26.43
Sewer	12.72	2.06	14.78
Total:	35.48	5.73	41.21

*Res to cancel lien due to city owned property*

Cost: 15.00

Total Certificate: 56.21  
#Days: 4095 Per Diem: 0.028105 Int on Cert: 115.09  
Redemption Penalty ( 0.00 %): 0.00  
Total: 171.30

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1996	3	08/01/96	12.39	8.00	0.002753	4095	11.27	23.66
Water	1996	3	08/01/96	19.32	8.00	0.004293	4095	17.58	36.90
CCMUA	1996	3	09/15/96	49.75	8.00	0.011056	4095	45.27	95.02
Sewer	1996	4	11/01/96	23.72	8.00	0.005271	4095	21.59	45.31
Water	1996	4	11/01/96	36.42	8.00	0.008093	4095	33.14	69.56
CCMUA	1996	4	12/15/96	49.75	8.00	0.011056	4095	45.27	95.02
Sewer	1997	1	02/01/97	13.80	8.00	0.003067	4095	12.56	26.36
Water	1997	1	02/01/97	21.22	8.00	0.004716	4095	19.31	40.53
CCMUA	1997	1	02/15/97	49.75	8.00	0.011056	4095	45.27	95.02
Sewer	1997	2	05/01/97	13.80	8.00	0.003067	4095	12.56	26.36
Tax	1997	2	05/01/97	21.49	8.00	0.004776	4095	19.56	41.05
Water	1997	2	05/01/97	21.22	8.00	0.004716	4095	19.31	40.53
CCMUA	1997	2	05/15/97	49.75	8.00	0.011056	4095	45.27	95.02
Tax	1997	3	08/01/97	43.30	8.00	0.009622	4095	39.40	82.70
CCMUA	1997	3	08/15/97	49.75	8.00	0.011056	4095	45.27	95.02
Tax	1997	4	11/01/97	293.30	8.00	0.065178	4095	266.90	560.20
CCMUA	1997	4	11/15/97	49.75	8.00	0.011056	4095	45.27	95.02
Sewer	1997	4	11/20/97	27.60	8.00	0.006133	4095	25.12	52.72
Water	1997	4	11/20/97	42.44	8.00	0.009431	4095	38.62	81.06
Tax	1998	1	02/01/98	49.17	8.00	0.010927	4095	44.74	93.91
CCMUA	1998	1	02/15/98	48.00	8.00	0.010667	4095	43.68	91.68
Sewer	1998	1	02/20/98	75.52	8.00	0.016782	4095	68.72	144.24
Water	1998	1	02/20/98	115.92	8.00	0.025760	4095	105.49	221.41
Tax	1998	2	05/01/98	49.17	8.00	0.010927	4095	44.74	93.91
CCMUA	1998	2	05/15/98	48.00	8.00	0.010667	4095	43.68	91.68
Tax	1998	3	08/01/98	166.01	8.00	0.036891	4095	151.07	317.08

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1998	3	08/15/98	3.48	8.00	0.000773	4095	3.17	6.65
CCMUA	1998	3	08/15/98	44.52	18.00	0.022260	4095	91.15	135.67
Tax	1998	4	11/01/98	166.01	18.00	0.083005	4095	339.91	505.92
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	4095	98.28	146.28
Tax	1999	1	02/01/99	110.75	18.00	0.055375	4095	226.76	337.51
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	4095	98.28	146.28
Tax	1999	2	05/01/99	110.75	18.00	0.055375	4095	226.76	337.51
CCMUA	1999	2	05/15/99	48.00	18.00	0.024000	4095	98.28	146.28
Tax	1999	3	08/01/99	104.71	18.00	0.052355	4095	214.39	319.10
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	4095	98.28	146.28
Tax	1999	4	11/01/99	104.70	18.00	0.052350	4095	214.37	319.07
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	4095	98.28	146.28
Tax	2000	1	02/01/00	96.62	18.00	0.048310	4095	197.83	294.45
Tax	2000	2	05/01/00	96.61	18.00	0.048305	4095	197.81	294.42
Sewer	2000	2	06/30/00	59.84	18.00	0.029920	4095	122.52	182.36
Water	2000	2	06/30/00	91.84	18.00	0.045920	4095	188.04	279.88
Tax	2000	3	08/01/00	98.64	18.00	0.049320	4095	201.97	300.61
Tax	2000	4	11/01/00	98.63	18.00	0.049315	4095	201.94	300.57
Tax	2001	1	02/01/01	86.67	18.00	0.043335	4095	177.46	264.13
Tax	2001	2	05/01/01	86.67	18.00	0.043335	4095	177.46	264.13
Tax	2001	3	08/01/01	83.58	18.00	0.041790	4095	171.13	254.71
Tax	2001	4	11/01/01	83.58	18.00	0.041790	4095	171.13	254.71
Tax	2002	1	02/01/02	74.01	18.00	0.037005	4095	151.54	225.55
Tax	2002	2	05/01/02	74.01	18.00	0.037005	4095	151.54	225.55
Tax	2002	3	08/01/02	75.66	18.00	0.037830	4095	154.91	230.57
Tax	2002	4	11/01/02	75.65	18.00	0.037825	4095	154.89	230.54
Tax	2003	1	02/01/03	63.71	18.00	0.031855	4095	130.45	194.16
Tax	2003	2	05/01/03	74.19	18.00	0.037095	4095	151.90	226.09
Tax	2003	3	08/01/03	55.55	18.00	0.027775	4095	113.74	169.29
Water	2003	3	08/02/03	111.96	18.00	0.055980	4095	229.24	341.20
Sewer	2003	3	08/06/03	72.95	18.00	0.036475	4095	149.37	222.32
Tax	2003	4	11/01/03	55.55	18.00	0.027775	4095	113.74	169.29
Tax	2004	1	02/01/04	67.61	18.00	0.033805	4095	138.43	206.04
Tax	2004	2	05/01/04	67.60	18.00	0.033800	4095	138.41	206.01
Tax	2004	3	08/01/04	58.53	18.00	0.029265	4095	119.84	178.37
Tax	2004	4	11/01/04	58.53	18.00	0.029265	4095	119.84	178.37
Tax	2005	1	02/01/05	64.46	18.00	0.032230	4095	131.98	196.44
Tax	2005	2	05/01/05	64.45	18.00	0.032225	4095	131.96	196.41
Tax	2005	3	08/01/05	54.33	18.00	0.027165	4095	111.24	165.57
Tax	2005	4	11/01/05	54.32	18.00	0.027160	4095	111.22	165.54
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	4095	93.16	138.66
Sewer	2006	2	04/02/06	32.57	18.00	0.016285	4095	66.69	99.26
Water	2006	2	04/02/06	50.11	18.00	0.025055	4095	102.60	152.71
Tax	2006	2	05/01/06	123.27	18.00	0.061635	4095	252.40	375.67
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	4095	93.16	138.66
Sewer	2006	2	06/29/06	13.79	18.00	0.006895	4095	28.24	42.03
Water	2006	2	06/29/06	21.22	18.00	0.010610	4095	43.45	64.67

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2006	3	08/01/06	129.50	18.00	0.064750	4095	265.15	394.65
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	4095	93.16	138.66
Sewer	2006	3	09/29/06	13.79	18.00	0.006895	4054	27.95	41.74
Water	2006	3	09/29/06	21.22	18.00	0.010610	4054	43.01	64.23
Tax	2006	4	11/01/06	129.49	18.00	0.064745	4022	260.40	389.89
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	4008	91.18	136.68
Sewer	2006	4	12/29/06	13.79	18.00	0.006895	3964	27.33	41.12
Water	2006	4	12/29/06	21.22	18.00	0.010610	3964	42.06	63.28
Tax	2007	1	02/01/07	127.77	18.00	0.063885	3932	251.20	378.97
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	3918	89.13	134.63
Sewer	2007	1	03/29/07	11.32	18.00	0.005660	3874	21.93	33.25
Water	2007	1	03/29/07	17.42	18.00	0.008710	3874	33.74	51.16
Tax	2007	2	05/01/07	127.77	18.00	0.063885	3842	245.45	373.22
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	3828	87.09	132.59
Sewer	2007	2	06/29/07	11.32	18.00	0.005660	3784	21.42	32.74
Water	2007	2	06/29/07	17.42	18.00	0.008710	3784	32.96	50.38
Tax	2007	3	08/01/07	122.77	18.00	0.061385	3752	230.32	353.09
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	3738	85.04	130.54
Sewer	2007	3	09/27/07	11.32	18.00	0.005660	3696	20.92	32.24
Water	2007	3	09/27/07	17.42	18.00	0.008710	3696	32.19	49.61
Tax	2007	4	11/01/07	122.76	18.00	0.061380	3662	224.77	347.53
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	3648	82.99	128.49
Sewer	2007	4	12/28/07	11.32	18.00	0.005660	3605	20.40	31.72
Water	2007	4	12/28/07	17.42	18.00	0.008710	3605	31.40	48.82
Tax	2008	1	02/01/08	126.66	18.00	0.063330	3572	226.21	352.87
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	3558	80.94	126.44
Sewer	2008	1	03/28/08	11.32	18.00	0.005660	3515	19.89	31.21
Water	2008	1	03/28/08	17.42	18.00	0.008710	3515	30.62	48.04
Tax	2008	2	05/01/08	126.65	18.00	0.063325	3482	220.50	347.15
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	3468	78.90	124.40
Sewer	2008	2	06/28/08	11.32	18.00	0.005660	3425	19.39	30.71
Water	2008	2	06/28/08	17.42	18.00	0.008710	3425	29.83	47.25
Tax	2008	3	08/01/08	125.96	18.00	0.062980	3392	213.63	339.59
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	3378	76.85	122.35
Sewer	2008	3	09/26/08	11.32	18.00	0.005660	3337	18.89	30.21
Water	2008	3	09/26/08	17.42	18.00	0.008710	3337	29.07	46.49
Tax	2008	4	11/01/08	125.95	18.00	0.062975	3302	207.94	333.89
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	3288	74.80	120.30
Sewer	2008	4	12/25/08	11.32	18.00	0.005660	3248	18.38	29.70
Water	2008	4	12/25/08	17.42	18.00	0.008710	3248	28.29	45.71
Tax	2009	1	02/01/09	127.69	18.00	0.063845	3212	205.07	332.76
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	3198	72.75	118.25
Sewer	2009	1	03/26/09	11.32	18.00	0.005660	3157	17.87	29.19
Water	2009	1	03/26/09	17.42	18.00	0.008710	3157	27.50	44.92
Tax	2009	2	05/01/09	127.69	18.00	0.063845	3122	199.32	327.01
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	3108	70.71	116.21
Tax	2009	3	08/01/09	128.63	18.00	0.064315	3032	195.00	323.63
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	3018	68.66	114.16
Tax	2009	4	11/01/09	128.62	18.00	0.064310	2942	189.20	317.82
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	2928	66.61	112.11

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2010	1	02/01/10	129.55	18.00	0.064775	2852	184.74	314.29
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	2838	64.56	110.06
Tax	2010	2	05/01/10	129.54	18.00	0.064770	2762	178.89	308.43
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	2748	62.52	108.02
Tax	2010	3	08/01/10	120.78	18.00	0.060390	2672	161.36	282.14
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	2658	60.47	105.97
Tax	2010	4	11/01/10	120.77	18.00	0.060385	2582	155.91	276.68
Tax	2011	1	02/01/11	159.35	18.00	0.079675	2492	198.55	357.90
Tax	2011	2	05/01/11	123.21	18.00	0.061605	2402	147.98	271.19
Sewer	2011	3	03/26/09	0.40	18.00	0.000200	3157	0.63	1.03
Water	2011	3	03/26/09	0.34	18.00	0.000170	3157	0.54	0.88
Sewer	2011	3	10/15/09	22.93	18.00	0.011465	2958	33.91	56.84
Water	2011	3	10/15/09	33.46	18.00	0.016730	2958	49.49	82.95
Sewer	2011	3	12/25/09	66.80	18.00	0.033400	2888	96.46	163.26
Water	2011	3	12/25/09	120.20	18.00	0.060100	2888	173.57	293.77
Sewer	2011	3	03/26/10	70.30	18.00	0.035150	2797	98.31	168.61
Water	2011	3	03/26/10	119.83	18.00	0.059915	2797	167.58	287.41
Sewer	2011	3	06/20/10	66.80	18.00	0.033400	2713	90.61	157.41
Water	2011	3	06/20/10	120.20	18.00	0.060100	2713	163.05	283.25
Sewer	2011	3	10/01/10	71.38	18.00	0.035690	2612	93.22	164.60
Water	2011	3	10/01/10	122.31	18.00	0.061155	2612	159.74	282.05
Sewer	2011	3	12/22/10	48.30	18.00	0.024150	2531	61.12	109.42
Water	2011	3	12/22/10	65.75	18.00	0.032875	2531	83.21	148.96
Tax	2011	3	08/01/11	3.92	18.00	0.001960	2312	4.53	8.45
Tax	2012	1	02/01/12	73.40	18.00	0.036700	2132	78.24	151.64
Tax	2012	2	05/01/12	74.49	18.00	0.037245	2042	76.05	150.54
Tax	2012	3	08/01/12	71.66	18.00	0.035830	1952	69.94	141.60
Tax	2012	4	11/01/12	71.66	18.00	0.035830	1862	66.72	138.38
Tax	2013	1	02/01/13	73.61	18.00	0.036805	1772	65.22	138.83
Tax	2013	2	05/01/13	73.60	18.00	0.036800	1682	61.90	135.50
Tax	2013	3	08/01/13	82.42	18.00	0.041210	1592	65.61	148.03
Tax	2013	4	11/01/13	82.41	18.00	0.041205	1502	61.89	144.30
Tax	2014	1	02/01/14	78.84	18.00	0.039420	1412	55.66	134.50
Tax	2014	2	05/01/14	78.83	18.00	0.039415	1322	52.11	130.94
Tax	2014	3	08/01/14	78.42	18.00	0.039210	1232	48.31	126.73
Tax	2014	4	11/01/14	78.41	18.00	0.039205	1142	44.77	123.18
Tax	2015	1	02/01/15	79.47	18.00	0.039735	1052	41.80	121.27
Tax	2015	2	05/01/15	81.90	18.00	0.040950	962	39.39	121.29
Tax	2015	3	08/01/15	80.43	18.00	0.040215	872	35.07	115.50
Tax	2015	4	11/01/15	80.42	18.00	0.040210	782	31.44	111.86
Tax	2016	1	02/01/16	81.42	18.00	0.040710	692	28.17	109.59
Tax	2016	2	05/01/16	85.98	18.00	0.042990	602	25.88	111.86
Tax	2016	3	08/01/16	83.67	18.00	0.041835	512	21.42	105.09
Tax	2016	4	11/01/16	83.67	18.00	0.041835	422	17.65	101.32
Tax	2017	1	02/01/17	84.58	18.00	0.042290	332	14.04	98.62
Tax	2017	2	05/01/17	89.88	18.00	0.044940	242	10.88	100.76
Total:				11,108.32				16,460.92	27,569.24



Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	7,425.99	10,841.64	18,267.63
Total Tax	7,425.99	10,841.64	18,267.63
Certificate Water	26.43	54.12	80.55
Subseq Water	1,312.98	1,954.63	3,267.61
Total Water	1,339.41	2,008.75	3,348.16
Certificate Sewer	14.78	30.26	45.04
Subseq Sewer	822.35	1,227.27	2,049.62
Total Sewer	837.13	1,257.53	2,094.66
Subseq CCMUA	1,547.00	2,437.38	3,984.38
Total CCMUA	1,547.00	2,437.38	3,984.38
Certificate Cost	15.00	30.71	45.71

LIEN REDEMPTION:

Principal:	11,164.53	
Redemption Penalty ( 0.00 %):	0.00	
Interest:	16,576.01	
TOTAL REDEMPTION:	27,740.54	Total Per Diem: 3.113295

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

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2017	3 08/01/17	85.64	6.51	92.15
Taxes	2017	4 11/01/17	<u>85.64</u>	<u>2.65</u>	<u>88.29</u>
TOTAL TAXES			171.28	9.16	180.44
TOTAL CURRENT CHARGES			171.28	9.16	180.44

LIEN REDEMPTION + CURRENT CHARGES:

Principal	11,335.81
Interest	16,585.17
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	27,920.98

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JAN 3 2018

CITY OF CAMDEN  
TAX OFFICE

1

Certificate: 960120  
Prop Loc: 272-274 RAMONA GONZALEZ S

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 235.  
Sale Date: 04/22/96  
Redemption Calculation Date: 01/03/18  
Include Current Charges: Y

17. *CM: 2/13/18*

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JAN 3 2018

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	635.01	11.86	646.87
Water	80.00	2.42	82.42
<u>Sewer</u>	<u>183.68</u>	<u>36.17</u>	<u>219.85</u>
Total:	898.69	50.45	949.14

CITY OF CAMDEN  
TAX OFFICE

*Res to cancel lien  
due to city owned  
property*

Cost: 18.98

Total Certificate: 968.12  
#Days: 7811 Per Diem: 0.484060 Int on Cert: 3,780.99  
Redemption Penalty ( 2.00 %): 19.36  
Total: 4,768.47

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1994	3	08/15/94	35.50	8.00	0.007889	8418	66.41	101.91
CCMUA	1994	4	11/15/94	35.50	8.00	0.007889	8328	65.70	101.20
CCMUA	1995	1	02/15/95	35.50	8.00	0.007889	8238	64.99	100.49
CCMUA	1995	2	05/15/95	44.50	8.00	0.009889	8148	80.57	125.07
CCMUA	1995	3	07/15/95	44.50	8.00	0.009889	8088	79.98	124.48
Sewer	1995	3	08/01/95	19.22	8.00	0.004271	8072	34.48	53.70
Tax	1995	3	08/01/95	160.42	8.00	0.035649	8072	287.76	448.18
Water	1995	3	08/01/95	38.43	8.00	0.008540	8072	68.93	107.36
CCMUA	1995	4	10/15/95	44.50	8.00	0.009889	7998	79.09	123.59
Sewer	1995	4	11/01/95	47.57	8.00	0.010571	7982	84.38	131.95
Tax	1995	4	11/01/95	26.24	8.00	0.005831	7982	46.54	72.78
Tax	1995	4	11/01/95	134.18	18.00	0.067090	7982	535.51	669.69
Water	1995	4	11/01/95	88.58	18.00	0.044290	7982	353.52	442.10
CCMUA	1996	1	01/15/96	44.50	18.00	0.022250	7908	175.95	220.45
Sewer	1996	1	02/01/96	9.40	18.00	0.004700	7892	37.09	46.49
Tax	1996	1	02/01/96	187.84	18.00	0.093920	7892	741.22	929.06
Water	1996	1	02/01/96	16.79	18.00	0.008395	7892	66.25	83.04
CCMUA	1996	1	03/15/96	54.75	18.00	0.027375	7848	214.84	269.59
Sewer	1996	2	05/01/96	28.68	18.00	0.014340	7802	111.88	140.56
Tax	1996	2	05/01/96	187.84	18.00	0.093920	7802	732.76	920.60
Water	1996	2	05/01/96	51.23	18.00	0.025615	7802	199.85	251.08
CCMUA	1996	2	06/15/96	49.75	18.00	0.024875	7758	192.98	242.73
Tax	1996	3	08/01/96	178.11	18.00	0.089055	7712	686.79	864.90
CCMUA	1996	3	09/15/96	49.75	18.00	0.024875	7668	190.74	240.49
Tax	1996	4	11/01/96	178.11	18.00	0.089055	7622	678.78	856.89

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1996	4	12/15/96	49.75	18.00	0.024875	7578	188.50	238.25
Tax	1997	1	02/01/97	184.93	18.00	0.092465	7532	696.45	881.38
CCMUA	1997	1	02/15/97	49.75	18.00	0.024875	7518	187.01	236.76
Tax	1997	2	05/01/97	184.93	18.00	0.092465	7442	688.12	873.05
CCMUA	1997	2	05/15/97	49.75	18.00	0.024875	7428	184.77	234.52
Tax	1997	3	08/01/97	163.88	18.00	0.081940	7352	602.42	766.30
CCMUA	1997	3	08/15/97	49.75	18.00	0.024875	7338	182.53	232.28
Tax	1997	4	11/01/97	163.88	18.00	0.081940	7262	595.05	758.93
CCMUA	1997	4	11/15/97	49.75	18.00	0.024875	7248	180.29	230.04
Sewer	1997	4	11/20/97	51.16	18.00	0.025580	7243	185.28	236.44
water	1997	4	11/20/97	78.54	18.00	0.039270	7243	284.43	362.97
Tax	1998	1	02/01/98	172.01	18.00	0.086005	7172	616.83	788.84
CCMUA	1998	1	02/15/98	48.00	18.00	0.024000	7158	171.79	219.79
Sewer	1998	1	02/20/98	11.32	18.00	0.005660	7153	40.49	51.81
water	1998	1	02/20/98	17.42	18.00	0.008710	7153	62.30	79.72
Tax	1998	2	05/01/98	172.01	18.00	0.086005	7082	609.09	781.10
CCMUA	1998	2	05/15/98	48.00	18.00	0.024000	7068	169.63	217.63
Tax	1998	3	08/01/98	160.72	18.00	0.080360	6992	561.88	722.60
CCMUA	1998	3	08/15/98	48.00	18.00	0.024000	6978	167.47	215.47
Tax	1998	4	11/01/98	160.72	18.00	0.080360	6902	554.64	715.36
CCMUA	1998	4	11/15/98	48.00	18.00	0.024000	6888	165.31	213.31
Tax	1999	1	02/01/99	170.75	18.00	0.085375	6812	581.57	752.32
CCMUA	1999	1	02/15/99	48.00	18.00	0.024000	6798	163.15	211.15
Tax	1999	2	05/01/99	170.74	18.00	0.085370	6722	573.86	744.60
Tax	1999	3	08/01/99	162.36	18.00	0.081180	6632	538.39	700.75
Tax	1999	4	11/01/99	162.36	18.00	0.081180	6542	531.08	693.44
Tax	2000	1	02/01/00	168.48	18.00	0.084240	6452	543.52	712.00
Tax	2000	2	05/01/00	168.47	18.00	0.084235	6362	535.90	704.37
Sewer	2000	2	06/30/00	368.78	18.00	0.184390	6303	1,162.21	1,530.99
water	2000	2	06/30/00	567.18	18.00	0.283590	6303	1,787.47	2,354.65
Tax	2000	3	08/01/00	171.28	18.00	0.085640	6272	537.13	708.41
Tax	2000	4	11/01/00	171.27	18.00	0.085635	6182	529.40	700.67
Tax	2001	1	02/01/01	172.02	18.00	0.086010	6092	523.97	695.99
Tax	2001	2	05/01/01	172.01	18.00	0.086005	6002	516.20	688.21
Tax	2001	3	08/01/01	167.74	18.00	0.083870	5912	495.84	663.58
Tax	2001	4	11/01/01	167.73	18.00	0.083865	5822	488.26	655.99
Tax	2002	1	02/01/02	171.80	18.00	0.085900	5732	492.38	664.18
Tax	2002	2	05/01/02	171.79	18.00	0.085895	5642	484.62	656.41
Tax	2002	3	08/01/02	174.07	18.00	0.087035	5552	483.22	657.29
Tax	2002	4	11/01/02	174.07	18.00	0.087035	5462	475.39	649.46
Tax	2003	1	02/01/03	174.84	18.00	0.087420	5372	469.62	644.46
Tax	2003	2	05/01/03	189.36	18.00	0.094680	5282	500.10	689.46
Tax	2003	3	08/01/03	163.54	18.00	0.081770	5192	424.55	588.09
Tax	2003	4	11/01/03	163.54	18.00	0.081770	5102	417.19	580.73
Tax	2004	1	02/01/04	180.24	18.00	0.090120	5012	451.68	631.92
Tax	2004	2	05/01/04	180.24	18.00	0.090120	4922	443.57	623.81

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2004	3	08/01/04	167.67	18.00	0.083835	4832	405.09	572.76
Tax	2004	4	11/01/04	167.66	18.00	0.083830	4742	397.52	565.18
Tax	2005	1	02/01/05	175.88	18.00	0.087940	4652	409.10	584.98
Tax	2005	2	05/01/05	175.87	18.00	0.087935	4562	401.16	577.03
Tax	2005	3	08/01/05	161.84	18.00	0.080920	4472	361.87	523.71
Tax	2005	4	11/01/05	161.83	18.00	0.080915	4382	354.57	516.40
Tax	2006	1	02/01/06	170.78	18.00	0.085390	4292	366.49	537.27
Tax	2006	2	05/01/06	170.77	18.00	0.085385	4202	358.79	529.56
Tax	2006	3	08/01/06	179.40	18.00	0.089700	4112	368.85	548.25
Tax	2006	4	11/01/06	179.39	18.00	0.089695	4022	360.75	540.14
Tax	2007	1	02/01/07	177.01	18.00	0.088505	3932	348.00	525.01
Tax	2007	2	05/01/07	177.00	18.00	0.088500	3842	340.02	517.02
Tax	2007	3	08/01/07	170.07	18.00	0.085035	3752	319.05	489.12
Tax	2007	4	11/01/07	170.07	18.00	0.085035	3662	311.40	481.47
Tax	2008	1	02/01/08	175.46	18.00	0.087730	3572	313.37	488.83
Tax	2008	2	05/01/08	175.46	18.00	0.087730	3482	305.48	480.94
Tax	2008	3	08/01/08	174.49	18.00	0.087245	3392	295.94	470.43
Tax	2008	4	11/01/08	174.48	18.00	0.087240	3302	288.07	462.55
Tax	2009	1	02/01/09	176.90	18.00	0.088450	3212	284.10	461.00
Tax	2009	2	05/01/09	176.89	18.00	0.088445	3122	276.13	453.02
Tax	2009	3	08/01/09	178.18	18.00	0.089090	3032	270.12	448.30
Tax	2009	4	11/01/09	178.18	18.00	0.089090	2942	262.10	440.28
Tax	2010	1	02/01/10	179.46	18.00	0.089730	2852	255.91	435.37
Tax	2010	2	05/01/10	179.46	18.00	0.089730	2762	247.83	427.29
Tax	2010	3	08/01/10	167.31	18.00	0.083655	2672	223.53	390.84
Tax	2010	4	11/01/10	167.31	18.00	0.083655	2582	216.00	383.31
Tax	2011	1	02/01/11	220.75	18.00	0.110375	2492	275.05	495.80
Tax	2011	2	05/01/11	170.69	18.00	0.085345	2402	205.00	375.69
Tax	2012	2	05/01/12	69.33	18.00	0.034665	2042	70.79	140.12
Tax	2012	3	08/01/12	75.34	18.00	0.037670	1952	73.53	148.87
Tax	2012	4	11/01/12	75.33	18.00	0.037665	1862	70.13	145.46
Tax	2013	1	02/01/13	77.39	18.00	0.038695	1772	68.57	145.96
Tax	2013	2	05/01/13	77.37	18.00	0.038685	1682	65.07	142.44
Tax	2013	3	08/01/13	86.64	18.00	0.043320	1592	68.97	155.61
Tax	2013	4	11/01/13	86.64	18.00	0.043320	1502	65.07	151.71
Tax	2014	1	02/01/14	82.88	18.00	0.041440	1412	58.51	141.39
Tax	2014	2	05/01/14	82.87	18.00	0.041435	1322	54.78	137.65
Tax	2014	3	08/01/14	82.44	18.00	0.041220	1232	50.78	133.22
Tax	2014	4	11/01/14	82.43	18.00	0.041215	1142	47.07	129.50
Tax	2015	1	02/01/15	83.54	18.00	0.041770	1052	43.94	127.48
Tax	2015	2	05/01/15	86.10	18.00	0.043050	962	41.41	127.51
Tax	2015	3	08/01/15	84.55	18.00	0.042275	872	36.86	121.41
Tax	2015	4	11/01/15	84.55	18.00	0.042275	782	33.06	117.61

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	1	02/01/16	85.59	18.00	0.042795	692	29.61	115.20
Tax	2016	2	05/01/16	90.39	18.00	0.045195	602	27.21	117.60
Tax	2016	3	08/01/16	87.96	18.00	0.043980	512	22.52	110.48
Tax	2016	4	11/01/16	87.96	18.00	0.043980	422	18.56	106.52
Tax	2017	1	02/01/17	88.92	18.00	0.044460	332	14.76	103.68
Tax	2017	2	05/01/17	<u>94.49</u>	18.00	0.047245	242	<u>11.43</u>	<u>105.92</u>
Total:				15,159.29				36,915.46	52,074.75

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	646.87	2,526.35	3,173.22
Subseq Tax	<u>12,837.49</u>	<u>29,465.20</u>	<u>42,302.69</u>
Total Tax	13,484.36	31,991.55	45,475.91
Certificate Water	82.42	321.89	404.31
Subseq Water	<u>858.17</u>	<u>2,822.75</u>	<u>3,680.92</u>
Total Water	940.59	3,144.64	4,085.23
Certificate Sewer	219.85	858.62	1,078.47
Subseq Sewer	<u>536.13</u>	<u>1,655.81</u>	<u>2,191.94</u>
Total Sewer	755.98	2,514.43	3,270.41
Subseq CCMUA	<u>927.50</u>	<u>2,971.70</u>	<u>3,899.20</u>
Total CCMUA	927.50	2,971.70	3,899.20
Certificate Cost	18.98	74.13	93.11

LIEN REDEMPTION:

Principal:	16,127.41	
Redemption Penalty ( 2.00 %):	19.36	
Interest:	<u>40,696.45</u>	
TOTAL REDEMPTION:	56,843.22	Total Per Diem: 7.915961

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2017	3	08/01/17	90.03	6.84	96.87
Taxes	2017	4	11/01/17	<u>90.03</u>	<u>2.79</u>	<u>92.82</u>
TOTAL TAXES				180.06	9.63	189.69
TOTAL CURRENT CHARGES				180.06	9.63	189.69

LIEN REDEMPTION + CURRENT CHARGES:

Principal	16,307.47
Interest	40,706.08
Redemption Penalty	19.36
Other Charges	0.00
TOTAL DUE	57,032.91

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JAN 3 2018

CITY OF CAMDEN  
TAX OFFICE

January 3, 2018  
01:07 PM

CAMDEN CITY  
Lien Redemption Work Sheet - Certificate: 90-240

Page No: 1

Certificate: 90-240  
Prop Loc: 276 RAMONA GONZALEZ ST

Owner: CAMDEN CITY  
Address: PO BOX 95120  
CAMDEN, NJ 08101-5120

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

Block/Lot/Qual: 235.  
Sale Date: 09/06/90  
Redemption Calculation Date: 01/03/18  
Include Current Charges: Y

112. CM: 2/13/18

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TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	186.12	29.88	216.00
Sewer	52.42	8.93	61.35
Total:	238.54	38.81	277.35
		Cost:	15.00
		Total Certificate:	292.35
#Days: 9837 Per Diem: 0.146175		Int on Cert:	1,437.92
		Redemption Penalty ( 2.00 %):	5.85
		Total:	1,736.12

Res to cancel lien  
due to city owned  
property

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
Sewer	1990	1	02/01/90	62.09	8.00	0.013798	10052	138.70	200.79
Tax	1990	1	02/01/90	24.20	8.00	0.005378	10052	54.06	78.26
Water	1990	1	02/01/90	155.24	8.00	0.034498	10052	346.77	502.01
Sewer	1990	2	05/01/90	60.21	8.00	0.013380	9962	133.29	193.50
Tax	1990	2	05/01/90	24.20	8.00	0.005378	9962	53.57	77.77
Water	1990	2	05/01/90	150.55	8.00	0.033456	9962	333.28	483.83
Sewer	1990	3	08/01/90	13.12	8.00	0.002916	9872	28.78	41.90
Tax	1990	3	08/01/90	241.37	8.00	0.053638	9872	529.51	770.88
Water	1990	3	08/01/90	32.82	8.00	0.007293	9872	72.00	104.82
Sewer	1990	4	11/01/90	13.99	8.00	0.003109	9782	30.41	44.40
Tax	1990	4	11/01/90	241.36	8.00	0.053636	9782	524.66	766.02
Water	1990	4	11/01/90	34.98	8.00	0.007773	9782	76.04	111.02
Sewer	1991	1	02/01/91	23.23	8.00	0.005162	9692	50.03	73.26
Tax	1991	1	02/01/91	132.79	8.00	0.029509	9692	286.00	418.79
Water	1991	1	02/01/91	58.09	8.00	0.012909	9692	125.11	183.20
Sewer	1991	2	05/01/91	18.02	18.00	0.009010	9602	86.51	104.53
Tax	1991	2	05/01/91	132.78	18.00	0.066390	9602	637.48	770.26
Water	1991	2	05/01/91	45.06	18.00	0.022530	9602	216.33	261.39
Sewer	1991	3	08/01/91	16.29	18.00	0.008145	9512	77.48	93.77
Tax	1991	3	08/01/91	120.63	18.00	0.060315	9512	573.72	694.35
Water	1991	3	08/01/91	40.74	18.00	0.020370	9512	193.76	234.50
Sewer	1991	4	11/01/91	23.29	18.00	0.011645	9422	109.72	133.01
Tax	1991	4	11/01/91	120.63	18.00	0.060315	9422	568.29	688.92
Water	1991	4	11/01/91	52.69	18.00	0.026345	9422	248.22	300.91
Sewer	1992	1	02/01/92	39.51	18.00	0.019755	9332	184.35	223.86
Water	1992	1	02/01/92	79.03	18.00	0.039515	9332	368.75	447.78



Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1992	2	05/01/92	35.14	18.00	0.017570	9242	162.38	197.52
Tax	1992	2	05/01/92	126.27	18.00	0.063135	9242	583.49	709.76
Water	1992	2	05/01/92	70.28	18.00	0.035140	9242	324.76	395.04
Tax	1992	1	12/14/92	40.95-	0.00	0.000000	0	0.00	40.95-
Water	1992	3	08/01/92	56.83	18.00	0.028415	9152	260.05	316.88
Sewer	1992	4	11/01/92	40.17	18.00	0.020085	9062	182.01	222.18
Water	1992	4	11/01/92	91.53	18.00	0.045765	9062	414.72	506.25
Sewer	1993	1	02/01/93	64.51	18.00	0.032255	8972	289.39	353.90
Tax	1993	1	02/01/93	36.00	18.00	0.018000	8972	161.50	197.50
Water	1993	1	02/01/93	129.03	18.00	0.064515	8972	578.83	707.86
Sewer	1993	2	05/01/93	50.14	18.00	0.025070	8882	222.67	272.81
Tax	1993	2	05/01/93	35.99	18.00	0.017995	8882	159.83	195.82
Water	1993	2	05/01/93	100.28	18.00	0.050140	8882	445.34	545.62
Sewer	1993	3	08/01/93	76.39	18.00	0.038195	8792	335.81	412.20
Tax	1993	3	08/01/93	10.84	18.00	0.005420	8792	47.65	58.49
Water	1993	3	08/01/93	152.78	18.00	0.076390	8792	671.62	824.40
Sewer	1993	4	11/01/93	58.89	18.00	0.029445	8702	256.23	315.12
Tax	1993	4	11/01/93	10.83	18.00	0.005415	8702	47.12	57.95
Water	1993	4	11/01/93	117.78	18.00	0.058890	8702	512.46	630.24
Sewer	1994	1	02/01/94	62.01	18.00	0.031005	8612	267.02	329.03
Tax	1994	1	02/01/94	35.11	18.00	0.017555	8612	151.18	186.29
Water	1994	1	02/01/94	124.03	18.00	0.062015	8612	534.07	658.10
Sewer	1994	2	05/01/94	80.14	18.00	0.040070	8522	341.48	421.62
Tax	1994	2	05/01/94	35.10	18.00	0.017550	8522	149.56	184.66
Water	1994	2	05/01/94	160.28	18.00	0.080140	8522	682.95	843.23
Sewer	1994	3	08/01/94	68.89	18.00	0.034445	8432	290.44	359.33
Tax	1994	3	08/01/94	12.89	18.00	0.006445	8432	54.34	67.23
Water	1994	3	08/01/94	137.78	18.00	0.068890	8432	580.88	718.66
Sewer	1994	4	11/01/94	25.54	18.00	0.012770	8342	106.53	132.07
Tax	1994	4	11/01/94	12.89	18.00	0.006445	8342	53.76	66.65
Water	1994	4	11/01/94	51.08	18.00	0.025540	8342	213.05	264.13
Sewer	1995	1	02/01/95	24.96	18.00	0.012480	8252	102.98	127.94
Tax	1995	1	02/01/95	25.46	18.00	0.012730	8252	105.05	130.51
Water	1995	1	02/01/95	49.93	18.00	0.024965	8252	206.01	255.94
Sewer	1995	2	05/01/95	49.51	18.00	0.024755	8162	202.05	251.56
Tax	1995	2	05/01/95	25.45	18.00	0.012725	8162	103.86	129.31
Water	1995	2	05/01/95	99.03	18.00	0.049515	8162	404.14	503.17
Sewer	1995	3	08/01/95	42.02	18.00	0.021010	8072	169.59	211.61
Tax	1995	3	08/01/95	22.31	18.00	0.011155	8072	90.04	112.35
Water	1995	3	08/01/95	84.03	18.00	0.042015	8072	339.15	423.18
Sewer	1995	4	11/01/95	43.09	18.00	0.021545	7982	171.97	215.06
Tax	1995	4	11/01/95	22.31	18.00	0.011155	7982	89.04	111.35
Water	1995	4	11/01/95	80.21	18.00	0.040105	7982	320.12	400.33
Sewer	1996	1	02/01/96	45.28	18.00	0.022640	7892	178.67	223.95
Tax	1996	1	02/01/96	26.13	18.00	0.013065	7892	103.11	129.24
Water	1996	1	02/01/96	80.75	18.00	0.040375	7892	318.64	399.39
Sewer	1996	2	05/01/96	37.87	18.00	0.018935	7802	147.73	185.60
Tax	1996	2	05/01/96	26.12	18.00	0.013060	7802	101.89	128.01
Water	1996	2	05/01/96	67.63	18.00	0.033815	7802	263.82	331.45

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1996	3	08/01/96	26.30	18.00	0.013150	7712	101.41	127.71
Tax	1996	3	08/01/96	24.77	18.00	0.012385	7712	95.51	120.28
Water	1996	3	08/01/96	44.02	18.00	0.022010	7712	169.74	213.76
Sewer	1996	4	11/01/96	36.12	18.00	0.018060	7622	137.65	173.77
Tax	1996	4	11/01/96	24.77	18.00	0.012385	7622	94.40	119.17
Water	1996	4	11/01/96	55.42	18.00	0.027710	7622	211.21	266.63
Sewer	1997	1	02/01/97	17.52	18.00	0.008760	7532	65.98	83.50
Tax	1997	1	02/01/97	25.72	18.00	0.012860	7532	96.86	122.58
Water	1997	1	02/01/97	26.92	18.00	0.013460	7532	101.38	128.30
Sewer	1997	2	05/01/97	54.72	18.00	0.027360	7442	203.61	258.33
Tax	1997	2	05/01/97	25.72	18.00	0.012860	7442	95.70	121.42
Water	1997	2	05/01/97	83.92	18.00	0.041960	7442	312.27	396.19
Tax	1997	3	08/01/97	22.79	18.00	0.011395	7352	83.78	106.57
Tax	1997	4	11/01/97	22.79	18.00	0.011395	7262	82.75	105.54
Sewer	1997	4	11/20/97	54.88	18.00	0.027440	7243	198.75	253.63
Water	1997	4	11/20/97	84.24	18.00	0.042120	7243	305.08	389.32
Tax	1998	1	02/01/98	23.93	18.00	0.011965	7172	85.81	109.74
Tax	1998	2	05/01/98	23.92	18.00	0.011960	7082	84.70	108.62
Tax	1998	3	08/01/98	22.35	18.00	0.011175	6992	78.14	100.49
Tax	1998	4	11/01/98	22.35	18.00	0.011175	6902	77.13	99.48
Tax	1999	1	02/01/99	23.75	18.00	0.011875	6812	80.89	104.64
Tax	1999	2	05/01/99	23.74	18.00	0.011870	6722	79.79	103.53
Tax	1999	3	08/01/99	22.58	18.00	0.011290	6632	74.88	97.46
Misc	1999	4	10/08/99	677.31	0.00	0.000000	0	0.00	677.31
Tax	1999	4	11/01/99	22.58	18.00	0.011290	6542	73.86	96.44
Tax	2000	1	02/01/00	23.43	18.00	0.011715	6452	75.59	99.02
Tax	2000	2	05/01/00	23.43	18.00	0.011715	6362	74.53	97.96
Tax	2000	3	08/01/00	23.82	18.00	0.011910	6272	74.70	98.52
Tax	2000	4	11/01/00	23.82	18.00	0.011910	6182	73.63	97.45
Tax	2001	1	02/01/01	23.92	18.00	0.011960	6092	72.86	96.78
Tax	2001	2	05/01/01	23.92	18.00	0.011960	6002	71.78	95.70
Tax	2001	3	08/01/01	23.33	18.00	0.011665	5912	68.96	92.29
Tax	2001	4	11/01/01	23.33	18.00	0.011665	5822	67.91	91.24
Tax	2002	1	02/01/02	23.89	18.00	0.011945	5732	68.47	92.36
Tax	2002	2	05/01/02	23.89	18.00	0.011945	5642	67.39	91.28
Tax	2002	3	08/01/02	24.21	18.00	0.012105	5552	67.21	91.42
Tax	2002	4	11/01/02	24.21	18.00	0.012105	5462	66.12	90.33
Tax	2003	1	02/01/03	24.31	18.00	0.012155	5372	65.30	89.61
Tax	2003	2	05/01/03	26.33	18.00	0.013165	5282	69.54	95.87
Tax	2003	3	08/01/03	22.75	18.00	0.011375	5192	59.06	81.81
Tax	2003	4	11/01/03	22.75	18.00	0.011375	5102	58.04	80.79
Tax	2004	1	02/01/04	25.06	18.00	0.012530	5012	62.80	87.86
Tax	2004	2	05/01/04	25.06	18.00	0.012530	4922	61.67	86.73
Tax	2004	3	08/01/04	23.33	18.00	0.011665	4832	56.37	79.70
Tax	2004	4	11/01/04	23.32	18.00	0.011660	4742	55.29	78.61
Tax	2005	1	02/01/05	24.46	18.00	0.012230	4652	56.89	81.35

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2005	2	05/01/05	24.46	18.00	0.012230	4562	55.79	80.25
Tax	2005	3	08/01/05	22.51	18.00	0.011255	4472	50.33	72.84
Tax	2005	4	11/01/05	22.50	18.00	0.011250	4382	49.30	71.80
Tax	2006	1	02/01/06	23.75	18.00	0.011875	4292	50.97	74.72
Tax	2006	2	05/01/06	23.75	18.00	0.011875	4202	49.90	73.65
Tax	2006	3	08/01/06	24.95	18.00	0.012475	4112	51.30	76.25
Tax	2006	4	11/01/06	24.95	18.00	0.012475	4022	50.17	75.12
Tax	2007	1	02/01/07	24.62	18.00	0.012310	3932	48.40	73.02
Tax	2007	2	05/01/07	24.61	18.00	0.012305	3842	47.28	71.89
Tax	2007	3	08/01/07	23.66	18.00	0.011830	3752	44.39	68.05
Tax	2007	4	11/01/07	23.65	18.00	0.011825	3662	43.30	66.95
Tax	2008	1	02/01/08	24.40	18.00	0.012200	3572	43.58	67.98
Tax	2008	2	05/01/08	24.40	18.00	0.012200	3482	42.48	66.88
Tax	2008	3	08/01/08	24.27	18.00	0.012135	3392	41.16	65.43
Tax	2008	4	11/01/08	24.27	18.00	0.012135	3302	40.07	64.34
Tax	2009	1	02/01/09	24.60	18.00	0.012300	3212	39.51	64.11
Tax	2009	2	05/01/09	24.60	18.00	0.012300	3122	38.40	63.00
Tax	2009	3	08/01/09	24.78	18.00	0.012390	3032	37.57	62.35
Tax	2009	4	11/01/09	24.78	18.00	0.012390	2942	36.45	61.23
Tax	2010	1	02/01/10	24.96	18.00	0.012480	2852	35.59	60.55
Tax	2010	2	05/01/10	24.95	18.00	0.012475	2762	34.46	59.41
Tax	2010	3	08/01/10	23.27	18.00	0.011635	2672	31.09	54.36
Tax	2010	4	11/01/10	23.27	18.00	0.011635	2582	30.04	53.31
Tax	2011	1	02/01/11	30.70	18.00	0.015350	2492	38.25	68.95
Tax	2011	2	05/01/11	23.73	18.00	0.011865	2402	28.50	52.23
Tax	2011	3	08/01/11	48.49	18.00	0.024245	2312	56.05	104.54
Tax	2011	4	11/01/11	48.48	18.00	0.024240	2222	53.86	102.34
Tax	2012	1	02/01/12	38.27	18.00	0.019135	2132	40.80	79.07
Tax	2012	2	05/01/12	38.83	18.00	0.019415	2042	39.65	78.48
Tax	2012	3	08/01/12	37.37	18.00	0.018685	1952	36.47	73.84
Tax	2012	4	11/01/12	37.36	18.00	0.018680	1862	34.78	72.14
Tax	2013	1	02/01/13	38.38	18.00	0.019190	1772	34.00	72.38
Tax	2013	2	05/01/13	38.37	18.00	0.019185	1682	32.27	70.64
Tax	2013	3	08/01/13	42.97	18.00	0.021485	1592	34.20	77.17
Tax	2013	4	11/01/13	42.97	18.00	0.021485	1502	32.27	75.24
Tax	2014	1	02/01/14	41.11	18.00	0.020555	1412	29.02	70.13
Tax	2014	2	05/01/14	41.09	18.00	0.020545	1322	27.16	68.25
Tax	2014	3	08/01/14	40.89	18.00	0.020445	1232	25.19	66.08
Tax	2014	4	11/01/14	40.88	18.00	0.020440	1142	23.34	64.22
Tax	2015	1	02/01/15	41.44	18.00	0.020720	1052	21.80	63.24
Tax	2015	2	05/01/15	42.69	18.00	0.021345	962	20.53	63.22
Tax	2015	3	08/01/15	41.93	18.00	0.020965	872	18.28	60.21
Tax	2015	4	11/01/15	41.93	18.00	0.020965	782	16.39	58.32

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	1	02/01/16	42.45	18.00	0.021225	692	14.69	57.14
Tax	2016	2	05/01/16	44.82	18.00	0.022410	602	13.49	58.31
Tax	2016	3	08/01/16	43.63	18.00	0.021815	512	11.17	54.80
Tax	2016	4	11/01/16	43.62	18.00	0.021810	422	9.20	52.82
Tax	2017	1	02/01/17	44.10	18.00	0.022050	332	7.32	51.42
Tax	2017	2	05/01/17	<u>46.85</u>	18.00	0.023425	242	<u>5.67</u>	<u>52.52</u>
Total:				8,452.48				24,627.07	33,079.55

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	<u>3,914.35</u>	<u>9,502.90</u>	<u>13,417.25</u>
Total Tax	3,914.35	9,502.90	13,417.25
Certificate Water	216.00	1,062.40	1,278.40
Subseq Water	<u>2,596.98</u>	<u>10,150.55</u>	<u>12,747.53</u>
Total Water	2,812.98	11,212.95	14,025.93
Certificate Sewer	61.35	301.75	363.10
Subseq Sewer	<u>1,263.84</u>	<u>4,973.62</u>	<u>6,237.46</u>
Total Sewer	1,325.19	5,275.37	6,600.56
Subseq Misc	<u>677.31</u>	<u>0.00</u>	<u>677.31</u>
Total Misc	677.31	0.00	677.31
Certificate Cost	15.00	73.77	88.77

LIEN REDEMPTION:

Principal:	8,744.83	
Redemption Penalty ( 2.00 %):	5.85	
Interest:	<u>26,064.99</u>	
TOTAL REDEMPTION:	34,815.67	Total Per Diem: 3.701946

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2017	3	08/01/17	44.66	3.39	48.05
Taxes	2017	4	11/01/17	<u>44.65</u>	<u>1.38</u>	<u>46.03</u>
TOTAL TAXES				89.31	4.77	94.08
TOTAL CURRENT CHARGES				89.31	4.77	94.08

LIEN REDEMPTION + CURRENT CHARGES:

Principal	8,834.14
Interest	26,069.76
Redemption Penalty	5.85
Other Charges	0.00
TOTAL DUE	34,909.75

ED  
JAN 3 2018  
CAMDEN  
TAX OFFICE

R-23

MBS:dh  
02-13-18

**RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P. FOR SOLID WASTE DISPOSAL SERVICES FOR THE CITY OF CAMDEN UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS**

WHEREAS, there exists a need for the provision for Solid Waste Disposal Services under the terms of the Bid A-61/2015 under Bid #A-61/2015 for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, 1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request for Bid #A-61/2015 for Solid Waste Disposal Services, under the under the Camden County Cooperative Pricing System, ID #57-CCCPS, Third Year Option at \$68.68; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #A-61/2015, as may be required and at their option, are hereby authorized to enter into a contract directly with the vendor, pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-61/2015, after award by its governing body in accordance with applicable law; and

WHEREAS, The City of Camden under the Camden County Cooperative Pricing System ID# 57-CCCPS authorizes a contract with Camden County Energy Recovery Associates, L.P. in the amount not to exceed TWO MILLION ONE HUNDRED THOUSAND DOLLARS (\$2,100,000.00); and

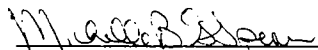
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "8-01- -701-904", and said certification 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 City Council authorized a contract to Camden County Energy Recovery Associates, L.P. for Solid Waste Disposal Services, under the under the Camden County Cooperative Pricing System, ID #57-CCCPS under the terms of the Bid #A-61/2015, Third Year Option at \$68.68 per ton in the amount not to exceed TWO MILLION ONE HUNDRED THOUSAND DOLLARS (\$2,100,000.00), 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 13, 2018

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P.

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

TEMPORARY BUDGET APPROPRIATION: 8-01-701-904  
AMOUNT: \$2,100,000.00

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

\$2,100,000.00

Description of the Goods or Services to be procured:

Award a contract (Bida-61/2015) to Camden County Energy Recovery Associates, L.P. to provide Solid Waste Disposal Services under the term of contract for a period of (2) two years with a third year option.

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DOREEN CHANG  
TREASURER

DATE: December 27, 2017





# RESOLUTION

Res-Pg: 25-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-61/2015 - 3<sup>RD</sup> YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P., FOR DISPOSAL OF SOLID WASTE FOR CAMDEN COUNTY / AND VARIOUS CAMDEN COUNTY AGENCIES AND MUNICIPALITIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS.

WHEREAS, by Resolution No. 87 adopted December 17, 2015, the Camden County Board of Chosen Freeholders authorized and awarded a contract to Camden County Energy Recovery Associates, L.P., 445 South Street, Morristown, New Jersey 07960, for Bid A-61/2015, Disposal of Solid Waste for Camden County, Various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS; and

WHEREAS, said Bid A-61/2015, provided for second and third year option renewals, said options to be exercised at the sole discretion of the County; and

WHEREAS, Resolution No. 20 adopted December 15, 2016 authorized the second year option of Bid A-61/2015 for Disposal of Solid Waste for Camden County, Various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the third year option of Bid A-61/2015; and

WHEREAS, funding for this purpose shall not exceed the maximum line item for solid waste disposal in Camden County's 2018 Temporary and/or Permanent Budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, the members of the Cooperative (various Agencies and Municipalities) are hereby authorized to enter into a contract directly with Camden County Energy Recovery Associates, L.P., pursuant to the terms and conditions of Bid A-61/2015, Third Year Option,

Introduced on: December 21, 2017  
Adopted on:  
Official Resolution#:

# RESOLUTION

Res-Pg: 25-2

after award by the respective governing body in accordance with applicable law; now,  
therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that,  
contingent upon the funding as described herein, the aforementioned Bid A-61/2015, Third  
Year Option, be and is hereby awarded to Camden County Energy Recovery Associates, L.P.,  
445 South Street, Morristown, New Jersey 07960, at the rates listed in its Proposal for Bid A-  
61/2015, Third Year Option; and

BE IT FURTHER RESOLVED that the proper officers of the County of Camden are hereby  
authorized and instructed to sign and execute any necessary contracts, purchase orders, or other  
legal instruments in connection therewith and to sign checks or vouchers for the payment  
thereof, when such materials and/or services have been delivered and accepted by the County of  
Camden; and

BE IT FURTHER RESOLVED that the members of the Cooperative, various Agencies and  
Municipalities, are hereby authorized to enter into a contract directly with Camden County  
Energy Recovery Associates, L.P., 445 South Street, Morristown, New Jersey 07960, at the rates  
listed in its Proposal for Bid A-61/2015, Third Year Option, after award by its governing body in  
accordance with applicable law.

LJP:mlb

BC-7697

Z:\Files-Bids\2017 Meetings\Dec.\Resol. Auth. Bid A-61/2015  
3rd Yr. Solid Waste Disposal - Under Co-Op - CC Energy  
Recovery Assoc. - Auth. 12-21-17

Introduced on: December 21, 2017  
Adopted on:  
Official Resolution#:

BID #A61-15  
DISPOSAL OF SOLID WASTE

BID BOND	NA		
CONSENT OF SURETY	NA		
STATEMENT OF CORPORATE OWNERSHIP	OK		
NON-COLLUSION AFFIDAVIT	OK		
AFFIRMATIVE ACTION	OK		
DEBARMENT CERTIFICATE	OK		
BUSINESS REGISTRATION CERTIFICATE (BRC)	OK		
<b>VENDOR</b>			
<b>CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP</b>			
ENTIRE CAMDEN COUNTY COOPERATIVE PRICING GROUP:			
<b>1. BASE BID (JANUARY 1, 2016 TO DECEMBER 31, 2016)-</b>			
<b>APPROXIMATELY 136,542 TONS</b>			
<b>1.1</b>	<b>\$66.66 per ton, per year</b>		
<b>1.2</b>	<b>\$5.00 additional cost per ton,</b>		
	<b>per year if the bidder is an out-of-state</b>		
	<b>facility, for all bridge tolls that would be</b>		
	<b>incurred by Camden County, the various</b>		
	<b>Outside Agencies, and all various Camden</b>		
	<b>County Municipalities</b>		
<b>2. SECOND YEAR OPTION (JANUARY 1, 2017 TO DECEMBER 31, 2017)</b>			
<b>2.1</b>	<b>\$67.67 per ton, per year</b>		
<b>2.2</b>	<b>\$5.00 additional cost per ton,</b>		
	<b>per year if the bidder is an out-of-state</b>		
	<b>facility, for all bridge tolls that would be</b>		
	<b>incurred by Camden County, the various</b>		
	<b>Outside Agencies, and all various Camden</b>		
	<b>County Municipalities</b>		
<b>3. THIRD YEAR OPTON (JANUARY 1, 2018 TO DECEMBER 31, 2018)</b>			
<b>3.1</b>	<b>\$68.68 per ton, per year</b>		
<b>3.2</b>	<b>\$5.00 additional cost per ton,</b>		
	<b>per year if the bidder is an out-of-state</b>		
	<b>facility, for all bridge tolls that would be</b>		
	<b>incurred by Camden County, the various</b>		
	<b>Outside Agencies, and all various Camden</b>		
	<b>County Municipalities</b>		

MBS:dh  
2-13-18

K-24

**RESOLUTION AUTHORIZING A CONTRACT WITH PAPER MART, 151 RIDGEDALE AVENUE, EAST HANOVER, PA 17936 & WB MASON, 151 HELLER AVENUE, BELLMAWR, NJ UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS**

WHEREAS, there exists a need to purchase copy paper, computer paper, and envelopes on an as needed basis under Bid #A-26/2017 for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request For Proposal #A-26/2017 for the purchase of copy, computer paper and envelopes for various Camden County Departments and Agencies, under the under the Camden County Cooperative Pricing System, ID #57-CCCPS on an as needed basis; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #A-26/2017, as may be required and at their option, are hereby authorized to enter into a contract directly with the vendor, pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-26/2017, after award by its governing body in accordance with applicable law; and

WHEREAS, The City of Camden under the Camden County Cooperative Pricing System ID# 57-CCCPS authorizes a contract with Paper Mart and WB Mason in the amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00) on an as needed basis; 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 "8-01- 430-917", 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 City Council authorized a contract to Paper Mart and WB Mason for purchase of copy, computer paper and envelopes for the City of Camden, under the under the Camden County Cooperative Pricing System, ID #57-CCCPS on an as needed basis in the amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00), 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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

**PAPER MART/W.B. MASON**

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

- TEMPORARY BUDGET APPROPRIATION: **8-01-430-917**  
AMOUNT: **\$20,000.00**
- 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 FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **\$20,000.00**

Description of the Goods or Services to be procured:

**Award a Contract for (Bid #a-26/2017) to Paper Mart/W B Mason, allowing the City of Camden to purchase computer paper and envelopes on an as needed basis under the Camden County Cooperative Pricing System, ID#57-CCCRS.**

  
**DOREEN P. CHANG**  
**TREASURER**

**Date: January 5, 2018**

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 2018

**TO:** Jason Asuncion, Business Administrator

**DATE:** January 4, 2018

**FROM:** Lateefah Chandler, Assistant Purchasing Agent

**Department Making Request:** Purchasing Bureau


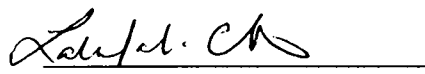
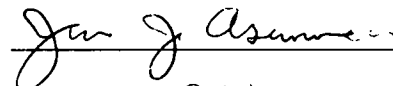
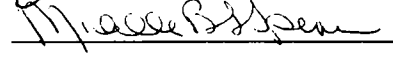
**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing an agreement with Paper Mart, 151 Ridgedale Avenue, East Hanover, PA 17936 & W B MASON, 151 Heller Ave Bellmawr NS Under Camden County Co-op # 57-CCCPS

**BRIEF DESCRIPTION:** This agreement with Paper Mart, <sup>W B MASON</sup> 151 Ridgedale Avenue, East Hanover, PA 17936 will allow the City to purchase copy, computer paper and envelopes on an as needed basis under Bid #A-26/2017 with the Camden County Cooperative Pricing System #57-CCCPS

**BIDDING DESCRIPTION:** Pricing available under the Camden County Cooperative Pricing System, ID #57-CCCPS

**APPROPRIATION ACCOUNT(S):** 8-01- -430-917

**AMOUNT:** \$20,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/5/18</u>	
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Asst. Purchasing Agent:	<u>1/4/18</u>	
Approved by Business Administrator:	<u>1-19-18</u>	
Approved by City Attorney:	<u>1-19-18</u>	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>L. Chandler</u>	<u>x7475</u>
Contact Person:	_____	_____

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	PAPER MART & WB MASON
Purpose or Need for service:	TO UTILIZE, ON AN AS NEEDED BASIS, THE COPY, COMPUTER PAPER AND ENVELOPE CO-OP CONTRACT WITH CAMDEN COUNTY COOPERATIVE PRICING SYSTEM #57-CCCPS FOR PRINT SHOP PURPOSES
Contract Award Amount	\$20,000.00
Term of Contract	~6 months
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12A
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

  
Business Administrator/Manager Signature


Date 1-19-18

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.



The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

8-01- -430-917 Funding Source for this action

  
Financial Officer Signature

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_ Date \_\_\_\_\_  
Certifying Officer

**For LGS use only:**

Approved  Denied

\_\_\_\_\_ Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

# RESOLUTION

Res-Pg. 32-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-26/2017), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS & OPERATIONS) AND VARIOUS VENDORS, FOR THE PURCHASE OF COPY, COMPUTER PAPER AND ENVELOPES FOR VARIOUS CAMDEN COUNTY DEPARTMENTS AND AGENCIES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids at its Division of Purchasing on August 3, 2017 at 11:00 A.M., Prevailing Time, for Bid A-26/2017, Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders listed on the schedule attached hereto for the items listed therein for the needs of the County of Camden and other Cooperative Purchasing Members for a term of six months commencing on or about September 1, 2017 through February 28, 2018 with one six-month option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS, the various vendors have extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth herein; and

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the County's permanent 2017 budget and temporary and/or permanent 2018 budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); now, therefore;

# RESOLUTION

Res-Pg: 32-2

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the award sheet schedule attached hereto be and the same are hereby approved and awarded for Bid A-26/2017, Copy and Computer Paper and Envelopes for Camden County and for Members of the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, on an "as-needed" basis, for the term commencing on or about September 1, 2017 through February 28, 2018; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the Members of the Cooperative Pricing System, System Identifier No. 57-CCCPS are hereby authorized to enter into a contract directly with the vendors listed in the schedule attached hereto pursuant to the terms and conditions of Bid A-26/2017, after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the sixth month option of Bid A-26/2017 shall be exercised at the sole discretion of the County.

LJP:amf

BC-8032

Z:\Files-Bids\2017 Meeting\Aug\Resol. Auth. Bid A-26/2017  
Purch of Copy, Comp Paper & Env. - Var. Vendors  
Auth. 8/17/17

# RESOLUTION

Res-Pg: 32-3

BID A 26-16 Copy & Computer Paper and Envelopes  
for use under the Caraden County-Cooperative Pricing System,  
Identifier No. 57-CCCP5  
Award Sheet  
(For use by Caraden County as Lead Agent and Cooperative Members)  
(2016-2017)

VENDOR

ITEMS AWARDED

WB Mason  
151 Heller Place  
Bellewair, NJ 08031  
Attn: Bruce Rymshaw  
Phone 888-926-2766x1770

COPY PAPER  
Items: # 1, 2, 3, 5, 6, 8,  
9, 11, 23, 57, 58, 59, 81  
(11 items)

Documents received:  
No Bid Bond or Consent of Surety required  
Affirmative Action  
Non-Collusion Statement  
Certificate of Ownership  
Debarment  
Extension to Co-Operative  
Business Registration Certificate

Paper Mart  
151 Ridgedale Avenue  
East Hanover, PA 17936  
Attn: Howard Levey  
Phone #800-772-2001

COPY PAPER  
Items: # 4, 10, 12, 13, 14, 15,  
16, 17, 18, 19, 20, 21,  
22, 24, 25, 26, 27, 28  
29, 30, 31, 32, 33, 34  
35, 36, 37, 38, 39, 40  
41, 42, 43, 44, 45, 46,  
47, 48, 49, 50, 51, 52,  
53, 54, 55, 56, 60, 61,  
62, 63, 64, 65, 66, 67  
68, 69, 70, 71, 72, 73,  
74, 75, 76, 77, 78, 79,  
80, 82, 83, 84, 85, 86,  
87, 88, 89  
(71 items)

Documents received:  
No Bid Bond or Consent of Surety required  
Affirmative Action  
Non-Collusion Statement  
Certificate of Ownership  
Debarment  
Extension to Co-Operative  
Business Registration Certificate

Computer Paper  
Items: 2, 7  
(2 items)

Envelopes  
Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10,  
11, 12, 13, 14, 15, 16, 29,  
18, 19  
(13 items)

Cards  
Items: # 1, 2  
(2 items)

Paper Supplies  
Items: #1  
(1 item)

Office Basics, Inc.  
22 Creek Circle  
Boothwyn, PA 19061  
Attn: Katherine Hunter  
(800) 541-5255

Copy Paper  
Items: # 7  
(1 item)

Computer Paper  
Items: # 1, 3, 4, 5, 6  
(5 items)

Documents received:  
No Bid Bond or Consent of Surety required  
Affirmative Action  
Non-Collusion Statement  
Certificate of Ownership  
Debarment  
Extension to Co-Operative  
Business Registration Certificate

Introduced on: August 17, 2017  
Adopted on:  
Official Resolution#:

BID #A26-17 Copy, Computer Paper  
and Envelopes

ITEM #	TYPE	SIZE	COLOR	AMOUNT	THICKNESS	COMMENTS	MORE OR LESS	PRICE	VENDOR
	PAPER								
1	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	10,800	\$21.27	WB MASON
2	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50%	80	\$24.44	WB MASON
						secondary waste content & not less than 15% post			
						consumer water product			
3	Copy	8 1/2 x 11	White	500 sheets/ream; 10 reams/case	20 lbs	3 Hole Drill; Must DP for high-speed copiers	41	\$24.21	WB MASON
4	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	607	\$31.30	PAPERMART
5	Copy	8 1/2 x 14	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50%	30	\$35.63	WB MASON
						secondary waste content & not less than 15% post			
						consumer water product			
6	Copy	11 x 17	White	500 sheets/ream; 5 reams/case	20 lbs	Must DP for high-speed copiers	120	\$24.21	WB MASON
7	Copy	11 x 17	White	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50%	6	\$28.00	OFF BASICS
						secondary waste content & not less than 15% post			
						consumer water product			
8	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must DP for high-speed copiers	456	\$31.30	WB MASON
9	Copy	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10 reams/case	20 lbs	Must be DP for high-speed copiers; Recycled-50%	10	\$31.30	WB MASON
						secondary waste content & not less than 15% post			
						consumer water product			
10	Copy	8 1/2 x 11	Colored (Various)	4000 sheets/ream; 8 reams/case	28 lbs	Must DP for high-speed copiers	28	\$45.65	PAPERMART
11	Cover Stock	8 1/2 x 11	Opaque White	250 sheets/ream; 10 reams/case	65 lbs	Wausau or equivalent; MUST NOT BE RECYCLED	27	\$49.50	WB MASON
12	Linen	35 x 22 1/2	White	1000 sheets/carton	24 lbs	Writing; Howard Linen or equivalent	3	\$265.00	PAPERMART
13	Linen	23 x 35	White	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$208.00	PAPERMART
14	Linen	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Howard Linen or equivalent	2	\$239.00	PAPERMART
15	Linen	23 x 35	White	500 sheets/carton	80 lbs	Cover; Howard Linen or equivalent	2	\$221.00	PAPERMART
16	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	60 lbs	Text; Hots/Astrobrights or equivalent	36	\$70.00	PAPERMART
17	NA	8 1/2 x 11	Neon (Various)	5000 sheets/carton	50 lbs	Text; Hots/Astrobrights or equivalent	3	\$59.00	PAPERMART
18	NA	11 x 17	Neon (Various)	1000 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	5	\$60.00	PAPERMART
19	Offset	23 x 35	White	1500 sheets/carton	60 lbs	Text; Windsor or equivalent	15	\$110.00	PAPERMART
20	Offset	23 x 35	White	1200 sheets/carton	70 lbs	Text; Windsor or equivalent	14	\$102.65	PAPERMART
21	Offset	23 x 38	White	1000 sheets/carton	70 lbs	Text; Williamsburg/Windsor or equivalent	2	\$101.00	PAPERMART

BID #A26-17 Copy, Computer Paper  
and Envelopes

22	NA	11 x 17	Colored (Various)	2500 sheet/carton	60 lbs	Text	3	\$55.00	PAPERMART
23	NA	11 X 17	Colored (Various)	5 reams/case	20 lbs	DP Copier	6	\$42.00	W/B MASON
24	NA	23 x 35	Neon (Various)	1500 sheets/carton	60 lbs	Text; Wausau or equivalent	6	\$195.00	PAPERMART
25	Vellum	11 x 17	Colored	1000 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$38.70	PAPERMART
26	Vellum	23 x 35	White	500 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	5	\$93.90	PAPERMART
27	Vellum	23 x 35	Colored (Various)	750 sheets/carton	67 lbs	Card; Vellum Bristol or equivalent	16	\$96.00	PAPERMART
28	Exact Index Tag	35 x 22 1/2	Colored (Various)	500 sheets/carton	110 lbs	Text; Wausau or equivalent	2	\$110.00	PAPERMART
29	Parchment:	23 x 35	Natural	1500 sheets/carton	60 lbs	Text; Mohawk Skytone or equivalent	2	\$301.00	PAPERMART
30	NCR 2 - part Reverse	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	4	\$70.84	PAPERMART
31	NCR 2 - part Reverse	11 X 17	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	6	\$70.84	PAPERMART
32	NCR 2 - part Reverse	8 1/2 x 14	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$90.00	PAPERMART
33	NCR 3 - part Reverse	8 1/2 x 11	N/A	2500 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$79.90	PAPERMART
34	NCR 3 - part Straight	8 1/2 x 11	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$79.90	PAPERMART
35	NCR 3 - part Reverse	8 1/2 x 14	N/A	1670 sheets/carton	20 lbs	Heavy; Imation or equivalent	5	\$101.43	PAPERMART
36	NCR 3 - part Reverse	11 x 17	N/A	835 sheets/carton	20 lbs	Heavy; Imation or equivalent	35	\$79.90	PAPERMART
37	NCR 4 - part Straight	8 1/2 x 11	N/A	1250 sheets/carton	20 lbs	Heavy; Imation or equivalent	3	\$85.89	PAPERMART
38	NCR 4 - part Reverse	11 x 17	N/A	625 sheets/carton	20 lbs	Heavy; Imation or equivalent	1	\$85.89	PAPERMART
39	NCR 5 - part Reverse	11 x 17	N/A	500 sheets/carton	20 lbs	Heavy; Imation or equivalent	1	\$88.88	PAPERMART
40	NA	23 x 35	Neon (Various)	500 sheets/carton	65 lbs	Cover; Astrobrights or equivalent	8	\$136.00	PAPERMART
41	NA	23 x 35	White	500 sheets/carton	80 lbs	Text; Neenah Classic Columns or equivalent	1	\$187.95	PAPERMART
42	NA	23 x 35	White	300 sheets/carton	80 lbs	Cover; Neenah Classic Columns or equivalent	1	\$232.00	PAPERMART
43	Wove	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Classic Crest or equivalent	1	\$379.00	PAPERMART
44	Wove	23 x 35	Colored (Various)	1000 sheets/carton	70 lbs	Text; Classic Crest or equivalent	1	\$179.55	PAPERMART
45	NA	23 x 35	Colored (Various)	1000 sheets/carton	80 lbs	Text; Neenah Environment or equivalent	1	\$219.45	PAPERMART
46	NA	23 x 35	Colored (Various)	1250 sheets/carton	70 lbs	Text smooth; Small Passport or equivalent	3	\$318.93	PAPERMART
47	NA	23 x 38	Opaque White	1000 sheets/carton	70 lbs	Granite; Text; Passport or equivalent	1	\$295.00	PAPERMART
48	NA	8 1/2 x 11	White	5000 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	11	\$111.00	PAPERMART
49	NA	23 x 35	White	1500 sheets/carton	24 lbs	Writing; Wausau Royal Fiber or equivalent	2	\$249.37	PAPERMART
50	Coated Gloss	8 1/2 x 11	N/A	2000 sheets/carton	100 lbs	Text	4	\$92.60	PAPERMART
51	Coated Gloss	23 x 35	N/A	1250 sheets/carton	70 lbs	Text; SpectraTech or equivalent	4	\$117.60	PAPERMART
52	Coated Gloss	23 x 35	N/A	1000 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$103.81	PAPERMART
53	Coated Gloss	23 x 35	N/A	875 sheets/carton	100 lbs	Text; Phoenostar or equivalent	4	\$112.98	PAPERMART
54	Coated Gloss	23 x 35	N/A	500 sheets/carton	80 lbs	Text; Phoenostar or equivalent	2	\$101.31	PAPERMART

BID #A26-17 Copy, Computer Paper  
and Envelopes

55	Coated Gloss	23 x 35	N/A	500 sheets/carton	100 lbs	Text; Phoenostar or equivalent	1	\$123.90	PAPERMART
56	Groove	26 x 40	Deep Blue	400 sheets/carton	80 lbs	Cover; Carnival or equivalent	2	\$375.48	PAPERMART
57	Exact Index	8 1/2 x 11	White	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$30.96	WB MASON
58	Exact Index	8 1/2 x 11	White	2000 sheets/carton	110 lbs	Index; Wausau or equivalent	4	\$38.88	WB MASON
59	Exact Index	8 1/2 x 11	Colored (Various)	2000 sheets/carton	90 lbs	Index; Wausau or equivalent	4	\$33.04	WB MASON
60	Exact Index	22 1/5 x 35	White	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$87.07	PAPERMART
61	Exact Index	22 1/5 x 35	Colored (Various)	500 sheets/carton	90 lbs	Index; Wausau or equivalent	1	\$88.82	PAPERMART
62	Parchment	8 1/2 x 11	Natural	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	1	\$115.35	PAPERMART
63	Parchment	8 1/2 x 11	Tan or Blue	5000 sheets/carton	60 lbs	Text; Skytone or equivalent	2	\$115.35	PAPERMART
64	Linen	8 1/2 x 11	Natural	5000 sheets/carton	80 lbs	Cover; Classic Linen cover or equivalent	1	\$109.85	PAPERMART
65	NA	8 1/2 x 11	Opaque White	5000 sheets/carton	60 lbs	Text	2	\$50.92	PAPERMART
66	NA	11 x 17	Opaque White	2500 sheets/carton	60 lbs	Text	2	\$54.46	PAPERMART
67	NA	8 1/2 x 11	Opaque White	4000 sheets/cartons	70 lbs	Text	2	\$47.88	PAPERMART
68	NA	8 1/2 x 11	Opaque White	2000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPERMART
69	NA	11 x 17	Opaque White	1000 sheets/carton	80 lbs	Cover	2	\$51.82	PAPERMART
70	NA	8 1/2 x 11	Neon (Various)	2500 sheets/carton	65 lbs	Cover; Hots/Astrobrights or equivalent	10	\$67.56	PAPERMART
71	NA	8 1/2 x 11	Neon (Various)	500 sheets/ream; 10reams/case	60 lbs	Must be DP for high-speed copiers; Astrobright or equivalent	4	\$70.61	PAPERMART
72	NA	8 1/2 x 11	White	250 sheets/ream; 10 reams/case	65 lbs	Cover; Paper must DP for high-speed copiers; Lynx or equivalent	4	\$52.93	PAPERMART
73	NA	8 1/2 x 11	Colored (Various)	500 sheets/ream; 10reams/case	24 lbs	Text; Paper must be DP for high-speed copiers; Wausau or equivalent	4	\$51.18	PAPERMART
74	NA	8 1/2 x 11	Colored (Various)	250 sheets/ream; 10 reams/case	65 lbs	Cover; Paper must DP for high-speed copiers; Wausau or equivalent	4	\$56.14	PAPERMART
75	NA	8 1/2 x 11	N/A	2500 sheets/carton	N/A	2-part; carbonless	5	\$70.83	PAPERMART
76	NA	8 1/2 x 11	N/A	1670 sheets/carton	N/A	3-part; carbonless	5	\$79.90	PAPERMART
77	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		30	\$51.43	PAPERMART
78	NA	8 1/2 x 11	White	8 reams/carton	28 lbs		20	\$63.78	PAPERMART
79	NA	11 x 17	White	4 reams/carton	28 lbs		20	\$51.43	PAPERMART
80	NA	8 1/2 x 14	White		65 lbs		30	\$64.80	PAPERMART
81	NA	8 1/2 x 11	White	5000 sheets/carton	20 lbs	96 Brite for high-speed copiers Prittwrite or equivalent	500	\$21.27	WB MASON
82	Vellum	23 x 35	Pastel (Various)	1500 sheets/carton	60 lbs	Text; Vellum, Domtar or equivalent	15	\$131.56	PAPERMART
83	NA	11 x 14	White	500 sheets/carton	20 lbs		10	\$70.75	PAPERMART
84	Copy	8 1/2 x 11	White	43 hole (4:1) Bond	20 lbs		20	\$29.73	PAPERMART

BID #A26-17 Copy, Computer Paper  
and Envelopes

85	Cover Stock	17 x 11	White	1250 sheets/carton	65 lbs	Cover; Domtar Lynx/digital or equivalent	10	\$55.80	PAPERMART
86	Cover Stock	18 x 12	White	650 sheets/case	65 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$33.54	PAPERMART
87	Cover Stock	17 x 11	White	1000 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	6	\$51.83	PAPERMART
88	Cover Stock	18 x 12	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	2	\$31.76	PAPERMART
89	Cover Stock	20.75 x 29.5	White	500 sheets/carton	80 lbs	Cover; Domtar Lynx/digital or equivalent	4	\$89.00	PAPERMART
ENVELOPES									
ITEM #									
1	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	750	\$35.20	PAPERMART
2	NA	#10	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press; Recycled	5	\$41.10	PAPERMART
						50% secondary waste content & not less than 15% post consumer waster product			
3	NA	#10	White	500/box; 5 boxes/case	24 lbs	Window; OSDS Black Confetti Tint	165	\$44.50	PAPERMART
4	NA	#10	White	500/box; 5 boxes/case	24 lbs	Commercial flap for running thru offset press; Recycled	5	\$54.50	PAPERMART
						50% secondary waste content & not less than 15% post consumer waster product Window OSDS Black Confetti Tint			
5	NA	#10	White	2500/carton	24 lbs	Wausau Royal Fiber or equivalent	1	\$150.15	PAPERMART
6	NA	#10	White	2500/carton	N/A	Howard or equivalent	1	\$150.15	PAPERMART
7	NA	Lee	White	2500/carton	N/A	Howard or equivalent, matching invitation	2	\$246.70	PAPERMART
8	NA	4 Bar	White	2500/carton	N/A	Howard or equivalent, matching RSVP	1	\$220.50	PAPERMART
9	NA	#9	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	60	\$35.20	PAPERMART
10	NA	#11	White	500/box; 5 boxes/case	N/A	Commercial flap for running thru offset press	1	\$68.75	PAPERMART
11	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet No Window	20	\$26.90	PAPERMART
12	NA	6 x 9	White	500/carton	24 lbs	Booklet No Window	20	\$39.90	PAPERMART
13	NA	6 x 9	Brown Kraft	500/carton	24 lbs	Booklet No Window	20	\$28.40	PAPERMART
14	NA	9 x 12	White	500/carton	24 lbs	Booklet No Window	20	\$17.95	PAPERMART
15	NA	9 x 12	White	500/carton	24 lbs	Booklet Window	50	\$21.35	PAPERMART
16	NA	9 x 12	White	500/carton	24 lbs	Booklet Window; 4 1/2 x 1 3/4 (2 1/2 left 7/8 bottom)	50	\$51.45	PAPERMART
17	NA	#10	White	2500/carton	24 lbs	Heat Resistance #10 Window Envelopes	20	\$47.48	PAPERMART
18	NA	#10	White	2500/carton	24 lbs	Window; WITH/OUT Confetti	150	\$41.65	PAPERMART
19	NA	#10	White	2500/carton	24 lbs	Window with Reverse Flap	16	\$48.75	PAPERMART





MBS:dh  
02-13-18

R-25

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO NEW LIFE COMMUNITY DEVELOPMENT CORPORATION, 1721 HADDON AVENUE, CAMDEN, NJ 08103 TO PROVIDE EMERGENCY WARMING CENTER SERVICES IN THE CITY OF CAMDEN**

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 Human Services that an emergency exists in the City of Camden to provide emergency warming center services in the City of Camden; 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 "NEW LIFE COMMUNITY DEVELOPMENT CORPORATION", 1721 Haddon Avenue, Camden, NJ 08103, to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a Code Blue Emergency for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); 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 "8-01-800-908" in the amount of TEN THOUSAND DOLLARS (\$10,000.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "NEW LIFE COMMUNITY DEVELOPMENT CORPORATION", 1721 Haddon Avenue, Camden, NJ 08103, to provide emergency warming center services for the City of Camden's homeless population for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00).

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

NEW LIFE COMMUNITY DEVELOPMENT CORPORATION

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

TEMPORARY BUDGET APPROPRIATION: 8-01-800-908

AMOUNT: \$10,000.00

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:

\$10,000.00

Description of the Goods or Services to be procured:

Award a Contract to New Life Community Development Corporation. To provide emergency warming center services when the Camden County Health Officer declares A "Code Blue Emergency" from December 2017 to March 31, 2018.

  
Doreen P. Chang  
TREASURER

DATE: January 12, 2018

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

City Council Meeting: February 2018

**TO:** Jason Asuncion, Business Administrator

**FROM:** L. Chandler, Asst. Purchasing Agent

**DATE:** January 11, 2018

**Department Making Request:** Purchasing for Human Services

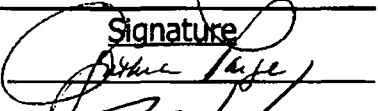
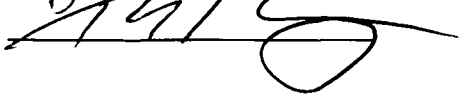
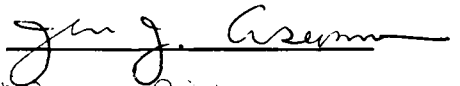
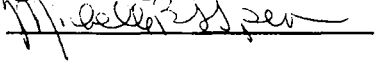
**TITLE OF RESOLUTION:** Resolution ratifying an emergency contract to New Life Community Development Corporation, 1721 Haddon Ave, Camden, NJ 08103 to provide emergency warming center services in the City of Camden.

**BRIEF DESCRIPTION:** New Life Community Development Corporation, 1721 Haddon Ave, Camden, NJ 08103 is the only provider in the Parkside area to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day

**BIDDING PROCESS:** Under N.J.S.A. 40A:11-6, a municipality may declare an emergency w/o advertising for bids for the purchase of goods and services due to the health and safety of the public.

**APPROPRIATION ACCOUNT(S):** 8-01- -800-908

**AMOUNT:** NTE \$10,000.00

	Date	Signature
Approved by Relevant Director:	1/12/18	
Approved by Finance Director:	1/16/18	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1-16-18	
Received by City Attorney:	1/19/18	

	(Name) Please Print	(Extension #)
Prepared By:	L. Chandler	x7475
Contact Person:		

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	NEW LIFE COMMUNITY DEVELOPMENT CORP
Purpose or Need for service:	EMERGENCY WARMINCE SERVICES FOR THE CITY OF CAMDEN DURING CODE BLUE EMERGENCY
Contract Award Amount	NTE \$10,000.00
Term of Contract	>120
Temporary or Seasonal	SEASONAL
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	ER CONTRACT
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

8-01- -800-908 Funding Source for this action

Chief Financial Officer Signature

*Frances D. ...*

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

**For LGS use only:**

Approved                       Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date \_\_\_\_\_

Number Assigned \_\_\_\_\_

## Warming Center Questionnaire

Do you currently provide homeless prevention service(s) at your facility?  Yes  No  
 If yes, give more details and history on a separate form.

Is your organization interested in being a warming center during "Code Blue"?  Yes  No

Organization Name: <u>New Life CDC</u> <u>1721 Haddon Ave Camden NJ</u>	Contact Person & Title: <u>Rev Dr. Dana M Green</u> <u>Executive Director</u>
Address: <u>1721 Haddon Ave</u> <u>Camden, New Jersey 08103</u>	Phone: <u>856 541-5433</u>
Fax:	Cell: <u>856 246-2745</u> <u>856 264-6039</u>
Number of People your organization can accommodate : <u>25 individuals / 10 families</u>	Email: <u>genesis97@aol.com</u> <u>janbailey720@gmail.com</u>
Can accommodate: <input checked="" type="checkbox"/> females <input checked="" type="checkbox"/> males <input checked="" type="checkbox"/> families <input type="checkbox"/> Pets	
What is your capacity for overnight shelter? <u>25 individuals male/female combined</u> <u>10 families 15 person maximum</u>	
What are your hours of operation? <u>7 PM - 7 AM</u>	
What is your cost per night to open & provide "warming center" only service:  Please line itemize cost: 001: <u>Electricity</u> } <u>\$350.00</u> 002: <u>Gas</u> 003: <u>Water</u>	
Below, please provide any additional information you feel may be relevant: <u>Because we are a church facility, men &amp; women are not allowed to sleep together unless they are married.</u>	



**BUSINESS ENTITY CONTRIBUTION STATEMENT**  
 City Of Camden – Required Pursuant To Ordinance MC-4588

New Life CDC [insert name of entity]

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that New Life CDC [insert name of entity] has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement), \_\_\_\_\_, 20\_\_\_\_ [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 Francisco “Frank” Moran	Angel Fuentes, Councilperson
Curtis Jenkins, President City Council	Brian K. Coleman, Councilperson
Luis A. Lopez, PhD, Vice President City Council	
Sheila Davis, Councilperson	
Dana M. Burley, Councilperson	
Councilperson	

**Part II – Ownership Disclosure Certification**

I certify, as a duly authorized officer and employee of \_\_\_\_\_ [insert name of entity], that the list below contains the names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Nonprofit

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

**Part III – Contribution to Campaign Committee**

I certify, as a duly authorized officer and employee of New Life CDC [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, \_\_\_\_\_, 20\_\_\_\_ [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
			\$

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 New Life CDC [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 New Life CDC [insert name of 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: New Life CDC  
Signed: Pamela M Green Title: Executive Director  
Print Name: DANA M. GREEN Date: 1-12-18

Subscribed and sworn before me this 12<sup>th</sup> day of Jan, 2018.

Pamela M. Dabney  
(Affiant)  
Pamela M. Dabney  
(Print name & title of affiant) (Corporate Seal)

My Commission expires:

**Pamela M Dabney**  
Notary Public  
New Jersey  
My Commission Expires 8-16-22  
No. 2363231

**BUSINESS ENTITY CONTRIBUTION STATEMENT**  
Required Pursuant To Ordinance MC-4588  
[insert name of entity] New York LLC

Ordinance MC-4588

[See attached]

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: New Life Community Development Corp.

Organization Address: 1721 Haddon Ave. Camden, NJ 08103

**Part I** Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type)     Limited Liability Company (LLC)
- Partnership     Limited Partnership     Limited Liability Partnership (LLP)
- Other (be specific): \_\_\_\_\_

**Part II**

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THIS SECTION)

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address

**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

**Part IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Camden is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with City of Camden to notify the City of Camden in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the City of Camden, permitting the City of Camden to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	DANA MARIE GREEN	Title:	EXECUTIVE DIRECTOR
Signature:	<i>Dana M. Green</i>	Date:	1-12-18

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO JOSEPH'S HOUSE OF  
CAMDEN, LLC, 20 CHURCH STREET, CAMDEN, NJ 08105 TO PROVIDE  
EMERGENCY WARMING CENTER SERVICES IN THE CITY OF CAMDEN**

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 Human Services that an emergency exists in the City of Camden to provide emergency warming center services in the City of Camden; 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 "JOSEPH'S HOUSE OF CAMDEN, LLC," 20 Church Street, Camden, NJ 08105, to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a Code Blue Emergency for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); 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 "8-01-800-908" in the amount of TEN THOUSAND DOLLARS (\$10,000.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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


1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "JOSEPH'S HOUSE OF CAMDEN, LLC," 20 Church Street, Camden, NJ 08105, to provide emergency warming center services for the City of Camden's homeless population for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00).

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
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:

JOSEPH'S HOUSE OF CAMDEN, LLC.

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

TEMPORARY BUDGET APPROPRIATION: 8-01-800-908

AMOUNT: \$20,000.00

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

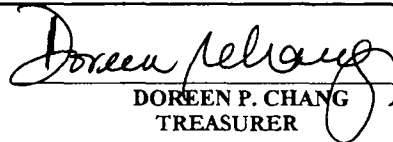
I CERTIFY, AS CITY TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$20,000.00

\*Contingent on the availability of funds.

Description of the Goods or Services to be procured:

Award of a contract RFP #17-34 to Joseph's House of Camden, LLC. To provide emergency warming services for the City of Camden's homeless population when a "Code Blue Emergency" is declares.

  
DOREEN P. CHANG  
TREASURER

DATE: January 12, 2018

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

City Council Meeting: February 2018

**TO:** Jason Asuncion, Business Administrator

**FROM:** L. Chandler, Asst. Purchasing Agent

**Date:** January 2018

**Department Making Request:** Purchasing for Human Services

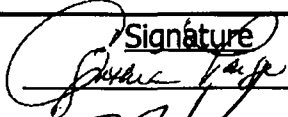
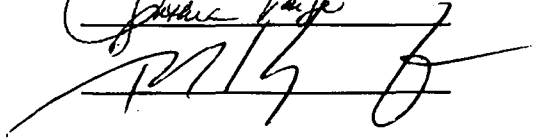
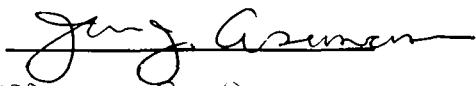
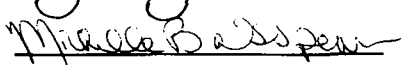
**TITLE OF RESOLUTION:** Resolution authorizing an award of a contract to Joseph's House of Camden, LLC, 20 Church Street, Camden, NJ 08105 to provide emergency warming center services in the City of Camden.

**BRIEF DESCRIPTION:** In response to RFP #17-34, Joseph's House of Camden, LLC, 20 Church Street, Camden, NJ 08105 will provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day. The proposal submitted by New Life Community Center is being rejected due to incomplete submission.

**BIDDING PROCESS:** Received 2 proposals on December 7, 2017 for RFP #17-34

**APPROPRIATION ACCOUNT(S):** 8-01- -800-908

**AMOUNT:** NTE \$10,000.00

	Date	Signature
Approved by Relevant Director:	1/12/18	
Approved by Finance Director:	1/16/18	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1-16-18	
Received by City Attorney:	1/19/18	

	(Name) Please Print	(Extension #)
Prepared By:	_____	_____
Contact Person:	_____	_____

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

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	CITY OF CAMDEN
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Professional Service or EUS Type	N/A
Name of Vendor	JOSEPH'S HOUS OF CAMDEN
Purpose or Need for service:	EMERGENCY WARMINCE SERVICES FOR THE CITY OF CAMDEN DURING CODE BLUE EMERGENCY
Contract Award Amount	NTE \$10,000
Term of Contract	>120
Temporary or Seasonal	SEASONAL
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #17-34
Were other proposals received? If so, please attach the names and amounts for each proposal received.	YES – NEW LIFE

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

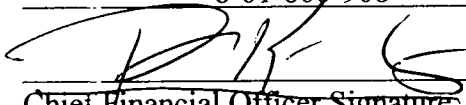
Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

8-01-800-908

Funding Source for this action



Chief Financial Officer Signature

*James Deaton*

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

**For LGS use only:**

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

## Warming Center Questionnaire

Do you currently provide homeless prevention service(s) at your facility?  Yes  No  
 If yes, give more details and history on a separate form.

Is your organization interested in being a warming center during "Code Blue"?  Yes  No

<b>Organization Name:</b> Joseph's House of Camden, LLC	<b>Contact Person &amp; Title:</b> John Klein, Ex. Director
<b>Address:</b> 20 Church St Camden NJ 08105	<b>Phone:</b> 856-246-1087
<b>Fax:</b> 856-246-1465	<b>Cell:</b> 215-913-7937
<b>Number of People your organization can accommodate:</b> 85	<b>Email:</b> jk@jhcc.org
<b>Can accommodate:</b> <input checked="" type="checkbox"/> females <input checked="" type="checkbox"/> males <input type="checkbox"/> families <input type="checkbox"/> Pets	
<b>What is your capacity for overnight shelter?</b> 85	
<b>What are your hours of operation?</b> 8p-8A	
<b>What is your cost per night to open &amp; provide "warming center" only service:</b>	
the Board of Directors of JHCC does not have a warming center services only cost. the cost per individual is \$38 per diem. (AT full capacity, the cost per diem is \$3230 <sup>00</sup> .)	
<b>Please line itemize cost:</b>	Last year, 2016-2017, the city of Camden provided \$300 per night for each code blue night. if this amount could be increased to \$400 per night, JHCC can provide warming center services AND FEED, AND case management which will link people to available professional services these services can end
<b>001:</b>	
<b>002:</b>	
<b>003:</b>	
<b>Below, please provide any additional information you feel may be relevant:</b>	
homelessness, ONE PERSON AT A TIME.  Please see attached 2017 Operational D.A.H Report. It provides details on the number of people served, the number of targeted referrals made, and the number of people no longer homeless.	



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** JOSEPH'S HOUSE OF CAMDEN, LLC

**Trade Name:**

**Address:** 20 CHURCH STREET  
CAMDEN, NJ 08105-2414

**Certificate Number:** 1610806

**Effective Date:** January 11, 2011

**Date of Issuance:** June 06, 2014

**For Office Use Only:**

20140606110636191



*'Caring for God's Presence in our Midst'*

JOSEPH'S HOUSE OF CAMDEN, LLC  
JOHN KLEIN, EXECUTIVE DIRECTOR  
856.246.1087  
jk@jhoc.org  
20 Church Street  
Camden, NJ 08105  
<http://www.jhoc.org>

**Date: December 7, 2017**

**To: Purchasing Department, City of Camden  
Date: December 7, 2017  
RFP #17-34  
Code Blue Emergency 'Warming Center' During  
The Winter Months 2017-2018**

### **Respondent's Proposal**

Joseph's House of Camden, LLC (JHOC) has been providing shelter and services to people experiencing homelessness in Camden since 2010. Since then, JHOC has provided safe warm shelter in a nurturing environment, always respecting the dignity of the individual and holding out a vision of hope for a better tomorrow for each shelter guest. It is in this same spirit of hope that JHOC submits this grant proposal to the City of Camden. JHOC is proud to have partnered with the City in the past and looks forward to a continued partnership. Together, the City of Camden and JHOC provide essential services to those most in need.

Within this RFP #17-34 proposal, JHOC will offer 'Warming Center' services at our shelter located at 555 Atlantic Avenue, Camden, NJ 08104. The maximum capacity at the shelter is 85 guests per night. Guest attendance will be tracked with a hand held nightly attendance sheet, the Biometrics and Homeless Management Information System (HMIS) data systems.

'Warming Center' services will be expanded to include not only safe warm shelter, but also a cot for sleeping, two meals (dinner and breakfast), personal hygiene items, emergency clothing, and access to both shower and laundry facilities. These services will be provided by the staff of JHOC.

Please see the enclosed **Organizational Chart** for the staffing model of the shelter. Each night the staff consists of a nightly Manager, a Safety Monitor, a Kitchen Coordinator and three Greeters.

Also, please see the enclosed **Resumes** and **Joseph's House of Camden Key Staff**.

Services will be provided seven days a week from 8pm to 8am, 12 hours each day. For the purposes of this grant proposal, services will be provided each night between December 1, 2017 and March 31, 2018 a period of 121 nights. Should Code Blue Emergencies be called before December 1, 2017 or after March 31, 2018, JHOC is prepared to offer 'Warming Center' Services as requested by the City of Camden.

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO BUTTERFLY PROGRAM, 601 BERKLEY STREET, CAMDEN, NJ 08103 TO PROVIDE EMERGENCY WARMING CENTER SERVICES IN THE CITY OF CAMDEN**

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 Human Services that an emergency exists in the City of Camden to provide emergency warming center services in the City of Camden; 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 "BUTTERFLY PROGRAM", 601 Berkley Street, Camden, NJ 08103, to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a Code Blue Emergency for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); 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 "8-01-800-908" in the amount of TEN THOUSAND DOLLARS (\$10,000.00), and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

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

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.
2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.
3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "BUTTERFLY PROGRAM", 601 Berkley Street, Camden, NJ 08103, to provide emergency warming center services for the City of Camden's homeless population for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00).

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 13, 2018

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council





CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE BUTTERFLY PROGRAM

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

TEMPORARY BUDGET APPROPRIATION: 8-01-800-908

AMOUNT: \$20,000.00

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

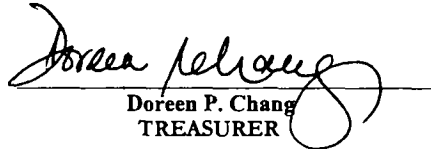
I CERTIFY, AS TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$20,000.00

- Contingent on the availability of funds

Description of the Goods or Services to be procured:

Award a Contract to The Butterfly Program. To provide emergency warming center services when the Camden County Health Officer declares A "Code Blue Emergency" from December 2017 to March 31, 2018.

  
Doreen P. Chang  
TREASURER

DATE: January 12, 2018

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

City Council Meeting: February 2018

**TO:** Jason Asuncion, Business Administrator

**FROM:** L. Chandler, Assistant Purchasing Agent

**Date:** January 11, 2018

**Department Making Request:** Purchasing for Human Services

**TITLE OF RESOLUTION:** Resolution ratifying an emergency contract to The Butterfly Program, 601 Berkley Street, Camden, NJ 08103 to provide emergency warming center services in the City of Camden.

**BRIEF DESCRIPTION:** The Butterfly Program, 601 Berkley Street, Camden, NJ 08103 provides services at the N. Camden Community Center for the overflow of the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from December 2017 to approximately March 31, 2018 for \$350.00 per day

**BIDDING PROCESS:** Under N.J.S.A. 40A:11-6, a municipality may declare an emergency without advertising for bids for the purchase goods and services due to the health and safety of the public.

**APPROPRIATION ACCOUNT(S):** 8-01- -800-908

**AMOUNT:** NTE \$10,000.00

	Date	Signature
Approved by Relevant Director:	<u>1/12/18</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>1/16/18</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1/16/18</u>	<u>[Signature]</u>
Received by City Attorney:	<u>1/19/18</u>	<u>[Signature]</u>

	(Name) Please Print	(Extension #)
Prepared By:	<u>Lateefah Chandler</u>	<u>x7475</u>
Contact Person:	_____	_____

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

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

**STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CONTRACT REQUEST FORM**

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE BUTTERFLY PROGRAM
Purpose or Need for service:	EMERGENCY WARMINCE SERVICES FOR THE CITY OF CAMDEN DURING CODE BLUE EMERGENCY
Contract Award Amount	\$10,000.00
Term of Contract	> 120 DAYS
Temporary or Seasonal	SEASONAL
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	EMERGENCY CONTRACT
Were other proposals received? If so, please attach the names and amounts for each proposal received.	NO

Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder.

If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

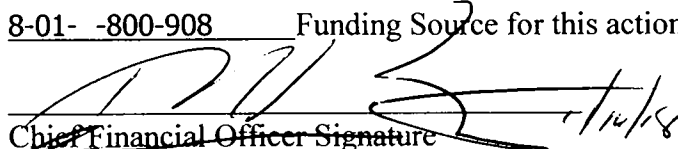
\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

8-01- -800-908 Funding Source for this action

  
Chief Financial Officer Signature

FINANCE DIRECTOR

I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

**For LGS use only:**

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

## Warming Center Questionnaire

Do you currently provide homeless prevention service(s) at your facility?  Yes  No  
 If yes, give more details and history on a separate form.

Is your organization interested in being a warming center during "Code Blue"?  Yes  No

<b>Organization Name:</b> The Butterfly Program	<b>Contact Person &amp; Title:</b> Ernestine Jordan C.E.O
<b>Address:</b> 601 Berkley St Camden, NJ 08103	<b>Phone:</b> 856-246-1631
<b>Fax:</b> 856-246-1633	<b>Cell:</b> 609-922-0080
<b>Number of People your organization can accommodate :</b> 100	<b>Email:</b> Thebutterflyprogram@rocketmail.com
<b>Can accommodate:</b> <input checked="" type="checkbox"/> females <input checked="" type="checkbox"/> males <input type="checkbox"/> families <input type="checkbox"/> Pets	
<b>What is your capacity for overnight shelter?</b> 100	
<b>What are your hours of operation?</b> 11 am to 7 am	
<b>What is your cost per night to open &amp; provide "warming center" only service:</b> \$ 350.00 <b>Please line itemize cost:</b> 001: Payroll 002: 003:	
<b>Below, please provide any additional information you feel may be relevant:</b>   	

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

The Butterfly Program [insert name of entity]

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that The Butterfly Program [insert name of entity] has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding March 31 [insert date of resolution], to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF CAMDEN** as defined pursuant to N.J.S.A. 19:44A-3(i), (q) and (r).

Mayor Dana Redd	Angel Fuentes, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lope, PhD., Councilperson	

**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: The Butterfly Program  
 Signature of Affiant: [Signature] Title: Executive Director  
 Printed Name of Affiant: Graciane Jordan Date: 12-19-17

Subscribed and sworn before me this 20th day of December, ~~2018~~ 2017

[Signature]  
 (Witnessed or attested by)

My Commission expires:

(Seal)

**CECILIA M BURKS**  
 Notary Public, State of New Jersey  
 My Commission Expires  
 October 30, 2022

\*\*\*

I HEREBY CERTIFY the foregoing statements c made by me are true. I acknowledge that if same are willfully false, I am subject to punishment pursuant to law.

**BIDDER:**

The Butterfly Group

[Signature]

Bidder's Representative's Signature

Print Name: Ernstine Jordan

Print Title/Position: Executive Director

Date: 12-19-2017

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

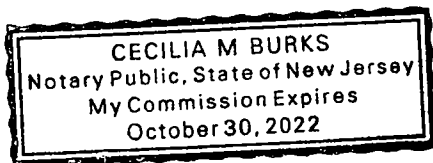
December 20, 2018

Cecilia M. Burks

Notary Public of

Gloucester County NJ

My Commission Expires: December 30, 2018





**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: The Butterfly Program  
Signature of Affiant: [Handwritten Signature]  
Print Name of Affiant: Ernestine Jordan

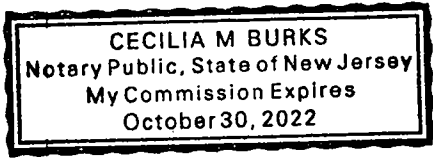
Title: Executive Director  
Date: 12-19-17

Subscribed and sworn before me this 30<sup>th</sup> day of December, 2017

[Handwritten Signature: Cecilia M Burks]  
(Witnessed or attested by)

My Commission expires: 10/30/22

(Seal)







R-28

MBS:dh  
02-12-18

**RESOLUTION DESIGNATING THE NAMES OF AUTHORIZED CHECK SIGNERS FOR  
THE PAYMENT OF CLAIMS FOR THE CITY OF CAMDEN**

WHEREAS, it is necessary for the City to open an account for the payment of claims for the City of Camden into an interest bearing account; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are authorized to open an interest bearing bank account at TD Bank for claims of the City of Camden.

BE IT FURTHER RESOLVED, that **Patrick J. Keating, Director of Finance and Jason J. Asuncion, Business Administrator** in office is hereby authorized to sign checks for payment or withdrawal of monies held by the Bank for said interest bearing account of the City of Camden, and to execute such documents as are necessary to open said interest bearing account.

BE IT FURTHER RESOLVED that the Bank is hereby authorized to honor any or all such checks signed by the person described in the above paragraph.

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 12, 2018

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
MICHELLE BANKS-SPEARMAN  
Interim City Attorney

\_\_\_\_\_  
CURTIS JENKINS  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 13, 2018

**TO:** Jason J. Asuncion, Business Administrator

**DATE:** January 8, 2018

**FROM:** Patrick J. Keating, Director of Finance

**Department Making Request:** Finance

**TITLE OF RESOLUTION/ORDINANCE: RESOLUTION DESIGNATING THE NAMES OF AUTHORIZED CHECK SIGNERS FOR THE PAYMENT OF CLAIMS FOR THE CITY OF CAMDEN.**

**BRIEF DESCRIPTION:**

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

The City Council authorized Patrick J. Keating, Director of Finance and Jason Asuncion, Business Administrator to become the authorized check signers for payment of claims on the TD Bank account for the City of Camden.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	01/08/ 2018	
Approved by Grants Management:		N/A <small>(If applicable)</small>
Approved by Finance Director:	1/08/2018	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:		
Received by City Attorney:		

*(Name) Michelle D. Hill*

*(Extension #) 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\*\*\***